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Documents:

[2021-22 PUBLIC HEARING.PDF](#)

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[21-304.PDF](#)

9.III. 21-305: Resolution Authorizing Refunds Of Water Project Escrow Account Balances

Documents:

[21-305.PDF](#)

- 9.IV. 21-306: Resolution Requesting Approval Of Special Item Of Revenue And Appropriation According To N.J.S.A. 40a:4-87 - Amending The US Older Americans Act Grant - Senior Citizens Center From \$29,312.00 To \$37,482.00, An Increase In The Amount Of \$8,170.00

Documents:

[21-306.PDF](#)

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Documents:

[21-307.PDF](#)

- 9.VI. 21-308: Resolution Authorizing Tax Credits/Refunds Totaling \$1,825.99 Due To Over Payment By Property Owner

Documents:

[21-308.PDF](#)

- 9.VII. 21-309: Resolution Authorizing Tax Credits/Refunds Totaling \$2,316.98 Due To Over Payment By Property Owner

Documents:

[21-309.PDF](#)

- 9.VIII. 21-310: Resolution Approving Modification Of Sewer Utility Account Billing To 164 Monmouth Street

Documents:

[21-310.PDF](#)

- 9.IX. 21-311: Resolution To Authorize Shared Services Agreement Between The Borough Of Eatontown And The Borough Of Red Bank For Shared Use Of Brush Compost Services

Documents:

[21-311.PDF](#)

- 9.X. 21-312: Resolution To Appoint Authorized Signatory For Firefighter Certification Program In The Borough Of Red Bank

Documents:

[21-312.PDF](#)

- 9.XI. 21-313: Resolution Awarding A Contract To Z. Brothers Concrete Contractors, Inc. Of Sayreville, New Jersey For Improvements To Spring Street

Documents:

[21-313.PDF](#)

- 9.XII. 21-314: Resolution Awarding A Fair And Open Professional Services Contract To Buckhurst Fish & Jacquemart, Inc. D/B/A BFI Planning To Prepare A Comprehensive Master Plan For The Borough Of Red Bank

Documents:

[21-314.PDF](#)

- 9.XIII. 21-315: Resolution Authorizing Change Order No. 4 And Final Related To The Contract With Lucas Construction Group Inc. For The Improvements To East Bergen Place Project

Documents:

[21-315.PDF](#)

- 9.XIV. 21-316: Resolution Ratifying And Confirming The Appointment Of A Full-Time Communications Officer (Dispatcher)

Documents:

[21-316.PDF](#)

- 9.XV. 21-317: Resolution Appointing Permanent Part-Time Parking Enforcement Officer/Special Law Enforcement Officer Class I

Documents:

[21-317.PDF](#)

- 9.XVI. 21-318: Resolution Accepting The Retirement And Confirming Benefits For Municipal Clerk Pamela Hughes Borghi

Documents:

[21-318.PDF](#)

- 9.XVII. 21-319: Resolution Authorizing And Approving Employment Agreement Between The Borough Of Red Bank And Darren McConnell To Serve As Interim Administrator

Documents:

[21-319.PDF](#)

- 9.XVIII. 21-320: Resolution Awarding Contract For Rehabilitation Housing Services For 99 Leonard Street To E. R. Remodeling In Order To Advance The Borough's Affordable Housing Rehabilitation Plan

Documents:

[21-320.PDF](#)

- 9.XIX. 21-321: Resolution Awarding Contract For Rehabilitation Housing Services For 105 River Street To Dylas Construction, LLC In Order To Advance The Borough's Affordable Housing Rehabilitation Plan

Documents:

[21-321.PDF](#)

9.XX. 21-322: Resolution Appointing Special Law Enforcement Officer Class II

Documents:

[21-322.PDF](#)

9.XXI. 21-299: Resolution Supporting The Red Bank Borough Board Of Education In Its Recommendation And Request To The N.J. Department Of Education To Deny Any Request For Renewal Of The Red Bank Charter School

Carried from 11/10/2021

Documents:

[21-299 CARRIED.PDF](#)

10. MAYOR & COUNCIL COMMENTS

11. DISCUSSION & ACTION

12. PUBLIC COMMENT (GOVERNMENTAL ISSUES, 5 MINUTES LIMIT)

13. EXECUTIVE SESSION

13.I. Contract Negotiation

14. ADJOURNMENT

MINUTES
WORKSHOP MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
September 1, 2021
6:30 P.M.

SUNSHINE STATEMENT

Mayor Menna requested the minutes reflect that, in compliance with Public Law 1975, Chapter 231 (Open Public Meetings Act), notice of this meeting has been provided by notifying the Asbury Park Press, the Two River Times and the Star Ledger and by placing a notice on the bulletin board and filing same with the Borough Clerk on December 16, 2020.

PLEDGE OF ALLEGIANCE

Mayor Menna called for a moment of silence courageous service members who had died in Afghanistan.

ROLL CALL

PRESENT: Mayor Menna and Council Members Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

ALSO PRESENT: Interim Administrator McConnell, Borough Clerk Borghi, Attorney Cannon, Engineer Neumann and Department Heads.

ABSENT: Councilman Yassin

ENGINEERING

Engineer Neumann reviewed her report and offered an update on various projects. She explained the details behind a recent change order regarding Hudson Avenue and some other projects. She also said she was looking for feedback regarding the circulation study regarding how the Council wanted her to proceed.

Councilwoman Triggiano said she thought they had agreed on a plan.

Interim Administrator McConnell said they need to consider the possible extension of dates for Broadwalk and the pending construction on Broad. He said they had initially said they were going to start the study in September and continue through October to study the impact of Broadwalk. He said if the Council voted to extend the Broadwalk, they would have to change the timing of the study.

Mayor Menna said he was still concerned about the Hudson Avenue project and the contract/cost changes. He asked at what stage, chronologically, was Ms. Neumann's office aware that there were problems with the original specifications.

Ms. Neumann said the project has already been awarded and the contractor had mobilized in the spring. She said they became aware in the spring that the residents as well as the Shade Tree Committee had concerns about saving trees which prompted the curbing to change. She said the project had been awarded and that it was a scope change.

Mayor Menna asked if she had not thought that the change was substantial enough to stop work and rebid.

Ms. Neumann said they could not decline the contract as it had already been awarded.

Mayor Menna asked if her firm had had any conversations with the Environmental Commission before the contract had been awarded.

Ms. Neumann said Administrator Shehady had run the plans through the respective committees. She said she had not attended any meetings with the committees. She said it had been part of the road program. She said she could do that moving forward but said she had not been asked to present information at any committee meetings.

Councilman Zipprich said normally the committees would get copies of the plan prior to the award of the contract. He asked if Ms. Neumann could confirm if that had happened.

Ms. Neumann said she could not and said, in respect to the road program, it was her understanding through the former administrator that they had not been given to the respective committees.

Councilwoman Triggiano said she had never seen a road program project go through the Environmental Commission.

Councilman Zipprich said the Shade Tree Committee usually received copies.

Engineer Neumann said they had walked the roads with a member of the Shade Tree Committee. She said she was happy to share plans with any committee moving forward.

Councilwoman Horgan asked Ms. Neumann to confirm that the additional work was added because there was money available in the bond.

Ms. Neumann said that was correct and reviewed the process.

Councilman Yngstrom asked if Ms. Neumann could provide a timeline for the work on Broad Street once they had the pre-construction meeting.

Engineer Neumann said she could. She noted that the pre-construction meeting was scheduled for the following day and said RiverCenter was going to be included.

Councilwoman Triggiano asked if the restaurants or businesses in the area would have to close at any time due to the work.

Ms. Neumann said it was their goal to maintain access to all of the businesses.

Engineer Neumann reviewed a scheduled public hearing regarding the Monmouth County Open Space Grant Application.

IA McConnell reviewed details of the proposed project.

Regarding the traffic study, IA McConnell said it would depend on the dates for the closure of Broadwalk. He said he would review the schedule with the Engineer.

ADMINISTRATION

IA McConnell reviewed the request to extend the dates for the Broadwalk through the end of October.

Mayor Menna noted that the Broadwalk discussion was listed on the agenda but said he did not believe they should take action on it at this meeting because he had been receiving calls from many merchants who want to be heard on the matter. He said most were opposed to RiverCenter's request for an extension of time.

Councilman Zipprich how an extended closure would affect the upcoming construction project and the funding.

IA McConnell said he did not think it would affect it since there was an expected delay in getting materials as noted by the Engineer. He also noted that it was not on an agenda for action tonight but rather just for discussion.

Councilwoman Triggiano said she had attended the last RiverCenter Executive Committee meeting and had spoken with individual merchants. She said she was hearing positive feedback on the Broadwalk. She said she thought it was unfortunate that they would not be able to do the traffic circulation study during and after Broadwalk to compare.

IA McConnell clarified that he had not said that that would not happen. He said they just had to wait to see what action the Council took regarding the timing of the closure.

Councilman Yngstrom said it should be listed for the next Council meeting so people could call in and give their input.

Mayor Menna acknowledged receipt of the Grant Consultant's report.

CLERK

Clerk Borghi reported that, so far, she had received eight petitions for Charter Study Commissioner. She said the deadline was Friday at 4pm. She said there were five positions to be elected.

There were no questions on her report.

FINANCE

Mayor Menna acknowledged receipt of the Tax Assessor's report and the Tax Collector's report.

OEM/FIRE MARSHAL/CODE

Fire Marshal Welsh reviewed his report. He said he was still working on updating the Tenant Registration Ordinance. He said he would meet with the Attorney and Administrator and was looking for sample ordinance.

POLICE

Chief McConnell said he had not submitted a written report yet because the month had just ended. He gave a verbal report on statistics in the department.

FIRE

There was no report from the Fire Department.

PUBLIC WORKS

Director Keen said his department was preparing for the expected storm. He said there had been some issues on certain streets with the garbage contractor getting access. He reviewed actions that had been taken and said, if the issue continued, they may have to make some parking modifications. He said they were starting to see improvements in the parks but would leave the details to the Parks & Recreation Director to report. He said he was happy to report that parking revenue was up and said they were on target to meet their goals. He reported that there were brush pick up issues with people putting items out at the wrong time. He thanked the Code Enforcement and DPW staff for assisting with education on the matter.

Mayor Menna asked him to extend the appreciation of the Council to the department and said it had good to see so many DPW employees attending a memorial service for an employee's mother.

Councilman Ballard asked for an update on the catch basin at River Street and Leighton Avenue.

Director Keen said they had analyzed the area and found the price was going to be less than he thought so the project was going to be included in the next Road Program project. He reviewed the work that would be included.

Councilman Zipprich said, in regard to trash pickup issues, he was encouraging Director Keen to work with the residents before making changes.

Director Keen reviewed efforts that had already be made.

Councilwoman Triggiano asked about the Plastic Film program.

Director Keen said he was waiting for the delivery of buckets. He said he anticipated a September start.

Councilwoman Triggiano asked if interested residents could sign up through the Borough website.

Director Keen said he wasn't sure if it was on the Borough's website but said the Environmental Commission had the information on their Facebook page.

Councilwoman Triggiano asked him to make sure it was on the Borough's DPW page. She also asked him to review the program.

Director Keen went over the amount of plastic film that had the potential to be recycled.

Councilwoman Triggiano offered more information on the program.

RECREATION

Director Dal Pra reviewed his report and reviewed August programs. He said the showing of the movie Ghostbusters had been rained out so he said they may show it around Halloween. He reviewed the status of the turf replacement project and review problems with installation. A discussion followed on the upcoming programs scheduled for the field. He also reported that the backboard for the basketball court was expected soon. He also gave an update on the status of work at Eastside Park and reported on upcoming fall sports programs. He reported on a 9-11 Memorial Ceremony and said they were working on the Halloween parade.

Councilman Ballard asked that he had a column to the finance section of his report to show a year-to-date comparison from the prior year.

SENIOR CENTER

Director Reynolds reviewed her report and asked if there were any questions. She said they were bringing back their book club and said their Farmer's Market program was going well. She said there would be a cookout and fire prevention presentation as Westside Hose Company.

Councilman Zipprich about the section of her report labeled "clients." He asked for an explanation of the numbers for August and year-to-date.

Ms. Reynolds reviewed the new memberships in August and for the year so far. A discussion followed on memberships.

LAND USE

Director Ebanks reviewed her report. She said the previous day had been the deadline for the Master Plan RFP. She said she had received five proposals which had been sent to the Planning Board's Master Plan Committee. She said she was hoping for a decision by the next workshop meeting for presentation to the Mayor and Council.

Councilman Zipprich asked that Ms. Ebanks include the Historic Preservation Commission activities in her report in the future as well as any applications concerning historic buildings.

Director Ebanks said she had forgotten to mention at the August meeting that GovPilot was up and running for the Development Permit Zoning Applications. She said her Department was now only receiving applications through the online process.

Councilman Zipprich said he did not know if Ms. Ebanks had the ability to edit the GovPilot program but said he had been browsing through it and notice that there were a lot of users on the application that were no longer Borough employees.

Ms. Ebanks said, for her end of the program, she had requested that the emails for a few people be removed. She said she would follow up on the Planning & Zoning access.

Councilman Zipprich asked IA McConnell to take a look at having former employees removed..

IA McConnell said he would have the Department Heads look into it.

Councilman Ballard asked for more information regarding removing emails for former employees.

IA McConnell clarified that the emails were still listed in the GovPilot program but said the accounts had been disabled or forwarded to the replacement employee.

Councilwoman Triggiano asked about an event Ms. Ebanks was going to be hosting at the library.

Director Ebanks said she had been asked by the Library to do a brief presentation on the Planning Process and the purpose of the Planning and Zoning boards.

Councilwoman Triggiano said it was being held on 9/21 and further reviewed the program.

Councilman Zipprich asked her to include the Historic Preservation Commission in her presentation.

BUILDING

Construction Official Neibert reviewed his report and asked for questions. There were none.

PUBLIC COMMENT

Mayor Menna called for a motion to open Public Comment.

Councilwoman Triggiano offered a motion, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Tiffany Harris—1 Cedar Crossing—asked for an update on the Senior Center restoration project.

IA McConnell gave a detailed status report.

Ms. Harris asked for a start date.

IA McConnell said they didn't have construction plans yet but expected them in the coming weeks. He reviewed the next steps in the project.

Councilwoman Triggiano said it was on the same timeline that had been previously stated.

Councilman Ballard said he understood Borough officials had met with the architects and that they were drawing up plans to present to the Council. He asked what the Council would do with those plans.

IA McConnell said it would be up to the Council to approve the plans and authorize them going out to bid.

Councilman Ballard said he had always understood that the residents and users of the Senior Center would have input on what the final Senior Center would look like. He said it sounded like that wasn't going to happen.

IA McConnell said there would be a public presentation of the plans.

Mayor Menna said he agreed that the Council had discussed that, as soon as the rough drawings had been prepared, they would hold a public hearing on the matter.

A discussion followed on the public input process.

Councilwoman Triggiano said there had already been a massive amount of public input on the project that had been brought to the Redevelopment Agency. She said that public input was what had led to the agency not considering large changes to the facility.

The discussion continued on the process.

Cindy Burnham—71 Wallace Street—said she wanted to give input on the project and asked where the HVAC would be.

IA McConnell said the main point was that it would not be in the attic and said details would be on the plans to be presented.

Ms. Burnham offered specific suggestions including that she would like to see the fireplace remain where it was. She also asked about the Open Space Grant in regard to Marine Park and confirmed that it was a matching grant. She asked what money would be used to fund the project. She said Engineer Neumann had said that the project was going to cost more than anticipated because the Borough would have to obtain DEP and CAFRA permits. She said Engineer Neumann had suggested that they pause the project and asked how much more it was going to cost for the permits.

Mayor Menna said it was a good question and said he would have it on an agenda to be discussed with the Engineer.

Ms. Burnham asked if IA McConnell could address her questions.

IA McConnell said it was up to the Council to decide how to fund the project. Regarding the permits, he said he did not remember the exact amount but said, a couple of months ago, the Council had passed a resolution to authorize the Engineer to review the plans and make the permit applications.

Ms. Burnham criticized the expense and again claimed that the Engineer had suggested that they should pause the project.

Mayor Menna said they would seek her opinion when they had the discussion at a future Council meeting.

Ms. Burnham also asked for an update on personal issues with the recently appointed Executive Director of the Redevelopment Agency.

Mayor Menna said that was litigation and said he was not aware of any information regarding that litigation. He said the matter did not involve Red Bank.

Adrienne Bilaal—266 South Pearl Street—said she wanted to comment of having public input before the Engineers go forward with the design. She compared it to the Marine Park public input process which she said was a healthy process. She said the Senior Center input had not been a healthy process. She asked about security measures. She urged the Council to include the Seniors in the process.

Marybeth Maida—84 Branch Avenue—said she wanted to echo the comments of Ms. Bilaal. She said she wanted to take issue with statements made by Councilwoman Triggiano and criticized the process.

Councilwoman Triggiano challenged some of Ms. Maida's comments.

Councilman Ballard and Councilman Zipprich responded.

Anne Kelterborn—108 Herbert Street—asked about the status of a crossing light at Shrewsbury Avenue and Chestnut Street. She stressed the need.

Mayor Menna said he was aware of recent discussions with the County and asked IA McConnell to give an update.

IA McConnell said he had met with the County the previous day. He said there was a plan to add crosswalks and some ADA ramps. He said he did not see any immediate plan for a hawk light which was outside of the Borough jurisdiction as it was a County Roadway. He said some improvements may occur as part of the Shrewsbury Avenue TAP grant but said that was not expected for two years. He said the County would be adding crosswalks and non-electric signage. He said he had also recently spoken with JCP&L and had provided a list of locations where they would be adding Cobra head street lights to improve lighting in the area.

Mayor Menna said the County had a history of working with the Borough to install Hawk lights and reviewed other locations where they had been installed on County roads. He said he had told the County that there was an equal need on Shrewsbury Avenue.

Ms. Kelterborn called for putting pressure on the County.

Patricia Brander—122 Riverside Avenue—asked if there was any information regarding a recent meeting between residents of her building with Mayor Menna and Councilwoman Horgan.

Mayor Menna thanked the residents for inviting them for an onsite visit. He said he had prepared a memo for various Borough Officers. He reviewed other actions that had been taken regarding violations at the property.

Councilwoman Horgan asked Ms. Brander to encourage the residents to fill out the complaint forms that she had dropped off.

Bruce Erikson—122 Riverside Avenue—thanked the Mayor and said he had also participated in the meeting. He reviewed improvements to the property since the meeting. He asked for more information on the forms.

Ben Forest—16 Locust Avenue—said he appreciated the Parks & Recreation Department. He said the Jazz in the Park series had been fabulous. He thanked the Mayor and Council for the program. He said Shrewsbury Avenue had been intense when they moved to the area in 1996 but was even more intense now. He also said he wanted to note that Shrewsbury Avenue was not just dangerous for kids.

Memone Crystian—15 Marion Street—criticized Councilwoman Triggiano's demeanor and comments. She said public comment was a standard process and said she had been disappointed to see her argue against it.

Councilwoman Triggiano responded to Ms. Crystian's comments and said she supported public comment.

Tiffany Harris—1 Cedar Crossing—she said earlier she had been told that the Senior Center project was on the established timeline. She asked someone to reiterate that timeline. She said it has been 1,000 days that the seniors had not been in their building.

Councilwoman Triggiano said a timeline had been discussed from the time the plan was approved. She asked IA McConnell to review.

IA McConnell said he did not have exact dates but said the former Administrator had outlined a details and realistic timeline. He reviewed the steps in the process.

Cindy Burnham—71 Wallace Street—said she wanted to thank Councilmembers Ballard and Zipprich for bringing clarity to the Senior Center situation. She reviewed previous discussions that she believed occurred. She praised previous speakers for their comments.

Lillian Settles—72 Bank Street—said she was glad the Council had agreed to fix the Senior Center. She suggested that when they present choices to the public they should be limited. She said she didn't believe the Center needed many changes. She said she wished Councilmembers would be less confrontational. She also agreed that crossing Shrewsbury Avenue was a problem and criticized the amount of building going on in town. She also said she was opposed to the PILOT program.

Phil Blackwood—34 Chestnut Street—spoke on the issue of climate change and encouraged the Council to keep moving forward with the energy aggregation program. He also called for electrifying the municipal fleet.

No one else appearing, Mayor Menna called for a motion to close the Public Comment.

Councilman Zipprich offered a motion to close the Public Comment, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilman Zipprich offered a motion to adjourn the meeting, seconded by Councilman Ballard.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Respectfully submitted,

Pamela Borghi

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
September 1, 2021
6:30 P.M.**

SUNSHINE STATEMENT

Mayor Menna requested the minutes reflect that, in compliance with Public Law 1975, Chapter 231 (Open Public Meetings Act), notice of this meeting has been provided by notifying the Asbury Park Press, the Two River Times and the Star Ledger and by placing a notice on the bulletin board and filing same with the Borough Clerk on December 16, 2020.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Mayor Menna and Council Members Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

ALSO PRESENT: Interim Administrator McConnell, Borough Clerk Borghi and Attorney Cannon.

ABSENT: Councilman Yassin

*Meeting held via video/telephone conference due to Governor's Executive Order.

PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS

Public Hearing – Monmouth County Open Space Grant Application – Various Park Improvement Project Phase III

Mayor Menna called for a motion to open the Public Hearing.

Councilman Zipprich made the motion, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Interim Administrator McConnell reviewed the proposed project which he said would be the next phase for Count Basie and Eastside parks. He said it would include the complete reconstruction of the tennis courts at Eastside Park which would include a dual purpose for Pickleball. He said the project would also include milling and overlay of the basketball courts at both Eastside Park and Count Basie Park and the installation of new basketball structures. He said it would also include improvements for the large grass baseball field at Count Basie Park including new fencing, backstops and dugouts. He said the application was for a \$250,000 Open Space grant which would require matching fund from the Borough.

Mayor Menna asked if anyone from the public would like to speak.

No one appearing, Councilwoman Horgan offered a motion to close the public hearing, seconded by Councilwoman Yngstrom.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

21-246: Mayor Menna read, "Resolution Authorizing Application to the Monmouth County Open Space Trust Funds (Various Park Improvements Phase III)."

Councilwoman Triggiano made a motion to approve the resolution, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Mayor Menna open Public Comment for agenda items only.

No one appearing, Councilwoman Horgan offered a motion to close the Public Comment period, Councilwoman Triggiano seconded.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

MINUTES & REPORTS

Regular Meeting Minutes of 6/23/2021

Councilwoman Triggiano offered a motion to approve the minutes, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Yngstrom, Zipprich and Horgan.

NAYS: None

ABSTAIN: Ballard

There being four ayes, no nays and one abstention, the motion was declared approved.

ORDINANCES - Public Hearing/Adoption:

2021-18: Mayor Menna read, "Ordinance Amending and Supplementing Chapter 680, "Vehicles and Traffic," Section 680-38, "Schedule IV: "Time-Limit Parking"

Councilman Zipprich offered a motion to open the public hearing, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

No one appearing, Councilwoman Horgan offered a motion to close the Public Comment period, Councilman Zipprich seconded.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilwoman Horgan offered a motion to adopt the ordinance, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

2021-19: Mayor Menna read, "Ordinance Establishing Salaries or Wages of Officials and Employees of the Borough of Red Bank, in Monmouth County."

Councilwoman Triggiano offered a motion to open the public hearing, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

No one appearing, Councilman Zipprich offered a motion to close the Public Comment period, Councilwoman Horgan seconded.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilwoman Triggiano offered a motion to adopt the ordinance, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

ORDINANCES – First Reading:

2021-20: Mayor Menna read, "Ordinance Amending Section 300-3: "Fees" of Chapter 300: "Construction Codes, Uniform" of the Borough's Revised General Ordinances to Increase Certain Construction Fees and Implement New Fees upon Certain Construction."

Councilman Ballard offered a motion to introduce the ordinance, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Mayor Menna announced the Public Hearing would be held on 9/22/2021 at 6:30 pm.

RESOLUTIONS

21-247: Mayor Menna read, "Resolution for Payment of Bills Amounting to \$1,056,520.49"

Councilwoman Horgan offered a motion to approve the resolution, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

21-248: Mayor Menna read, "Resolution Authorizing Water/Sewer Refund due to Overpayment"

Councilman Zipprich offered a motion to approve the resolution, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

21-249: Resolution Fixing the Salaries of Certain Officers and the Pay or Compensation of Certain Positions and Employees within the Borough of Red Bank for the Year 2021

Councilwoman Triggiano offered a motion to approve the resolution, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilman Yassin joined the meeting at 8:56pm.

21-250: Resolution Authorizing the Borough Engineer, CME Associates, to Perform Professional Engineering Services for the Borough for the 2021 Road Program at a Cost Not to Exceed \$63,500.00

Councilman Zipprich offered a motion to approve the resolution, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

21-251 Resolution Authorizing the Appointment of Regular Crossing Guards for the 2021-2022 School Year

Councilwoman Triggiano offered a motion to approve the resolution, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

21-252: Resolution Authorizing a Shared Services Agreement with Shrewsbury Township

Councilwoman Horgan offered a motion to approve the resolution, seconded by Councilman Yassin.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

MAYOR AND COUNCIL COMMENTS

Councilman Ballard said he had no report.

Councilman Yngstrom had no report.

Councilwoman Horgan reported that the Library had been awarded three different grants totaling approximately \$160,000 for various programs. She said she wanted to recognize the Director and Assistant Director for their efforts. She also announced that the Townwide Yard Sale would be September 18 and said the entry period for the annual photo contest had been extended to October 1.

Councilwoman Triggiano said there would be a 9-11 Memorial Ceremony on September 11 at 11 am.

Councilman Zipprich had no report.

Councilman Yassin had no report.

Councilman Ballard said he wanted to note that there would be a Dog Days event on September 11 from 12noon to 4pm at Marine Park. He thanked the Animal Welfare Advisory Committee for their work on the event.

DISCUSSION & ACTION

No Discussion/Action items.

PUBLIC COMMENT (Governmental Issues, 5 Minute Limit)

No one appearing, Councilman Yassin offered a motion to close the Public Comment period, Councilwoman Horgan seconded.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

EXECUTIVE SESSION

21-253 The Borough Attorney read a resolution to adjourn to executive session to discuss Personnel, Contract Negotiation and Litigation. Possible action to be taken.

Councilman Yassin offered a motion to adjourn to Executive Session, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

RESUME REGULAR BUSINESS

Councilman Yassin offered a motion to resume regular business, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

ROLL CALL

PRESENT: Mayor Menna and Council Members Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

ALSO PRESENT: Interim Administrator McConnell, Borough Clerk Borghi and Attorney Cannon.

RESOLUTIONS

21-254: Resolution Accepting Resignation of Borough Chief Financial Officer

Councilman Yassin offered a motion to approve the resolution, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: Ballard and Zipprich

There being six ayes and no nays, the motion was declared approved.

21-255: Resolution Awarding a Professional Services Contract to Suplee, Clooney & Company for Financial Accounting Services

Councilman Yassin offered a motion to approve the resolution, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

ABSTAIN: Ballard and Zipprich

There being six ayes and no nays, the motion was declared approved.

21-256: Resolution Appointing Robert W. Swisher, C.P.A. as The Borough's Acting Chief Financial Officer from September 7, 2021 to December 7, 2021

Councilman Yassin offered a motion to approve the resolution, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

ABSTAIN: Ballard and Zipprich

There being six ayes and no nays, the motion was declared approved.

ADJOURNMENT

Councilman Yassin a motion to adjourn the meeting, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

Respectfully submitted,

Pamela Borghi

ORDINANCE #2021-22

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER XII,
ENTITLED, "OPEN HOUSING PRACTICES; RENT CONTROL; PROTECTED
TENANCY" SECTION 12-2, ENTITLED, "RENT CONTROL"
SUBSECTION 12-2.1 ENTITLED, "DEFINITIONS"**

BE IT ORDAINED, by the governing body of the Borough of Red Bank that Chapter XII, of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, State of New Jersey, entitled, "Open Housing Practices; Rent Control; Protected Tenancy" is hereby amended and supplemented as follows:

§12-2 Rent Control.

§12-2.1 Definitions.

Is hereby amended and supplemented as follows:

Housing Space, Dwelling or Apartment shall mean and include the portion of a structure rented or offered for rent for living and dwelling purposes to one individual or family unit; together with all privileges, services, furnishings, furniture, equipment, facilities, parking and garage facilities (whether optional or mandatory), and improvements connected with the use or occupancy of such portion of the property. Included are any building, structure, mobile home or land used as a mobile home park, rented or offered for rent to one or more tenants or family units. Exempt from this Chapter are: Motels, hotels and similar type buildings; commercial buildings; two or less housing units and housing structures of 2 units or less. Housing units newly constructed and rented for the first time are exempt under State Statute, N.J.S.A. 2A:42-84.2, which may provide a temporary exemption for newly constructed multiple dwelling for a period of time not to exceed the time of amortization of any initial mortgage loan obtained for the multiple-dwelling or for 30 years following completion of construction; whichever is less. The new construction exemption shall be in accordance and per the requirements of N.J.S.A. 2A:42-84.1 et seq., as amended, with new construction defined per the Act under the phrase, "Constructed" to mean constructed, erected or converted, but excludes rehabilitation of premises rented previously for residential purposes without an intervening use for other purposes for a period of at least 2 years prior to conversion. Mere vacancy shall not be considered an intervening use for the purposes of this Chapter. Further exemption may exist by the preemption or partial preemption by Federal and State Statutes regulating residential rents, such as, but not limited to, dwellings owned by HUD, financed under the Federal Programs and subject to regulations promulgated by the Department of Housing and Urban Development and housing regulated and provided under the New Jersey Housing Finance Agency Law of 1967. (N.J.S.A. 55:14J).

Any Ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

If any provision of this Ordinance or the application of such provision to any person or
 If any provision of this Ordinance or the applicable application of such provision to any
 person or circumstance is declared invalid, such invalidity shall not affect the other
 provisions or applications of this Ordinance which can be given effect, and to this end,
 provisions of this Ordinance are declared to be severable.

This Ordinance shall take effect immediately upon passage and adoption according to
 law.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Introduction: November 10, 2021
 Public Hearing/Adoption: November 23, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-303

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$4,979,564.22

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$4,979,564.22.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

November 23, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	44	\$4,742,592.05
Meeting Check	61	\$236,972.17
Total	105	\$4,979,564.22

Checking Account	Count	Total
CAPITAL ACCOUNT	1	\$13,787.25
COAH DEV FEES	3	\$19,737.50
CURRENT -VALLEY	48	\$440,990.26
DEVELESCROW	1	\$329.00
DEVELESCROW2RIVER	1	\$7,079.52
GRANT FUND-VNB	5	\$15,007.73
MCIA LEASE	2	\$33,678.98
PAYROLL	2	\$2,455.54
PKING CAP 2RIVE	1	\$188.50
PKINGOP2RIVER	11	\$23,555.70
TRUST ACCOUNT	4	\$35,920.00
TTL REDEMPTION	1	\$62,407.85
TWO RIVERS	1	\$329.65
WATER OPERATING	21	\$74,184.61
WIRE	3	\$4,249,912.13
Total	105	\$4,979,564.22

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	1	\$13,787.25
COAH DEV FEES	Manual Check	1	\$4,637.50
COAH DEV FEES	Meeting Check	2	\$15,100.00
CURRENT -VALLEY	Manual Check	13	\$395,695.88
CURRENT -VALLEY	Meeting Check	35	\$45,294.38
DEVELESCROW	Meeting Check	1	\$329.00
DEVELESCROW2RIVER	Meeting Check	1	\$7,079.52
GRANT FUND-VNB	Manual Check	4	\$13,007.73
GRANT FUND-VNB	Meeting Check	1	\$2,000.00
MCIA LEASE	Meeting Check	2	\$33,678.98
PAYROLL	Manual Check	2	\$2,455.54
PKING CAP 2RIVE	Meeting Check	1	\$188.50
PKINGOP2RIVER	Manual Check	6	\$15,396.50
PKINGOP2RIVER	Meeting Check	5	\$8,159.20
TRUST ACCOUNT	Manual Check	1	\$14,370.00
TRUST ACCOUNT	Meeting Check	3	\$21,550.00
TTL REDEMPTION	Meeting Check	1	\$62,407.85
TWO RIVERS	Manual Check	1	\$329.65
WATER OPERATING	Manual Check	13	\$46,787.12
WATER OPERATING	Meeting Check	8	\$27,397.49
WIRE	Manual Check	3	\$4,249,912.13
Total	All Checking	105	\$4,979,564.22

November 23, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
20-00496	C0321	CME ASSOCIATES	TRAFFIC CIRC/ON STRT PARKING	8	TRAFFIC CIRC/ON STRT PARKING	\$1,043.00	Meeting Check	CAPITAL ACCOUNT	2464	11/23/2021	\$13,787.25
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	36	ENG SVCS NJDOT PROJ-2019/2020	\$774.00	Meeting Check	CAPITAL ACCOUNT	2464	11/23/2021	\$13,787.25
20-01852	C0321	CME ASSOCIATES	MARINE PKG LOT IMP RES 20-190	18	MARINE PKG LOT IMP RES 20-190	\$188.50	Meeting Check	PKING CAP 2RIVE	1089	11/23/2021	\$188.50
20-01876	C0321	CME ASSOCIATES	COAH PLANNING SVCS RES 20-187	19	COAH PLANNING SVCS RES 20-187	\$73.00	Meeting Check	CURRENT -VALLEY	15173	11/23/2021	\$73.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	35	Recycling Center	\$177.00	Meeting Check	CURRENT -VALLEY	15181	11/23/2021	\$177.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	36	Recycling Center	\$100.00	Meeting Check	TRUST ACCOUNT	5844	11/23/2021	\$100.00
21-00184	N0022	NJ FIRE EQUIPMENT CO INC	FIRE CHIEF WHITE COAT	1	DEPUTY CHIEF WHITE COAT	\$1,952.38	Meeting Check	MCIA LEASE	839	11/23/2021	\$1,952.38
21-00425	O0047	ONE CALL CONCEPTS	Markout Information Service	10	Markout Information Service	\$195.91	Meeting Check	WATER OPERATING	11970	11/23/2021	\$195.91
21-00762	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	6	Water Cooler-October 2021	\$36.46	Meeting Check	PKINGOP2RIVER	2345	11/23/2021	\$36.46
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	48	COPIER-PD RECORDS-NOV 2021	\$92.87	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	49	COPIER-PD DETEC-NOV 2021	\$92.87	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	50	COPIER-SENIOR CTR-NOV 2021	\$92.87	Manual Check	GRANT FUND-VNB	1660	11/12/2021	\$92.87
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	51	COPIER-COURT-NOV 2021	\$92.87	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	52	COPIER-ADMIN-NOV 2021	\$92.92	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	53	COPIER-FINANCE-NOV 2021	\$242.22	Manual Check	WATER OPERATING	11955	11/12/2021	\$242.22
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	54	COPIER-PZ/BLDG/FIRE-NOV 2021	\$242.22	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	55	COPIER-CLERK/P&R-NOV 2021	\$101.03	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	56	COPIER-DPW-NOV 2021	\$101.03	Manual Check	CURRENT -VALLEY	15157	11/12/2021	\$815.81
21-00861	A0040	ASBURY PARK PRESS	Asbury Park Press Blanket	2	APP - HPC SPECIAL MTG 11/17/21	\$8.55	Meeting Check	CURRENT -VALLEY	15169	11/23/2021	\$8.55
21-00865	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,104,114 (6 MTHS)	7	STORAGE 11,104,114-DEC 2021	\$253.00	Meeting Check	CURRENT -VALLEY	15172	11/23/2021	\$669.00
21-00905	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2021/JULY-DEC	8	SCHOOL TAXES 2021-NOVEMBER	\$1,543,027.58	Manual Check	WIRE	888099	11/12/2021	\$1,543,027.58
21-00990	T0158	TRINITY EPISCOPAL CHURCH	SENIOR CENTER LEASE/JULY-DEC	6	SENIOR CENTER LEASE/NOV 21	\$2,000.00	Manual Check	GRANT FUND-VNB	1663	11/12/2021	\$2,000.00
21-00990	T0158	TRINITY EPISCOPAL CHURCH	SENIOR CENTER LEASE/JULY-DEC	7	SENIOR CENTER LEASE/DEC 21	\$2,000.00	Meeting Check	GRANT FUND-VNB	1664	11/23/2021	\$2,000.00
21-01011	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	11	HHW Tipping Fees	\$16,339.13	Meeting Check	CURRENT -VALLEY	15176	11/23/2021	\$16,932.56
21-01030	R0012	RED BANK REGIONAL BOE	TAX LEVY 2021-JULY-DEC	7	TAX LEVY 2021-DECEMBER	\$966,042.17	Manual Check	WIRE	888100	11/12/2021	\$966,042.17
21-01066	W0010	WINNER FORD OF CHERRY HILL INC	2021 Ford Utility Base Vehicle	1	2021 Ford Utility Base Vehicle	\$31,726.60	Meeting Check	MCIA LEASE	840	11/23/2021	\$31,726.60
21-01085	C0321	CME ASSOCIATES	SPRING ST. IMPRVMTS R21-148	11	SPRING ST. IMPRVMTS R21-148	\$2,377.75	Meeting Check	CAPITAL ACCOUNT	2464	11/23/2021	\$13,787.25
21-01113	B0178	BYRNES O'HERN LLC	LEGAL SVCS-HISTORIC PRES-2021	4	LEGAL/HPC/SEPT 2021	\$30.00	Meeting Check	CURRENT -VALLEY	15171	11/23/2021	\$30.00
21-01132	L0006	LANIGAN ASSOCIATES	Station wear - Triggiano	1	Station wear - Triggiano	\$120.00	Meeting Check	CURRENT -VALLEY	15182	11/23/2021	\$120.00
21-01241	C0001	JAMES CLAYTON	Medicare Reim July -Dec 2021	7	Medicare Reim December 2021	\$407.50	Meeting Check	CURRENT -VALLEY	15200	11/23/2021	\$407.50
21-01252	M0441	MACKAY METERS, INC.	Open for Monthly Services	6	Open for Monthly Services-Oct	\$3,055.00	Meeting Check	PKINGOP2RIVER	2344	11/23/2021	\$3,055.00
21-01253	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Monthly Services	7	NOVEMBER 2021 IRIS	\$990.00	Meeting Check	PKINGOP2RIVER	2343	11/23/2021	\$4,800.75
21-01253	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Monthly Services	8	OCTOBER 2021 EXTEND BY PHONE	\$45.75	Meeting Check	PKINGOP2RIVER	2343	11/23/2021	\$4,800.75
21-01271	C0037	CITY CENTRE PLAZA LLC	Admin Storage #17 Apr-Dec 21	10	Admin Storage #17 December 21	\$75.00	Meeting Check	CURRENT -VALLEY	15172	11/23/2021	\$669.00
21-01288	G0161	IVAN GRILLI	Medicare Reim July - Dec 2021	7	Medicare Reim December 2021	\$619.50	Meeting Check	CURRENT -VALLEY	15179	11/23/2021	\$619.50
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	19	Borough Fleet Fuel	\$2,212.10	Meeting Check	WATER OPERATING	11969	11/23/2021	\$7,724.14
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	20	Borough Fleet Fuel	\$3,027.39	Meeting Check	WATER OPERATING	11969	11/23/2021	\$7,724.14
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	21	Borough Fleet Fuel	\$2,484.65	Meeting Check	WATER OPERATING	11969	11/23/2021	\$7,724.14
21-01462	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS "34.37.38.39"	7	STORAGE UNITS "34.37.38.39"	\$341.00	Meeting Check	CURRENT -VALLEY	15172	11/23/2021	\$669.00
21-01503	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Sept 4wks	13	Leasing Uniforms Sept 4wks	\$102.68	Manual Check	WATER OPERATING	11954	11/12/2021	\$102.68
21-01503	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Sept 4wks	14	Leasing Uniforms Sept 4wks	\$274.90	Manual Check	CURRENT -VALLEY	15156	11/12/2021	\$274.90
21-01503	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Sept 4wks	15	Leasing Uniforms Sept 4wks	\$16.00	Manual Check	PKINGOP2RIVER	2336	11/12/2021	\$16.00
21-01505	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Nov 5wks	4	Leasing Uniforms Nov 2	\$102.68	Meeting Check	WATER OPERATING	11966	11/23/2021	\$205.36
21-01505	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Nov 5wks	5	Leasing Uniforms Nov 2	\$274.90	Meeting Check	CURRENT -VALLEY	15168	11/23/2021	\$549.80
21-01505	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Nov 5wks	6	Leasing Uniforms Nov 2	\$16.00	Meeting Check	PKINGOP2RIVER	2342	11/23/2021	\$32.00
21-01505	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Nov 5wks	7	Leasing Uniforms Nov 2	\$102.68	Meeting Check	WATER OPERATING	11966	11/23/2021	\$205.36
21-01505	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Nov 5wks	8	Leasing Uniforms Nov 2	\$274.90	Meeting Check	CURRENT -VALLEY	15168	11/23/2021	\$549.80
21-01505	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Nov 5wks	9	Leasing Uniforms Nov 2	\$16.00	Meeting Check	PKINGOP2RIVER	2342	11/23/2021	\$32.00
21-01587	C0211	COMCAST CABLE	Internet service for Senior Ct	4	service through 10/23-11/22	\$119.66	Manual Check	GRANT FUND-VNB	1662	11/12/2021	\$119.66
21-01647	M0040	MONMOUTH BUILDING CENTER INC.	B/G Supplies	3	B/G Supplies	\$133.60	Meeting Check	CURRENT -VALLEY	15184	11/23/2021	\$133.60
21-01664	I0108	IA FIRE DEPT TESTING SVCS.	Fire Pump test #94 & #95	1	Fire Pump test #94 & #95	\$650.00	Meeting Check	CURRENT -VALLEY	15180	11/23/2021	\$650.00
21-01665	F0151	FIREFIGHTER ONE APPARATUS LLC	SCBA Annual Testing	1	SCBA Annual Testing	\$2,448.00	Meeting Check	CURRENT -VALLEY	15178	11/23/2021	\$2,448.00
21-01669	T0134	TRI AIR TESTING INC	SCBA cascade moisture testing	2	SCBA cascade moisture testing	\$180.01	Meeting Check	CURRENT -VALLEY	15199	11/23/2021	\$180.01
21-01674	N0022	NJ FIRE EQUIPMENT CO INC	Paul Canway gold leaf sheild	1	Paul Canway gold leaf sheild	\$160.00	Meeting Check	CURRENT -VALLEY	15186	11/23/2021	\$160.00
21-01695	D0331	DELISA DEMOLITION INC	Recycling Tax on HHW	4	Recycling Tax on HHW	\$593.43	Meeting Check	CURRENT -VALLEY	15176	11/23/2021	\$16,932.56

November 23, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
21-01803	C0321	CME ASSOCIATES	ENG SVC 2021 ROAD PRGM R21-250	5	ENG SVC 2021 ROAD PRGM R21-250	\$9,592.50	Meeting Check	CAPITAL ACCOUNT	2464	11/23/2021	\$13,787.25
21-01833	W0075	W.B.MASON CO INC	construction stamps	1	construction stamps	\$121.50	Manual Check	CURRENT -VALLEY	15155	11/11/2021	\$188.80
21-01833	W0075	W.B.MASON CO INC	construction stamps	2	construction stamps	\$39.83	Manual Check	CURRENT -VALLEY	15155	11/11/2021	\$188.80
21-01834	I0080	INTEGRATED TECHNICAL SYSTM INC	Meter Spare Parts	1	Spare Parts	\$3,670.00	Meeting Check	PKINGOP2RIVER	2343	11/23/2021	\$4,800.75
21-01834	I0080	INTEGRATED TECHNICAL SYSTM INC	Meter Spare Parts	2	Freight	\$95.00	Meeting Check	PKINGOP2RIVER	2343	11/23/2021	\$4,800.75
21-01853	S0206	SAF-GARD	EmployeeSafety Footwear9/30/21	1	Employee Safety Footwear	\$1,080.00	Meeting Check	CURRENT -VALLEY	15193	11/23/2021	\$2,354.85
21-01853	S0206	SAF-GARD	EmployeeSafety Footwear9/30/21	2	Employee Safety Footwear	\$1,274.85	Meeting Check	CURRENT -VALLEY	15193	11/23/2021	\$2,354.85
21-01853	S0206	SAF-GARD	EmployeeSafety Footwear9/30/21	3	Employee Safety Footwear	\$614.96	Meeting Check	WATER OPERATING	11971	11/23/2021	\$614.96
21-01853	S0206	SAF-GARD	EmployeeSafety Footwear9/30/21	4	Employee Safety Footwear	\$234.99	Meeting Check	PKINGOP2RIVER	2346	11/23/2021	\$234.99
21-01906	E0010	EDWARDS TIRE COMPANY	vehicle maintenance, BUILDING	1	vehicle maintenance, BUILDING	\$365.68	Meeting Check	CURRENT -VALLEY	15177	11/23/2021	\$365.68
21-01907	P0223	PARTS AUTHORITY LLC	vehicle maintenance, BUILDING	1	vehicle maintenance, BUILDING	\$288.61	Meeting Check	CURRENT -VALLEY	15191	11/23/2021	\$485.81
21-01907	P0223	PARTS AUTHORITY LLC	vehicle maintenance, BUILDING	2	vehicle maintenance, BUILDING	\$98.60	Meeting Check	CURRENT -VALLEY	15191	11/23/2021	\$485.81
21-01907	P0223	PARTS AUTHORITY LLC	vehicle maintenance, BUILDING	3	vehicle maintenance, BUILDING	\$98.60	Meeting Check	CURRENT -VALLEY	15191	11/23/2021	\$485.81
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	17	LEGAL-LABOR-OCT 21	\$4,125.00	Meeting Check	CURRENT -VALLEY	15202	11/23/2021	\$4,125.00
21-01921	S0238	STAPLES	Office Supplies - Detectives	1	Office Supplies - Detectives	\$23.56	Meeting Check	CURRENT -VALLEY	15194	11/23/2021	\$432.58
21-01921	S0238	STAPLES	Office Supplies - Detectives	2	Buffalo Drive Station Axis	\$166.39	Meeting Check	CURRENT -VALLEY	15194	11/23/2021	\$432.58
21-01921	S0238	STAPLES	Office Supplies - Detectives	3	8-Outlet Surge Protector	\$19.99	Meeting Check	CURRENT -VALLEY	15194	11/23/2021	\$432.58
21-01921	S0238	STAPLES	Office Supplies - Detectives	4	Chair Mat 36" X 48"	\$222.64	Meeting Check	CURRENT -VALLEY	15194	11/23/2021	\$432.58
21-01925	W0075	W.B.MASON CO INC	calculator	1	calculator	\$27.47	Manual Check	CURRENT -VALLEY	15155	11/11/2021	\$188.80
21-01941	N0236	NJ CRIMINAL INTERDICTION LLC	Social Media And Open Source	1	Social Media And Open Source	\$199.00	Meeting Check	CURRENT -VALLEY	15189	11/23/2021	\$199.00
21-02015	W0021	MARK WOSZCZAK MECHANICAL CONT.	35-37 Oakland st	1	35-37 Oakland St - wtr upgrd	\$4,113.00	Meeting Check	WATER OPERATING	11973	11/23/2021	\$15,324.12
21-02017	W0021	MARK WOSZCZAK MECHANICAL CONT.	147 South St - wtr upgrade	1	147 South St - water upgrade	\$3,569.40	Meeting Check	WATER OPERATING	11973	11/23/2021	\$15,324.12
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	23	Open supplies and maintenance	\$42.30	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	24	Open supplies and maintenance	\$206.39	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	25	Open supplies and maintenance	-\$66.67	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	26	Open supplies and maintenance	\$118.97	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	27	Open supplies and maintenance	\$23.69	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02023	S0009	SHREWSBURY AUTO PARTS INC	Motor Oil 75520-530-540	1	Motor Oil 75520 40 cases 12per	\$1,723.20	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02023	S0009	SHREWSBURY AUTO PARTS INC	Motor Oil 75520-530-540	2	Motor Oil 75530 50 cases 12per	\$2,154.00	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02023	S0009	SHREWSBURY AUTO PARTS INC	Motor Oil 75520-530-540	3	Motor Oil 75540 30 cases 12per	\$1,292.40	Meeting Check	CURRENT -VALLEY	15192	11/23/2021	\$5,494.28
21-02039	X0004	XFINITY	BLANKET P.O - 4th Qtr. 2021	2	service through 10/19-11/18	\$165.84	Manual Check	CURRENT -VALLEY	15165	11/12/2021	\$165.84
21-02049	S0365	SUPREME CONDITIONING SYSTEM IN	Open for repairs and supplies	2	Open for repairs and supplies	\$793.00	Meeting Check	CURRENT -VALLEY	15195	11/23/2021	\$793.00
21-02051	G0013	G & M TROPHY CO	Patrolman Badges	1	Patrolman Badges	\$65.00	Meeting Check	CURRENT -VALLEY	15201	11/23/2021	\$203.30
21-02051	G0013	G & M TROPHY CO	Patrolman Badges	2	Breast Badge 237	\$68.41	Meeting Check	CURRENT -VALLEY	15201	11/23/2021	\$203.30
21-02051	G0013	G & M TROPHY CO	Patrolman Badges	3	Wallet Badge 237	\$69.89	Meeting Check	CURRENT -VALLEY	15201	11/23/2021	\$203.30
21-02054	W0021	MARK WOSZCZAK MECHANICAL CONT.	258 Leighton Ave-wtr upgrade	1	258 Leighton Ave-1" wtr upgrd	\$4,072.32	Meeting Check	WATER OPERATING	11973	11/23/2021	\$15,324.12
21-02084	P0155	PARTY PERFECT RENTALS LLC	Trackless train/Halloween	1	Kiddie Carousel	\$750.00	Meeting Check	CURRENT -VALLEY	15190	11/23/2021	\$1,675.00
21-02084	P0155	PARTY PERFECT RENTALS LLC	Trackless train/Halloween	2	Trackless Train	\$675.00	Meeting Check	CURRENT -VALLEY	15190	11/23/2021	\$1,675.00
21-02084	P0155	PARTY PERFECT RENTALS LLC	Trackless train/Halloween	3	Generator	\$125.00	Meeting Check	CURRENT -VALLEY	15190	11/23/2021	\$1,675.00
21-02084	P0155	PARTY PERFECT RENTALS LLC	Trackless train/Halloween	4	Delivery Fee	\$125.00	Meeting Check	CURRENT -VALLEY	15190	11/23/2021	\$1,675.00
21-02091	W0021	MARK WOSZCZAK MECHANICAL CONT.	112 Catherine St wtr upgrade	1	112 Catherine St wtr upgrade	\$3,569.40	Meeting Check	WATER OPERATING	11973	11/23/2021	\$15,324.12
21-02094	M0038	MON CTY POLICE ACADEMY	Computer Crimes Course	1	Computer Crimes Course	\$25.00	Meeting Check	CURRENT -VALLEY	15198	11/23/2021	\$25.00
21-02098	M0053	MON CTY TREASURER(CTY.TAX)	4TH QTR COUNTY TAXES	1	4TH QTR COUNTY TAXES 2021	\$1,496,031.21	Manual Check	WIRE	888101	11/15/2021	\$1,740,842.38
21-02098	M0053	MON CTY TREASURER(CTY.TAX)	4TH QTR COUNTY TAXES	2	4TH QTR SHARED HEALTH SVC 2021	\$59,736.69	Manual Check	WIRE	888101	11/15/2021	\$1,740,842.38
21-02098	M0053	MON CTY TREASURER(CTY.TAX)	4TH QTR COUNTY TAXES	3	4TH QTR OPEN SPACE TAX 2021	\$185,074.48	Manual Check	WIRE	888101	11/15/2021	\$1,740,842.38
21-02100	T0026	TAYLOR TOWING	Tow on 10/1/21 #4 MG76635	1	Tow on 10/1/21 #4 MG76635	\$475.00	Meeting Check	WATER OPERATING	11972	11/23/2021	\$475.00
21-02102	E0237	ENR HOME REMODELING	Rehab Services 50 Bank Street	3	REHAB-50 BANK ST-PAY CERT 2	\$5,100.00	Meeting Check	COAH DEV FEES	220	11/23/2021	\$5,100.00
21-02103	N0037	NJ LEAGUE OF MUNICIPALITIES	Police Dept. Ad	1	Police Dept. Ad	\$115.00	Meeting Check	CURRENT -VALLEY	15187	11/23/2021	\$115.00
21-02118	A0217	ATLANTIC WATCH	Halloween Parade	1	Halloween Parade	\$500.00	Meeting Check	CURRENT -VALLEY	15170	11/23/2021	\$750.00
21-02119	A0217	ATLANTIC WATCH	Veterans Day Ceremony	1	Veterans Day Ceremony	\$250.00	Meeting Check	CURRENT -VALLEY	15170	11/23/2021	\$750.00
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	1	2 PVC & SHARK BITE 1/2	\$26.58	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	2	MANHOLE FRAME & COVER	\$630.00	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	3	BLUE PEX VIEGA	\$60.92	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	4	227 FLOURESCENT BLUE MARKING P	\$41.20	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	5	SLEEVE GRIP CAP BOLT PIPE	\$785.29	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	6	CURB BOX FLOURESCENT BLUE PT	\$186.93	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36
21-02127	A0078	ATLANTIC PLUMBING SUPPLY	PLUMBING SUPPLIES 5/21-10/21	7	FLOURESCENT GREEN GALV NIPPLE	\$70.44	Meeting Check	WATER OPERATING	11967	11/23/2021	\$1,801.36
21-02131	C0328	CRANEY INTERPRETING	COURT INTERPRETING SVC-4TH QTR	2	interpreting services	\$187.50	Meeting Check	CURRENT -VALLEY	15174	11/23/2021	\$1,072.50
21-02131	C0328	CRANEY INTERPRETING	COURT INTERPRETING SVC-4TH QTR	3	interpreting services	\$175.00	Meeting Check	CURRENT -VALLEY	15174	11/23/2021	\$1,072.50
21-02131	C0328	CRANEY INTERPRETING	COURT INTERPRETING SVC-4TH QTR	4	interpreting services	\$200.00	Meeting Check	CURRENT -VALLEY	15174	11/23/2021	\$1,072.50
21-02131	C0328	CRANEY INTERPRETING	COURT INTERPRETING SVC-4TH QTR	5	interpreting services	\$225.00	Meeting Check	CURRENT -VALLEY	15174	11/23/2021	\$1,072.50
21-02131	C0328	CRANEY INTERPRETING	COURT INTERPRETING SVC-4TH QTR	6	interpreting services	\$285.00	Meeting Check	CURRENT -VALLEY	15174	11/23/2021	\$1,072.50
21-02139	R0149	RB AFFORDABLE HOUSING CORP	2/2021-2/2022 ANN ADMIN FEE	1	2/2021-2/2022 ANN ADMIN FEE	\$10,000.00	Meeting Check	COAH DEV FEES	219	11/23/2021	\$10,000.00
21-02149	M0339	MONMOUTH CTY HIGHWAY	Mon Co DPW Shared Svcs 9/21	1	Mon Co DPW Shared Svcs 9/21	\$868.88	Meeting Check	CURRENT -VALLEY	15185	11/23/2021	\$868.88
21-02151	T0177	TOUCH-UP AUTO SERVICE	Paint Repair	1	Paint Repair to Rear Bumper	\$175.00	Meeting Check	CURRENT -VALLEY	15197	11/23/2021	\$175.00
21-02154	B0263	BROTHER'S TOWING, INC.	September 2021 Tows	1	September 2021 Tows	\$125.00	Meeting Check	TRUST ACCOUNT	5845	11/23/2021	\$250.00
21-02154	B0263	BROTHER'S TOWING, INC.	September 2021 Tows	2	Case No: 21-13183	\$125.00	Meeting Check	TRUST ACCOUNT	5845	11/23/2021	\$250.00
21-02155	M0006	MAGLOCLEN	Membership User Fees	1	Membership User Fees	\$400.00	Meeting Check	CURRENT -VALLEY	15183	11/23/2021	\$400.00
21-02156	A0373	AT NORTHERN NEW JERSEY LLC	Exhaust on truck #27	1	Muffler, Exhaust SS Insulated	\$769.11	Meeting Check	WATER OPERATING	11968	11/23/2021	\$1,056.64
21-02156	A0373	AT NORTHERN NEW JERSEY LLC	Exhaust on truck #27	2	pipe,exh-ext 7400 3.5 to 4 FLE	\$253.02	Meeting Check	WATER OPERATING	11968	11/23/2021	\$1,056.64
21-02156	A0373	AT NORTHERN NEW JERSEY LLC	Exhaust on truck #27	3	clamp Sin hd pre-form alumin	\$5.14	Meeting Check	WATER OPERATING	11968	11/23/2021	\$1,056.64
21-02156	A0373	AT NORTHERN NEW JERSEY LLC	Exhaust on truck #27	4	clamp exh 4 narrow band	\$5.42	Meeting Check	WATER OPERATING	11968	11/23/2021	\$1,056.64
21-02156	A0373	AT NORTHERN NEW JERSEY LLC	Exhaust on truck #27	5	clamp v @turbo dt360,408/466/	\$23.95	Meeting Check	WATER OPERATING	11968	11/23/2021	\$1,056.64
21-02158	N0159	NJSACOP	2021 NJSACOP Mid-Year Meeting	1	2021 NJSACOP Mid-Year Meeting	\$615.00	Meeting Check	CURRENT -VALLEY	15188	11/23/2021	\$615.00
21-02164	C0338	CHRISTIANA TRT CUST GSRAN-Z LL	B 92 L 14 Cert 17-00037	1	B 92 L 14 Cert 17-00037	\$62,407.85	Meeting Check	TTL REDEMPTION	3884	11/23/2021	\$62,407.85
21-02164	C0338	CHRISTIANA TRT CUST GSRAN-Z LL	B 92 L 14 Cert 17-00037	2	B 92 L 14 Cert 17-00037 P	\$21,200.00	Meeting Check	TRUST ACCOUNT	5843	11/23/2021	\$21,200.00
21-02166	N0021	NEW JERSEY NATURAL GAS CO	VARIOUS ACCOUNTS 9/21-10/20	1	VARIOUS ACCOUNTS 9/21-10/20	\$377.19	Manual Check	CURRENT -VALLEY	15162	11/12/2021	\$412.04
21-02166	N0021	NEW JERSEY NATURAL GAS CO	VARIOUS ACCOUNTS 9/21-10/20	2	VARIOUS ACCOUNTS 9/21-10/20	\$34.85	Manual Check	CURRENT -VALLEY	15162	11/12/2021	\$412.04
21-02167	N0021	NEW JERSEY NATURAL GAS CO	VARIOUS ACCOUNTS 9/21-10/20	1	VARIOUS ACCOUNTS 9/21-10/20	\$1,005.68	Manual Check	WATER OPERATING	11961	11/12/2021	\$1,005.68
21-02168	B0010	VERIZON	acc#201-202-9528 10/16-11/15	1	acc#201-202-9528 10/16-11/15	\$38.84	Manual Check	WATER OPERATING	11957	11/12/2021	\$38.84
21-02169	N0239	AMERICAN WATER	acc#305691 8/1- 8/31	1	acc#305691 8/1- 8/31	\$53.05	Manual Check	WATER OPERATING	11962	11/12/2021	\$53.05
21-02170	A0223	AT&T (BOX 105068)	acc#0303496654001 10/25/21	1	acc#0303496654001 10/25/21	\$118.23	Manual Check	CURRENT -VALLEY	15159	11/12/2021	\$154.73
21-02171	X0004	XFINITY	ac#0029294 & 0162343 10/24-10/	1	ac#0029294 10/24-11/23	\$153.35	Manual Check	CURRENT -VALLEY	15164	11/12/2021	\$392.96
21-02171	X0004	XFINITY	ac#0029294 & 0162343 10/24-10/	2	ac#0162343 10/28-11/27	\$239.61	Manual Check	CURRENT -VALLEY	15164	11/12/2021	\$392.96
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	1	11/15/2021	\$5,238.89	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	2	11/15/2021	\$396.59	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	3	11/15/2021	\$861.64	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	4	11/15/2021	\$2,299.23	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	5	11/15/2021	\$3,942.89	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	6	11/15/2021	\$3,800.28	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	7	11/15/2021	\$3,274.86	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	8	11/15/2021	\$3,274.85	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	9	11/15/2021	\$8,687.52	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	10	11/15/2021	\$429.36	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	11	11/15/2021	\$15,954.60	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	12	11/15/2021	\$2,291.63	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	13	11/15/2021	\$176,803.63	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	14	11/15/2021	\$4,981.67	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	15	11/15/2021	\$33.96	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	16	11/15/2021	\$13,084.67	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	17	11/15/2021	\$7,514.68	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	18	11/15/2021	\$1,192.00	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	19	11/15/2021	\$1,100.40	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	20	11/15/2021	\$250.00	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	21	11/15/2021	\$687.50	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	22	11/15/2021	\$3,656.71	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	23	11/15/2021	\$429.33	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	24	11/15/2021	\$250.43	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	25	11/15/2021	\$250.43	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	26	11/15/2021	\$53,148.09	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	27	11/15/2021	\$691.95	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	28	11/15/2021	\$8,437.09	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	29	11/15/2021	\$136.37	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	30	11/15/2021	\$26,200.53	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	31	11/15/2021	\$10,177.39	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	32	11/15/2021	\$52.40	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	33	11/15/2021	\$17,770.27	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	34	11/15/2021	\$382.72	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	35	11/15/2021	\$133.95	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02172	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	36	11/15/2021	\$5,438.14	Manual Check	CURRENT -VALLEY	15158	11/12/2021	\$383,256.65
21-02173	A0223	AT&T (BOX 105068)	acc#555347263001 11/1/21	1	acc#555347263001 11/1/21	\$36.50	Manual Check	CURRENT -VALLEY	15159	11/12/2021	\$154.73
21-02174	X0004	XFINITY	ac#0112579 & ac#0118576	1	ac#0112579 10/20-11/19	\$148.35	Manual Check	WATER OPERATING	11964	11/12/2021	\$297.92
21-02174	X0004	XFINITY	ac#0112579 & ac#0118576	2	ac#0118576 10/26-11/25	\$149.57	Manual Check	WATER OPERATING	11964	11/12/2021	\$297.92
21-02175	X0004	XFINITY	acc#0162269 10/26-11/25	1	acc#0162269 10/26-11/25	\$239.61	Manual Check	PKINGOP2RIVER	2340	11/12/2021	\$239.61
21-02176	M0205	MONMOUTH TELECOM	acc#36669 9/1-10/1	1	acc#36669 9/1-10/1	\$2,624.43	Manual Check	CURRENT -VALLEY	15161	11/12/2021	\$2,624.43
21-02176	M0205	MONMOUTH TELECOM	acc#36669 9/1-10/1	2	acc#36669 9/1-10/1	\$838.98	Manual Check	WATER OPERATING	11959	11/12/2021	\$838.98
21-02176	M0205	MONMOUTH TELECOM	acc#36669 9/1-10/1	3	acc#36669 9/1-10/1	\$242.36	Manual Check	PKINGOP2RIVER	2338	11/12/2021	\$242.36
21-02177	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	1	11/15/2021	\$27,933.89	Manual Check	WATER OPERATING	11956	11/12/2021	\$33,857.06
21-02177	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	2	11/15/2021	\$4,055.64	Manual Check	WATER OPERATING	11956	11/12/2021	\$33,857.06
21-02177	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	3	11/15/2021	\$1,867.53	Manual Check	WATER OPERATING	11956	11/12/2021	\$33,857.06
21-02178	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	1	11/15/2021	\$12,787.00	Manual Check	PKINGOP2RIVER	2337	11/12/2021	\$13,626.29
21-02178	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	2	11/15/2021	\$36.62	Manual Check	PKINGOP2RIVER	2337	11/12/2021	\$13,626.29
21-02178	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	3	11/15/2021	\$802.67	Manual Check	PKINGOP2RIVER	2337	11/12/2021	\$13,626.29
21-02179	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	1	11/15/2021	\$10,795.20	Manual Check	GRANT FUND-VNB	1661	11/12/2021	\$10,795.20
21-02180	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	1	11/15/2021	\$14,370.00	Manual Check	TRUST ACCOUNT	5842	11/12/2021	\$14,370.00
21-02181	B0019	BOROUGH OF RED BANK,PAYROLL AC	11/15/2021	1	11/15/2021	\$329.65	Manual Check	TWO RIVERS	1937	11/12/2021	\$329.65
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	1	acc#6213289880001 9/27-10/26	\$91.74	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	2	acc#6213289880001 9/27-10/26	\$76.02	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	3	acc#6213289880001 9/27-10/26	\$38.01	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	4	acc#6213289880001 9/27-10/26	\$173.48	Manual Check	WATER OPERATING	11963	11/12/2021	\$692.44
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	5	acc#6213289880001 9/27-10/26	\$714.15	Manual Check	PKINGOP2RIVER	2339	11/12/2021	\$714.15
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	6	acc#6213289880001 9/27-10/26	\$776.51	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	7	acc#6213289880001 9/27-10/26	\$518.96	Manual Check	WATER OPERATING	11963	11/12/2021	\$692.44
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	8	acc#6213289880001 9/27-10/26	\$221.49	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	9	acc#6213289880001 9/27-10/26	\$214.92	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02182	V0040	VERIZON WIRELESS	acc#6213289880001 9/27-10/26	10	acc#6213289880001 9/27-10/26	\$77.73	Manual Check	CURRENT -VALLEY	15163	11/12/2021	\$1,496.42
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	1	VARIOUS ACCOUNTS 9/22-10/20	\$13.76	Manual Check	CURRENT -VALLEY	15160	11/12/2021	\$89.03
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	2	VARIOUS ACCOUNTS 9/22-10/20	\$7.10	Manual Check	CURRENT -VALLEY	15160	11/12/2021	\$89.03
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	3	VARIOUS ACCOUNTS 9/22-10/20	\$1.48	Manual Check	CURRENT -VALLEY	15160	11/12/2021	\$89.03
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	4	VARIOUS ACCOUNTS 9/22-10/20	\$40.20	Manual Check	CURRENT -VALLEY	15160	11/12/2021	\$89.03
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	5	VARIOUS ACCOUNTS 9/22-10/20	\$4.41	Manual Check	CURRENT -VALLEY	15160	11/12/2021	\$89.03
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	6	VARIOUS ACCOUNTS 9/22-10/20	\$22.08	Manual Check	CURRENT -VALLEY	15160	11/12/2021	\$89.03
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	7	VARIOUS ACCOUNTS 9/22-10/20	\$84.85	Manual Check	WATER OPERATING	11958	11/12/2021	\$120.60
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	8	VARIOUS ACCOUNTS 9/22-10/20	\$3.46	Manual Check	WATER OPERATING	11958	11/12/2021	\$120.60
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	9	VARIOUS ACCOUNTS 9/22-10/20	\$11.29	Manual Check	WATER OPERATING	11958	11/12/2021	\$120.60
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	10	VARIOUS ACCOUNTS 9/22-10/20	\$18.53	Manual Check	WATER OPERATING	11958	11/12/2021	\$120.60
21-02183	D0201	DIRECT ENERGY BUSINESS	VARIOUS ACCOUNTS 9/22-10/20	11	VARIOUS ACCOUNTS 9/22-10/20	\$2.47	Manual Check	WATER OPERATING	11958	11/12/2021	\$120.60
21-02184	N0014	NJ AMERICAN WATER COMPANY	ac#1018210026569094 9/24-10/25	1	ac#1018210026569094 9/24-10/25	\$672.88	Manual Check	WATER OPERATING	11960	11/12/2021	\$672.88
21-02185	D0118	JOHN J DRUCKER JR.	replace desk lamp	1	REIMB DESK LAMP	\$9.98	Meeting Check	CURRENT -VALLEY	15175	11/23/2021	\$9.98
21-02189	T0004	T&M ASSOCIATES	Engineering Review	1	GENERAL ENG SERVICES	\$776.00	Meeting Check	CURRENT -VALLEY	15196	11/23/2021	\$1,976.00
21-02189	T0004	T&M ASSOCIATES	Engineering Review	2	PB MEETING-10/18/2021	\$400.00	Meeting Check	CURRENT -VALLEY	15196	11/23/2021	\$1,976.00
21-02189	T0004	T&M ASSOCIATES	Engineering Review	3	PROJECT ESC REVIEW-PR13653	\$144.00	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	4	PROJECT ESC REVIEW-PR14335	\$770.00	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	5	PROJECT ESC REVIEW-PR14452	\$946.00	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	6	ZB MEETINGS-10/7&10/21	\$800.00	Meeting Check	CURRENT -VALLEY	15196	11/23/2021	\$1,976.00

November 23, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
21-02189	T0004	T&M ASSOCIATES	Engineering Review	7	PROJECT ESC REVIEW-PR12661A	\$664.00	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	8	PROJECT ESC REVIEW-ZR13518	\$25.76	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	9	PROJECT ESC REVIEW-ZR13729	\$25.76	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	10	PROJECT ESC REVIEW-ZR14289	\$2,879.00	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	11	PROJECT ESC REVIEW-ZR14328	\$1,625.00	Meeting Check	DEVESCROW2RIVER	1574	11/23/2021	\$7,079.52
21-02189	T0004	T&M ASSOCIATES	Engineering Review	12	PROJECT ESC REVIEW-ZI11770	\$329.00	Meeting Check	DEVELESCROW	3657	11/23/2021	\$329.00
21-02192	C0394	MICHAEL CIAMPOLI	REHAB SERVICES 161 RIVER ST	2	REHAB SERVICES 161 RIVER ST	\$4,637.50	Manual Check	COAH DEV FEES	218	11/15/2021	\$4,637.50
21-02194	N0041	NJ DEPT.ENVIR.PROTECTION	borough vehicles decalsfordump	1	borough vehicles decalsfordump	\$1,442.00	Manual Check	CURRENT -VALLEY	15167	11/16/2021	\$1,442.00
21-02205	J0045	JCP&L	Various accounts 10/7-11/04	1	Various accounts 10/7-11/04	\$558.09	Manual Check	PKINGOP2RIVER	2341	11/12/2021	\$558.09
21-02206	J0045	JCP&L	Various accounts 10/7-11/04	1	Various accounts 10/7-11/04	\$642.88	Manual Check	CURRENT -VALLEY	15166	11/12/2021	\$4,382.27
21-02207	J0045	JCP&L	Various accounts 10/7-11/04	1	Various accounts 10/7-11/04	\$7,364.77	Manual Check	WATER OPERATING	11965	11/12/2021	\$7,364.77
21-02208	J0045	JCP&L	Various accounts 10/7-11/04	1	Various accounts 10/7-11/04	\$3,739.39	Manual Check	CURRENT -VALLEY	15166	11/12/2021	\$4,382.27
21-02209	A0314	AFLAC	AFLAC OCTOBER 2021	1	AFLAC OCTOBER 2021	\$2,314.38	Manual Check	PAYROLL	2242	11/18/2021	\$2,314.38
21-02210	B0211	BOSTON MUTUAL LIFE INSURANCE C	BOSTON MUTUAL 10/16-11/15 2021	1	BOSTON MUTUAL 10/16-11/15 2021	\$141.16	Manual Check	PAYROLL	2243	11/18/2021	\$141.16
21-02211	P0065	POSTMASTER-RED BANK(PERMITS)	bulk postage	1	water/sewer postage	\$1,500.00	Manual Check	WATER OPERATING	11974	11/19/2021	\$1,500.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-304**

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, the Governing Body of the Borough of Red Bank have determined that there exists insufficient balances in certain line items of appropriations of the 2021 Current Fund Budget, the Water/Sewer Utility Budget and the Parking Utility Budget; and

WHEREAS, under the provisions of N.J.S.A. 40A:4-58 and N.J.S.A. 40A:4-45.4a it is legal to transfer from certain appropriations expected to have excess balances to certain appropriations which are expected to be insufficient between November 1 and December 31,

NOW, THEREFORE BE IT RESOLVED BY THE BOROUGH OF RED BANK that the transfers between 2021 Budget Appropriations are made as follows:

Current Fund Appropriations		
Appropriations Inside CAPS	To	From
Municipal Clerk - Salary & Wages	17,500.00	
Finance - Other Expenses	70,000.00	
Planning - Salary & Wages	6,500.00	
Uniform Fire - Salary & Wages	21,000.00	
Uniform Fire - Other Expenses	5,000.00	
UCC - Other Expenses	6,000.00	
OEM - Salary & Wages	500.00	
First Aid Squad - Other Expenses	8,200.00	
Road Repair & Maint - Salary & Wages	86,000.00	
Road Repair & Maint - Other Expenses	134,900.00	
Sanitation - Other Expense	1,000.00	
Buildins & Grounds - Other Expenses	17,100.00	
Gasoline	5,000.00	
Social Security	15,000.00	
Municipal Court - Salary & Wages	15,000.00	
Finance - Salary & Wages		15,000.00
Education & Tech - Salary & Wages		21,413.00
Education & Tech - Other Expenses		10,000.00
Revenue Admin - Other Expenses		4,800.00
Tax Assessment - Other Expenses		21,500.00
Codification - Other Expenses		5,000.00
Engineering - Other Expenses		8,000.00
Planning - Other Expenses		60,000.00
UCC - Salary & Wages		20,000.00
Insurance – Employee Group		44,000.00
Fire Department - Other Expenses		15,400.00
Buildins & Grounds - Salary & Wages		137,100.00
Shade Tree Commission - Other Expenses		4,000.00
Animal Control - Salary & Wages		33,300.00
Redevelopment Agency - Salary & Wages		12,000.00
Redevelopment Agency - Other Expenses		10,000.00
Parks & Recreation – Other Expenses		16,000.00
Street lighting		15,600.00
Electricity		7,000.00
Telephone		18,000.00
Appropriations Outside CAPS		
US Older Americans Grant – Senior Citizens Center – Local Match	69,413.00	
Total Transfers - Current Fund	478,113.00	478,113.00

Water/Sewer Utility Appropriations

Appropriation	To	From
Water/Sewer - Other Expenses	164,050.00	
Water/Sewer - Water Purchases	20,000.00	
Water/Sewer - Salary & Wages		55,000.00
Water/Sewer - Reg Sewer Auth		99,050.00
Water/Sewer - Social Security		30,000.00
Total Transfers - Sewer/Water Utility	184,050.00	184,050.00

Parking Utility Appropriations

Appropriation	To	From
Parking Utility - Salary & Wages	36,500.00	
Parking Utility - Social Security	6,000.00	
Parking Utility - Other Expenses		42,500.00
Total Transfers - Parking Utility	42,500.00	42,500.00

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-305**

**RESOLUTION AUTHORIZING REFUNDS OF
WATER PROJECT ESCROW ACCOUNT BALANCES**

WHEREAS, the following property owners have deposited Escrow amounts as required for various water/sewer line projects; and

WHEREAS, the Red Bank Public Utilities Department has determined that the corresponding projects are complete and therefore the balance of the Escrow can be released; and

WHEREAS, the Escrow Accounts identified in the enclosed schedule, 'Schedule A', identify balances remaining after all relevant fees have been satisfied and there appears no further basis to retain the Escrow Deposits;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank that the Escrow balances referenced in the enclosed schedule 'Schedule A' be released and that the Chief Financial Officer is hereby directed to issue checks for the refunds identified in the enclosed schedule.

Schedule A

Property Owner	Balance
Christian Dammann, 258 Leighton Avenue	\$219.28
Jim Turner, 187-189 West Front Street	\$4,838.80
Total	\$5,058.08

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-306**

**A RESOLUTION REQUESTING APPROVAL OF SPECIAL ITEM OF REVENUE AND
APPROPRIATION ACCORDING TO N.J.S.A. 40A:4-87
Amending the US Older Americans Act Grant - Senior Citizens Center from \$29,312.00 to
\$37,482.00, an increase in the amount of \$8,170.00**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the original award amount anticipated in the 2021 budget for the US Older Americans Act Grant - Senior Citizens Center was \$29,312.00 and the County of Monmouth Department of Human Services Division on Aging, Disabilities & Veterans Services has provided an additional amount of \$8,170.00 bringing the total grant award to \$37,482.00

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Red Bank in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the amount of \$8,170.00, under the title of US Older Americans Act Grant - Senior Citizens Center.

BE IT FURTHER RESOLVED, that the like sum of \$8,170.00 is hereby appropriated under the following caption:

- US Older Americans Act Grant - Senior Citizens Center Salary & Wages - \$5,888.00
- US Older Americans Act Grant - Senior Citizens Center Other Expenses - \$2,282.00

BE IT FURTHER RESOLVED, that the above amount is now available as revenue from the County of Monmouth Department of Human Services Division on Aging, Disabilities & Veterans Services.

BE IT FURTHER RESOLVED, that two copies of this resolution be forwarded to the Director, Division of Local Government Services, PO Box 803, Trenton NJ 08625-0803 and that one copy be forwarded to:

1. Director of Finance
2. Township Auditor

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-307**

**A RESOLUTION REQUESTING APPROVAL CHANGE IN TITLE, TEXT, OR AMOUNT OF
APPROPRIATION PURSUANT TO NJS 40A:4-85**

WHEREAS, N.J.S.A. 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality, and

WHEREAS, the Borough of Red Bank desires to reallocate matching grant funds for the US Older Americans Grant – Senior Citizens Center made to the Borough of Red Bank by the County of Monmouth Department of Human Services Division on Aging, Disabilities & Veterans Services in the amount of \$17,304.00

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S.A. 40A:4-85, the Borough of Red Bank, Monmouth County, hereby requests the Director of the Division of Local Government Services to make the following correction in the 2021 budget:

U.S. Older American Act Grant - Local Match Salary & Wage – 17,304.00

U.S. Older American Act Grant – Local Match Other Expenses – 17,304.00

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Red Bank, Monmouth County due to the grant award and match provision by County of Monmouth Department of Human Services Division on Aging, Disabilities & Veterans Services in the amount of \$17,304.00.

BE IT FURTHER RESOLVED that two copies of this resolution be forwarded to the Director, Division of Local Government Services, PO Box 803, Trenton NJ 08625-0803 and that one copy be forwarded to:

1. Director of Finance
2. Township Auditor

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-308**

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$1,825.99
DUE TO OVER PAYMENT BY PROPERTY OWNER**

WHEREAS, a property owner and a mortgage company both made payments on taxes for the same property; and

WHEREAS, the owner of the property known as 74 Madison Avenue made a duplicate payment on the property taxes after the payment had already been submitted by a mortgage company and has requested a refund of said payment; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayment totaling \$1,825.99 be credited/refunded to Paul Gutleber, 25 Carriage House Lane, Little Silver, NJ 07739.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank that it does hereby authorize the following credits/refunds:

BL & Lot	Address	Property Owner	Tax Year	\$ Amount
B 114 Lot 24	74 Madison Avenue	Paul Gutleber	4Q 2021	\$ 1,825.99
		TOTAL		\$ 1,825.99

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the Tax Collector.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-309

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$2,316.98
DUE TO OVER PAYMENT BY PROPERTY OWNER**

WHEREAS, A property owner erroneously made an overpayment by making a duplicate payment on their 4th Quarter 2021 taxes; and

WHEREAS, the owner of the property known as 90 John Street (Block 54, Lot 23) has requested a credit/refund of said payment; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayments totaling \$2,316.98 be credited/refunded to David & William Portman, 90 John Street, Red Bank, NJ 07701.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank that it does hereby authorize the following credits/refunds:

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the Tax Collector.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-310**

**A RESOLUTION APPROVING MODIFICATION OF
SEWER UTILITY ACCOUNT BILLING TO 164 MONMOUTH STREET**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough") operates a public sewer utility that provides sewer service to certain properties within the Borough's municipal boundaries; and

WHEREAS, 164 Monmouth Street, LLC (the "Owner") is the owner of the property known as 164 Monmouth Street (the "Property"), which maintains an account with the Borough's sewer utility department under Account No. 913000-0; and

WHEREAS, pursuant to Chapter 695 of the Borough's Revised General Ordinances, the amount billed to property owners' sewer utility accounts is determined by the corresponding water consumption at said property, as reported by the Borough's water utility; and

WHEREAS, during the month of April 2021, the Borough billed the Owner's sewer utility account based upon significantly increased water consumption due to a verified malfunction and leak of the building's hot water heater; and

WHEREAS, the Borough has verified through the Owner's proofs and third-party plumbing company that substantial and excessive water was utilized as a result of this leak and did not enter the Borough's sewer system; and

WHEREAS, the Borough has determined that the amount billed to the Owner's account does not accurately reflect the water entering the Borough's sewer utility during the billed time period under the circumstances; and

WHEREAS, the Borough's sewer utility department recommends that the Owner's Account No. 913000-0 should be reduced by \$474.37;

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to Chapter 695 of the Borough's Revised General Ordinances, the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey does hereby authorize the Borough CFO and sewer utility department to adjust the Owner's sewer utility billing for 164 Monmouth Street by the amount of \$474.37; and

BE IT FURTHER RESOLVED, that any interest and late fees shall be waived on the Owner's Account No. 913000-0 relating to the above-authorized reduction; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Borough CFO, Sewer Utility Department, and the Owner.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-311

**RESOLUTION TO AUTHORIZE SHARED SERVICES AGREEMENT BETWEEN THE
BOROUGH OF EATONTOWN AND THE BOROUGH OF RED BANK
FOR SHARED USE OF BRUSH COMPOST SERVICES**

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65A-1, et seq.) authorizes joint activities among municipalities and was enacted with the intent to facilitate and promote Share Services agreements; and

WHEREAS, the Borough of Eatontown has offered to enter into a Shared Services agreement with the Borough of Red Bank whereas the Borough of Eatontown will grant access to its Compost Facility for the exclusive purpose of dropping off brush material for mulch processing; and

WHEREAS, it is in the best interest of the Borough of Red Bank to into enter the proposed Agreement with the Borough of Eatontown.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that the Mayor and Municipal Clerk be and they are hereby authorized to execute the attached Shared Services Agreement with the Borough of Eatontown for a period of three (3) years through December 31, 2024.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution, along with the executed Shared Services Agreement to the Business Administrator of the Borough of Eatontown, 47 Broad Street, Eatontown, New Jersey 07724.

BE IT FURTHER RESOLVED that the Agreement shall be subject to review and approval by the Borough Attorney.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-312**

**RESOLUTION TO APPOINT AUTHORIZED SIGNATORY FOR
FIREFIGHTER CERTIFICATION PROGRAM IN THE BOROUGH OF RED BANK**

WHEREAS, the State of New Jersey has created a voluntary program to certify firefighters, and

WHEREAS, the Mayor and Council of the Borough of Red Bank have reviewed, discussed and voted to participate in the program;

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Red Bank appoints Douglas Haviland as the Authorized signatory to sign any documents necessary to implement the Firefighter Certification Program in the Borough of Red Bank.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-313**

**A RESOLUTION AWARDING A CONTRACT TO Z. BROTHERS CONCRETE
CONTRACTORS, INC. OF SAYREVILLE, NEW JERSEY
FOR IMPROVEMENTS TO SPRING STREET**

WHEREAS, the Borough of Red Bank (the "Borough") advertised for bids for public improvements to Spring Street; and

WHEREAS, on November 16, 2021, the Borough received bids for public improvements to Spring Street as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Base Bid – Delete A – Delete B + Alternate A + Alternate B</u>
Z. Brothers Concrete Contractors, Inc.	\$1,061,000.00	\$1,234,698.02
Lucas Brothers, Inc.	\$1,117,818.10	\$1,351,553.10
S. Brothers, Inc.	\$1,189,372.00	\$1,404,252.00
Earle Asphalt Company	\$1,230,013.13	\$1,814,613.13
Black Rock Enterprises, LLC	\$1,260,314.50	\$2,004,904.50

WHEREAS, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., and upon recommendation of the Borough Engineer, Z. Brothers Concrete Contractors, Inc. has been determined to be the lowest responsible bidder,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that a contract is hereby awarded to Z. Brothers Concrete Contractors, Inc. of Sayreville, New Jersey, in the amount of \$1,234,698.02 for Improvements to Spring Street for Base Bid Items 1 through 49, Delete Item A (items DEL-19 through DEL-21), Alternate Item A (items A-1 through A-6), Delete Item B (items DEL-22 through DEL-23), and Alternate Item B (items B-1 through B-7), and that the Mayor and the Borough Clerk are authorized to execute and attest to an agreement with Z. Brothers Concrete Contractors, Inc. pursuant to bid specifications, and in a form approved by the Borough Attorney; and

BE IT FURTHER RESOLVED, that the Borough Clerk shall publish a notice of this action in the official newspaper of the Borough within ten (10) days from the adoption of this Resolution; and

BE IT FURTHER RESOLVED, the account to be charged is C-XXXXXXXX in an amount not to exceed \$1,234,698.02 and that the Chief Financial Officer has issued a Certificate of Available Funds which is incorporated herein by reference; and

BE IT FURTHER RESOLVED that the bid and bid securities of the second and third lowest bidders shall be retained and held open, pending execution of the awarded contract by Z. Brothers Concrete Contractors, Inc.; and

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified true copy of this resolution to the Borough Administrator, Borough CFO, Borough Engineer, Z. Brothers Concrete Contractors, Inc., and to the unsuccessful bidders.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-314**

A RESOLUTION AWARDING A FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO BUCKHURST FISH & JACQUEMART, INC. D/B/A BFJ PLANNING TO PREPARE A COMPREHENSIVE MASTER PLAN FOR THE BOROUGH OF RED BANK

WHEREAS, by Resolution dated July 21, 2021, the Borough of Red Bank (the "Borough") properly advertised a Request for Qualifications seeking fair and open proposals to furnish and deliver professional services to the Borough; namely, the preparation of a new comprehensive Master Plan for the Borough pursuant to the New Jersey Municipal Land Use Law; and

WHEREAS, sealed proposals were received from applicants on or before the deadline set forth in the Request for Qualifications and publicly reviewed by the Borough's Planning Board for selection of the best applicant to perform professional services for the Borough in connection with the preparation of a new comprehensive Master Plan for the Borough; and

WHEREAS, given the review and recommendation of the Planning Board, Buckhurst Fish & Jacquemart, Inc. d/b/a BFJ Planning of New York, New York appears best qualified to provide the services of the type and nature requested; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1 et seq.) requires that the resolution authorize this award of the contract for "Professional Services" without competitive bids and the contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, that:

1. The Mayor and/or Borough Administrator are hereby authorized and directed to enter into a professional services contract with Buckhurst Fish & Jacquemart, Inc. d/b/a BFJ Planning of New York, New York in an amount not to exceed \$150,000.00 to perform professional services for the Borough in connection with the preparation of a new comprehensive Master Plan for the Borough; and
2. The engagement of Buckhurst Fish & Jacquemart, Inc. d/b/a BFJ Planning is exempt from bidding as a professional service under N.J.S.A. 40A:11-5.1(a)(i), and is being awarded under a "fair and open" process in accordance with New Jersey' Pay-to-Play law.
3. Notice of the Resolution shall be published in the designated official newspapers as required by law within ten (10) days of the passage of this Resolution.
4. A certified copy of this resolution be forwarded to the Borough Administrator, Chief Financial Officer, Planning Board, and Buckhurst Fish & Jacquemart, Inc. d/b/a BFJ Planning.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-315**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 AND FINAL
RELATED TO THE CONTRACT WITH LUCAS CONSTRUCTION GROUP INC.
FOR THE IMPROVEMENTS TO EAST BERGEN PLACE PROJECT**

WHEREAS, the Borough previously entered into a contract with Lucas Construction Group Inc. for the Improvement to East Bergen Place project: and

WHEREAS, the Borough Engineer has recommended approval of Change Order No. 4 and FINAL, dated November 2, 2021 to the aforementioned Project, in order to address actual field quantities needed for completion of the project; and

WHEREAS, these contract changes yield a total net cost not to exceed \$61,948.35;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 4 and FINAL to the Improvements to East Bergen Place Project, dated November 2, 2021, is hereby approved with a supplementary price increase not to exceed \$150,000: and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds are current available in account No. _____; and

BE IT FURTHER RESOLVED, to the extent applicable, this resolution is further contingent upon the expiration of the twenty-day estoppel period for any and all bonded funds for this project.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-316

A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF A FULL-TIME COMMUNICATIONS OFFICER (DISPATCHER)

WHEREAS, the Borough of Red Bank desires to fill a vacancy in the position of Communications Officer (Dispatcher); and

WHEREAS, the Chief of Police has recommended that it would be in the best interests of the Borough to appoint Brianna McCarthy as Communications Officer (Dispatcher); and

WHEREAS, pursuant to Chapter 90, Article VI, Section 90-28 of the Revised General Code of the Borough of Red Bank, the Interim Business Administrator appoints Brianna McCarthy as full-time Communications Officer (Dispatcher).

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that they do hereby ratify and confirm the Interim Business Administrator’s appointment of Brianna McCarthy as full-time Communications Officer (Dispatcher) effective December 1, 2021 at a rate of pay of \$18.05 per hour, pending satisfactory completion of a criminal background investigation and subject to satisfactory completion of a probationary period of 90 days.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-317

A RESOLUTION APPOINTING PERMANENT PART-TIME PARKING ENFORCEMENT OFFICER/SPECIAL LAW ENFORCEMENT OFFICER CLASS I

WHEREAS, the Governing Body of the Borough of Red Bank is in agreement with the recommendation of the Chief of Police to appoint a Permanent Part-Time Parking Enforcement Officer/Special Law Enforcement Officer Class I to the Police Department.

WHEREAS, pursuant to Chapter 90, Article VI, Section 90-28 of the Revised General Code of the Borough of Red Bank, the Interim Business Administrator appoints Jacob Roche as Permanent Part-Time Parking Enforcement Officer/Special Law Enforcement Officer Class I.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Jacob Roche be and is hereby appointed to the position of Permanent Part-Time Parking Enforcement Officer/Special Law Enforcement Officer Class I effective December 1, 2021 at a rate of pay of \$16.25 per hour pending satisfactory completion of criminal background investigation and physical examination, and subject to satisfactory completion of a probationary period of 90 days.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-318**

**RESOLUTION ACCEPTING THE RETIREMENT AND CONFIRMING
BENEFITS FOR MUNICIPAL CLERK PAMELA HUGHES BORGHI**

WHEREAS, the Borough of Red Bank (the "Borough") hired Pamela Hughes Borghi ("Ms. Hughes Borghi") in November of 1996; and

WHEREAS, Ms. Hughes Borghi has been continuously employed by the Borough since that time; and

WHEREAS, Ms. Hughes Borghi has notified the Borough Council of her retirement as an employee of the Borough effective March 1, 2022; and

WHEREAS, the Borough has received notice from the New Jersey Division of Pensions and Benefits that Ms. Hughes Borghi has applied for retirement, effective March 1, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that they do hereby accept the retirement of Ms. Hughes Borghi, effective March 1, 2022, and afford Ms. Hughes Borghi all the benefits due her.

BE IT FURTHER RESOLVED, that, due to unavoidable exigencies, the Borough Council authorizes the carry over of any and all of Ms. Hughes Borghi's unused vacation time from calendar year 2021 into calendar year 2022, and the payout to Ms. Hughes Borghi of any accrued and unused vacation days at her retirement;

BE IT FURTHER RESOLVED, that Ms. Hughes Borghi's annual salary for 2022 shall be set at \$93,379; and

BE IT IS FURTHER RESOLVED, that the Borough Council hereby authorizes Borough personnel and/or legal counsel to take any actions necessary to effectuate the terms of this Resolution.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-319**

**A RESOLUTION AUTHORIZING AND APPROVING EMPLOYMENT AGREEMENT
BETWEEN THE BOROUGH OF RED BANK AND DARREN MCCONNELL
TO SERVE AS INTERIM ADMINISTRATOR**

WHEREAS, Darren McConnell was appointed by the Borough of Red Bank to serve as its Interim Administrator effective May 7, 2021; and

WHEREAS, it was determined that it was in the best interests of both parties to memorialize the terms of the employment relationship in a written agreement; and

WHEREAS, the Borough and Chief McConnell negotiated and agreed to the terms of an employment agreement for a term through of December 31, 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that it does hereby authorize and approve the employment agreement negotiated between Interim Administrator McConnell and the Borough, which contract shall be in effect for the term through December 31, 2023.

BE IT FURTHER RESOLVED that the Mayor is authorized and requested to sign the employment agreement on behalf of the Borough.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Interim Administrator McConnell.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-320**

**A RESOLUTION AWARDING CONTRACT FOR REHABILITATION HOUSING SERVICES
FOR 99 LEONARD STREET TO E. R. REMODELING. IN ORDER TO ADVANCE THE
BOROUGH’S AFFORDABLE HOUSING REHABILITATION PLAN**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the “Borough”) has a need to retain services of a qualified contractor for housing rehabilitation for 99 Leonard Street to advance the Borough’s Affordable Housing Rehabilitation Plan; and

WHEREAS, the Municipal Housing Liaison solicited quotes from three (3) contractors to perform the rehabilitation and scope of work for 99 Leonard Street as follows:

- 1) E.R. Remodeling \$12,500.00
- 2) Dylas Construction, LLC \$16,800.00
- 3) Mike’s Home Repair \$15,000.00; and

WHEREAS, because the value of the services will not exceed the bid threshold of \$17,500.00, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-6.1, the Borough is permitted to award a contract to the contractor “whose response is most advantageous, price and other factors considered”; and

WHEREAS, E.R Remodeling submitted the lowest monetary bid; and

WHEREAS, E.R Remodeling is located within the Borough of Red Bank; and

WHEREAS, after reviewing the quotes, in light of price and other factors considered, the Municipal Housing Liaison recommends awarding a contract for the affordable housing rehabilitation of 99 Leonard Street to E. R. Remodeling; and

WHEREAS, the Borough CFO has certified that funds are available to the contract in account #18-09-800-000;

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red bank hereby awards a contract in the amount of \$12,500.00 to E.R. Remodeling of Red Bank, New Jersey for the affordable housing rehabilitation of 99 Leonard Street; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Chief Financial Officer, Municipal Housing Liaison, Red Bank Affordable Housing Corporation, and Mike’s Home Repair.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-321**

**A RESOLUTION AWARDING CONTRACT FOR REHABILITATION HOUSING SERVICES
FOR 105 RIVER STREET TO DYLAS CONSTRUCTION, LLC IN ORDER TO ADVANCE THE
BOROUGH’S AFFORDABLE HOUSING REHABILITATION PLAN**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the “Borough”) has a need to retain services of a qualified contractor for housing rehabilitation 105 River Street to advance the Borough’s Affordable Housing Rehabilitation Plan; and

WHEREAS, the Municipal Housing Liaison solicited quotes from three (3) contractors to perform the rehabilitation and scope of work for 105 River Street as follows:

- 1) E.R. Remodeling \$11,000.00
- 2) Dylas Construction, LLC \$14,000.00
- 3) Jersey Shore Plumbing & Heating \$15,000.00; and

WHEREAS, because the value of the services will not exceed the bid threshold of \$17,500.00, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-6.1, the Borough is permitted to award a contract to the contractor “whose response is most advantageous, price and other factors considered”; and

WHEREAS, Dylas Construction, LLC was selected by the property owner; and

WHEREAS, Dylas Construction, LLC is located within the Borough of Red Bank; and

WHEREAS, after reviewing the quotes, in light of price and other factors considered, the Municipal Housing Liaison recommends awarding a contract for the affordable housing rehabilitation of 105 River Street to Dylas Construction, LLC; and

WHEREAS, the Borough CFO has certified that funds are available to the contract in account #18-09-800-000;

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red bank hereby awards a contract in the amount of \$14,000.00 to Dylas Construction, LLC of Red Bank, New Jersey for the affordable housing rehabilitation of 105 River Street; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Chief Financial Officer, Municipal Housing Liaison, Red Bank Affordable Housing Corporation, and Dylas Construction, LLC.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-322

A RESOLUTION APPOINTING SPECIAL LAW ENFORCEMENT OFFICER CLASS II

WHEREAS, the Governing Body of the Borough of Red Bank is in agreement with the recommendation of the Chief of Police to appoint a Special Law Enforcement Officer Class II to the Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Christian Nelson be and is hereby appointed to the position of Special Law Enforcement Officer Class II to the Borough of Red Bank Police Department effective December 1, 2021 at a rate of pay of \$20.00 per hour.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Christian Nelson, the Chief of Police and the Personnel Office.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-299**

**A RESOLUTION SUPPORTING THE RED BANK BOROUGH BOARD OF EDUCATION IN
ITS RECOMMENDATION AND REQUEST TO THE N.J. DEPARTMENT OF EDUCATION TO
DENY ANY REQUEST FOR RENEWAL OF THE RED BANK CHARTER SCHOOL**

WHEREAS, the Red Bank Borough Board of Education unanimously passed a strong resolution on August 31st, 2021 opposing the renewal of the Red Bank Charter School's five-year charter; and

WHEREAS, the Red Bank Borough Board of Education intends to send that resolution to the New Jersey Department of Education recommending that it deny any request for a renewal of the charter for Red Bank Charter School; and

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey is a municipality covering less than 2 square land miles; and

WHEREAS, the population of Red Bank is approximately 12,000, of whom 1,453 are children of Kindergarten to 8th grade age; and

WHEREAS, the Borough of Red Bank contains two public school districts – one conventional and one charter – to serve those children; and

WHEREAS, both districts consume local tax dollars but the former is governed by a Board of Education elected by the residents of the Borough while the latter is governed by a self-generated Board not all members of which are Red Bank taxpayers; and

WHEREAS, supporting the Charter School district requires taxpayers to pay approximately \$2,000,000 annually in duplicative administrative and other costs without showing a significant difference between the educational performance of the two districts; and

WHEREAS, the State of New Jersey's funding formula fails to provide the Borough of Red Bank with a way to fund its schools equitably; and

WHEREAS, the Charter District serves up to only 180 Kindergarten to Grade 8 pupils; and

WHEREAS, it is clearly time to review the viability and purpose of supporting two public schools in an area of 2 square miles with fewer than 1500 students in grades Kindergarten to 8th grade and to consider consolidation; and

WHEREAS, the Mayor and Council of the Borough of Red Bank fully support the position of the Red Bank Borough Board of Education, and at the same time, recognize the need to formulate a transition plan that focuses on social, emotional and educational outcomes of all students;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey hereby supports the position of the Red Bank Borough Board of Education to recommend to the New Jersey Department of Education that it deny any request for a renewal of the charter for Red Bank Charter School; an

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Red Bank Borough Board of Education.

Motion to table to meeting of 11/23/2021.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					X
Councilwoman Triggiano		X			
Councilman Ballard	Second	X			
Councilman Yngstrom		X			
Councilman Zipprich	Motion	X			
Councilwoman Horgan			X		

Dated: November 10, 2021