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7.I. Budget Public Hearing

Ordinance: 2019-28 An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14).

Resolution: 19-149 A Resolution Authorizing Adoption of 2019 Municipal Budget.

Documents:

[2019-28 PH.PDF](#)
[19-149 BUDGET.XLS](#)

7.II. 2019-22 Ordinance Authorizing Sandwich Board Signs

Documents:

[2019-22 PH.PDF](#)

7.III. 2019-23 Ordinance Amending And Supplementing Chapter 490, Planning And Development Regulations, Relating To Illuminated Signs Facing The Navesink And Swimming Rivers

Documents:

[2019-23 PH.PDF](#)

7.IV. 2019-24 Ordinance Amending And Supplementing Chapter 490, Planning And Development Regulations, Relating To Motor Vehicle Service Stations In The NB Zone

Documents:

[2019-24 PH.PDF](#)

- 7.V. 2019-25 Ordinance Amending And Supplementing Chapter 680, "Vehicles And Traffic," Article I "Parking And Traffic" Section 680-3d, "Parking."

Documents:

[2019-25 PH.PDF](#)

- 7.VI. 2019-26 Ordinance Creating Chapter 680, "Vehicles And Traffic," Section 680-62, "Schedule XXVIII: "Alternate Side Parking"

Documents:

[2019-26 PH.PDF](#)

- 7.VII. 2019-27 Ordinance Supplementing The Revised General Ordinances Of The Borough Of Red Bank To Insert New Chapter 446: "Newsracks" To Regulate The Purpose And Placement Of Existing And Future Newsracks In, Near, And Upon Public Streets, Sidewalks, And Outdoor Spaces

Documents:

[2019-27 PH.PDF](#)

8. ORDINANCES - FIRST READING

- 8.I. 2019-29 Ordinance Authorizing The Acquisition Of Easement(S) Affecting Block 30, Lot 12.01 From The Private Owner Thereof For The Purpose Of Constructing Streetscape, Drainage, And Lighting Improvements In The Area Of White Street And English Plaza

Documents:

[2019-29 INTRO.PDF](#)

- 8.II. 2019-30 Ordinance Authorizing The Acquisition Of Easement(S) Affecting Block 30, Lot 42 From The Private Owner Thereof For The Purpose Of Constructing Streetscape, Drainage, And Lighting Improvements In The Area Of White Street And English Plaza

Documents:

[2019-30 INTRO.PDF](#)

- 8.III. 2019-31 Ordinance Authorizing The Acquisition Of Easement(S) Affecting Block 30.01, Lot 14 From The Private Owner Thereof For The Purpose Of Constructing Streetscape, Drainage, And Lighting Improvements In The Area Of White Street And English Plaza

Documents:

[2019-31 INTRO.PDF](#)

- 8.IV. 2019-32 Ordinance Authorizing The Acquisition Of Easement(S) Affecting Block 30.01, Lot 25 From The Private Owner Thereof For The Purpose Of Constructing Streetscape, Drainage, And Lighting Improvements In The Area Of White Street And English Plaza

Documents:

[2019-32 INTRO.PDF](#)

- 8.V. 2019-33 Ordinance Authorizing The Acquisition Of Easement(S) Affecting Block 30.01, Lot 28 From The Private Owner Thereof For The Purpose Of Constructing Streetscape, Drainage, And Lighting Improvements In The Area Of White Street And English Plaza

Documents:

[2019-33 INTRO.PDF](#)

- 8.VI. 2019-34 Ordinance Authorizing The Acquisition Of Easement(S) Affecting Block 30.01, Lot 36 From The Private Owner Thereof For The Purpose Of Constructing Streetscape, Drainage, And Lighting Improvements In The Area Of White Street And English Plaza

Documents:

[2019-34 INTRO.PDF](#)

9. RESOLUTIONS

- 9.I. 19-151 A Resolution For Payment Of Bills Amounting To \$746,259.61.

Documents:

[BILL LIST.PDF](#)

- 9.II. 19-152 A Resolution Honoring Lauren Marcolus As The Highest Ranking Red Bank Senior

Documents:

[19-152.PDF](#)

- 9.III. 19-153 Accepting Retirement Of Michael Reo

Documents:

[19-153.PDF](#)

- 9.IV. 19-154 Accepting Retirement Of Robert Talerico Jr.

Documents:

[19-154.PDF](#)

- 9.V. 19-155 Award Contract For Grant Consultant

Documents:

[19-155.PDF](#)

- 9.VI. 19-156 Appointing Special Law Enforcement Officer Class I

Documents:

[19-156.PDF](#)

- 9.VII. 19-157 A Resolution Authorizing Renewal Of Club Licenses For 2019-2020

Documents:

[19-157.PDF](#)

- 9.VIII. 19-158 A Resolution Authorizing Renewal Of Plenary Retail Distribution Licenses For 2019-2020.

Documents:

[19-158.PDF](#)

- 9.IX. 19-159 A Resolution Authorizing Renewal Of Plenary Retail Consumption Licenses For 2019-2020

Documents:

[19-159.PDF](#)

- 9.X. 19-160 A Resolution Authorizing Tax Credits/Refunds Totaling \$3,518.15 Due To Over Payment By Mortgage Company

Documents:

[19-160.PDF](#)

- 9.XI. 19-161 A Resolution Authorizing The Release Of A Performance Guarantee Posted By Oakland Square, LLC For Block 42, Lots 1, 2, 2.01, 3, 4, 19, 20, & 21

Documents:

[19-161.PDF](#)

- 9.XII. 19-162 Resolution Authorizing Change Order No. 1 Related To The Contract With Lucas Construction Group, Inc. For The Primary School Emergency Access Road Project

Documents:

[19-162.PDF](#)

- 9.XIII. 19-163 A Resolution Approving An Amendment To The Participation And Contribution Agreement Between The Borough Of Red Bank And Saint James Roman Catholic Church (Red Bank Catholic High School) Related To The Count Basie Park Athletic Fields

Documents:

[19-163.PDF](#)

- 9.XIV. 19-164 A Resolution Authorizing The Settlement Of Matter Pending Before The Government Records Council Entitled Hopkins V. Borough Of Red Bank, GRC No. 2014-46

Documents:

[19-164.PDF](#)

- 9.XV. 19-165 A Resolution Authorizing The Purchase Of A Replacement Running Track For

Count Basie Park Under A New Jersey Cooperative Purchase Agreement.

Documents:

[19-165.PDF](#)

- 9.XVI. 19-166 A Resolution Determining Project Completion Of The Marine Park Site & Pump Station Improvement And Bodman Place Pump Station Improvements Project

Documents:

[19-166.PDF](#)

- 9.XVII. 19-167 Resolution Of Approval To Submit A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For The SPRING STREET REHABILITATION Project.

Documents:

[19-167.PDF](#)

- 9.XVIII. 19-168 Resolution Of Approval To Submit A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For The RED BANK STATION PEDESTRIAN IMPROVEMENTS Project.

Documents:

[19-168.PDF](#)

- 9.XIX. 19-169 Approval To Submit A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For The RED BANK BIKE INITIATIVE PHASE 1 Project.

Documents:

[19-169.PDF](#)

- 9.XX. 19-170 A Resolution Authorizing Disposal Of Surplus Property (Police Impound Vehicles)

Documents:

[19-170.PDF](#)

10. MAYOR & COUNCIL COMMENTS

11. DISCUSSION & ACTION

11.I. Fire Department Membership Approvals

Request from Gamal Jadue Zalaquett for membership to the Navesink Hook and Ladder Company of the Red Bank Volunteer Fire Department.

Request from Suzanne Riegleman for membership to the First Aid & Rescue Squad of the Red Bank Volunteer Fire Department.

11.II. Special Events Recommendations. (All Approvals Subject To Final Plan Review By Special Events Committee.)

Request from Lunch Break to hold a Farmer's Marker for their clients in their

vacant lot at 109 Drs. James Parker Boulevard on Wednesdays from 10am to 6pm from July through September 2019.

Request from Mori Place residents to hold a Block Party and close the street from 3 to 11 pm on Monday, July 3, 2019.

Request from Red Bank Charter School to hold Welcome Picnic in Eastside Park from 1 to 6 pm on Thursday, August 29, 2019.

Request from Baraka Johnson Family to hold a Block Party on Sunday, September 1, 2019 and to close Leighton Avenue from Locust Avenue to Herbert Street from Noon to 10pm, Rain Date September 2, 2019.

Request from JBJ Soul Kitchen to hold the 3rd Annual Day of Hop Community Walk from 11:30 am to 2 pm on Thursday, September 19, 2019.

Request from the House on Stevens Avenue Foundation to hold a Back to School Bash & Backpack Giveaway at Pilgrim Baptist Church and to close Leonard Street from noon to 4pm on Saturday, August 24, 2019.

Request from Red Bank Streetfairs to reserve the dates of 4/5/2020 and 9/13/2020 for the 2020 Streetfair events.

Request from American Art Marketing Art Fair & Festival to reserve Marine Park for the dates of 5/30/2020 & 5/31/2020 for a Spring Art Fair and 10/10/2020 and 10/11/2020 for a fall art fair.

12. PUBLIC COMMENT (GOVERNMENTAL ISSUES, 5 MINUTES LIMIT)
13. EXECUTIVE SESSION
14. ADJOURNMENT

PROCLAMATION

ALZHEIMER'S AND BRAIN AWARENESS MONTH PAINT THE TOWN PURPLE

WHEREAS, 5.8 MILLION AMERICANS ARE LIVING WITH ALZHEIMER'S DISEASE AND THAT NUMBER GROWS EVERY 65 SECONDS; AND

WHEREAS, ALZHEIMER'S IS THE SIXTH LEADING CAUSE OF DEATH IN THE UNITED STATES, AND THE ONLY LEADING CAUSE OF DEATH THAT CANNOT BE CURED, PREVENTED, OR EVEN SLOWED; AND

WHEREAS, NEARLY ONE IN EVERY THREE SENIORS WHO DIES EACH YEAR HAS ALZHEIMER'S OR ANOTHER DEMENTIA; AND

WHEREAS, RESEARCHERS ARE MAKING GREAT PROGRESS IN DEVELOPING WAYS TO ACCURATELY DIAGNOSE AND TREAT ALZHEIMER'S DISEASE, AND WE NEED TO ACCELERATE THE PACE OF THE RESEARCH IF WE ARE GOING TO HAVE A DISEASE-ALTERING TREATMENT WITHIN THE NEXT 15 YEARS; AND

WHEREAS, THE ALZHEIMER'S ASSOCIATION MARKS JUNE AS ALZHEIMER'S AND BRAIN AWARENESS MONTH WE ARE ASKING THE RESIDENTS OF THE BOROUGH OF RED BANK TO VISIT WWW.ALZ.ORG TO LEARN MORE ABOUT ALZHEIMER'S AND TO JOIN THE FIGHT AGAINST THIS DEVASTATING DISEASE BY DECORATING THEIR STOREFRONTS AND SPACES WITH PURPLE AS WELL AS TO WEAR PURPLE TO RAISE AWARENESS OF ALZHEIMER'S DISEASE; AND

NOW, THEREFORE BE IT RESOLVED THAT I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY PROCLAIM JUNE 2019 AS **ALZHEIMER'S AND BRAIN AWARENESS MONTH** AND ENCOURAGE OUR RESIDENTS TO WEAR AND DECORATE WITH PURPLE TO HELP RAISE AWARENESS OF ALZHEIMER'S DISEASE.

PASQUALE MENNA
MAYOR

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
May 22, 2019
6:30 P.M.**

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Mayor Menna and Council Members Triggiano, Ballard, Yngstrom, Zipprich (by phone) and Horgan.

ALSO PRESENT: Administrator Shehady, Borough Clerk Borghi, and Attorney Evans.

ABSENT: Councilman Yassin

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 12, 2018.

PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS

Mayor Menna read a Proclamation honoring Retiring Red Bank High School Principal Risa Clay.

Mayor Menna and Councilwoman Horgan presented the proclamation to Mrs. Clay.

Senator Vin Gopal also presented a proclamation from the NJ State Senate.

Former Red Bank Regional Superintendent Tom Pagano reviewed Mrs. Clay's accomplishments and expressed his gratitude for her service.

Mrs. Clay thanked everyone for the recognition.

Each Councilmember congratulated Mrs. Clay on the well-deserved recognition, commended her for her support of the Borough's children and told her how much they had enjoyed know her and working with her.

Mayor Menna read a Proclamation proclaiming June 7, 2019 as Gun Violence Awareness Day and presented it to representatives of Moms Demand Action for Gun Sense in America.

Mayor Menna read a Proclamation proclaiming June 2019 as Pride Month. He also announced that there would be a Pride in the Park event at Riverside Gardens Park on Saturday, June 8, 2019.

Councilman Zipprich noted that it was the 50th Anniversary of the Stonewall riot and said he appreciated the recognition on behalf of the LBGTQ community.

Councilwoman Horgan thanked the Parks & Recreation Committee and Director Charlie Hoffmann for their efforts in coordinating the event.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Ann Roseman – 6 Alston Court – said she wanted to speak on Ordinance 2019-26 regarding alternate side of the street parking. She said her street only had parking on one side and said she hoped there would be an explanation on how the schedule would work on their street.

No one else appearing, Mayor Menna asked for a motion to close.

Councilman Ballard offered a motion to close the Public Comment, 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.

MINUTES & REPORTS

Workshop Meeting Minutes of 5/1/2019

Councilwoman Horgan offered a motion to approve the minutes, 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.

Workshop Meeting Minutes of 5/8/2019

Councilman Ballard offered a motion to approve the minutes, 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.

BUDGET

2019-28 Mayor Menna read, "An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)."

Councilman Ballard offered a motion to approve the adoption of 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.

19-149 Mayor Menna read, "A Resolution Authorizing Introduction of 2019 Municipal Budget."

Councilman Ballard offered 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.

ORDINANCES - Public Hearing/Adoption:

2019-21 Mayor Menna read, "Bond Ordinance Providing for the 2019 Capital Improvement Program by and in the Borough of Red Bank, in the County of Monmouth, State of New Jersey; Appropriating \$3,000,000 Therefor and Authorizing the Issuance of \$2,685,000 Bonds or Notes to Finance Part of the Cost Thereof."

Mayor Menna opened the public hearing and asked if anyone would like to speak.

No one appearing, Councilman Yngstrom offered a motion to approve to close 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.

Councilman Yngstrom offered a motion to approve the adoption of 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.

Mayor Menna said the following ordinance would be carried to the June 19th meeting since the Planning Board had not yet met to review them.

2019-22 Ordinance Authorizing Sandwich Board Signs.

2019-23 Ordinance Amending and Supplementing Chapter 490, Planning and Development Regulations, Relating to Illuminated Signs Facing the Navesink and Swimming Rivers.

2019-24 Ordinance Amending and Supplementing Chapter 490, Planning and Development Regulations, Relating to Motor Vehicle Service Stations in the NB Zone.

ORDINANCES – First Reading:

Administrator Shehady explained that ordinances 2019-25 and 2019-26 went hand in hand. He said the first would create an alternate side of the street parking program for street sweeping while the second would establish the schedule.

2019-25 Mayor Menna read, "Ordinance Amending and Supplementing Chapter 680, "Vehicles and Traffic," Article I "Parking and Traffic" Section 680-3d, "Parking."

Councilman Yngstrom offered a motion to approve the introduction of the ordinance, 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.

2019-26 "Ordinance Creating Chapter 680, "Vehicles and Traffic," Section 680-62, "Schedule XXVIII: "Alternate Side Parking"

Councilman Ballard offered a motion to approve the introduction of 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.

2019-27 "Ordinance Supplementing the Revised General Ordinances of the Borough of Red Bank to Insert New Chapter 446: "Newsracks" to Regulate the Purpose and Placement of Existing and Future Newsracks In, Near, and Upon Public Streets, Sidewalks, and Outdoor Spaces."

Councilwoman Horgan offered a motion to approve the introduction of 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.

RESOLUTIONS

Mayor Menna asked if there were any questions before calling for a vote on the resolutions.

Councilman Ballard said he wanted confirm that the Parking Director was month to month and that part of his duties was to search for a permanent director.

Administrator Shehady confirmed that that was the case.

19-142 Mayor Menna read, "A Resolution to Approve the Hiring of Parks and Recreation Summer Staff."

Councilman Yngstrom offered a motion to approve the resolution, 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.

19-143 Mayor Menna read, "A Resolution Ratifying and Confirming the Appointment of A Back-up/Call-in Animal Control Officer."

Councilwoman Horgan offered a motion to approve the resolution, 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.

19-144 Mayor Menna read, "Resolution Accepting the Resignation of Plumbing Sub-Code Official Robbie Bailey."

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.

19-145 Mayor Menna read, "Resolution Authorizing Renewal of Club Licenses for 2019-2020."

Councilman Yngstrom offered a motion to approve the resolution, 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.

19-146 Mayor Menna read, "A Resolution Authorizing Renewal of Plenary Retail Distribution Licenses for 2019-2020."

Councilwoman Horgan offered a motion to approve the resolution, 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.

19-147 Mayor Menna read, "Resolution Authorizing Renewal of Plenary Retail Consumption Licenses for 2019-2020."

Councilwoman Horgan offered a motion to approve the resolution, 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.

19-148 Mayor Menna read, "Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust By Rider for Donations for the Red Bank Animal Welfare Advisory Committee in Accordance with N.J.S.A. 40a:5-29."

Councilman Ballard 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.

MAYOR & COUNCIL COMMENTS

Councilman Ballard offered statistics from the Animal Welfare Advisory Committee and said that there had been 62 cats trapped, neutered and released. He said they had also been vaccinated and chipped. He said 16 had been taken to the SPCA while four had to be euthanized due to illness. He said the purpose of the program was to reduce the population. He also congratulated Administrator Shehady on his one year anniversary with the Borough.

Councilwoman Horgan said she had no report. She said she had attended a program at the Library on the history of tea and its importance in politics. She encouraged everyone to take advantage of the wonderful programs offered there.

Councilman Yngstrom reported that the Memorial Day Parade would be the following Monday with line up at 11 am and kick off at 12 noon. He said a ceremony at the memorial would be immediately following at the veterans' memorial. He said in the event of rain, the parade would be cancelled and the ceremony would be moved indoors to the Elks Lodge on Front Street. He also reported that the first Westside Jazz Concert would be held on May 31 at Johnny Jazz Park. He also followed up on the Mayor's earlier announcement regarding the Pride in the Park event on June 8.

Councilwoman Triggiano said she had no report from the Police Department or Environmental Commission. In regard to the Fire Department, she reported that the Department Memorial Service would be at 9:30 am before the parade. She said she had participated in a walk through at Westside Lofts and was grateful to see the Department in action and to see the collaborative effort.

Councilman Zipprich reported that RiverCenter was beautifying the downtown with their annual flower pot placement. He said construction on the English Plaza project had begun the previous Monday. He said the progress could be followed on line.

Councilman Ballard congratulated the new CFO, Peter O'Reilly.

Mayor Menna announced the receipt of a Shrewsbury Avenue Streetscape grant in the amount of \$1,000,000 and thanked the legislators and the Administrator for their efforts.

Councilwoman Triggiano said she wanted to thank the Administrator for working so hard and also thanked the Grant Writers for their efforts. She said this was a result of their work.

DISCUSSION & ACTION

No Discussion items.

PUBLIC COMMENT (Governmental Issues, 5 Minute Limit)

Allison Gregory – 109 Bank Street – said the Borough had done a great job in securing the grant and said it was desperately needed. She also expressed concerns about people who failed to yield to pedestrians in the area. She asked the Council to join her so they could see for themselves.

Mayor Menna said the issue would be better addressed by a Police Officer.

Ms. Gregory said she was pleading with the Council to protect the citizens.

Mayor Menna said her concerns would be forwarded to the Police Department.

Councilman Ballard offered a motion to closed public comment, seconded by Councilman Yngstrom.

ROLL CALL:

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

NAYS: None

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

EXECUTIVE SESSION

19-150 Mayor Menna read a resolution to adjourn to executive session to discuss Litigation (Reverse Tax Appeal); No action to be taken.

Councilman Ballard offered a motion to adjourn to Executive Session, seconded by Councilman Yngstrom.

ROLL CALL:

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

NAYS: None

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

RESUME REGULAR BUSINESS

Councilman Zipprich made a motion to resume Regular Business, seconded by Councilman Ballard.

ROLL CALL:

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

NAYS: None

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

ADJOURNMENT

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

ROLL CALL:

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

NAYS: None

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

Respectfully submitted,
Pamela Borghi

ORDINANCE NO. 2019-28

**CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it up to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Red Bank in the County of Monmouth finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$170,076.11, in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of Red Bank shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$595,266.39, and that the CY 2019 municipal budget for the Borough of Red Bank be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Date: May 22, 2019

2019 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2019 BUDGET)

MUNICIPALITY: **BOROUGH OF RED BANK** COUNTY : **MONMOUTH**

PASQUALE MENNA	12/31/2022
Mayor's Name	Term Expires

Municipal Officials	
	3/8/2010
PAMELA BORGHI	Date of Orig. Appt.
Municipal Clerk	C-1258
	Cert No.
ASHLESHA DESHPANDE	T-1596
Tax Collector	Cert No.
PETER O'REILLY	N-1656
Chief Financial Officer	Cert No.
CHUCK FALLON CPA, RMA	506
Registered Municipal Accountant	Lic No.
GREGORY CANNON ESQ.	
Municipal Attorney	

Governing Body Members	
Name	Term Expires
KATHLEEN HORGAN	12/31/2019
EDWARD ZIPPRICH	12/31/2020
ERIK YNGSTROM	12/31/2019
MICHAEL BALLARD	12/31/2020
KATE TRIGGIANO	12/31/2021
HAZIM YASSIN	12/31/2021

Official Mailing Address of Municipality

BOROUGH OF RED BANK

90 MONMOUTH STREET

RED BANK, NJ 07701

Fax # **732-758-1995**

Please attach this to your 2019 Budget and Mail to:

Director

Division of Local Government Services

Department of Community Affairs

Post Office Box 803

Division Use Only
Municode _____

Trenton, New Jersey 08625

Public Hearing Date

Sheet A

**2019
MUNICIPAL BUDGET**

Municipal Budget of the Borough of Red Bank, County of Monmouth, for the Fiscal Year 2019.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 22nd day of May 2019 and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 22nd day of May, 2019

Clerk
90 Monmouth Street

Address
Red Bank, NJ 07701

Address

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of the appropriations

Certified by me, this 22nd day of May, 2019

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of the appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40:4-1 et seq.

Certified by me, this 22nd day of May, 2019

Registered Municipal Accountant
Fallon & Company, LLP
1390 Route 36, Suite 102

Hazlet, NJ 07730-1716

Address

732-888-2070

Phone Number

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET	(Do not advertise this certification form)	CERTIFICATION OF APPROVED BUDGET
It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.		It is hereby certified that the Approved Budget made part hereof complies with the requirements of law and approval is given pursuant to N.J.S. 40A:4-79.
STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Government Services		STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Government Services

Dated: _____ 2019 By: _____

Dated: _____ 2019 By: _____

SHEET 1

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES

The changes or comments which follow must be considered in connection with further action on this budget.

Borough of Red Bank County of Monmouth

SHEET 1a

MUNICIPAL BUDGET NOTICE

SECTION 1.

Municipal Budget of the Borough of Red Bank, County of Monmouth for the Year 2019

Salaries & Wages

Be it Further Resolved, that said Budget be published in the Asbury Park Press e issue of June 5, 2019

The Governing Body of the Borough of Red Bank does hereby approve the following as the Budget for the year 2019:

RECORDED VOTE

(Insert last name)	{ Triggiano	{	ABSTAINED {
	{ Ballard	{	
	AYES { Yngstrom	NAYS {	
	{ Zipprich	{	ABSENT { Yassin
	{ Horgan	{	

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Council of the Borough of Red Bank, County of Monmouth,

on May 22, 2019

A Hearing on the Budget and Tax Resolution will be held at Municipal Building, on June 19, 2019 at 6:30 p.m. at which time and place

objections to said Budget and Tax Resolution for the year 2019 may be presented by taxpayers or other interested persons.

SHEET 2

SHEET 3F

EXPLANATORY STATEMENT - (continued)
BUDGET MESSAGE

Analysis of Compensated Absence Liability

Legal basis for benefit
 (check applicable items)

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreements
NOT APPLICABLE					
TOTALS	0	\$0.00			

Total Funds Reserved as of end of 2018:	-0-
Total Funds Appropriated in 2019:	-0-

Sheet 3d

EXPLANATORY STATEMENT - (CONTINUED)
BOROUGH OF RED BANK
SUMMARY 2019 TAX LEVY "CAPS" CALCULATION

LEVY CAP CALCULATION

PRIOR YEAR AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		\$12,579,301.00
LESS: PRIOR YEAR DEFERRED CHARGES TO FUTURE TAXATION UNFUNDED		(1.00)
LESS: PRIOR YEAR DEFERRED CHARGES: EMERGENCIES		152,400.00
LESS: PRIOR YEAR RECYCLING TAX		
LESS: CHANGES IN SERVICE PROVIDER: TRANSFER OF SERVICE/FUNCTION		
NET PRIOR YEAR TAX LEVY FOR MUNICIPAL PURPOSES FOR CAP CALCULATION		12,426,902.00
PLUS 2% CAP INCREASE		248,538.00
ADJUSTED TAX LEVY		12,675,440.00
PLUS: ASSUMPTION OF SERVICE/FUNCTION		
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS		12,675,440.00
EXCLUSIONS:		
ALLOWABLE SHARED SERVICE AGREEMENTS INCREASE		
ALLOWABLE HEALTH INSURANCE COST INCREASE		
ALLOWABLE PENSION OBLIGATIONS INCREASES	57,795.00	
ALLOWABLE LOSAP INCREASE		
ALLOWABLE CAPITAL IMPROVEMENTS INCREASE	25,000.00	
ALLOWABLE DEBT SERVICE AND CAPITAL LEASES INCREASE		
RECYCLING TAX APPROPRIATION		
DEFERRED CHARGES TO FUTURE TAXATION UNFUNDED		
CURRENT YEAR DEFERRED CHARGES: EMERGENCIES	80,000.00	
ADD TOTAL EXCLUSIONS		162,795.00
LESS CANCELLED OR UNEXPENDED EXCLUSIONS		1,450.00
ADJUSTED TAX LEVY AFTER EXCLUSIONS		12,836,785.00
ADDITIONS:		
NEW RATABLES:		
INCREASE IN VALUATIONS (NEW CONSTRUCTION AND ADDITIONS)		11,052,800.00
PRIOR YEAR'S LOCAL MUNICIPAL PURPOSE TAX RATE (PER \$100)		0.589%
NEW RATABLE ADJUSTMENT TO LEVY		65,100.99

2016 CAP BANK UTILIZED IN 2019	545,923.00
2017 CAP BANK UTILIZED IN 2019	
2018 CAP BANK UTILIZED IN 2019	
AMOUNTS APPROVED BY REFERENDUM	
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MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION	\$13,447,809
AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES	\$13,447,808

SHEET 3D

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2019	2018	CASH IN 2018
1. SURPLUS ANTICIPATED	08-101	1,485,000.00	1,617,456.33	1,617,456.33
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES	08-102			
TOTAL SURPLUS ANTICIPATED	08-100	1,485,000.00	1,617,456.33	1,617,456.33
3. MISCELLANEOUS REVENUES - SECTION A: LOCAL REVENUES	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
LICENSES:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
ALCOHOLIC BEVERAGES	08-103	91,000.00	88,000.00	91,314.00
OTHER	08-104	54,500.00	57,500.00	64,610.00
FEES AND PERMITS	08-105	300,500.00	330,000.00	363,871.51
FINES AND COSTS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
MUNICIPAL COURT	08-110	500,000.00	500,000.00	522,831.29
OTHER	08-109			
INTEREST AND COSTS ON TAXES	08-112	145,000.00	185,000.00	150,899.58
INTEREST AND COSTS ON ASSESSMENTS	08-115			
PARKING METERS	08-111			
INTEREST ON INVESTMENTS AND DEPOSITS	08-113	150,000.00	100,000.00	250,632.53
ANTICIPATED UTILITY OPERATING SURPLUS - WATER/SEWER UTILITY	08-114	500,000.00	555,022.37	555,022.37
ANTICIPATED UTILITY OPERATING SURPLUS - PARKING	08-115	950,000.00	1,076,154.16	1,076,154.16

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SHEET 4

TOTAL SECTION A: LOCAL REVENUES	08-001	2,691,000.00	2,891,676.53	3,075,335.44

SHEET 4A

TOTAL SECTION B: STATE AID WITHOUT OFFSETTING APPROPRIATIONS	09-001	2,011,681.00	2,011,681.00	2,011,681.00

TOTAL SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS	08-002	710,000.00	560,000.00	818,959.40

TOTAL SECTION D: SHARED SERVICE AGREEMENTS OFFSET WITH APPROPRIATIONS	11-001	29,362.00	32,011.00	33,592.00

SHEET 7

TOTAL SECTION E: SPECIAL ITEM OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - ADDITIONAL REVENUES	08-003			

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2019	2018	CASH IN 2018
3. MISCELLANEOUS REVENUES - SECTION F : SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Public Health Priority Funding - 1987				
N.J Transportation Trust Fund Authority Act				
Recycling Tonnage Grant			16,892.62	16,892.62
Drunk Driving Enforcement Fund - Police			7,586.11	7,586.11
Drunk Driving Enforcement Fund - Court				
Alcohol Education and Rehabilitation Fund			2,013.89	2,013.89
Municipal Alliance on Alcoholism and Drug Abuse				
Sustainable Jersey Grant			10,000.00	10,000.00
US Older American - Seniors			29,312.00	29,312.00
Clean Communities Program			21,388.61	21,388.61
Body Armor Grant				
NJ - COPS in SHOPS			3,080.00	3,080.00
Monmouth County Division on Aging, Disabilities & Veteran Services			2,923.00	2,923.00
NJ Forest Service Community Forestry Program			30,000.00	30,000.00

TOTAL SECTION F: SPECIAL ITEM OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES	10-001		123,196.23	123,196.23

SHEET 9A

TOTAL SECTION F: SPECIAL ITEM OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES	10-001		123,196.23	123,196.23

SHEET 9B

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2019	2018	CASH IN 2018
3. MISCELLANEOUS REVENUES - SECTION G : SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Utility Operating Surplus of Prior Year -Water/Sewer Utility	08-116	200,000.00	225,200.00	225,200.00
Utility Operating Surplus of Prior Year - Parking Utility	08-116	50,000.00	85,000.00	85,000.00
Uniform Fire Safety Act	08-106	110,000.00	110,000.00	132,525.03
Payment in Lieu of Taxes - Riverview Hospital	08-120			
Franchise Tax Cable TV	08-121	184,299.59	197,853.98	197,853.98
Payment in Lieu of Taxes - Housing Authority, River Street School, Habcore	08-125	175,000.00	155,000.00	192,751.34
General Capital Fund Balance	08-127			
Reserve for Sale of Municipal Assets	08-128		100,000.00	100,000.00
Reserve for Payment of Bonds	08-133	175,000.00	269,197.29	269,197.29
Landlord Registration Fees	08-129	13,000.00	13,000.00	19,050.00
Administrative Fee Off-Duty Police Services	08-130	50,000.00	50,000.00	50,000.00
Sale of Municipal Assets	08-131			
RBC - Field Rent	08-134	130,000.00	130,000.00	130,000.00
Hotel Occupancy Tax	08-135	170,000.00	170,000.00	191,301.36

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TOTAL SECTION G: SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	08-004	1,257,299.59	1,505,251.27	1,592,879.00

SHEET 10A

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2019	2018	CASH IN 2018
SUMMARY OF REVENUES				
	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1. SURPLUS ANTICIPATED (SHEET 4, #1)	08-101	1,485,000.00	1,617,456.33	1,617,456.33
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES (SHEET 4,#2)	08-102			
3. MISCELLANEOUS REVENUES:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL SECTION A: LOCAL REVENUES	08-001	2,691,000.00	2,891,676.53	3,075,335.44
TOTAL SECTION B: STATE AID WITHOUT OFFSETTING APPROPRIATIONS	09-001	2,011,681.00	2,011,681.00	2,011,681.00
TOTAL SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS	08-002	710,000.00	560,000.00	818,959.40
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION D: DIRECTOR OF LOCAL GOVERNMENT SERVICES - SHARED SERVICE AGREEMENTS	11-001	29,362.00	32,011.00	33,592.00
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION E: DIRECTOR OF LOCAL GOVERNMENT SERVICES - ADDITIONAL REVENUES	08-003			
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION F: DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC & PRIVATE REVENUES	10-001		123,196.23	123,196.23
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION G: DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	08-004	1,257,299.59	1,505,251.27	1,592,879.00
TOTAL MISCELLANEOUS REVENUES	13-099	6,699,342.59	7,123,816.03	7,655,643.07
4. RECEIPTS FROM DELINQUENT TAXES	15-499	560,000.00	580,000.00	556,465.14
5. SUBTOTAL GENERAL REVENUES (ITEMS 1,2,3 AND 4)	13-199	8,744,342.59	9,321,272.36	9,829,564.54
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:				
A) LOCAL TAX FOR MUNICIPAL PURPOSES INCLUDING RESERVE FOR UNCOLLECTED TAXES	07-190	13,447,807.92	12,579,301.12	XXXXXXXXXXXX
B) MINIMUM LIBRARY LEVY	07-191	766,853.34	729,860.49	XXXXXXXXXXXX

TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	07-199	14,214,661.26	13,309,161.61	13,693,052.08
7. TOTAL GENERAL REVENUES	13-299	22,959,003.85	22,630,433.97	23,522,616.62

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS-WITHIN "CAPS"		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
GENERAL GOVERNMENT:							
General Administration							
Salaries & Wages	20-110-1	199,315.00	147,514.00		147,514.00	140,079.73	7,434.27
Other Expenses	20-110-2	79,650.00	85,148.00		85,148.00	75,964.50	9,183.50
MUNICIPAL CLERK:							
Salaries & Wages	20-120-1	123,726.80	119,260.00		119,260.00	118,040.04	1,219.96
Other Expenses	20-120-2	32,500.00	32,500.00		32,500.00	21,386.12	11,113.88
Financial Administration							
Salaries and Wages	20-130-1	92,462.96	164,742.00		164,742.00	155,861.83	8,880.17
Other Expenses	20-130-2	71,200.00	42,292.00		42,292.00	33,059.91	9,232.09
Audit Services							
Other Expenses	20-135-2	30,000.00	30,000.00		30,000.00	21,246.00	8,754.00
Mayor and Borough Council:							
Salaries and Wages	20-110-1	20,962.72	21,781.00		21,781.00	21,389.46	391.54

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
PUBLIC SAFETY:							
Fire Department							
Other Expenses	25-265-2	143,200.00	139,300.00		139,300.00	118,837.14	20,462.86
Uniform Fire Safety Act (P.L 1983, Ch 383):							
Salaries and Wages	25-265-1	180,100.00	231,025.00		231,025.00	204,930.35	26,094.65
Other Expenses	25-265-2	13,700.00	10,000.00		10,000.00	8,525.37	1,474.63
Police Department							
Salaries and Wages	25-240-1	5,404,600.00	5,221,600.00		5,221,600.00	5,166,301.59	55,298.41
Other Expenses	25-2402	161,025.00	158,000.00		158,000.00	149,198.07	8,801.93
Volunteer Ambulance Companies							
Other Expenses	25-260-2	140,300.00	137,300.00		137,300.00	134,290.93	3,009.07
Office of Emergency Management							
Salaries and Wages	25-252-1	5,700.00	5,525.00		5,525.00	5,416.30	108.70
Other Expenses	25-252-2	5,500.00	5,500.00		5,500.00	3,087.62	2,412.38

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SHEET 15A

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
LANDFILL/ SOLID WASTE DISPOSAL COSTS							
Landfill:							
Other Expenses	26-305-2	519,000.00	445,000.00		445,000.00	403,649.13	41,350.87
CODE ENFORCEMENT:							
Salaries and Wages	26-309-1	130,400.00	92,700.00		92,700.00	87,513.83	5,186.17
Other Expenses	26-309-2	7,750.00	7,750.00		7,750.00	5,075.00	2,675.00
HEALTH AND WELFARE							
Visiting Nurses Association	27-339-2	15,000.00	24,730.00		24,730.00	24,729.75	0.25
Relocation Assistance	27-345-2		1,425.00		1,425.00		1,425.00
Monmouth County Regional Health Commission	27-340-2	190,371.00	186,000.00		186,000.00	185,852.00	148.00
Animal Control Services							
Salaries and Wages	27-360-1	61,500.00	55,750.00		55,750.00	51,036.00	4,714.00

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SHEET 15B

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
Shade Tree							
Other Expenses	27-365-2	5,000.00	5,000.00		5,000.00	2,500.00	2,500.00
PARKS AND RECREATION FUNCTIONS							
Recreation Services and Programs							
Salaries and Wages	28-370-1	247,600.00	246,588.00		246,588.00	224,614.13	21,973.87
Other Expenses	28-370-2	99,600.00	86,500.00		86,500.00	76,942.08	9,557.92
UTILITY EXPENSES AND BULK PURCHASES							
Street Lighting	31-430-2	260,000.00	260,000.00		245,000.00	182,902.70	62,097.30
Electricity	31-435-2	110,000.00	110,000.00		110,000.00	88,365.08	21,634.92
Telephone	31-440-2	90,000.00	90,000.00		90,000.00	81,090.99	8,909.01
Natural Gas	31-446-2	50,000.00	50,000.00		50,000.00	20,361.33	29,638.67
Gasoline	31-460-2	75,000.00	75,000.00		75,000.00	73,926.42	1,073.58

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SHEET 15C

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
Redevelopment Agency:							
Salaries and Wages	20-170-1	20,000.00					
Other Expenses	20-170-2	5,000.00					
Education and Technology							
Salaries and Wages	22-196-1	84,488.26	92,225.00		92,225.00	78,151.00	14,074.00
Other Expenses	22-196-2	49,800.00	37,991.00		37,991.00	21,431.72	16,559.28
Municipal Court:	43-490						
Salaries and Wages	43-490-1	230,900.00	227,300.00		227,300.00	221,380.14	5,919.86
Other Expenses	43-490-2	34,130.00	34,495.00		34,495.00	25,332.24	9,162.76
Municipal Prosecutor:	43-495						
Other Expenses	43-495-2	30,000.00	30,000.00		30,000.00	29,375.00	625.00
Municipal Public Defender (PL 1997, C. 256):							
Other Expenses	43-496-2	20,000.00	10,000.00		10,000.00	9,960.00	40.00

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SHEET 15D

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SHEET 15E

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
TOTAL OPERATIONS (ITEMS 8(A)) WITHIN"CAPS"	34-499	15,867,820.18	15,051,047.00		15,051,047.00	14,350,824.16	700,222.84
B. CONTINGENT	35-470-2	1,000.00	1,000.00	XXXXXXXXXXXXX	1,000.00		1,000.00
TOTAL OPERATIONS INCLUDING CONTINGENT- WITHIN "CAPS"	34-201	15,868,820.18	15,052,047.00		15,052,047.00	14,350,824.16	701,222.84
DETAIL:							
SALARIES & WAGES	34-201-1	8,952,219.18	8,256,384.00		8,256,384.00	8,059,955.34	196,428.66

OTHER EXPENSES (INCLUDING CONTINGENT)	34-201-2	6,916,601.00	6,795,663.00		6,795,663.00	6,290,868.82	504,794.18
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
(E) DEFERRED CHARGES AND OTHER STATUTORY EXPENDITURES- MUNICIPAL WITHIN "CAPS" (CONTINUED)	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
CONTRIBUTION TO:							
PUBLIC EMPLOYEES 'RETIREMENT. SYSTEM	36-471	427,200.00	404,985.00		404,985.00	404,981.51	3.49
SOCIAL SECURITY SYSTEM (O.A.S.I.)	36-472	450,000.00	410,000.00		410,000.00	409,972.21	27.79
CONSOLIDATED POLICE AND FIREMEN'S PENSION FUND	36-474						
POLICE & FIREMEN'S RETIRE SYSTEM OF N.J.	36-475	1,196,870.00	1,130,579.00		1,130,579.00	1,130,579.00	
DEFINED CONTRIBUTION RETIREMENT PROGRAM	36-477	10,000.00	10,000.00		10,000.00	7,838.59	2,161.41
TOTAL DEFERRED CHARGED & STATUTORY EXPENDITURES-MUNICIPAL WITHIN "CAPS"	34-209	2,092,458.13	1,955,564.00		1,955,564.00	1,953,371.31	2,192.69
(G) CASH DEFICIT OF PRECEDING YEAR	46-855-2						

(H-1) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	34-299	17,961,278.31	17,007,611.00		17,007,611.00	16,304,195.47	703,415.53
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SHEET 19

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS - EXCLUDED FROM "CAPS"		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Maintenance of Free Public Library							
(P.L. 1985, Ch. 82)	29-390-2	766,853.54	729,860.49		729,860.49	571,680.28	158,180.21
Interlocal Services:							
911 System - County of Monmouth	42-250-2	14,310.00	14,310.00		14,310.00	14,309.96	0.04
LOSAP	36-4782	30,000.00	34,941.00		34,941.00	26,450.00	8,491.00
Municipal Stormwater Management:							
Salaries and Wages	43-496-1		105,000.00		105,000.00	104,194.22	805.78
Other Expenses	43-496-2		2,500.00		2,500.00	935.52	1,564.48
Declared State of Emergency costs for Snow Removal:							
N.J.S.A. (40A:4-45.5(b))	26-290-2		58,397.05		58,397.05		58,397.05

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TOTAL OTHER OPERATIONS - EXCLUDED FROM "CAPS"	XXXXXX	921,163.54	1,055,008.54		1,055,008.54	771,212.35	283,796.19
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SHEET 20A

TOTAL UNIFORM CONSTRUCTION CODE APPROPRIATIONS	XXXXXX						

TOTAL INTERLOCAL MUNICIPAL SERVICE AGREEMENTS	42-999	32,362.00	32,011.00		32,011.00	8,049.12	23,961.88
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SHEET 22

TOTAL ADDITIONAL APPROPRIATIONS OFFSET BY REVENUES (N.J.S. 40A:4-45.3H)	XXXXXX						
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS - EXCLUDED FROM "CAPS" (CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
U.S Older American Act Grant:							
Senior Citizens Center:							
Salaries and Wages	41-809-1		17,312.00		17,312.00	17,312.00	
Other Expenses	41-809-2		12,000.00		12,000.00	12,000.00	
U.S Older American Act Grant - Local Match							
Salaries and Wages	41-809-1	233,000.00	210,088.00		210,088.00	210,088.00	
Other Expenses	41-809-2	30,550.00	9,050.00		9,050.00	9,050.00	
NJ Recycling Tonnage Grant	41-811-2		16,892.62		16,892.62	16,892.62	
Sustainable Jersey Grant	41-817-2		10,000.00		10,000.00	10,000.00	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
(A) OPERATIONS - EXCLUDED FROM "CAPS" (CONTINUED)		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES (CONTINUED)	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
NJ- Drunk Driving Enforcement Fund - Police	41-898-2		7,586.11		7,586.11	7,586.11	
	41-899						
NJ Forest Service Community Forestry Program			30,000.00		30,000.00	30,000.00	
NJ - Cops in Shops	41-901-2		3,080.00		3,080.00	3,080.00	
	41-901-2						
New Jersey Clean Communities Grant	41-903-1		21,388.61		21,388.61	21,388.61	
Municipal Alcohol Education/Rehabilitation Program			2,013.89		2,013.89	2,013.89	
Distracted Driving Crackdown	41-904-1						
Disabilities & Veteran Services			2,923.00		2,923.00	2,923.00	
TOTAL PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES	40-999	263,550.00	342,334.23		342,334.23	342,334.23	
TOTAL OPERATIONS-EXCLUDED FROM "CAPS"	34-305	1,217,075.54	1,429,353.77		1,429,353.77	1,121,595.70	307,758.07
DETAIL:							

SALARIES & WAGES	34-305-1	277,750.00	347,150.00		347,150.00	338,536.72	8,613.28
OTHER EXPENSES	34-305-2	939,325.54	1,082,203.77		1,082,203.77	783,058.98	299,144.79

SHEET 25

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TOTAL CAPITAL IMPROVEMENTS EXCLUDED FROM "CAPS"	44-999	150,000.00	125,000.00		125,000.00	125,000.00	

TOT. MUN. DEBT SERVICE - EXCLUDED. FROM "CAPS"	45-999	2,575,650.00	2,978,980.00		2,978,980.00	2,977,531.01	XXXXXXXXXXXX
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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (E) DEFERRED CHARGES - MUNICIPAL - EXCLUDED FROM "CAPS"	"FCOA"	APPROPRIATED				EXPENDED 2018	
		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
(1) DEFERRED CHARGES:	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
EMERGENCY AUTHORIZATIONS	46-870			XXXXXXXXXXXX			XXXXXXXXXXXX
SPECIAL EMERGENCY AUTHORIZATIONS- 5 YEARS (N.J.S.A. 40A:4-55)	46-875	80,000.00	152,400.00	XXXXXXXXXXXX	152,400.00	152,400.00	XXXXXXXXXXXX
SPECIAL EMERGENCY AUTHORIZATIONS- 3 YEARS (N.J.S.A. 40A:4-55.1 & 40A:4-55.13)	46-871			XXXXXXXXXXXX			XXXXXXXXXXXX
Deferred Charges to Future Taxation Unfunded:			0.70	XXXXXXXXXXXX	0.70	0.70	XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
TOTAL DEFERRED CHARGES - MUNICIPAL - EXCLUDED FROM "CAPS"	46-999	80,000.00	152,400.70	XXXXXXXXXXXX	152,400.70	152,400.70	XXXXXXXXXXXX
(F) JUDGMENTS (N.J.S.A. 40A:4-45.3CC)	37-480-2						
(N) TRANSFERRED TO BOARD OF EDUCATION FOR USE OF LOCAL SCHOOLS (N.J.S.A. 40:48-17.1 & 17.3)	29-405-2			XXXXXXXXXXXX			XXXXXXXXXXXX
				XXXXXXXXXXXX			XXXXXXXXXXXX
(G) WITH PRIOR CONSENT OF LOCAL FINANCE BOARD: CASH DEFICIT OF PRECEDING YEAR	46-885-2			XXXXXXXXXXXX			XXXXXXXXXXXX

				XXXXXXXXXX			XXXXXXXXXX
(H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	34-309	4,022,725.54	4,685,734.47		4,685,734.47	4,376,527.41	307,758.07

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2018	
		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
FOR LOCAL DISTRICT SCHOOL PURPOSES- EXCLUDED FROM "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) TYPE 1 DISTRICT SCHOOL DEBT SERVICE	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PAYMENT OF BOND PRINCIPAL	48-920						XXXXXXXXXX
PAYMENT OF BOND ANTICIPATION NOTES	48-925						XXXXXXXXXX
INTEREST ON BONDS	48-930						XXXXXXXXXX
INTEREST ON NOTES	48-935						XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX
TOTAL OF TYPE 1 DISTRICT SCHOOL DEBT SERVICE EXCLUDED FROM "CAPS"	48-999						XXXXXXXXXX
(J) DEFERRED CHARGES AND STAT. EXPENDITURES LOCAL SCHOOL-EXCLUDED FROM "CAPS"		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
EMERGENCY AUTHORIZATION-SCHOOLS	29-406			XXXXXXXXXX			XXXXXXXXXX
CAPITAL PROJECT FOR LAND,BUILD.OR EQUIP. N.J.S.A.18A:22-20	29-407						XXXXXXXXXX
TOTAL OF DEFER. CHARGES & STATUTORY. EXPEND- DITURES-LOCAL SCHOOL-EXCLUDED FROM "CAPS"	60007-00						XXXXXXXXXX
(K) TOTAL MUNICIPAL. APPROP. FOR LOCAL DISTRICT SCHOOL PURPOSES (1) AND (J))-EXCLUDED FROM "CAPS"	60008-00						XXXXXXXXXX
(O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"	60010-00	4,022,725.54	4,685,734.47		4,685,734.47	4,376,527.41	307,758.07
(L) SUBTOTAL GENERAL APPROPRIATIONS {ITEMS (H-1) AND (O)}	34-400	21,984,003.85	21,693,345.47		21,693,345.47	20,680,722.88	1,011,173.60

(M) RESERVE FOR UNCOLLECTED TAXES	50-899-2	975,000.00	937,088.50	XXXXXXXXXX	937,088.50	937,088.50	XXXXXXXXXX
9. TOTAL GENERAL APPROPRIATIONS	34-499	22,959,003.85	22,630,433.97		22,630,433.97	21,617,811.38	1,011,173.60

SHEET 29

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		APPROPRIATED				EXPENDED 2018	
		FOR 2019	FOR 2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	30005-00	17,952,890.18	17,007,611.00		17,007,611.00	16,304,195.47	703,415.53
(A) OPERATIONS - EXCLUDED FROM "CAPS"	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
OTHER OPERATIONS	XXXXXX	921,163.54	1,055,008.54		1,055,008.54	771,212.35	283,796.19
UNIFORM CONSTRUCTION CODE	XXXXXX						
SHARED SERVICE AGREEMENTS	XXXXXX	32,362.00	32,011.00		32,011.00	8,049.12	23,961.88
ADDITIONAL APPROPRIATIONS OFFSET BY REVs.	XXXXXX						
PUBLIC & PRIVATE PROGS. OFFSET BY REVs.	XXXXXX	263,550.00	342,334.23		342,334.23	342,334.23	
TOTAL OPERATIONS - EXCLUDED FROM "CAPS"	34-305	1,217,075.54	1,429,353.77		1,429,353.77	1,121,595.70	307,758.07
(C) CAPITAL IMPROVEMENTS	44-999	150,000.00	125,000.00		125,000.00	125,000.00	
(D) MUNICIPAL DEBT SERVICE	45-999	2,575,650.00	2,978,980.00		2,978,980.00	2,977,531.01	XXXXXXXXXXXX
(E) TOTAL DEFERRED CHARGES (SHEET 18+28)	46-999	88,388.13	152,400.70		152,400.70	152,400.70	XXXXXXXXXXXX
(F) JUDGMENTS	37-480						
(G) CASH DEFICIT - WITH PRIOR CONSENT OF LFB	46-885						XXXXXXXXXXXX
(K) LOCAL DISTRICT SCHOOL PURPOSES	24-410						XXXXXXXXXXXX
(N) TRANSFERRED TO BOARD OF EDUCATION	29-405			XXXXXXXXXXXX			XXXXXXXXXXXX

(M) RESERVE FOR UNCOLLECTED TAXES	50-899	975,000.00	937,088.50	XXXXXXXXXXXX	937,088.50	937,088.50	XXXXXXXXXXXX
TOTAL GENERAL APPROPRIATION	34-499	22,959,003.85	22,630,433.97		22,630,433.97	21,617,811.38	1,011,173.60

SUMMARY OF 2018 APPROPRIATIONS EXPENDED AND CANCELED

	GENERAL BUDGET	PARKING UTILITY	WATER/SEWER UTILITY	UTILITY
BUDGET APPROPRIATIONS - ADOPTED BUDGET	22,566,522.36	2,023,717.16	7,202,281.37	
BUDGET APPROPRIATIONS ADDED BY N.J.S. 40A:4-87	63,911.61			
EMERGENCY APPROPRIATIONS				
TOTAL APPROPRIATIONS	22,630,433.97	2,023,717.16	7,202,281.37	
EXPENDITURES:				
PAID OF CHARGED (INCLUDING RESERVE FOR UNCOLLECTED TAXES)	21,617,811.38	1,833,892.29	6,224,246.94	
RESERVED	1,011,173.60	189,823.62	978,030.42	
UNEXPENDED BALANCES CANCELED	1,448.99	1.25	4.01	
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	22,630,433.97	2,023,717.16	7,202,281.37	
OVEREXPENDITURES*				

**EXPLANATIONS OF APPROPRIATIONS
"OTHER EXPENSES"**

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages".

Some of the items included in "Other Expenses" are:

Materials, supplies and non-bondable equipment;

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

* SEE BUDGET APPROPRIATION ITEMS SO MARKED TO THE RIGHT OF COLUMN "EXPENDED 2018 RESERVED."

SHEET 3A

EXPLANATORY STATEMENT - (CONTINUED)

BUDGET MESSAGE

Under the terms of the Borough's various labor contracts employees are required to make contributions towards their Health Benefits. The following schedule discloses the impact of these contributions on the 2018 Budget:

Projected Group Health Insurance Costs - 2019	\$2,929,663.22
Projected Employee Contributions - 2019	<u>475,663.22</u>
Group Health Insurance Budget Appropriation - 2019	<u><u>\$2,454,000.00</u></u>

"CAPS" CALCULATIONS

N.J.S.40A:4 - 45.1 et. seq. "The Local Government Cap Law" places limits on municipal expenditures. Commonly referred to as the "CAPS", it is actually calculated by a method established by the law.

In general the actual calculation works as follows. Starting with the figure in the 2018 budget for Total General Appropriations certain 2018 budget figures are subtracted; including the reserve for uncollected taxes, debt service, State and Federal aid, etc. Take the resulting figure and multiply it by 2.50% and this gives you the basic "CAP" or the amount of appropriations increase allowed over the 2018 Total General Appropriations. The Total General Appropriations may also be increased by 3.5%, if prior, to the introduction of the 2019 budget an index rate ordinance is approved by the governing body.

In addition to the increase allowed above, any increase funded by increase valuations from new construction or improvements is also allowed.

Also, the "CAPS" may be exceeded if approved by referendum. The actual "CAPS" for this municipality will be reviewed and approved by the Division of Local Government Services in the

State Department of Community Affairs, but the calculations upon which this budget was prepared are as follows:

SHEET 3B

EXPLANATORY STATEMENT - (CONTINUED)

BOROUGH OF RED BANK

"CAPS" CALCULATIONS

Total General Appropriations for 2018		\$22,566,522.00
Add: Cap Base Adjustment		_____
Adjusted Total General Appropriations for 2018		22,566,522.00
Less Exceptions:		
Total Other Operations	\$1,055,009.00	
Total Interlocal Service Agreements	32,011.00	
Total Public & Private Programs	278,423.00	
Total Capital Improvements	125,000.00	
Total Municipal Debt Service	2,978,980.00	
Deferred Charges to Future Taxation	152,401.00	
Reserve for Uncollected Taxes	937,089.00	

Total Exceptions		5,558,913.00
Amount on Which 3.50% is Applied		17,007,609.00
3.50% "CAP"		595,266.32

Allowable Operating Appropriations before Additional Exceptions		
per (N.J.S.A. 40a: 4 - 45.3)		17,602,875.32
Add:		
Increase in Ratables from New Construction & Improvements		65,101.00
Cap Bank		1,236,637.21

Maximum Allowable Appropriations After Modifications		\$18,904,613.53

SHEET 3C



DEDICATED PARKING UTILITY BUDGET

10. DEDICATED REVENUES FROM PARKING UTILITY	"FCOA "	ANTICIPATED		REALIZED IN
		2019	2018	CASH IN 2018
OPERATING SURPLUS ANTICIPATED	08-501	283,040.71	299,051.72	299,051.72
OPERATING SURPLUS ANTICIPATED with PRIOR WRITTEN CONSENT of the DIRECTOR LOCAL GOVERNMENT SERVICES	08-502			
Total Operating Surplus Anticipated	08-500	283,040.71	299,051.72	299,051.72
RENTS	08-503	1,400,000.00	1,375,000.00	1,465,387.30
RIVERVIEW HOSPITAL AGREEMENT	08-504	300,000.00	349,665.44	320,526.69
MISCELLANEOUS	08-505			
Special Items of Revenue Anticipated with Prior Written Consent of Director of Government Services	XXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
DEFICIT (GENERAL BUDGET)	08-549			

*NOTE: Use a separate set of sheets for each separate Utility.

All other utilities use sheets 33, 34 and 35

TOTAL PARKING UTILITY REVENUES	08-599	1,983,040.71	2,023,717.16	2,084,965.71
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DEDICATED PARKING UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR PARKING UTILITY	"FCOA"	APPROPRIATED			EXPENDED 2018		
		2019	2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
DEFERRED CHARGES AND STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Contribution To:							
Public Employees' Retirement System	55-540	38,325.00	37,400.00		37,400.00	37,398.75	
Social Security System (O.A.S.I.)	55-541	20,000.00	20,000.00		20,000.00	12,355.23	7,644.77
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542	500.00	500.00		500.00	500.00	
Accumulated Sick Leave	55-536	5,000.00	5,000.00		5,000.00	5,000.00	
JUDGMENTS	55-531						
DEFICIT IN OPERATIONS IN PRIOR YEARS	55-532						XXXXXXXXXXXXXX
SURPLUS (GENERAL BUDGET)	55-545	950,000.00	1,076,154.16		1,076,154.16	1,076,154.16	XXXXXXXXXXXXXX

TOTAL PARKING UTILITY APPROPRIATIONS	92109-00	1,983,040.71	2,023,717.16	2,023,717.16	1,833,892.29	189,823.62
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SHEET 33

DEDICATED WATER-SEWER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER-SEWER UTILITY	"FCOA"	ANTICIPATED		REALIZED IN
		2019	2018	CASH IN 2018
OPERATING SURPLUS ANTICIPATED	08-501	439,809.00	337,968.58	337,968.58
OPERATING SURPLUS ANTICIPATED with PRIOR WRITTEN CONSENT of the DIRECTOR LOCAL GOVERNMENT SERVICES	08-502			
Total Operating Surplus Anticipated	08-500	439,809.00	337,968.58	337,968.58
RENTS	08-503	6,423,772.46	6,539,000.00	6,669,404.05
MISCELLANEOUS	08-505	99,000.00	99,000.00	139,989.80
RESERVE TO PAY DEBT	08-506	100,000.00	160,312.79	160,312.79
CONNECTION FEES		100,000.00	66,000.00	283,300.95
Special Items of Revenue Anticipated with Prior Written Consent of Director of Government Services	XXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
	08-122			
	08-123			
	08-128			
	08-504			
	08-503			

*NOTE: Use a separate set of sheets for each separate Utility.

All other utilities use sheets 33, 34 and 35

DEFICIT (GENERAL BUDGET)	08-549			
TOTAL SEWER UTILITY REVENUES	91 07-00	7,162,581.46	7,202,281.37	7,590,976.17

SHEET 34

DEDICATED WATER-SEWER UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR WATER-SEWER UTILITY	"FCOA"	APPROPRIATED			EXPENDED 2018		
		2019	2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
OPERATING:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Salaries & Wages	55-501	912,772.46	897,947.00		897,947.00	868,295.42	29,651.58
Other Expenses	55-502	1,909,750.00	1,835,132.00		1,835,132.00	1,563,374.91	271,757.09
Regional Sewer Authority Charges	55-503	1,516,709.00	1,700,000.00		1,700,000.00	1,215,363.75	484,636.25
Manasquan River Water Purchases	55-504	725,000.00	725,000.00		725,000.00	543,231.82	181,768.18
Accumulated Absences	55-505	25,000.00	25,000.00		25,000.00	25,000.00	
CAPITAL IMPROVEMENTS:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Down Payments on Improvements	55-510						
Capital Improvement Fund	55-511						
Capital Outlay	55-512	50,000.00	50,000.00		50,000.00	47,353.40	2,646.60
DEBT SERVICE:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Payment of Bond Principal	55-520	880,000.00	815,815.00		815,815.00	815,815.00	XXXXXXXXXXXXXX
Payment of Bond Anticipation & Capital Notes	55-521	66,000.00					XXXXXXXXXXXXXX
Interest on Bonds	55-522	283,000.00	352,800.00		352,800.00	352,800.00	XXXXXXXXXXXXXX
Interest on Notes	55-523	91,000.00	45,000.00		45,000.00	45,000.00	XXXXXXXXXXXXXX
Capital Lease Payment	55-524		9,095.00		9,095.00	9,095.00	
							XXXXXXXXXXXXXX
							XXXXXXXXXXXXXX

DEDICATED WATER-SEWER UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR WATER-SEWER UTILITY	"FCOA"	APPROPRIATED			EXPENDED 2018		
		2019	2018	FOR 2018 BY EMERGENCY APPROPRIATION	TOTAL FOR 2018 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
DEFERRED CHARGES AND STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXXXXXX			
Deficit in Operations of Prior Year	55-531			XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
Special Emergency Authorizations	55-534			XXXXXXXXXXXXXX			
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Contribution To:							
Public Employees' Retirement System	55-540	136,350.00	129,470.00		129,470.00	129,465.99	
Social Security System (O.A.S.I.)	55-541	65,000.00	60,000.00		60,000.00	52,429.28	7,570.72
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542	2,000.00	2,000.00		2,000.00	2,000.00	
JUDGMENTS	55-531						
DEFICIT IN OPERATIONS IN PRIOR YEARS	55-532						XXXXXXXXXXXXXX
SURPLUS (GENERAL BUDGET)	55-545	500,000.00	555,022.37		555,022.37	555,022.37	XXXXXXXXXXXXXX
TOTAL WATER-SEWER UTILITY APPROPRIATIONS	92 09-00	7,162,581.46	7,202,281.37		7,202,281.37	6,224,246.94	978,030.42

DEDICATED ASSESSMENT BUDGET

UTILITY

14. DEDICATED REVENUES FROM	ANTICIPATED		Realized in Cash in 2018
	2019	2018	
ASSESSMENT CASH			
DEFICIT (_____ UTILITY BUDGET)			
TOTAL UTILITY ASSESSMENT REVENUES			
15. APPROPRIATIONS FOR ASSESSMENT DEBT	APPROPRIATED		Expended 2018 Paid or Charged
	2019	2018	
PAYMENT OF BOND PRINCIPAL			
PAYMENT OF BOND ANTICIPATION NOTES			
TOTAL UTILITY ASSESSMENT APPROPRIATIONS			

Dedication by Rider - (N.J.S.40:-39) " The dedicated revenues anticipated during the year 2019 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheats; Federal Grant; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees-Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Emergency Management Donations N.J.S.A. 40A:5-29, Parks and Recreation Donations N.J.S.A. 40A:5-29

are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)

SHEET 37

It appears we do not have Barbara replacement budgeted
Need to do index rate ordinance
Need to get CN1 form from Mitch for New Construction

PROOF OF APPROPRIATIONS

	<u>2019</u>	<u>2,018.00</u>
Budget Revenues	22,959,003.85	22,630,433.97
Appropriations	22,959,003.85	22,630,433.97
Add: Emergencies	_____	_____
Proof	=====	=====

CAP Status

Approp Inside CAP	17,961,278.31
CAP Maximum	<u>18,904,613.53</u>
Under CAP	-943,335.22

GRANTS

Grant Revenues	
Grant Appropriations	263,550.00
Required Matching Funds	263,550.00

CHECK FOR REQUIRED MATCHING FUNDS

Remember - Budget Amendments

BOROUGH OF RED BANK
2019 TAX RATE CALCULATION

2019 NET VALUATION TAXABLE		<u>2,231,776,788.00</u>
2018 NET VALUATION TAXABLE		<u>2,136,180,157.00</u>
GENERAL APPROPRIATIONS - item (L)		<u>21,984,003.85</u>
LESS:		
SURPLUS ANTICIPATED		<u>1,485,000.00</u>
MISCELLANEOUS REVENUES		<u>6,699,342.59</u>
DELINQUENT TAXES		<u>560,000.00</u>
TOTAL REVENUES		8,744,342.59
SUB - TOTAL		13,239,661.26
ADD:		
SCHOOL TAXES - REGIONAL SCHOOL		<u>9,887,831.04</u>
SCHOOL TAXES - LOCAL		<u>18,010,516.38</u>
COUNTY TAXES		<u>6,160,161.69</u>
SPECIAL IMP DISTRICT		<u>535,000.00</u>
TOTAL TAX REQUIREMENTS		47,833,170.37
	DIVIDED BY:	<u>98.00%</u>
		<u>48,808,170.37</u>
RESERVE FOR UNCOLLECTED TAXES		<u><u>975,000.00</u></u>

ANALYSIS OF TAX RATES

	<u>2019</u>	<u>2018</u>	<u>Inc./ (Dec.)</u>
SCHOOL - LOCAL (Estimated @ 2.0%)	<u>0.807</u>	<u>0.827</u>	<u>-0.020</u>
SCHOOL-REGIONAL H.S.(Estimated @ 2.0%)	<u>0.443</u>	<u>0.454</u>	<u>-0.011</u>
COUNTY (Estimated @ 2.0%)	0.276	0.283	-0.007

MUNCIPAL LIBRARY	<u>0.034</u>	<u>0.034</u>	<u>0.000</u>
LOCAL RATE	<u>0.603</u>	<u>0.589</u>	<u>0.014</u>
	<u><u>2.163</u></u>	<u><u>2.187</u></u>	<u><u>-0.024</u></u>

AMOUNT TO BE RAISED BY TAXATION - MUNICIPAL BUDGET = 13,447,807.92

Library 766,853.34

APPENDIX TO BUDGET STATEMENT

**COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS
AND CHANGE IN CURRENT SURPLUS**

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2018

ASSETS		
Cash and Investments	1110100	\$7,512,066.42
Due From State of New Jersey (c. 20, P.L. 1971)	1111000	871.05
Federal and State Grants Receivable	1110200	
Receivables with Offsetting Reserves:	xxxxxxx	xxxxxxxxxxx
Taxes Receivables	1110300	854,947.88
Tax Title Liens Receivable	1110400	27,946.24
Property Acquired by Tax Title Lien Liquidation	1110500	
Other Receivables	1110600	170,237.23
Deferred Charges Required to be in 2019 Budget	1110700	80,000.00
Deferred Charges Required to be in Budgets Subsequent to 2019	1110800	
TOTAL ASSETS	1110900	\$8,646,068.82
LIABILITIES, RESERVES AND SURPLUS		
*Cash Liabilities	2110100	\$5,680,098.81
Reserves for Receivables	2110200	1,053,131.35
Surplus	2110300	1,912,838.66
TOTAL LIABILITIES, RESERVES AND SURPLUS		\$8,646,068.82

School Tax Levy Unpaid	2220100	\$13,459,648.35
Less: School Tax Deferred	2110200	10,473,280.86
*Balance Included in Above "Cash Liabilities"	2220300	\$2,986,367.49

		2018	2017
Surplus Balance, January 1st	2310100	\$1,927,488.32	\$1,595,552.17
Current Revenue on a Cash Basis: Current Taxes			
*(Percentage collected 2018 98.07% 2017 98.72%)	2310200	46,724,981.71	44,890,549.86
Delinquent Taxes	2310300	556,465.14	879,956.94
Other Revenues and Additions to Income	2310400	8,554,522.99	8,970,095.80
TOTAL FUNDS	2310500	57,763,458.16	56,336,154.77
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	21,691,895.28	21,053,978.42
School Taxes (including Local and Regional)	2310700	27,351,321.00	26,313,645.00
County Taxes (including Added Tax Amounts)	2310800	6,085,577.13	5,863,247.14
Special District Taxes	2310900	532,120.00	512,120.00
Other Expenditures and Deductions from Income	2311000	189,706.09	665,675.89
Total Expenditures and Tax Requirements	2311100	55,850,619.50	54,408,666.45
LESS: Expenditures to be Raised by Future Taxes	2311200		
Total Adjusted Expenditures and Tax Requirements	2311300	55,850,619.50	54,408,666.45
Surplus Balance - December 31st	2311400	\$1,912,838.66	\$1,927,488.32

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2019 Budget

Surplus Balance December 31, 2018	2311500	\$1,912,838.66
Current Surplus Anticipated in - 2019 Budget	2311600	1,485,000.00
Surplus Balance Remaining	2311700	\$427,838.66

(Important: This appendix must be included in advertisement of budget.)

SHEET 38

2019
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4 It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.

if no Capital Budget is included, check the reason why:

Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund,
_____ Capital Line Items and Down Payments on Improvements.

_____ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi - year list of planned capital projects, including the current year.

Check appropriate box for numbers of years covered, including current year:

_____ 3 years. (Population under 10,000)

_____ 6 years. (Over 10,000 and all county governments)

_____ years. (Exceeding minimum time period)

Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately

_____ previous three years, and is not adopting a capital improvement program.

NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

**IT IS A REQUIREMENT THAT A PROJECTED CAPITAL IMPROVEMENT PROGRAM BE MADE PART OF THE 2019 MUNICIPAL BUDGET.
THE IMPROVEMENTS ARE ESTIMATED AND MAY BE ADJUSTED.**

**CAPITAL BUDGET (CURRENT YEAR ACTION)
2019**

LOCAL UNIT

BOROUGH OF RED BANK

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2019					6 To Be Funded in Future Years
				5a 2019 Budget Appropriations	5b Capital Improve - ment Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
GENERAL CAPITAL:									
Various Road Improvements		2,500,000					290,000	2,210,000	
Real Property Redevelopment		300,000			15,000			285,000	
Various Municipal Property Improvements		200,000			10,000			190,000	
Park & Recreation Improvements		2,245,000			449,000			1,796,000	
DPU Site Improvements		1,000,000			50,000			950,000	
WATER-SEWER CAPITAL:									
INFRASTRUCTURE UPGRADES		1,105,000			55,250			1,049,750	
SCADA Program Asset Management		30,000			1,500			28,500	
PARKING CAPITAL:									
INFRASTRUCTURE UPGRADES		1,000,000			50,000			950,000	

TOTALS - ALL PROJECTS		8,380,000			630,750		290,000	7,459,250	

SHEET 39b

C - 3

TOTALS - ALL PROJECTS		8,380,000		8,380,000	7,123,000	5,342,250	3,472,463	1,909,854	859,434

SHEET 39c

C - 4

TOTALS - ALL PROJECTS	8,380,000			580,750		290,000	6,509,250		

SHEET 39d

C - 5

**Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: Borough of Red Bank

Year Ending: December 31, 2018

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et. seq. Please identify each change order by name of project.

1. 2017 Rd Prog II-E. Bergen construction
(Resolution 18-244)

2.

3.

4.

For each change order listed above, submit with introduced budget a copy of governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding 20 percent threshold for the year indicated above please check here and certify below.

Salaries & Wages

Date

Clerk of Governing Body

Sheet 40

4. To Be Added To the Certificate for Amount to be Raised by Taxation for Schools in Type II School Districts Only:
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)

TOTAL REVENUES

22,959,003.85

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXXXX	XXXXXXXXXXXXXX
(a&b) Operations Including Contingent		15,868,820.18
(e) Deferred Charges and Statutory Expenditures - Municipal		2,092,458.13
Excluded from "CAPS"	XXXXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		1,217,075.54
(b) Capital Improvements		150,000.00
(d) Municipal Debt Service		2,575,650.00
(e) Deferred Charges - Municipal		80,000.00
(f) Judgments		
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		
(g) Cash Deficit		
(k) For Local District School Purposes		
(m) Reserve for Uncollected Taxes (Included Other Reserves if Any)		975,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		
TOTAL APPROPRIATIONS		\$22,959,003.85

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ 19th _____ day of _____ June _____, 2019. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ 19th _____ day of _____ June _____ 2019, _____, Clerk

Signature

COUNTY/MUNICIPAL OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	ANTICIPATED		REALIZED IN CASH IN 2018	APPROPRIATIONS	APPROPRIATED		EXPENDED 2018	
	2019	2018			FOR 2019	FOR 2018	PAID OR CHARGED	RESERVED
Amount To Be Raised By Taxation				Development of Lands for Recreation and Conservation:	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	NOT APPLICABLE			Salaries & Wages				
Interest Income				Other Expenses				
				Maintenance of Lands for Recreation and Conservation:	XXXXXX	XXXXXX	XXXXXX	XXXXXX
Reserve Funds:				Salaries & Wages				
				Other Expenses				
				Historic Preservation:	XXXXXX	XXXXXX	XXXXXX	XXXXXX
				Salaries & Wages				
				Other Expenses				
Total Trust Fund Revenues:				Acquisition of Lands for Recreation and Conservation				
<p align="center">SUMMARY OF PROGRAM</p> <p>Year Referendum Passed/ Implemented _____ (Date)</p> <p>Rate Assessed: \$ _____</p> <p>Total Tax Collected to date: \$ _____</p> <p>Total Expended to date: \$ _____</p> <p>Total Acreage Preserved to date: _____ (Acres)</p> <p>Recreation land preserved in 2018: _____ (Acres)</p> <p>Farmland Preserved in 2018: _____</p>				Acquisition of Farmland				
				Down Payment on Improvements				
				Debt Service:	XXXXXX	XXXXXX	XXXXXX	XXXXXX
				Payment of Bond Principal				XXXXXX
				Payment of Bond Anticipation Notes and Capital Notes				XXXXXX
				Interest on Bonds				XXXXXX
				Interest on Notes				XXXXXX
				Reserve for Future Use				

(Acres)

Total Trust Fund Appropriations

2019 Municipal Budget

BOROUGH OF RED BANK, COUNTY OF MONMOUTH FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2019

Revenue and Appropriation Summaries

Summary of Revenues - Current Fund	Anticipated	
	2019	2018
1. Surplus	1,485,000.00	1,617,456.33
2. Total Miscellaneous Revenues	6,699,342.59	7,123,816.03
3. Receipts from Delinquent Taxes	560,000.00	580,000.00
4. Local Tax for Municipal Purposes	14,214,661.26	13,309,161.61
Total General Revenues	22,959,003.85	22,630,433.97

Summary of Appropriations - Current Fund	2019 Budget	Final 2018 Budget
1. Operating Expenses: Salaries & Wages	9,229,969.18	8,603,534.00
Other Expenses	7,855,926.54	7,877,866.77
2. Deferred Charges & Other Appropriations	2,172,458.13	2,107,964.70
3. Capital Improvements	150,000.00	125,000.00
4. Debt Service	2,575,650.00	2,978,980.00
5. Judgments		
6. Reserve for Uncollected Taxes	975,000.00	937,088.50
Total General Appropriations	22,959,003.85	22,630,433.97
Total Number of Employees - Full & Part Time	136	137

2019 Dedicated Water - Sewer Utility Budget		
Summary of Revenues	Anticipated	
	2019	2018
1. Surplus	439,809.00	337,968.58
2. Miscellaneous Revenues	6,722,772.46	6,864,312.79
3. Deficit (Current Budget)		
Total Revenues	7,162,581.46	7,202,281.37
Summary of Appropriations	2019 Budget	Final 2018 Budget
1. Operating Expenses: Salaries & Wages	912,772.46	897,947.00
Other Expenses	4,176,459.00	4,285,132.00
2. Capital Improvements	50,000.00	50,000.00
3. Debt Service	1,320,000.00	1,222,710.00
4. Deferred Charges & Other Appropriations	203,350.00	191,470.00
5. Surplus (Current Budget)	500,000.00	555,022.37
Total Appropriations	7,162,581.46	7,202,281.37
Total Number of Employees - Full & Part Time	12	11

2019 Dedicated Parking Utility Budget		
Summary of Revenues	Anticipated	
	2019	2018
1. Surplus	283,040.71	299,051.72
2. Miscellaneous Revenues	1,700,000.00	1,724,665.44
Total Revenues	1,983,040.71	2,023,717.16
Summary of Appropriations	2019 Budget	Final 2018 Budget
1. Operating Expenses: Salaries & Wages	226,996.04	267,733.00
Other Expenses	704,269.67	581,535.00
2. Capital Improvements	6,950.00	6,895.00
3. Debt Service	31,000.00	28,500.00

4. Deferred Charges & Other Appropriations	63,825.00	62,900.00
5. Surplus (Current Budget)	950,000.00	1,076,154.16
Total Appropriations	1,983,040.71	2,023,717.16
Total Number of Employees - Full & Part Time	5	5

Balance of Outstanding Bonds and Loans			
	General	Water/Sewer Utility	Parking Utility
Interest	1,899,605.00	1,902,220.50	102,275.00
Principal	8,663,000.00	8,252,381.54	250,000.00
Outstanding Balance	10,562,605.00	10,154,602.04	352,275.00

Notice is hereby given that the budget and tax resolution was approved by the Borough Council of the Borough of Red Bank, County of Monmouth on May 22, 2019.

A hearing on the budget and tax resolution will be held at the Municipal Building on June 19, 2019 at 6:30 PM at which time and place objections to the Budget and Tax Resolution for the year 2019 may be presented by taxpayers or other interested persons.

Copies of the detailed budget are available in the office of the Municipal Clerk at the Municipal Building, 90 Monmouth Street, Red Bank, NJ 07701, 732-530-2742, during the hours of 9:00 A.M. to 5:00 P.M.

**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2019 MUNICIPAL BUDGET**

		YEAR 2019	YEAR 2018
1. Total General Appropriations for 2018 Municipal Budget Statement			
Item 8 (L) (Exclusive of Reserve for Uncollected Taxes)	80015-	21,984,003.85	XXXXXXXXXX
Actual	80016-		17,657,369.00
2. Local District School Tax -			
Estimate**	80017-	18,010,516.38	XXXXXXXXXX
Actual			
3. Vocational School Tax-			
Estimate**			XXXXXXXXXX
Actual			
4. Regional School District Tax-			
Estimate**			XXXXXXXXXX
Actual	80018-		9,693,952.00
5. Regional High School Tax- School Budget	80019-	9,887,831.04	XXXXXXXXXX
Estimate**	80019-		
Actual	80020-		6,085,577.03
6. County Tax -			
Estimate**	80021-	6,160,161.69	XXXXXXXXXX
Actual	80022-		532,120.00
7. Special District Taxes -			
Estimate**	80023-	535,000.00	XXXXXXXXXX
8. Total General Appropriations & Other Taxes	80024-01	56,577,512.96	
9. Less: Total Anticipated Revenues from 2019 in Municipal Budget (Item 5)	80024-02	8,744,342.59	
10. Cash Required from 2019 Taxes to Support Local Municipal Budget and Other Taxes	80024-03	47,833,170.37	
11. Amount of Item 10 Divided by <u>98.00%</u> Equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by item 13, sheet 22)	80024-04		
	80024-05	48,808,170.37	
Analysis of Item 11:			
Local District School Tax (Amount Shown on Line 2 Above)	18,010,516.38		* May not be stated in an amount less than "actual" Tax of year 2018
Vocational School Tax (Amount Shown on Line 3 Above)			** Must be stated in the amount of the proposed budget submitted by the Local Board of Education to the Commissioner of Education on January 15, 2019 (Chap. 136, P.L. 1978). Consideration must be given to calendar year calculation
Regional School District Tax (Amount Shown on Line 4 Above)			
Regional High School Tax (Amount Shown on Line 5 Above)			
County Tax (Amount Shown on Line 6 Above)	6,160,161.69		
Special District Tax (Amount Shown on Line 7 Above)			
Tax in Local Municipal Budget	14,214,661.26		
Total Amount (see Line 11)	38,385,339.33		
12. Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8 (M) (Item 11, Less Item 10)	80023-6	975,000.00	
Computation of "Tax in Local Municipal Budget" Item 1 - Total General Appropriations		21,984,003.85	
Item 12 - Appropriation: Reserve for Uncollected Taxes		975,000.00	

NOTE: The amount of anticipated revenues (Item 9) may never exceed the

Sub - Total		22,959,003.85	total of Item 1 and Item 12
Less: Item 9 - Total Anticipated Revenues		8,744,342.59	
Amount to be Raised by Taxation in Municipal Budget	80024-07	14,214,661.26	

ORDINANCE NO. 2019-22

**ORDINANCE OF THE BOROUGH OF RED BANK,
COUNTY OF MONMOUTH, NEW JERSEY
AUTHORIZING SANDWICH BOARD SIGNS**

WHEREAS, the Mayor and Council of the Borough of Red Bank have been approached by various business owners and business organizations for permission to place signs, commonly referred to as “Sandwich Board Signs,” in front of their businesses on the sidewalks of the Borough: and

WHEREAS, the Mayor and Council are not entirely convinced that such signing is in the best interest of the Borough, but are willing to authorize such signs for a limited time period as a demonstration project for evaluation and determination by the Borough if such signs are desirable from the Borough perspective.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank as follows:

Section 1: Section 25-8.27 of the Revised General Ordinances of the Borough of Red Bank is hereby amended by adding new section 25-8.27(f), entitled, “Sidewalk Signs”, as follows:

(f) *Sidewalk Signs.*

1. Pursuant to the provisions of this ordinance, signs may be placed in or extend to the public right-of-way.
2. Exemption from Development Permit. Sidewalk signs, including Sandwich Board Signs, shall be considered minor signs and shall be exempt from the requirement of obtaining a development permit. However, no Sidewalk Sign shall be erected without a permit issued by Borough Clerk in consultation with the Fire Marshall, the Chief of Police and such other officials, or their designees, as may be desirable. An annual application fee of twenty-five (\$25.00) dollars shall accompany each such permit application. Permits shall be valid from January 1 to December 31 of each calendar year.
3. Permitted zones and Sign Restrictions. Each business located within the NB, BR-1, BR-2, CCD-1, CCD-2 and HB zones and having its own separate entrance onto the public sidewalk at street level may place upon the public sidewalk in front of the said place of business and solely during the hours the said business is in operation, one sign meeting all of the following restrictions:
 - (a) The sign shall have a maximum width of 30 inches, maximum height of 42 inches and maximum depth of 20 inches;
 - (b) The sign shall be located no closer than ten (10) feet to any side yard property boundary, provided, however, that in the case of a property having a frontage of less than twenty (20) feet, the sign shall be located as near to the center of the frontage as practicable. The sign shall be further located within four (4) feet of either the curb face or the front of the building, provided further, however, that a sixty (60) inch wide unobstructed path shall be maintained at all times on the sidewalk;
 - (c) The sign shall be constructed of weather resistant materials (no paper, fiberboard, foamcore board, corrugated paper or unfinished wood materials shall be permitted), and shall be constructed and/or weighted so as to be impervious to the effects of strong winds. The sign shall be maintained at all times in good repair an

shall not be permitted to weather, fade, peel, crack or otherwise deteriorate;

- (d) Signs located in the Historic District shall be limited to those colors contained in Schedule A-1 Chapter XXV, Article VIII;
 - (e) Sidewalk signs located within the Business Improvement District shall be subject to Design Review by RiverCenter in accordance with its Design Bulletin No. 11.
4. Notwithstanding anything contained in this ordinance to the contrary, the Fire Marshal and/or Chief of Police shall have the right to prohibit or further restrict the location of any sidewalk sign which, in their sole discretion, they deem by virtue of the sign's construction or location, to constitute a safety hazard to the public. Any violation of the provisions of this Ordinance shall be subject to punishment pursuant to the General Penalty Provision at Section 1-5.1 of this Code. Each day that a violation persists shall be considered a separate violation of this Section.

Section 2. Conflicts with other Ordinances. In the event of any inconsistency or conflict of any provision of this ordinance with other ordinances of the Borough of Red Bank, [including those found in Chapter XXV (Planning and Development Regulations) and Article VIII (Design Standards and Improvement Specifications) relating to signs] then this ordinance shall prevail.

Section 3. Expiration Date. This ordinance shall expire on December 31, 2021.

Section 4. Effective Date. This ordinance shall take effect upon its passage, approval and publication according to law.

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

Dated: June 19, 2019

ORDINANCE NO. 2019-23

**ORDINANCE OF THE BOROUGH OF RED BANK,
COUNTY OF MONMOUTH, NEW JERSEY
AMENDING AND SUPPLEMENTING
CHAPTER 490, PLANNING AND DEVELOPMENT REGULATIONS,
RELATING TO ILLUMINATED SIGNS FACING THE NAVESINK AND SWIMMING RIVERS**

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 490 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County is hereby amended and supplemented as follows:

SECTION 1. §490-104 Planning and Development Regulations, Signs, add section C(4)(f) as follows:

- (f) Lit signs, both internally and externally illuminated, facing and visible from the Navesink River or Swimming River are specifically prohibited.

SECTION 2: A copy of this Ordinance, upon introduction, shall be provided to all appropriate municipal agencies, including the Planning Board, for their review and comment pursuant to applicable New Jersey Statutes.

SECTION 3: 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.

SECTION 4: If any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

SECTION 5: This Ordinance shall take effect immediately upon its passage and adoption according to law.

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

Dated: June 19, 2019

ORDINANCE NO. 2019-24

**ORDINANCE OF THE BOROUGH OF RED BANK,
COUNTY OF MONMOUTH, NEW JERSEY
AMENDING AND SUPPLEMENTING
CHAPTER 490, PLANNING AND DEVELOPMENT REGULATIONS,
RELATING TO MOTOR VEHICLE SERVICE STATIONS IN THE NB ZONE**

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 490 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County is hereby amended and supplemented as follows:

SECTION 1. §490 Planning and Development Regulations, be amend as follows:

490-142D(5) relating to motor vehicle service stations as a conditional use in the NB zone—Delete.

SECTION 2: A copy of this Ordinance, upon introduction, shall be provided to all appropriate municipal agencies, including the Planning Board, for their review and comment pursuant to applicable New Jersey Statutes.

SECTION 3: 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.

SECTION 4: If any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

SECTION 5: This Ordinance shall take effect immediately upon its passage and adoption according to law.

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

Dated: June 19, 2019

ORDINANCE NO. 2019-25

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 680, "VEHICLES AND
TRAFFIC," ARTICLE I "PARKING AND TRAFFIC"
SECTION 680-3d, "PARKING"**

BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 680 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, "Vehicles and Traffic," Section 680-3d "Parking," is hereby amended and supplemented as follows:

SECTION ONE: Section 680-3d "Parking," is amended and supplemented as follows: *(strikeouts denote deletions, underlined text denotes additions):*

680-3d. Parking prohibited during certain hours on certain streets.

No person shall park a vehicle between the hours specified in Schedule II of any day (except Sundays and public holidays) upon any of the streets or parts of streets described in Schedule II attached to and made a part of this chapter. No person shall park a vehicle between the hours of 9am to 3pm on the streets specified in Schedule XXVIII on the day of the week specified in said schedule (except public holidays and where paid public parking exists) upon any of the streets or parts of streets described in Schedule XXVIII attached to and made a part of this chapter.

[All other provisions remain unchanged]

SECTION TWO: 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.

SECTION THREE: If any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

SECTION FOUR: This Ordinance shall take effect immediately upon its passage and adoption according to law.

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

Dated: June 19, 2019

ORDINANCE NO. 2019-26

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
NEW JERSEY CREATING CHAPTER 680, "VEHICLES AND TRAFFIC,"
SECTION 680-62, "SCHEDULE XXVIII: "ALTERNATE SIDE PARKING"**

BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 680 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, "Vehicles and Traffic," Section 680-62 Schedule XXVIII, "Alternate Side Parking," is hereby created as follows:

SECTION ONE: 680-62 Schedule XXVIII, "Alternate Side Parking," is created as follows:

680-62 SCHEDULE XXVIII: Alternate Side Parking

In accordance with the provisions of § 680-3D of this chapter, no person shall park a vehicle between the hours of 9am and 3pm on the day of the week specified upon any of the following described streets or parts of streets:

Street Name	Direction	Day of the Week
Allen Place	North	Monday
Allen Place	South	Thursday
Alston Court	West	Tuesday
Ambassador Drive	North	Tuesday
Ambassador Drive	South	Friday
Arthur Place	West	Monday
Arthur Place	East	Thursday
Bank Street	North	Monday
Bank Street	South	Thursday
Bassett Place	North	Tuesday
Bassett Place	South	Friday
Beekman Place	North	Tuesday
Beekman Place	South	Friday
Berry Street	North	Monday
Berry Street	South	Thursday
Bodman Place	West	Monday
Bodman Place	East	Thursday
Branch Ave	West	Tuesday
Branch Ave	East	Friday
Bridge Ave	West	Monday
Bridge Ave	East	Thursday
Broad (from Harding to Maple)	West	Tuesday
Broad (from Harding to Maple)	East	Friday
Brower Street	North	Monday
Brower Street	South	Thursday
Brown Place	North	Tuesday
Brown Place	South	Friday
Buena Place	West	Tuesday

Buena Place	East	Friday
Carmen Place	West	Monday
Carmen Place	East	Thursday
Caro Court	West	Tuesday
Catherine Street	North	Monday
Catherine Street	South	Thursday
Cedar Street	North	Monday
Cedar Street	South	Thursday
Central Avenue	West	Monday
Central Avenue	East	Thursday
Chapin Ave	North	Monday
Chapin Ave	South	Thursday
Chestnut Street	North	Monday
Chestnut Street	South	Thursday
Clifford Place	West	Monday
Clifford Place	East	Thursday
Clinton Place	West	Monday
Clinton Place	East	Thursday
Depot Street	North	Monday
Depot Street	South	Thursday
Drs. James Parker Blvd	North	Monday
Drs. James Parker Blvd	South	Thursday
Drummond Ave	North	Monday
Drummond Ave	South	Thursday
Drummond Place	West	Monday
Drummond Place	East	Thursday
Earl Street	North	Monday
East Bergen Place (Broad to Branch)	North	Tuesday
East Bergen Place (Broad to Branch)	South	Friday
East Bergen Place (From Maple to Broad)	North	Monday
East Bergen Place (From Maple to Broad)	South	Thursday
East Front Street (CR 10)	North	Tuesday
East Front Street (CR 10)	South	Friday
East Lake Road	West	Tuesday
East Lake Road	East	Friday
East Sunset Avenue	North	Monday
East Sunset Avenue	South	Thursday
East Westside Avenue	North	Monday
East Westside Avenue	South	Thursday
Elm Place	North	Tuesday
Elm Place	South	Friday
Fisher Place	West	Tuesday
Fisher Place	East	Friday
Garfield Place	North	Tuesday
Garfield Place	South	Friday

Globe Court	West	Tuesday
Globe Court	East	Friday
Gold Street	North	Monday
Grant Place	West	Tuesday
Grant Place	East	Friday
Grant Square	West	Monday
Grant Square	East	Thursday
Haddon Park	West	Tuesday
Haddon Park	East	Friday
Harding Road (CR 34)	North	Tuesday
Harding Road (CR 34)	South	Friday
Harris Park	West	Tuesday
Harrison Ave	West	Tuesday
Harrison Ave	East	Friday
Henry Street	West	Monday
Henry Street	East	Thursday
Herbert Street	North	Monday
Herbert Street	South	Thursday
High Street	West	Tuesday
High Street	East	Friday
Highland Avenue	North	Tuesday
Highland Avenue	South	Friday
Hillside Place	West	Tuesday
Hillside Place	East	Friday
Hilltop Terrace	North	Tuesday
Hilltop Terrace	South	Friday
Horace Place	West	Tuesday
Horace Place	East	Friday
Hubbard Park	West	Tuesday
Hubbard Park	East	Friday
Hudson Ave	West	Tuesday
Hudson Ave	East	Friday
Irving Place	North	Monday
Irving Place	South	Thursday
John Street	North	Tuesday
John Street	South	Friday
Knight Street	West	Monday
Knight Street	East	Thursday
Leighton Avenue	West	Monday
Leighton Avenue	East	Thursday
Leighton Place	West	Monday
Leighton Place	East	Thursday
Leonard Street	North	Monday
Leonard Street	South	Thursday
Leroy Place	North	Monday

Leroy Place	South	Thursday
Linden Place	North	Tuesday
Linden Place	South	Friday
Locust Ave	North	Monday
Locust Ave	South	Thursday
Madison Avenue	North	Tuesday
Madison Avenue	South	Friday
Manor Drive	North	Tuesday
Manor Drive	South	Friday
Maple Avenue (NJ 35)	West	Monday
Maple Avenue (NJ 35)	East	Thursday
Marion Street	North	Tuesday
Marion Street	South	Friday
Marlin Place	West	Tuesday
Marlin Place	East	Friday
McLaren Street	North	Tuesday
McLaren Street	South	Friday
Mechanic Street	North	Tuesday
Mechanic Street	South	Friday
Mohawk Lane	North	Monday
Mohawk Lane	South	Thursday
Monmouth Street	North	Monday
Monmouth Street	South	Thursday
Morford Place	West	Monday
Morford Place	East	Thursday
Mori Place	North	Tuesday
Mori Place	South	Friday
Munson Place	West	Monday
Munson Place	East	Thursday
Oakland Street	North	Monday
Oakland Street	South	Thursday
Oldfield Place	North	Tuesday
Oldfield Place	South	Friday
Park Street	West	Monday
Park Street	East	Thursday
Pearl Street	West	Monday
Pearl Street	East	Thursday
Peters Place	North	Monday
Peters Place	South	Thursday
Pinckney Road (CR 520)	North	Tuesday
Pinckney Road (CR 520)	South	Friday
Prospect Avenue	West	Tuesday
Prospect Avenue	East	Friday
Reckless Place	North	Monday
Rector Place	East	Thursday

River Road	North	Tuesday
River Road	South	Friday
River Street	North	Monday
River Street	South	Thursday
Riverside Avenue (NJ 35)	North	Monday
Riverside Avenue (NJ 35)	South	Thursday
Saint Mary's Place	North	Monday
Saint Mary's Place	South	Thursday
Shrewsbury Avenue	West	Monday
Shrewsbury Avenue	East	Thursday
South Bridge Avenue	West	Monday
South Bridge Avenue	East	Thursday
South Pearl Street	West	Monday
South Pearl Street	East	Thursday
South Street	West	Tuesday
South Street	East	Friday
Spring Street	West	Tuesday
St. Nicholas Place	West	Tuesday
St. Nicholas Place	East	Friday
Sunset Avenue	North	Monday
Sunset Avenue	South	Thursday
Throckmorton Ave	West	Tuesday
Throckmorton Ave	East	Friday
Tilton Avenue	West	Monday
Tilton Avenue	East	Thursday
Tower Hill Avenue	North	Tuesday
Union Street	North	Tuesday
Union Street	South	Friday
Vista Place	South	Friday
Wall Street	North	Monday
Wallace Street	North	Tuesday
Wallace Street	South	Friday
Washington Street	West	Tuesday
Waverly Place	South	Thursday
West Front Street (CR 10)	North	Monday
West Front Street (CR 10)	South	Thursday
West Lake Road	West	Tuesday
West Lake Road	East	Friday
West Street	West	Monday
West Street	East	Thursday
West Westside Ave	North	Monday
West Westside Ave	South	Thursday
Wharf Avenue	West	Tuesday
White Street	North	Monday
White Street	South	Thursday

Wikoff Place	North	Monday
Wikoff Place	South	Thursday
William Street	West	Tuesday
William Street	East	Friday
Willow Street	West	Monday
Willow Street	East	Thursday
Worthley Street	West	Tuesday
Worthley Street	East	Friday

[All other provisions remain unchanged]

SECTION TWO: 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.

SECTION THREE: If any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

SECTION FOUR: This Ordinance shall take effect immediately upon its passage and adoption according to law.

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

Dated: June 19, 2019

ORDINANCE NO. 2019-27

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY SUPPLEMENTING THE REVISED GENERAL ORDINANCES
OF THE BOROUGH TO INSERT NEW CHAPTER 446: "NEWSRACKS" TO REGULATE
THE PURPOSE AND PLACEMENT OF EXISTING AND FUTURE NEWSRACKS IN, NEAR,
AND UPON PUBLIC STREETS, SIDEWALKS, AND OUTDOOR SPACES**

BE IT ORDAINED by the Governing Body of the Borough of Red Bank that the Borough's Revised General Ordinances are hereby amended to insert new Chapter 446: "Newsracks" as follows:

CHAPTER 446: NEWSRACKS.

§ 446-1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

DISTRIBUTOR

Any person, organization, firm, or entity responsible for placing, locating, installing or maintaining a newsrack in a public place in the Borough of Red Bank.

DRIVEWAY

That surface, whether or not improved, over and by which ingress and egress are made into private or public property by vehicles.

NEWSPAPER

Any newspaper, periodical or magazine of general circulation; any newspaper, periodical or magazine duly entered with the Post Office Department of the United States in accordance with federal statute or regulation; and any newspaper, periodical or magazine filed and recorded with any recording office as required by general law.

NEWSRACK

Any machine, vending machine, rack, self-service or coin-operated box, container, storage unit or other dispenser used and maintained for the sale and distribution of newspapers, news periodicals, news magazines and any other similar publications.

ROADWAY

That portion of any street improved, designed or ordinarily used for vehicular traffic.

SIDEWALK

Any surface provided for the exclusive use of pedestrians, including the area between the curb of any street and the property line adjacent thereto, or if there is no curb, the area between the edge of the street and the property line adjacent thereto, and the sidewalk shall include the public right-of-way along such street or sidewalk.

STREET

All that area dedicated to public use for public street purposes and includes, but is not limited to, roadways, parkways, alleys and sidewalks.

§ 446-2 Notification by Distributors.

- A. Any distributor having a newsrack which is already located or installed on any public sidewalk or public right-of way within the Borough of Red Bank on the effective date of this chapter shall, within 60 days of the effective date of this

chapter, notify the Zoning Official, in writing, of the location and placement of each such newsrack. Such notice shall include:

- (1) The precise location of each such newsrack;
 - (2) The name, address and telephone number of the distributor; and
 - (3) A certification by the distributor that the location, installation and maintenance of such newsrack conforms to, and will continue to conform to, the Borough Code of the Borough of Red Bank, and that said distributor assumes the unconditional obligations for any legal liability occasioned by such installation and maintenance, and that said distributor agrees to indemnify and hold harmless the Borough of Red Bank, its servants, agents and employees, for any and all claims arising out of said distributor's installation, use or maintenance of such newsrack.
- B. Any distributor having a newsrack which is already located or installed on any public sidewalk or public right-of way within the Borough of Red Bank on the effective date of this chapter shall, within 60 days of the effective date of this chapter, apply to obtain a permit in accordance with the requirements and deadlines as set forth in the remaining sections of this chapter for any newsrack or newsracks such distributor intends to continue operating.

§ 446-3 Compliance and permit required.

- A. It shall be unlawful for any person, firm, corporation or distributor to erect, place, maintain or operate a newsrack on any public right-of-way within the Borough of Red Bank without first having obtained a permit from the Zoning Official. The permit shall specify the exact location of each such newsrack. One permit may be issued to include any number of newsracks and shall be signed by the applicant.
- B. An application for such permit shall be made in writing to the office of the Zoning Official of the Borough of Red Bank upon such form, as shall be provided, and shall contain the name and address of the applicant and the proposed specific location of said newsrack or newsracks and shall be signed by the applicant. The application must contain a certification by the distributor that said distributor assumes the unconditional obligations for any legal liability occasioned by such installation and maintenance, and that said distributor agrees to indemnify and hold harmless the Borough of Red Bank, its servants, agents and employees, for any and all claims arising out of said distributor's installation, use or maintenance of such newsrack. The application must also be accompanied by a color sketch or color drawing to scale, and specifications of the proposed newsrack depicting compliance with the requirements for dimensions, color and lettering, and the application shall be signed by the applicant.
- C. If the applicant meets all the requirements of the provisions of this section, the permit shall be issued within 60 business days for an effective date of January 1.
- D. If the application is denied, the Zoning Official, within 30 business days and by regular mail, shall set forth in writing the reasons for the denial. For each requested location, the Zoning Official shall have an additional seven business days to act.

- E. Such denial by the Zoning Official may be appealed within 30 days to the Borough Council of the Borough of Red Bank, which shall render a decision within 60 days.

§ 446-4 Conditions for permit; term; liability insurance.

- A. Permits may be issued for the installation of a newsrack or newsracks, but such newsrack or newsracks and the installation, use or maintenance thereof shall be conditioned upon compliance with the provisions of this section.
- B. The application for a permit shall require the payment of an application fee of \$75 and an inspection fee of \$25 per newsrack.
- C. The permit shall be valid for a period of one year, commencing January 1, and shall be renewable in January of the subsequent year. Permits shall be renewable pursuant to the procedure for original application.

§ 446-5 Standards for maintenance and installation.

Any newsrack which in whole or in part rests upon or over any public sidewalk or public right-of-way shall comply with the following standards:

- A. No newsrack shall exceed 60 inches in height, 24 inches in width or 20 inches in depth.
- B. The exterior of the newsrack shall be in accordance with this chapter and only deal with the display, sale or purchase of the newspaper sold therein. No newsrack shall be used for advertising signs or publicity purposes other than those dealing with the display, sale or purchase of the newspapers sold therein.
- C. Each newsrack shall only be used to store newspapers the distributor intends on selling.
- D. Each newsrack shall be equipped with a coin return mechanism to permit a person using the machine to secure an immediate refund in the event he or she is unable to receive the newspaper paid for. The coin return mechanism shall at all times be maintained in good working order.
- E. Each newsrack shall have affixed to it, in a readily visible location, a notice setting forth the name and address of the distributor and a telephone number which persons may call to report a malfunction or to secure a refund in the event of a malfunction of the coin return mechanism or to give the notices provided for in this chapter.
- F. Each newsrack shall be maintained in a neat and clean condition and in good repair at all times. In particular, each newsrack shall be maintained so that:
 - (1) It is reasonably free of loose, chipped, peeling or cracked paint on the exterior surfaces thereof;
 - (2) It is reasonably free of rust and corrosion on the exterior surfaces thereof;
 - (3) The clear plastic or glass parts thereof, if any, are not broken or cracked so as to create danger to users thereof; and

- (4) Structural parts are not broken, cracked or otherwise in a condition which might render them dangerous to users thereof.
- G. Each newsrack shall be maintained to prevent the newspapers from being scattered about the area.
- H. Each newsrack not located on an existing sidewalk or other hard surface area shall be placed on a precast concrete base. Installation, maintenance and removal of the base shall be the responsibility of the distributor.

§ 446-6 Location and placement of newsracks.

Any newsrack which in whole or in part rests upon or over any public sidewalk or public right-of-way shall be located in accordance with the following requirements:

- A. No newsrack shall be used or maintained which projects onto, into or over any part of the roadway of any public street or which rests, wholly or in part, upon, along or over any portion of the roadway of any public street.
- B. No newsrack shall be permitted to rest upon, in or over any public sidewalk, when such installation, use or maintenance:
 - (1) Endangers the safety of persons or property; or
 - (2) Unreasonably interferes with or impedes the flow of pedestrian or vehicular traffic, including any legally parked or stopped vehicle; or
 - (3) Unreasonably interferes with the ingress to or egress from any residence or place of business; or
 - (4) Unreasonably interferes with passengers boarding or exiting from buses at designated bus stops; or
 - (5) Unreasonably interferes with the use of traffic signs or signals, fire hydrants or mailboxes located or permitted at or near said location.
- C. Newsracks shall be chained, bolted or otherwise secured so as to prevent their being blown or knocked down, or otherwise moved, onto or around the public right-of-way; provided, however, that no newsrack shall be chained, bolted or otherwise secured to any traffic or street sign, signals, or poles without obtaining the permission of the Zoning Official.
- D. Newsracks may be placed next to each other in groups at the same location, provided that no group of newsracks shall extend for a distance of more than six feet along a curb, and provided, further, that there shall be a minimum of 20 feet between any such group of newsracks and any other newsrack or group of newsracks.
- E. No newsrack shall be placed, installed, used or maintained:
 - (1) Within six feet of any marked crosswalk or handicap curb ramp;

- (2) Within 12 feet of a curb return of any unmarked crosswalk;
- (3) Within 15 feet of any fire hydrant, fire or police call box, or other emergency communication facility;
- (4) Within five feet of any driveway or apron;
- (5) At any location whereby the clear space for the passageway of or for pedestrians is reduced to less than six feet or would be reduced to six feet by newsrack;
- (6) Within 10 feet of any standby or sprinkler connection or related safety or fire equipment;
- (7) Within five feet of any building, showroom or display window, unless written permission from the owner is secured and same is submitted with the application;
- (8) Within three feet of or on any public area improved with lawn, flowers, shrubs, trees or landscaping;
- (9) Within 300 feet of any other newsrack containing the same issue or edition of the same publication;
- (10) In front of a single-family or two-family residence;
- (11) To cause sight line obstruction at any intersection or driveway; or
- (12) No more than two newsracks may be placed adjacent to each other at any location that complies with this chapter. After a newsrack, or a pair of newsracks, is permitted for a specific location, no additional newsracks shall be placed less than 200 feet from the permitted newsrack.

§ 446-7 Enforcement.

- A. If the Zoning Official or designee shall determine that a newsrack does not comply with the provisions of this chapter, including the requirement to provide the notification required by § 446-2 of this chapter, then the Zoning Official or designee shall mail a written notice to the distributor of such newsrack, by certified mail, return receipt requested, stating the specific reasons why such newsrack does not comply with the provisions of this chapter.
- B. If a distributor fails to adjust, correct, register or otherwise cause such newsrack to be brought into compliance with the provisions of this chapter within 10 days of the date the written notice of noncompliance is mailed by the Zoning Official or designee, then such distributor shall be deemed to be in violation of this chapter.

§ 446-8 Violations and penalties.

- A. Any distributor who, following written notice as set forth in § 446-7 of this chapter, fails to comply with the provisions of this chapter shall, upon conviction therefor in Municipal Court, be subject to a fine not to exceed \$1,000.00. Each day for which distributor fails to comply with the provisions of this chapter shall constitute a

separate violation hereunder.

- B. If a distributor is convicted of a violation of this chapter by the Municipal Court and if such distributor thereafter refuses to remedy or correct the said violation within 20 days of the date of said conviction or, in the event of a direct appeal, within 20 days of the date upon which said conviction shall become final, then the Zoning Official or designee of the Borough of Red Bank shall be empowered to remove the newsrack which was the basis for such conviction from the public sidewalk or public right-of-way. The Borough of Red Bank will store the newsrack for a period not to exceed 30 days, during which period the owner can retrieve the newsrack. After 30 days, the Borough of Red Bank will discard the newsrack.

§ 446-9 Severability.

If any provision of this chapter shall be adjudged unconstitutional or invalid by a court of competent jurisdiction, then such judgment shall not affect, impair or invalidate the remaining provisions hereof, which shall continue in full force and effect.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that 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.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that this Ordinance shall take effect immediately upon its passage and adoption according to law.

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

Dated: June 19, 2019

ORDINANCE NO. 2019-29

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF EASEMENT(S) AFFECTING BLOCK 30, LOT 12.01 FROM THE PRIVATE OWNER THEREOF FOR THE PURPOSE OF CONSTRUCTING STREETScape, DRAINAGE, AND LIGHTING IMPROVEMENTS IN THE AREA OF WHITE STREET AND ENGLISH PLAZA

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the Hamilton Building LLC (hereinafter, the "Owner"), is the titled owner of real property known as Block 30, Lot 12.01 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands, the Borough is constructing improvements to the streetscapes, drainage, and lighting; and

WHEREAS, the Borough and the Owner have agreed that the construction of the aforementioned improvements upon the Property would enhance its value, as well as the health and safety of the residents of Red Bank; and

WHEREAS, in furtherance of the project, the Borough and the Owner have negotiated and agreed upon certain Easements, which set forth the terms, conditions, and obligations of the Borough and the Owner, respectively, with regard to the project;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. That the Governing Body does hereby approve the Easement(s) attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Attorney, the Borough Administrator, RiverCenter, and the Owner.

BE IT FURTHER ORDAINED that 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; and

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by _____ and introduced on roll call by the following vote:

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

Dated: June 19, 2019

ORDINANCE NO. 2019-30

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF EASEMENT(S) AFFECTING BLOCK 30, LOT 42 FROM THE PRIVATE OWNER THEREOF FOR THE PURPOSE OF CONSTRUCTING STREETScape, DRAINAGE, AND LIGHTING IMPROVEMENTS IN THE AREA OF WHITE STREET AND ENGLISH PLAZA

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the Hamilton Building LLC (hereinafter, the "Owner"), is the titled owner of real property known as Block 30, Lot 42 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands, the Borough is constructing improvements to the streetscapes, drainage, and lighting; and

WHEREAS, the Borough and the Owner have agreed that the construction of the aforementioned improvements upon the Property would enhance its value, as well as the health and safety of the residents of Red Bank; and

WHEREAS, in furtherance of the project, the Borough and the Owner have negotiated and agreed upon certain Easements, which set forth the terms, conditions, and obligations of the Borough and the Owner, respectively, with regard to the project;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. That the Governing Body does hereby approve the Easement(s) attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Attorney, the Borough Administrator, RiverCenter, and the Owner.

BE IT FURTHER ORDAINED that 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; and

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by

and introduced on roll call by the following vote:

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

Dated: June 19, 2019

ORDINANCE NO. 2019-31

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF EASEMENT(S) AFFECTING BLOCK 30.01, LOT 14 FROM THE PRIVATE OWNER THEREOF FOR THE PURPOSE OF CONSTRUCTING STREETScape, DRAINAGE, AND LIGHTING IMPROVEMENTS IN THE AREA OF WHITE STREET AND ENGLISH PLAZA

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the 31 West Front Street, LLC (hereinafter, the "Owner"), is the titled owner of real property known as Block 30.01, Lot 14 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands, the Borough is constructing improvements to the streetscapes, drainage, and lighting; and

WHEREAS, the Borough and the Owner have agreed that the construction of the aforementioned improvements upon the Property would enhance its value, as well as the health and safety of the residents of Red Bank; and

WHEREAS, in furtherance of the project, the Borough and the Owner have negotiated and agreed upon certain Easements, which set forth the terms, conditions, and obligations of the Borough and the Owner, respectively, with regard to the project;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. That the Governing Body does hereby approve the Easement(s) attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Attorney, the Borough Administrator, RiverCenter, and the Owner.

BE IT FURTHER ORDAINED that 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; and

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by

and introduced on roll call by the following vote:

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

Dated: June 19, 2019

ORDINANCE NO. 2019-32

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF EASEMENT(S)
AFFECTING BLOCK 30.01, LOT 25 FROM THE PRIVATE OWNER THEREOF FOR THE
PURPOSE OF CONSTRUCTING STREETScape, DRAINAGE, AND LIGHTING
IMPROVEMENTS IN THE AREA OF WHITE STREET AND ENGLISH PLAZA**

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the Westwood Holding Corp. (hereinafter, the "Owner"), is the titled owner of real property known as Block 30.01, Lot 25 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands, the Borough is constructing improvements to the streetscapes, drainage, and lighting; and

WHEREAS, the Borough and the Owner have agreed that the construction of the aforementioned improvements upon the Property would enhance its value, as well as the health and safety of the residents of Red Bank; and

WHEREAS, in furtherance of the project, the Borough and the Owner have negotiated and agreed upon certain Easements, which set forth the terms, conditions, and obligations of the Borough and the Owner, respectively, with regard to the project;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. That the Governing Body does hereby approve the Easement(s) attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Attorney, the Borough Administrator, RiverCenter, and the Owner.

BE IT FURTHER ORDAINED that 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; and

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by

and introduced on roll call by the following vote:

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

Dated: June 19, 2019

ORDINANCE NO. 2019-33

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF EASEMENT(S)
AFFECTING BLOCK 30.01, LOT 28 FROM THE PRIVATE OWNER THEREOF FOR THE
PURPOSE OF CONSTRUCTING STREETScape, DRAINAGE, AND LIGHTING
IMPROVEMENTS IN THE AREA OF WHITE STREET AND ENGLISH PLAZA**

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the Red Bank 24, LLC (hereinafter, the "Owner"), is the titled owner of real property known as Block 30.01, Lot 28 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands, the Borough is constructing improvements to the streetscapes, drainage, and lighting; and

WHEREAS, the Borough and the Owner have agreed that the construction of the aforementioned improvements upon the Property would enhance its value, as well as the health and safety of the residents of Red Bank; and

WHEREAS, in furtherance of the project, the Borough and the Owner have negotiated and agreed upon certain Easements, which set forth the terms, conditions, and obligations of the Borough and the Owner, respectively, with regard to the project;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. That the Governing Body does hereby approve the Easement(s) attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Attorney, the Borough Administrator, RiverCenter, and the Owner.

BE IT FURTHER ORDAINED that 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; and

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by

and introduced on roll call by the following vote:

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

Dated: June 19, 2019

ORDINANCE NO. 2019-34

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION OF EASEMENT(S) AFFECTING BLOCK 30.01, LOT 36 FROM THE PRIVATE OWNER THEREOF FOR THE PURPOSE OF CONSTRUCTING STREETScape, DRAINAGE, AND LIGHTING IMPROVEMENTS IN THE AREA OF WHITE STREET AND ENGLISH PLAZA

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the Valente Property Group, LLC (hereinafter, the "Owner"), is the titled owner of real property known as Block 30.01, Lot 36 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands, the Borough is constructing improvements to the streetscapes, drainage, and lighting; and

WHEREAS, the Borough and the Owner have agreed that the construction of the aforementioned improvements upon the Property would enhance its value, as well as the health and safety of the residents of Red Bank; and

WHEREAS, in furtherance of the project, the Borough and the Owner have negotiated and agreed upon certain Easements, which set forth the terms, conditions, and obligations of the Borough and the Owner, respectively, with regard to the project;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. That the Governing Body does hereby approve the Easement(s) attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Attorney, the Borough Administrator, RiverCenter, and the Owner.

BE IT FURTHER ORDAINED that 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; and

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the 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, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by

and introduced on roll call by the following vote:

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

Dated: June 19, 2019

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00017	01/09/18	N0244 NATIONAL PARTS SUPPLY CO. INC									
1		2006 DODGE DURANGO-sensors	22.81	8-01-22-725-298	B UNIFORM FIRE - OTHER EXPENSE		R	01/09/18	05/20/19		3-05775-5
2		2006 DODGE DURANGO-sensors	27.67	8-01-22-725-298	B UNIFORM FIRE - OTHER EXPENSE		R	01/09/18	05/20/19		3-05775-5
			50.48								
18-01170	04/27/18	S0029 SHREWSBURY OFFICE SUPPLY				B					
6		Open Order for Office Supplies	25.90	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	04/27/18	06/11/19		191943
7		Open Order for Office Supplies	29.90	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	04/27/18	06/11/19		191943
8		Open Order for Office Supplies	29.20	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	04/27/18	06/11/19		191437
			85.00								
18-02386	09/12/18	W0075 W.B.MASON CO INC									
1		Shredder for Clerk's Office	489.00	8-01-20-702-205	B MUNICIPAL CLERK - VITAL STATISTICS		R	09/12/18	06/11/19		I59298306
18-02580	10/08/18	W0075 W.B.MASON CO INC									
1		Copy Paper - Letter size	121.40	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	10/08/18	06/11/19		I59593914
2		Pop Up Post-It Notes 3x3	8.61	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	10/08/18	06/11/19		I59593914
3		Certificate Holders 5/pack	4.90	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	10/08/18	06/11/19		I59593914
			134.91								
18-02636	10/16/18	W0075 W.B.MASON CO INC									
1		Black Ink Cartridges HP934XL	98.97	8-01-20-702-205	B MUNICIPAL CLERK - VITAL STATISTICS		R	10/16/18	06/11/19		I59893608
2		Invisible Tape 12/pack	7.44	8-01-20-702-205	B MUNICIPAL CLERK - VITAL STATISTICS		R	10/16/18	06/11/19		I59893608
3		Pop-up Post-it Notes 6/pack	9.10	8-01-20-702-205	B MUNICIPAL CLERK - VITAL STATISTICS		R	10/16/18	06/11/19		I59893608
			115.51								
18-02873	11/27/18	C0321 CME ASSOCIATES				18-00007 C					
1		Eng Constr E Side Pk/Mohawkh	5,080.00	C-04-17-009-398	B 2017-9 Impr CtBasie/Eastside Pk Sct 2:20	R		10/10/18	06/03/19		0242290
8		Eng Constr E Side Pk/Mohawkh	17,780.00	C-04-17-009-398	B 2017-9 Impr CtBasie/Eastside Pk Sct 2:20	R		10/10/18	05/20/19		0241014
			22,860.00								
18-03222	12/17/18	W0075 W.B.MASON CO INC									
1		Copy Paper 8-1/2x14 Legal	159.36	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	12/17/18	06/11/19		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
19-00151	01/18/19	w0075 W.B.MASON CO INC								
1		Toner, Bro TN310, YL	43.57	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
2		Toner, Bro TN310, MG	43.57	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
3		Toner, Bro TN310, CN	43.57	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
4		PPR, 8x5x11, 30RECY 20LB	242.80	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
5		TONER, blk.f/hl	52.40	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
6		Indez, BNDR, LTR-Jan-Dec	1.75	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
7		Indez, BNDR, LTR-Months	16.55	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
8		Pad, F/Finger, Rubr	0.70	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
9		Indez, BNDR, 11x8.5	1.40	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
10		Pen, Ballpoint	5.48	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
11		Rest, Wrist, Gel, MSPAD	38.66	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
12		Calendar, Desk, Pad	18.04	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
13		Pad, Pop-up, Note	28.32	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
14		Pad, Note 3x3 Rio De Janeiro	29.49	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
15		Pad, Lgl RuId, Perf, Ltr	42.27	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
16		Pad, Steno, Gregg RLD	4.81	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
17		Padm 50SH/PD LGL 5x8	9.39	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
18		Cart, Platform, Hvy Duty	179.98	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
19		Bndr, Pocket, Wrton, Ast	9.90	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
20		BNDR, Poily, 4"	22.28	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
21		BNDR, XTRLF, Cv, Drng	23.76	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
22		Punch, Paper, 1 Hole	12.80	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
23		Clip, Binder, Small	3.24	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
24		TApe 3/4 x 1296, 2 PK	21.02	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
25		Banner, 36x75, White	72.00	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
26		Desk Pad, MO, 22"x17"	7.61	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
27		Calendar, wall 12x16-1/2	8.45	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
28		form, Mony RCPT Bok	23.36	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
29		REfill, DY Desk 3-1/2x6	4.01	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
30		Marker, Dry Erase	4.47	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
31		PPR, FRWX, Ltr, Yellow	33.12	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
32		PPR, FRWX, Ltr, Blue	11.04	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
33		PPR, FRWX, Ltr	11.04	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
34		PPR, FRWX, 8.5x11 20 lb	18.72	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
35		Paper Bond, PKN 8.5x11	18.72	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
36		Paper Xero/Dup 20#	7.42	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
37		Index, Ext, 8Tab	23.12	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
38		Towel, Sparkle White	46.49	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00151	01/18/19	w0075 W.B.MASON CO INC								
					Continued					
39		Cable ties 40#, 11"	50.29	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
40		Pen, Round Stic 60 Pack	13.56	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
41		Folders, Glossy, Orange	14.27	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
42		Marker, Sharpie, Fine	4.70	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
43		Hilighter, MJR, Accent	8.57	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
44		Shelving, Comm 36x12	132.01	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
45		C-Mighty Mite Canister	99.71	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
46		Disinfectant, LT, CRY5	13.28	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
47		Bandages, Band Aid	7.80	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
48		Dile, Stor, Econ 12x15x10 LTR	48.14	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
49		Toner, F/Dell 2360/3460	109.13	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
50		Sanitizer, Hand, Foam	19.44	9-01-28-795-201	B PARKS & RECREATION - OFFICE EXPENSES	R	01/18/19	05/13/19		62975479, 631608
			<u>1,706.22</u>							
19-00168	01/18/19	G0023 Gardaworld			B					
		7 WEEKLY Coin Bag Pick Up Servic	250.14	9-09-55-525-280	B PARKING UTILITY - METER COLLECTIONS	R	01/18/19	05/17/19		10480893
19-00200	01/24/19	C0321 CME ASSOCIATES			19-00001 C					
		2 ENG. SERV. WHITE STREET IMPROV	5,006.00	C-04-18-033-498	B Ord 2018-33 2018/19 Rd Program-Construct	R	01/09/19	05/20/19		0240972
19-00223	01/28/19	J0020 JERSEY ELEVATOR CO INC			B					
		5 Maintenance/repair 90 Monmouth	217.13	9-01-26-772-243	B PUBLIC BUILDINGS & GROUNDS-ELEVATOR SVC.	R	01/28/19	05/17/19		217696
		6 Maintenance/repair 90 Monmouth	765.00	9-01-26-772-243	B PUBLIC BUILDINGS & GROUNDS-ELEVATOR SVC.	R	01/28/19	05/20/19		217187
			<u>982.13</u>							
19-00224	01/28/19	D0331 DELISA DEMOLITION INC			B					
		10 Recy Fees	724.14	9-01-43-497-298	B RECYCLING TAX - OTHER EXPENSE	R	01/28/19	05/17/19		160353
19-00225	01/28/19	D0331 DELISA DEMOLITION INC			B					
		7 Litter lockers 2019 - APR	1,000.00	9-01-26-770-201	B SANITATION - OFFICE EXPENSE	R	01/28/19	06/04/19		160176
		8 Litter lockers 2019 - MAY	1,000.00	9-01-26-770-201	B SANITATION - OFFICE EXPENSE	R	01/28/19	06/04/19		161891
			<u>2,000.00</u>							
19-00226	01/28/19	J0044 JOHNNY ON THE SPOT LLC			B					
		4 ADA RECYCLING CENTER	100.00	T-12-56-850-864	B RES FOR RECYCLING	R	01/28/19	05/20/19		582756
		5 ADA RECYCLING CENTER	3.57	T-12-56-850-864	B RES FOR RECYCLING	R	01/28/19	05/20/19		582196
		6 ADA RECYCLING CENTER	90.00	T-12-56-850-864	B RES FOR RECYCLING	R	01/28/19	05/20/19		571941
		7 ADA RECYCLING CENTER	90.00	T-12-56-850-864	B RES FOR RECYCLING	R	01/28/19	05/20/19		562561

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Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
19-00226	01/28/19	J0044	JOHNNY ON THE SPOT LLC	Continued				
8	ADA RECYCLING CENTER	<u>100.00</u>	T-12-56-850-864	B RES FOR RECYCLING	R	01/28/19	06/12/19	593536
		383.57						
19-00227	01/28/19	J0044	JOHNNY ON THE SPOT LLC	B				
5	ADA & reg Count Basie Park	67.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	558582
6	ADA & reg Count Basie Park	90.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	562560
7	ADA & reg Count Basie Park	33.50	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	564890
8	ADA & reg Count Basie Park	33.50	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	567635
9	ADA & reg Count Basie Park	157.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	571940
10	ADA & reg Count Basie Park	177.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	582758
11	ADA & reg Count Basie Park	<u>6.32</u>	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/17/19	582197
		564.32						
19-00228	01/28/19	J0044	JOHNNY ON THE SPOT LLC	B				
4	ADA East Side Park	100.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/20/19	582757
5	ADA East Side Park	90.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/20/19	571942
6	ADA East Side Park	3.57	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/20/19	582195
7	ADA East Side Park	<u>90.00</u>	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	01/28/19	05/20/19	562562
		283.57						
19-00235	01/28/19	A0078	ATLANTIC PLUMBING SUPPLY	B				
2	Emergency repairs and maint	295.48	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	53131031.001
3	Emergency repairs and maint	223.42	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	53124673.001
4	Emergency repairs and maint	<u>180.52</u>	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	53147661.001
		699.42						
19-00236	01/28/19	M0026	MIDDLETOWN PLUMBING & HEATING	B				
8	Emergency Repair & Maint	37.63	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93065
9	Emergency Repair & Maint	55.95	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93066
10	Emergency Repair & Maint	16.00	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93067
11	Emergency Repair & Maint	149.10	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93068
12	Emergency Repair & Maint	42.98	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93069
13	Emergency Repair & Maint	171.94	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93197
14	Emergency Repair & Maint	<u>30.76</u>	9-05-55-501-232	B WATER DEPT-HOUSEHOLD/BLDG & GROUNDS	R	01/28/19	05/17/19	93198
		504.36						
19-00243	01/28/19	S0020	STAVOLA ASPHALT COMPANY INC	B				
7	Open Purchase order	82.55	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	05/17/19	137871

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
19-00243	01/28/19	S0020 STAVOLA ASPHALT COMPANY INC	Continued					
8 Open Purchase order	71.78	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	05/20/19		138522
9 Open Purchase order	352.03	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	05/20/19		139169
10 Open Purchase order	381.37	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	06/04/19		139805
11 Open Purchase order	71.78	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	06/04/19		138552
12 Open Purchase order	150.35	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	06/04/19		140445
13 Fuel charge	160.62	9-01-26-765-254	B ROAD REPAIR & MAINTENANCE - ROAD MAINT.	R	01/28/19	06/11/19		54920
	<u>1,270.48</u>							
19-00251	01/28/19	M0040 MONMOUTH BUILDING CENTER LLC	B					
12 Maint & Supplies B/G	15.57	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	05/13/19		566982
19-00253	01/28/19	w0001 WATCHUNG SPRING WATER CO						
4 Water Cooler Rental/Supplies	13.20	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	01/28/19	05/13/19		9311628
5 Water Cooler Rental/Supplies	38.46	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	01/28/19	05/13/19		9330751
6 Water Cooler Rental/Supplies	13.20	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	01/28/19	05/13/19		9372856
7 Water Cooler Rental/Supplies	27.97	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	01/28/19	05/13/19		9374343
9 Water Cooler Rental/Supplies	69.93	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	06/10/19	06/10/19		9415284
10 Water Cooler Rental/Supplies	13.20	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	06/10/19	06/10/19		9434839
11 Water Cooler Rental/Supplies	27.97	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	06/10/19	06/10/19		9460161
	<u>203.93</u>							
19-00255	01/28/19	00047 ONE CALL CONCEPTS	B					
4 Markout information services	235.28	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	01/28/19	05/20/19		9035124
19-00257	01/28/19	M0054 TREASURER, COUNTY OF MONMOUTH	B					
4 Street Sweeping Disposal	725.76	9-01-32-837-298	B LANDFILL - OTHER EXPENSES	R	01/28/19	05/15/19		49214
19-00258	01/28/19	C0032 CHESAPEAKE EXTERMINATING	B					
18 CB Concession	60.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/04/19		
19 DPW	60.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/04/19		90 MON 2/2019
20 Boro Hall	35.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/04/19		90 MON 5/2019
21 RBPD	30.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/04/19		90 MON 5/2019
22 Relief	25.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/04/19		DRUMM 5/2019
23 H & L Navesinl	25.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/04/19		7-9 MECH 5/2019
24 Extermination Servcices	90.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/10/19		3853
	<u>325.00</u>							

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Item Description					Acct Type Description		Enc Date Date	Date	
19-00259	01/28/19	S0365 SUPREME CONDITIONING SYSTEM IN			B				
7		HVAC Maint & Repair90 Monmouth	333.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	05/20/19	30125
		Tracking Id: 0000000167 AC FLOOD 20180810							
8		A/C unit frozen/truck fee	434.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	01/28/19	06/11/19	30214
		Tracking Id: 0000000167 AC FLOOD 20180810							
			<u>767.00</u>						
19-00260	01/28/19	R0179 E RUNYTON T/A AQUATIC SERV			B				
8		water sampling for 2019	575.00	9-05-55-501-241	B WATER/SEWER - LAB/TESTING SERVICES	R	01/28/19	05/20/19	15574
9		water sampling for 2019	1,010.00	9-05-55-501-241	B WATER/SEWER - LAB/TESTING SERVICES	R	01/28/19	05/20/19	15348
10		water sampling for 2019	1,112.00	9-05-55-501-241	B WATER/SEWER - LAB/TESTING SERVICES	R	01/28/19	05/20/19	15399
11		water sampling for 2019	1,220.00	9-05-55-501-241	B WATER/SEWER - LAB/TESTING SERVICES	R	01/28/19	05/20/19	15453
12		water sampling for 2019	620.00	9-05-55-501-241	B WATER/SEWER - LAB/TESTING SERVICES	R	01/28/19	05/20/19	15471
13		water sampling for 2019	620.00	9-05-55-501-241	B WATER/SEWER - LAB/TESTING SERVICES	R	01/28/19	06/04/19	15598
			<u>5,157.00</u>						
19-00264	01/28/19	I0080 INTERGRATED TECHNIAL SYSTEM IN			B				
5		27 Pay Station Monthly Service	1,485.00	9-09-55-525-251	B PARKING UTILITY - MAINTENANCE OF EQUIP.	R	01/28/19	05/17/19	IN22340
19-00269	01/28/19	F0025 FOODTOWN RB			B				
5		Supplies needed at Senior Ctr.	116.18	G-02-41-219-240	B US OLDER GRANT 2019- SUPPLIES	R	01/28/19	05/15/19	02671515184439
6		Supplies needed at Senior Ctr.	104.26	G-02-41-219-240	B US OLDER GRANT 2019- SUPPLIES	R	01/28/19	05/15/19	02670707189375
			<u>220.44</u>						
19-00271	01/28/19	X0003 XEROX CORPORATION			B				
4			140.63	G-02-41-219-201	B US OLDER GRANT 2019- OFFICE EXPENSE	R	01/28/19	06/10/19	096927360
5			140.63	G-02-41-219-201	B US OLDER GRANT 2019- OFFICE EXPENSE	R	01/28/19	05/20/19	096630529
			<u>281.26</u>						
19-00280	01/28/19	N0244 NATIONAL PARTS SUPPLY CO.INC			B				
1		rear brake pad kit	36.96	9-01-25-752-251	B FIRE - REPAIR/MAINTAIN EQUIPMENT	R	01/28/19	05/20/19	301-4851
2		front brake pad kit	36.96	9-01-25-752-251	B FIRE - REPAIR/MAINTAIN EQUIPMENT	R	01/28/19	05/20/19	301-4851
3		front brake rotor	112.56	9-01-25-752-251	B FIRE - REPAIR/MAINTAIN EQUIPMENT	R	01/28/19	05/20/19	301-4851
			<u>186.48</u>						
19-00281	01/28/19	S0196 STRYKER MEDICAL			B				
1		stretcher batteries	952.94	9-01-25-750-251	B FIRST AID SQUAD - REPAIR/MAINTAIN EQUIP.	R	01/28/19	05/20/19	2649546M

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-00322	02/04/19	S0207	SCIENTIFIC WATER	CONDITIONING				
4	Water Guard Service	971 per qu	971.00	9-01-26-772-251	B	B PUBLIC B & G - REPAIR/MAINTAIN	EQUIPMENT R	02/04/19 05/13/19 49379
5	Water Guard Serv-Apr,May,June		971.00	9-01-26-772-251	B	B PUBLIC B & G - REPAIR/MAINTAIN	EQUIPMENT R	02/04/19 06/11/19 49379
			1,942.00					
19-00331	02/04/19	B0107	BAKER & TAYLOR BOOKS	W510486				
8	Library - Books		607.07	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 VARIOUS
9	Library - Books		1,504.05	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 VARIOUS
10	Library - Books		1,260.69	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 VARIOUS
11	Library - Books		564.27	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 VARIOUS
			3,936.08					
19-00332	02/04/19	B0108	BAKER & TAYLOR ENTER.	W510334				
6	Library - AV		339.17	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 VARIOUS
19-00333	02/04/19	R0187	RECORDED BOOKS					
13	Library - AudioBooks		332.22	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 76220325
14	Library - AudioBooks		400.21	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 76217538
15	Library - AudioBooks		750.00	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 76206243
			1,482.43					
19-00335	02/04/19	C0350	CENTER POINT LARGE PRINT	INC				
6	Library -Large Print Materials		204.96	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 1674328
7	Library -Large Print Materials		204.96	9-01-55-000-011	B	B RESERVE FOR LIBRARY EXPENSE	R	02/04/19 05/28/19 1686253
			409.92					
19-00343	02/04/19	C0107	CODY COMPUTER SERVICES	INC				
1	Annual Support Agreement		11,322.47	9-01-25-745-251	B	B POLICE - REPAIR/MAINTAIN	EQUIPMENT R	02/04/19 06/10/19 8264
19-00345	02/04/19	E0220	EMERGENCY ACCESS & INSTALLATIO					
1	Installation of Radar Unit		237.00	9-01-25-745-251	B	B POLICE - REPAIR/MAINTAIN	EQUIPMENT R	02/04/19 06/10/19 313202A
19-00356	02/04/19	R0081	RED BANK SELF STORAGE					
6	6 Months Jan-June 2019		280.00	9-09-55-525-284	B	B PARKING - LEASE/RENT	R	02/04/19 06/11/19 JUNE 2019
7	6 Months Jan-June 2019		280.00	9-09-55-525-284	B	B PARKING - LEASE/RENT	R	02/04/19 06/11/19 MAY 2019
			560.00					
19-00370	02/07/19	N0159	NJSACOP					
1	Budgeting for the Police		380.00	9-01-25-745-206	B	B POLICE - SEMINARS	R	02/07/19 06/12/19 IN-3891

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-00386	02/07/19	S0249 SAFARILAND LLC						
1 Digit 10 Replacement Pad	63.84	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	02/07/19	05/20/19	I010-205133
2 Shipping Fees	10.00	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	02/07/19	05/20/19	I010-205133
	<u>73.84</u>							
19-00390	02/07/19	X0003 XEROX CORPORATION		B				
5 Meter read of May	190.34	9-01-21-720-201	B	PLANNING - OFFICE EXPENSE	R	02/07/19	06/11/19	096989342
6 6 Mths.Copier PZ/Bldg/Fire Dpt	195.22	9-01-21-720-201	B	PLANNING - OFFICE EXPENSE	R	02/07/19	05/13/19	096694801
	<u>385.56</u>							
19-00395	02/07/19	w0021 MARK WOSZCZAK MECHANICAL CONT.						
1 Sewer Repair	9,229.17	9-05-55-501-259	B	WATER/SEWER - SERVICE & MATERIALS	R	02/07/19	05/28/19	8433
19-00399	02/07/19	P0056 PUMPING SERVICES INC.						
1 Emergency Pump Replacement	13,000.00	9-05-55-501-234	B	WATER/SEWER - NEW EQUIPMENT & SUPPLIES	R	02/07/19	05/20/19	1108379
4 emergency pump	1,323.00	9-05-55-501-234	B	WATER/SEWER - NEW EQUIPMENT & SUPPLIES	R	05/20/19	05/20/19	1108379
5 Emergency Pump Replacement	1,040.00	9-05-55-501-234	B	WATER/SEWER - NEW EQUIPMENT & SUPPLIES	R	05/20/19	05/20/19	1108379
	<u>15,363.00</u>							
19-00412	02/13/19	C0037 CITY CENTRE PLAZA LLC		B				
3 STORAGE UNITS April 2019	341.00	9-01-22-726-298	B	UCC - OTHER EXPENSES	R	02/13/19	05/15/19	JANFEBMARCH
4 STORAGE UNITS May 2019	341.00	9-01-22-726-298	B	UCC - OTHER EXPENSES	R	02/13/19	05/15/19	JANFEBMARCH
5 STORAGE UNITS June 2019	341.00	9-01-22-726-298	B	UCC - OTHER EXPENSES	R	02/13/19	05/15/19	JANFEBMARCH
	<u>1,023.00</u>							
19-00425	02/13/19	N0022 NJ FIRE EQUIPMENT CO INC						
1 mini-pro bar (MPB-20)	75.65	9-01-25-752-234	B	FIRE - NEW EQUIPMENT	R	02/13/19	05/28/19	60403
2 mini-pro bar (MPB-16)	72.65	9-01-25-752-234	B	FIRE - NEW EQUIPMENT	R	02/13/19	05/28/19	60403
	<u>148.30</u>							
19-00428	02/13/19	N0037 NJ LEAGUE OF MUNICIPALITIES						
1 Employment Ad Parking Director	160.00	9-09-55-525-201	B	PARKING UTILITY - OFFICE EXPENSE	R	02/13/19	05/21/19	12244DB
19-00461	02/20/19	X0003 XEROX CORPORATION		B				
7 Open PO-Copier lease payments	303.46	9-01-28-795-201	B	PARKS & RECREATION - OFFICE EXPENSES	R	02/20/19	06/04/19	96989341
19-00464	02/20/19	S0221 SOUTHEASTERN CONSULTANTS INC		B				
5 Open PO bkgnd cks as needed	87.50	9-01-28-795-318	B	PARKS & RECREATION - COACHING CERTS.	R	02/20/19	05/13/19	143218

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00464	02/20/19	S0221		SOUTHEASTERN CONSULTANTS INC Continued							
	6 May 2019		<u>105.00</u>	9-01-28-795-318	B	PARKS & RECREATION - COACHING CERTS.	R	02/20/19	06/11/19		144024
			192.50								
19-00465	02/20/19	C0282		CLAYTON BLOCK CO INC							
	3 repairs for barrel garage		343.38	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	02/20/19	06/10/19		21
19-00495	02/22/19	S0027		SEABOARD WELDING SUPPLY INC							
	3 Supplies and tank garage		45.75	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	02/22/19	05/13/19		894263
	4 Supplies and tank garage		152.00	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	02/22/19	05/13/19		2095298
	5 Supplies and tank garage		120.00	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	02/22/19	05/13/19		19893396
	6 Supplies and tank garage		<u>45.75</u>	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	02/22/19	05/13/19		895464
			363.50								
19-00520	02/25/19	E0062		ESI EQUIPMENT							
	1 Holmatro Tool Service		650.00	9-01-25-752-251	B	FIRE - REPAIR/MAINTAIN EQUIPMENT	R	02/25/19	05/13/19		19-304
19-00524	02/26/19	C0328		CRANEY INTERPRETING							
	2 interpreting services		120.00	9-01-42-855-269	B	MUNICIPAL COURT - INTERPRETERS	R	02/26/19	05/20/19		15676
	6 interpreting services		188.75	9-01-42-855-269	B	MUNICIPAL COURT - INTERPRETERS	R	02/26/19	05/20/19		15704
	7 interpreting services		202.50	9-01-42-855-269	B	MUNICIPAL COURT - INTERPRETERS	R	02/26/19	05/20/19		15745
	8 interpreting services		<u>120.00</u>	9-01-42-855-269	B	MUNICIPAL COURT - INTERPRETERS	R	02/26/19	05/20/19		15791
			631.25								
19-00527	02/26/19	M0058		MONMOUTH MUNICIPAL JUDGES ASSN							
	1 2019 annual dues red bank		160.00	9-01-42-855-214	B	MUNICIPAL COURT - DUES	R	02/26/19	05/15/19		
19-00542	03/05/19	R0081		RED BANK SELF STORAGE							
	5 Units#1009 6/1-6/30		300.00	9-01-25-745-251	B	POLICE - REPAIR/MAINTAIN EQUIPMENT	R	03/05/19	05/31/19		1000898
	6 Units#3077 6/1-6/30		<u>170.00</u>	9-01-25-745-251	B	POLICE - REPAIR/MAINTAIN EQUIPMENT	R	03/05/19	05/31/19		1000898
			470.00								
19-00544	03/05/19	S0286		ST OF NJ/OFFICE ST MEDICAL							
	1 Random Drug Testing 11/9/2018		225.00	8-01-25-745-283	B	POLICE - DOCTORS	R	03/05/19	05/31/19		
19-00589	03/08/19	M0401		MAZZA MULCH INC							
	2 Open For Brush Disposal		660.00	T-12-56-850-864	B	RES FOR RECYCLING	R	03/08/19	05/20/19		003858
	5 Open For Brush Disposal		1,656.00	T-12-56-850-864	B	RES FOR RECYCLING	R	05/15/19	05/15/19		184262
	7 Open For Brush Disposal		798.00	T-12-56-850-864	B	RES FOR RECYCLING	R	06/04/19	06/04/19		189754

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-00589	03/08/19	M0401 MAZZA MULCH INC		Continued				
8 Brushes, leaves & brushes	552.00	T-12-56-850-864	B	RES FOR RECYCLING	R	06/11/19	06/11/19	189278
	<u>3,666.00</u>							
19-00591	03/08/19	X0003 XEROX CORPORATION		B				
8 Copy Machine Leasing	198.80	9-01-26-765-201	B	ROAD REPAIR & MAINT - OFFICE EXPENSE	R	03/08/19	05/13/19	096396256
9 Copy Machine Leasing	170.36	9-01-26-772-201	B	Publicworks B&G-office supplies	R	03/08/19	06/12/19	095500906
10 Copy Machine Leasing	200.82	9-01-26-772-201	B	Publicworks B&G-office supplies	R	03/08/19	06/12/19	096694799
	<u>569.98</u>							
19-00593	03/08/19	w0075 W.B.MASON CO INC						
1 UNV21200 PAPER	215.12	9-05-55-501-201	B	WATER/SEWER - OFFICE EXPENSE	R	03/08/19	05/21/19	I64710926
2 AVE17011 BINDER	24.40	9-01-26-772-201	B	Publicworks B&G-office supplies	R	03/08/19	05/21/19	I64710926
3 UNV212010 PAPER	115.68	9-05-55-501-201	B	WATER/SEWER - OFFICE EXPENSE	R	03/08/19	05/21/19	I64710926
4 AVE06120 bINDER	87.44	9-01-26-772-201	B	Publicworks B&G-office supplies	R	03/08/19	05/21/19	I64710926
5 WLJ36544B	106.12	9-01-26-772-201	B	Publicworks B&G-office supplies	R	03/08/19	05/21/19	I64710926
	<u>548.76</u>							
19-00598	03/08/19	s0012 SEABOARD FIRE & SAFETY EQUIP.						
1 Senior Center Repair	3,490.61	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	03/08/19	05/13/19	19893802
19-00602	03/08/19	s0021 SHERWIN WILLIAMS CORP						
1 Latex Flat Extra White Paint	84.85	9-01-26-772-240	B	PUBLIC BUILDINGS & GROUNDS - SUPPLIES	R	03/08/19	05/13/19	6925-2
19-00603	03/08/19	R0194 REPUBLIC SERVICES INC						
1 Recycling Disposal	852.22	T-12-56-850-864	B	RES FOR RECYCLING	R	03/08/19	05/17/19	3277-000000421
19-00606	03/08/19	E0012 ELECTRO MAINTENANCE INC						
7 Maint Repair & Services	1,946.00	9-01-26-765-251	B	ROAD REPAIR & MAINT.-REPAIR/MAINT. EQUIP	R	03/08/19	05/20/19	11666
9 Maint Repair & Services	1,426.00	9-09-55-525-250	B	PARKING UTILITY - REPAIRS & MAINTENANCE	R	06/10/19	06/10/19	11699
	<u>3,372.00</u>							
19-00610	03/08/19	w0001 WATCHUNG SPRING WATER CO		B				
2 Monthly Rental and Supplies	13.20	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/08/19	05/20/19	9372837
3 Monthly Rental and Supplies	48.95	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/08/19	05/20/19	9376053
4 Monthly Rental and Supplies	13.20	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/08/19	05/20/19	9187548
5 Monthly Rental and Supplies	38.46	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/08/19	05/20/19	9245477
6 Monthly Rental and Supplies	13.20	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/08/19	05/20/19	9249671
7 Monthly Rental and Supplies	13.20	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/08/19	05/20/19	9311609

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19-00610	03/08/19	w0001 WATCHUNG SPRING WATER CO		Continued				
8 Monthly Rental and Supplies	59.44	9-01-20-701-201	B ADMIN. & EXEC. - OFFICE EXPENSE		R	03/08/19	05/20/19	9334569
9 Monthly Rental and Supplies	38.46	9-01-20-701-201	B ADMIN. & EXEC. - OFFICE EXPENSE		R	03/08/19	06/10/19	9420157
10 Monthly Rental and Supplies	13.20	9-01-20-701-201	B ADMIN. & EXEC. - OFFICE EXPENSE		R	03/08/19	06/10/19	9434820
	<u>251.31</u>							
19-00611	03/08/19	P0146 PITNEY BOWES GLOBAL (371887)						
1 Postage Machine Lease for	1,208.01	9-01-20-702-202	B MUNICIPAL CLERK - POSTAGE		R	03/08/19	05/28/19	
19-00624	03/14/19	w0004 WARSHAUER ELECTRIC		B				
4 Build & Grounds Maint/Supplies	17.88	9-01-26-772-240	B PUBLIC BUILDINGS & GROUNDS - SUPPLIES		R	03/14/19	05/13/19	4104137-00
19-00625	03/14/19	A0114 ALLIED OIL COMPANY		B				
17 Borough Fleet Fuel	1,294.68	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	05/20/19	13811089
18 Borough Fleet Fuel	1,491.55	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	05/20/19	13796595
19 Borough Fleet Fuel	2,691.40	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	05/20/19	13689103
20 Borough Fleet Fuel	958.32	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	05/20/19	13771647
21 Borough Fleet Fuel	1,961.60	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	05/20/19	13771607
22 Borough Fleet Fuel	1,139.23	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	06/04/19	10171701
23 Borough Fleet Fuel	2,206.10	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	06/10/19	10171700
24 Borough Fleet Fuel	2,932.02	9-05-55-501-244	B WATER/SEWER - GAS & OIL		R	03/14/19	06/11/19	10171700
	<u>14,674.90</u>							
19-00638	03/14/19	91309 National Parts Supply INC						
1 Parking Vehicle 2007 Ford Focu	179.07	9-09-55-525-252	B PARKING UTILITY - MAINT. OF VEHICLES		R	03/14/19	06/04/19	PB 301
19-00699	03/26/19	A0339 ALERT AMBULANCE SERVICE INC						
1 AMBULANCE SERVICE-MARCH 2019	10,000.00	9-01-25-750-298	B FIRST AID SQUAD - OTHER EXPENSES		R	03/26/19	06/11/19	19-17662
19-00710	03/27/19	w0075 W.B.MASON CO INC						
1 3x3 yellow post its	4.50	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330
2 window letter envelopes	14.61	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330
3 SMEAD GRN REPORT COVERS	32.04	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330
4 canary colored paper	3.71	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330
5 mint green colored paper	3.71	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330
6 pink colored paper	3.71	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330
7 golden glimmer colored paper	3.71	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE		R	03/27/19	05/13/19	I64869330

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
19-00710	03/27/19	w0075 W.B.MASON CO INC		Continued				
8 echo orchard colored paper	<u>3.71</u>	9-01-20-708-201	B	REVENUE ADMIN. - OFFICE EXPENSE	R	03/27/19	05/13/19	I64869330
	69.70							
19-00720	03/28/19	w0075 W.B.MASON CO INC						
1 Toner HP78A	134.62	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
2 Hot Cups	64.39	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
3 Post It	7.39	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
4 Plastic Forks	13.80	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
5 Plastic Knives	13.78	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
6 Dish Liquid	2.19	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
7 Purell	8.79	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
8 Purell 12 oz	5.09	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	03/28/19	05/20/19	I64912182
9 red stamp	<u>7.47</u>	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	05/20/19	05/20/19	I64912182
	257.52							
19-00724	03/28/19	c0051 COMPLETE SECURITY SYSTEMS INC		B				
3 Open for Services	295.00	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	03/28/19	05/20/19	236305
4 Open for Services	<u>135.00</u>	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	03/28/19	05/20/19	231421
	430.00							
19-00725	03/28/19	s0009 SHREWSBURY AUTO PARTS INC		B				
10 hosew clamp	5.00	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	371091
11 cut-off 3 10	12.99	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	370507
12 napagold fuel filter	6.14	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	371750
13 led trailer lp w amb	76.89	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	371171
14 exh/pipe connector & u-bolt	22.75	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	371876
15 brake pads	457.58	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	372160
16 battery & core deposit	102.57	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	372287
17 returned of core deposit	18.00-	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	372290
18 parts	1.10	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	373306
19 parts	6.53	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	373719
20 parts	11.71	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	374097
21 parts	0.77	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	374112
22 parts	24.96	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	374913
23 parts	8.12	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	375044
24 parts	<u>41.04</u>	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	06/12/19	345871
	760.15							

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19-00726	03/28/19	L0156 LAWES COMPANY									
1		TRU temper scoop shovel grain	301.80	9-01-26-765-240	B	ROAD REPAIR & MAINTENANCE - SUPPLIES	R	03/28/19	05/13/19		35931
19-00728	03/28/19	91309 National Parts Supply INC									
1		backhoe#8 BATTERY	165.52	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	05/13/19		300-014749
2		backhoe#8 2 core charges	30.00	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	03/28/19	05/13/19		300-014749
			<u>195.52</u>								
19-00731	03/28/19	R0218 R.J.E.S.LLC									
2		BLANKET P.O. - RENT TOW YARD	1,400.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	03/28/19	05/20/19		
3		BLANKET P.O. - RENT TOW YARD	1,400.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	03/28/19	05/20/19		
4		BLANKET P.O. - RENT TOW YARD	1,400.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	03/28/19	05/20/19		
5		BLANKET P.O. - RENT TOW YARD	1,400.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	03/28/19	05/20/19		
			<u>5,600.00</u>								
19-00741	03/28/19	H0113 HOFFMAN SERVICES INC									
1		Annual Inspection of 2 lifts	300.00	9-01-26-765-251	B	ROAD REPAIR & MAINT.-REPAIR/MAINT. EQUIP	R	03/28/19	05/20/19		11904
19-00751	03/28/19	M0067 MUNICIPAL COURT ADMIN ASSOC NJ									
1		registration cathleen gerber	245.00	9-01-42-855-206	B	MUNICIPAL COURT - SEMINARS	R	03/28/19	05/13/19		
2		registration susan milnes	130.00	9-01-42-855-206	B	MUNICIPAL COURT - SEMINARS	R	03/28/19	05/13/19		
3		spring conference 5/9,5/10	0.00	9-01-42-855-206	B	MUNICIPAL COURT - SEMINARS	R	03/28/19	05/13/19		
			<u>375.00</u>								
19-00754	03/28/19	B0157 BULLET LOCKSMITH									
2		Supplies & Maintenance	110.00	9-01-26-772-240	B	PUBLIC BUILDINGS & GROUNDS - SUPPLIES	R	03/28/19	05/20/19		R46771
19-00756	03/28/19	M0040 MONMOUTH BUILDING CENTER LLC									
6		Senior Center Repairs	41.44	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	03/28/19	05/13/19		569358
7		Senior Center Repairs	93.80	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	03/28/19	06/12/19		570400
8		Senior Center Repairs	14.98	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	03/28/19	06/12/19		569519
			<u>150.22</u>								
19-00757	03/28/19	M0040 MONMOUTH BUILDING CENTER LLC									
3		For Community Garden	22.86	T-21-56-850-801	B	PARKS&REC TR-MARINE PK/UNION ST EXPENSES	R	03/28/19	05/20/19		K69455
19-00844	04/02/19	M0093 MON CTY BD OF RECREATION COMM									
3		OPEN PO-Summer Camp program	44.50	9-01-28-795-307	B	PARKS & RECREAITON - SUMMER CAMP	R	04/02/19	05/20/19		

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
19-00844	04/02/19	M0093 MON CTY	BD OF RECREATION	COMM Continued				
4 Farmers Field Day, Ice-cream	150.00	9-01-28-795-307	B	PARKS & RECREAITON - SUMMER CAMP	R	04/02/19	05/31/19	
	194.50							
19-00846	04/02/19	K0013 KEANSBURG AMUSEMENT PARK INC		B				
2 Summer camp waterpark tickets	300.00	9-01-28-795-307	B	PARKS & RECREAITON - SUMMER CAMP	R	04/02/19	05/20/19	
19-00848	04/02/19	L0102 JOHN LEFEVER		B				
2 REIMBURSTMENT MOSA-Ref fees	280.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	05/20/19	
19-00850	04/02/19	L0102 JOHN LEFEVER		B				
2 REIMBURSEMT MOSA-Ref fees	240.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	05/20/19	
19-00852	04/02/19	L0188 ROBERT LYNCH		B				
2 REIMBURSEMENT MOSA-Ref fees	120.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	4/7/19
3 REIMBURSEMENT MOSA-Ref fees	120.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	05/12/19
4 REIMBURSEMENT MOSA-Ref fees	120.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	05/23/19
5 REIMBURSEMENT MOSA-Ref fees	120.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	05/31/19
6 REIMBURSEMENT MOSA-Ref fees	120.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	6/2/19
	600.00							
19-00857	04/02/19	96099 ENRICO CIABATTONI						
2 REIMBURS MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	3/31
3 REIMBURSTMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	4/07
4 REIMBURSTMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	4/14
5 REIMBURSTMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	4/27
6 REIMBURSTMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	5/11
7 REIMBURSTMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	06/04/19	5/19
	540.00							
19-00858	04/02/19	L0102 JOHN LEFEVER		B				
2 REIMBURSETMENT MOSA-EDP fees	540.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/02/19	05/20/19	
19-00864	04/02/19	S0371 SUSTAINABLE JERSEY						
1 Registration P Pinto	35.00	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	04/02/19	05/28/19	433
2 Registration N Blackwood	35.00	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	04/02/19	05/28/19	433
	70.00							

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19-00890	04/02/19	M0038	MON CTY POLICE ACADEMY					
1 Basic Course for Police	500.00	9-01-25-745-206	B	POLICE - SEMINARS	R	04/02/19	06/12/19	AW06
19-00891	04/02/19	N0244	NATIONAL PARTS SUPPLY CO.INC					
1 batteries for E93	446.42	9-01-25-752-251	B	FIRE - REPAIR/MAINTAIN EQUIPMENT	R	04/02/19	05/13/19	300-016820
19-00946	04/04/19	G0021	GREENLEAF LANDSCAPING					
6 Jan-May \$5145. per mt	5,145.00	9-01-26-772-223	B	PUBLIC BUILDINGS & GROUNDS - LANDSCAPING	R	04/04/19	05/20/19	2726
19-00950	04/04/19	91309	National Parts Supply INC					
1 Oil Filters	25.80	9-01-26-765-252	B	ROAD REPAIR & MAINT.-MAINT. OF VEHICLES	R	04/04/19	05/13/19	301-009918
19-00951	04/04/19	91309	National Parts Supply INC					
1 Truck 60	116.20	9-05-55-501-252	B	WATER/SEWER - MAINTENANCE OF VEHICLES	R	04/04/19	05/13/19	061-363664
Tracking Id: 0000000014 DPW #60 GMC VAN 1989								
19-00952	04/04/19	M0325	MSC INDUSTRIAL SUPPLY CO					
1 Hardroll towels	394.70	9-01-26-772-240	B	PUBLIC BUILDINGS & GROUNDS - SUPPLIES	R	04/04/19	05/20/19	84206110
19-00958	04/04/19	S0367	RICHARD SUTCH INC					
1 Emergency Services	672.50	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/04/19	05/28/19	3473
19-00959	04/04/19	R0081	RED BANK SELF STORAGE					
7 Storage Unit for DPW 1020	100.00	9-05-55-501-284	B	WATER SEWER - LEASE/RENT	R	06/04/19	06/04/19	16246
19-00967	04/04/19	D0331	DELISA DEMOLITION INC					
3 Tipping Fee HHW-april	20,092.10	9-01-32-837-298	B	LANDFILL - OTHER EXPENSES	R	04/04/19	05/17/19	160353
4 Tipping Fee HHW-april	17,912.55	9-01-32-837-298	B	LANDFILL - OTHER EXPENSES	R	04/04/19	05/20/19	160788
	38,004.65							
19-00974	04/10/19	M0417	MILLENNIUM STARTEGIES LLC					
1 GRANT WRITING MARCH 2019	679.20	9-05-55-501-239	B	WATER SEWER - SPECIALTY CONTRACT	R	04/10/19	05/20/19	8576
2 GRANT WRITING MARCH 2019	196.20	9-09-55-525-239	B	PARKING - SPECIALTY CONTRACT	R	04/10/19	05/20/19	8576
3 GRANT WRITING MARCH 2019	0.00	9-01-20-701-239	B	ADMIN - SPECIALTY CONTRACT	R	04/10/19	05/20/19	8576
4 GRANT WRITING MARCH 2019	2,124.60	9-01-20-701-239	B	ADMIN - SPECIALTY CONTRACT	R	04/16/19	05/20/19	8576
	3,000.00							
19-00994	04/15/19	C0321	CME ASSOCIATES					
2 RES 19-87 AFFORDABLE HOUSING	1,120.25	9-01-20-715-210	B	ENGINEERING SERVICES - ENGINEERING EXP.	R	04/15/19	05/20/19	0241858

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19-00998	04/15/19	w0021 MARK WOSZCZAK MECHANICAL CONT.						
1 40 north bridge ave	3995.00	3,655.00	WTR0000375	P WTR LINE-40 N BRIDGE AVE	R	04/15/19	05/28/19	8429
19-00999	04/15/19	A0327 ATLANTIC TREE EXPERTS CO INC						
1 Red Bank Library		2,000.00	9-01-26-765-251	B ROAD REPAIR & MAINT.-REPAIR/MAINT. EQUIP	R	04/15/19	06/11/19	
19-01000	04/15/19	B0245 BAYSHORE SINGLE STREAM SOLUTIO		B				
2 Open for disposal		19.20	T-12-56-850-864	B RES FOR RECYCLING	R	04/15/19	05/13/19	6748
3 Open for disposal		37.20	T-12-56-850-864	B RES FOR RECYCLING	R	04/15/19	05/13/19	6978
4 Open for disposal		31.00	T-12-56-850-864	B RES FOR RECYCLING	R	04/15/19	05/20/19	7202
5 Open for disposal		91.60	T-12-56-850-864	B RES FOR RECYCLING	R	04/15/19	05/20/19	7387
		<u>179.00</u>						
19-01001	04/15/19	N0250 NORCIA CORPORATION						
1		810.00	9-09-55-525-252	B PARKING UTILITY - MAINT. OF VEHICLES	R	04/15/19	05/13/19	77535
19-01003	04/15/19	R0013 RED BANK BOARD OF EDUCATION						
1 Facility Rental 1/12/2019		420.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
2 Facility Rental 1/26/2019		360.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
3 Facility Rental 2/02/2019		360.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
4 Facility Rental 2/09/2019		510.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
5 Facility Rental 2/23/2019		510.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
6 Facility Rental 3/02/2019		450.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
7 Facility Rental 3/9/2019		390.00	9-01-28-795-303	B PARKS & RECREATION - YOUTH BASKETBALL	R	04/15/19	05/13/19	114
		<u>3,000.00</u>						
19-01004	04/15/19	R0013 RED BANK BOARD OF EDUCATION						
1 Facility Rental 1/6/2019		480.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
2 Facility Rental 1/13/2019		600.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
3 Facility Rental 1/27/2019		540.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
4 Facility Rental 2/03/2019		420.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
5 Facility Rental 2/10/2019		450.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
6 Facility Rental 2/24/2019		570.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
7 Facility Rental 3/03/2019		540.00	T-23-56-819-803	B RECREATION TRUST - INDOOR SOCCER	R	04/15/19	05/13/19	115
		<u>3,600.00</u>						
19-01005	04/15/19	R0013 RED BANK BOARD OF EDUCATION						
1 Facility Rental-Holiday Camp		300.00	T-23-56-819-815	B RECREATION TRUST - DONATION GENERAL	R	04/15/19	05/13/19	116

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19-01008	04/15/19	J0140 JERSEY SHORE PIRATES LLC		B				
2 OPEN Summer Camp Cruise	134.40	9-01-28-795-307	B	PARKS & RECREAITON - SUMMER CAMP	R	04/15/19	05/13/19	
19-01010	04/15/19	T0005 W.E.TIMMERMAN CO INC						
1 3D Cleaning Nozzle 8-24"	999.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
2 Small Rocket Nozzle 3D 6-15"	875.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
3 Large Rocket Nozzle 3D 10-24"	1,096.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
4 Radial-Clean Nozzle 3D 8-15"	1,293.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
5 Softblaster 3D Nozzle 6-12"	890.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
6 Rotor Nozzle 6-15"	1,750.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
7 Pipe Wolf Nozzel 6-15"	1,650.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
8 Primus II Nozzle 6-15"	1,998.00	M-17-00-101-303	B	MCIA 2017-WS Sewer Jet heads and cutters	R	04/15/19	05/13/19	0218135-IN
	<u>10,551.00</u>							
19-01016	04/15/19	C0348 WT COX INFORMATION SERVICES						
1 Library - Periodicals Annual	1,258.33	9-01-55-000-011	B	RESERVE FOR LIBRARY EXPENSE	R	04/15/19	05/28/19	2086936
19-01024	04/15/19	w0075 W.B.MASON CO INC						
1 Twizzlers	10.44	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	04/15/19	05/20/19	I65483347
2 Docu Holder, Deflecto	36.17	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	04/15/19	05/20/19	I65483347
3 Dum Dum Pops	14.44	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	04/15/19	05/20/19	I65483347
	<u>61.05</u>							
19-01038	04/16/19	A0339 ALERT AMBULANCE SERVICE INC						
1 APRIL SERVICE 2019	10,000.00	9-01-25-750-298	B	FIRST AID SQUAD - OTHER EXPENSES	R	04/16/19	05/13/19	19-26744
19-01046	04/17/19	w0095 WORLD JEEP CHRYSLER INC						
1 Truck 16 Spord Cable	110.40	9-05-55-501-252	B	WATER/SEWER - MAINTENANCE OF VEHICLES	R	04/17/19	05/13/19	209043
Tracking Id: 0000000027 DPW #16 DODGE PICK UP 2004-MG60784								
19-01050	04/17/19	s0027 SEABOARD WELDING SUPPLY INC						
1 Miller Multimatic 255 welder	3,375.00	M-17-00-101-211	B	MCIA 2017-DPW welder	R	04/17/19	05/13/19	2099852
2 Miller Spoolmate 30A	1,498.00	M-17-00-101-211	B	MCIA 2017-DPW welder	R	04/17/19	05/13/19	2099852
3 Spectrum Plaza Cutter	1,975.00	M-17-00-101-211	B	MCIA 2017-DPW welder	R	04/17/19	05/13/19	2099852
	<u>6,848.00</u>							
19-01052	04/17/19	G0078 GAGLIANO & COMPANY						
1 Prelim Analysis- Appraisal Rpt	3,500.00	9-01-20-710-225	B	TAX ASSESSMENT - APPRAISALS	R	04/17/19	05/13/19	2019-040-01

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
19-01053	04/17/19	93288	AM-PM TOWING INC					
1 March 2019 Towing	105.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	04/17/19	05/20/19	
2 Case No.: 19-04500	105.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	04/17/19	05/20/19	
	<u>210.00</u>							
19-01055	04/17/19	L0097	L & M AUTO CENTER					
1 March 2019 Towing	105.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	04/17/19	05/20/19	
2 Case No.: 19-04031	105.00	T-12-56-882-000	B	Vehicle Impound Expenses	R	04/17/19	05/20/19	
	<u>210.00</u>							
19-01057	04/17/19	R0224	Ray Allen Manufacturing					
1 Narcotics Safe - Item #EZ9:KIT	399.99	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/31/19	RINV094007
2 Shipping & Handling	7.00	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/31/19	RINV094007
	<u>406.99</u>							
19-01058	04/17/19	E0222	Elite K-9, Inc					
1 Narcotics Collection Supplies	119.95	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/20/19	190397
2 Canvas Narcotic Bag	24.95	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/20/19	190397
3 Large Magnetic Stash Box	59.95	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/20/19	190397
4 Medium Magnetic Stash Box	44.95	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/20/19	190397
5 Shipping & Handling	16.47	9-01-25-745-234	B	POLICE - NEW EQUIPMENT	R	04/17/19	05/20/19	190397
	<u>266.27</u>							
19-01090	04/25/19	M0040	MONMOUTH BUILDING CENTER LLC					
1 Johnny Jazz Park	805.37	T-21-56-850-801	B	PARKS&REC TR-MARINE PK/UNION ST EXPENSES	R	04/25/19	05/17/19	568422
19-01091	04/25/19	M0026	MIDDLETOWN PLUMBING & HEATING	B				
2 BUILDING/GROUNDS MAINTENANCE	5.80	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093316
3 BUILDING/GROUNDS MAINTENANCE	34.39	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093317
4 BUILDING/GROUNDS MAINTENANCE	18.94	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093318
5 BUILDING/GROUNDS MAINTENANCE	25.09	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093319
6 BUILDING/GROUNDS MAINTENANCE	171.51	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093320
7 BUILDING/GROUNDS MAINTENANCE	31.20	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093321
8 BUILDING/GROUNDS MAINTENANCE	37.53	9-01-26-772-250	B	BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	04/25/19	05/13/19	093419
	<u>324.46</u>							
19-01093	04/25/19	w0021	MARK WOSZCZAK MECHANICAL CONT.					
1 56 South St	4,868.65	9-05-55-501-259	B	WATER/SEWER - SERVICE & MATERIALS	R	04/25/19	05/20/19	8406

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-01096	04/25/19	A0327 ATLANTIC TREE EXPERTS CO INC						
1 219 Monmouth and Monmouth & Br	1,500.00	9-01-26-765-251	B	ROAD REPAIR & MAINT.-REPAIR/MAINT. EQUIP	R	04/25/19	06/04/19	
2 3 trees on Dr. James Parker	1,500.00	9-01-26-765-251	B	ROAD REPAIR & MAINT.-REPAIR/MAINT. EQUIP	R	04/25/19	06/04/19	
	<u>3,000.00</u>							
19-01097	04/25/19	G0159 GOLD TYPE BUSINESS MACHINES						
1 Eticketing 1st Qtr. 2019	458.51	9-01-25-745-251	B	POLICE - REPAIR/MAINTAIN EQUIPMENT	R	04/25/19	05/20/19	19592
2 Parking Portion	458.51	9-09-55-525-201	B	PARKING UTILITY - OFFICE EXPENSE	R	04/25/19	05/20/19	19592
	<u>917.02</u>							
19-01098	04/25/19	D0178 DYNAMIC TESTING SERVICE LLC						
1 DPW Random Drug/alcohol Test	90.00	9-01-26-765-218	B	ROAD REPAIRS/MAINTEN-LICENSES & PERMITS	R	04/25/19	05/13/19	11291
2 DPW Random Drug/alcohol Test	35.00	9-01-26-772-218	B	PUBLIC B & G - LICENSES/PERMITS	R	04/25/19	05/13/19	11291
3 DPW Random Drug/alcohol Test	80.00	G-02-41-219-201	B	US OLDER GRANT 2019- OFFICE EXPENSE	R	04/25/19	05/13/19	11291
4 DPW Random Drug/alcohol Test	45.00	9-01-43-858-201	B	STORMWATER MANAGEMENT - OTHER EXPENSE	R	04/25/19	05/13/19	11291
	<u>250.00</u>							
19-01100	04/25/19	G0017 GRAMCO						
1 samsung gooseneck micro.base	129.00	9-01-42-855-251	B	MUNICIPAL COURT - REPAIR/MAINTAIN EQUIP.	R	04/25/19	05/15/19	19-313
2 samson tourtek 15 xlr	32.00	9-01-42-855-251	B	MUNICIPAL COURT - REPAIR/MAINTAIN EQUIP.	R	04/25/19	05/15/19	19-313
3 service charge for sound sys	250.00	9-01-42-855-251	B	MUNICIPAL COURT - REPAIR/MAINTAIN EQUIP.	R	04/25/19	05/15/19	19-313
	<u>411.00</u>							
19-01101	04/25/19	K0082 CLIFFORD KEEN						
1 Reimbursent for Lowes Purchase	97.07	9-01-26-772-251	B	PUBLIC B & G - REPAIR/MAINTAIN EQUIPMENT	R	04/25/19	05/13/19	
19-01102	04/25/19	C0001 JAMES CLAYTON						
1 Medicare Reimbursement May 19	375.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	04/25/19	05/20/19	
19-01103	04/25/19	T0221 Timothy McCann						
1 Background Check Reimbursement	40.66	9-09-55-525-201	B	PARKING UTILITY - OFFICE EXPENSE	R	04/25/19	05/13/19	
19-01104	04/25/19	S0373 SILVER BALL MUSEUM LLC						
1 Spring BreakTrip	120.00	T-23-56-819-807	B	RECREATION TRUST - SPRING BREAK TRIP	R	04/25/19	05/13/19	
19-01107	04/25/19	S0244 SCORE AMERICAN SOCCER CO						
1 Adult Shorts	67.80	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/25/19	05/20/19	6573652
2 Adult Jerseys	47.80	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/25/19	05/20/19	6573652
3 Specific Number Fee	14.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	04/25/19	05/20/19	6573652

PO # Item	PO Date Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01107	04/25/19	S0244 SCORE AMERICAN SOCCER CO		Continued							
4	Estimated Freight		<u>18.38</u>	T-23-56-819-802	B RECREATION TRUST - MOSA	R	04/25/19	05/20/19			6573652
			147.98								
19-01108	04/25/19	P0037 POWERHOUSE SIGN WORKS									
1	Riverview Hospital Permits		262.50	9-09-55-525-270	B PARKING UTILITY - PARKING LOT MAINT.	R	04/25/19	05/17/19			20-050611
19-01109	04/25/19	I0080 INTERGRATED TECHNIAL SYSTEM IN									
1	Bill Validator		1,058.00	9-09-55-525-250	B PARKING UTILITY - REPAIRS & MAINTENANCE	R	04/25/19	05/20/19			IN21758
19-01110	04/25/19	S0009 SHREWSBURY AUTO PARTS INC									
1	Several Parts needed for P2		261.97	9-09-55-525-252	B PARKING UTILITY - MAINT. OF VEHICLES	R	04/25/19	05/17/19			373074
19-01111	04/25/19	P0071 POM INCORPORATED									
1			1,558.00	9-09-55-525-251	B PARKING UTILITY - MAINTENANCE OF EQUIP.	R	04/25/19	05/17/19			39084
19-01115	04/25/19	D0339 DIFRANCESCO, BATEMAN, KUNXMAN,									
1	MARCH LEGAL-RIVERVIEW MEDICAL		3,610.00	9-01-20-712-207	B LEGAL SERVICES - LEGAL SERVICES	R	04/25/19	05/20/19			152610
2	MARCH LEGAL-K HOVNIANIAN		<u>1,180.08</u>	9-01-20-712-207	B LEGAL SERVICES - LEGAL SERVICES	R	04/25/19	05/20/19			152611
			4,790.08								
19-01116	04/25/19	W0126 WEINER LAW GROUP LLP									
1	MARCH LEGAL-PBA MATTERS		2,280.00	9-01-20-712-207	B LEGAL SERVICES - LEGAL SERVICES	R	04/25/19	05/20/19			227411
2	MARCH LEGAL-GENERAL		<u>5,865.00</u>	9-01-20-712-207	B LEGAL SERVICES - LEGAL SERVICES	R	04/25/19	05/20/19			227195
			8,145.00								
19-01132	05/01/19	B0222 BANISCH ASSOCIATES INC									
1	COURT APPOINTED PLAN MASTER		2,152.00	T-18-09-800-000	B COAH DEV FEES	R	05/01/19	06/10/19			P19-29381
19-01133	05/01/19	C0346 CINTAS CORP 2									
1	alcohol prep pads medium		9.49	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
2	paws antimicrob twl 100/box		13.05	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
3	sd safety wips 100 cnt		15.64	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
4	burn care pump 2 oz		10.85	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
5	cold spray 4 oz		13.91	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
6	ready rip 3"		10.55	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
7	first aid cream med		14.08	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
8	acetaminophen med		18.44	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952
9	pain away extra strength lrg		36.00	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19			5013887952

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Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
19-01133	05/01/19	C0346 CINTAS CORP 2		Continued				
10	ibuprofen tabs lrg	39.03	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
11	cold relief max/str med	23.43	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
12	decongest/nasal/sinus med	19.28	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
13	ivy-x barrier towel 25/box	30.08	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
14	ivy-x cleanser towel 25/box	21.09	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
15	tweezers, metal ind/3pk	11.16	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
16	sting relief wipes/10/unit	17.10	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
17	lens/screen wipes 100/box	21.27	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
18	refresh tears/ 30 pk	59.80	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
19	8 oz hand snitizer w/aloe	45.34	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
20	sinus relief duel action	23.03	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/01/19	06/10/19	5013887952
		<u>452.62</u>						
19-01134	05/01/19	M0004 MAACO AUTO PAINTING						
1	Refinish Front Fender Car 106	154.00	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES	R	05/01/19	05/20/19	44852
2	Paint Materials	108.50	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES	R	05/01/19	05/20/19	44852
		<u>262.50</u>						
19-01136	05/01/19	B0040 BUTCH'S CAR WASH CO.						
1	March 2019 Car Washes	136.00	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES	R	05/01/19	05/20/19	1048
19-01137	05/01/19	S0187 STEWART BUSINESS SYSTEMS						
1	R.B.P.D. Copy & Toner Charges	101.29	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/01/19	05/20/19	IN470566
2	Detective Bureau Copy Charges	17.75	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/01/19	05/20/19	IN470566
3	Shipping & Handling Charge	21.90	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/01/19	05/20/19	IN470566
		<u>140.94</u>						
19-01138	05/01/19	T0177 TOUCH-UP AUTO SERVICE						
1	Repair Front Bumper Car 106	175.00	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES	R	05/01/19	05/31/19	5636
19-01139	05/01/19	A0028 AMERICAN WEAR INDUST.UNIFORM		B				
8	Leasing Uniforms April 5wk	120.97	9-01-26-765-260	B ROAD REPAIR & MAINT. - UNIFORMS & EQUIP.	R	05/01/19	05/17/19	549605
9	Leasing Uniforms April 5wk	103.48	9-05-55-501-260	B WATER/SEWER - UNIFORMS & EQUIPMENT	R	05/01/19	05/17/19	549605
10	Leasing Uniforms April 5wk	146.22	9-01-26-772-260	B BLDGS & G - UNIFORM & EQUIPMENT	R	05/01/19	05/17/19	549605
11	Leasing Uniforms April 5wk	11.80	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/01/19	05/17/19	549605
12	Leasing Uniforms April 5wk	25.71	9-09-55-525-260	B PARKING UTILITY - UNIFORMS & EQUIPMENT	R	05/01/19	05/17/19	549605
13	Leasing Uniforms April 5wk	12.36	9-01-43-858-201	B STORMWATER MANAGEMENT - OTHER EXPENSE	R	05/01/19	05/17/19	549605
14	Leasing Uniforms April 5wk	32.71	T-12-56-850-864	B RES FOR RECYCLING	R	05/01/19	05/17/19	549605

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
19-01139	05/01/19	A0028	AMERICAN WEAR	INDUST.UNIFORM	Continued			
15 Leasing Uniforms April 5wk	120.97	9-01-26-765-260	B	ROAD REPAIR & MAINT. - UNIFORMS & EQUIP.	R	05/01/19	05/20/19	544397
16 Leasing Uniforms April 5wk	146.22	9-01-26-772-260	B	BLDGS & G - UNIFORM & EQUIPMENT	R	05/01/19	05/20/19	544397
17 Leasing Uniforms April 5wk	118.98	9-05-55-501-260	B	WATER/SEWER - UNIFORMS & EQUIPMENT	R	05/01/19	05/20/19	544397
18 Leasing Uniforms April 5wk	11.80	T-15-56-850-801	B	ANIMAL CONTROL FUND - EXPENSES	R	05/01/19	05/20/19	544397
19 Leasing Uniforms April 5wk	25.71	9-09-55-525-260	B	PARKING UTILITY - UNIFORMS & EQUIPMENT	R	05/01/19	05/20/19	544397
20 Leasing Uniforms April 5wk	12.36	9-01-43-858-201	B	STORMWATER MANAGEMENT - OTHER EXPENSE	R	05/01/19	05/20/19	544397
21 Leasing Uniforms April 5wk	32.71	T-12-56-850-864	B	RES FOR RECYCLING	R	05/01/19	05/20/19	544397
22 Leasing Uniforms April 5wk	120.97	9-01-26-765-260	B	ROAD REPAIR & MAINT. - UNIFORMS & EQUIP.	R	05/01/19	05/28/19	55227
23 Leasing Uniforms April 5wk	146.22	9-01-26-772-260	B	BLDGS & G - UNIFORM & EQUIPMENT	R	05/01/19	05/28/19	552227
24 Leasing Uniforms April 5wk	103.48	9-05-55-501-260	B	WATER/SEWER - UNIFORMS & EQUIPMENT	R	05/01/19	05/28/19	552227
25 Leasing Uniforms April 5wk	11.80	T-15-56-850-801	B	ANIMAL CONTROL FUND - EXPENSES	R	05/01/19	05/28/19	552227
26 Leasing Uniforms April 5wk	25.71	9-09-55-525-260	B	PARKING UTILITY - UNIFORMS & EQUIPMENT	R	05/01/19	05/28/19	552227
27 Leasing Uniforms April 5wk	12.36	9-01-43-858-201	B	STORMWATER MANAGEMENT - OTHER EXPENSE	R	05/01/19	05/28/19	552227
28 Leasing Uniforms April 5wk	32.71	T-12-56-850-864	B	RES FOR RECYCLING	R	05/01/19	05/28/19	552227
29 Leasing Uniforms April 5wk	120.97	9-01-26-765-260	B	ROAD REPAIR & MAINT. - UNIFORMS & EQUIP.	R	05/01/19	05/28/19	546995
30 Leasing Uniforms April 5wk	146.22	9-01-26-772-260	B	BLDGS & G - UNIFORM & EQUIPMENT	R	05/01/19	05/28/19	546995
31 Leasing Uniforms April 5wk	118.98	9-05-55-501-260	B	WATER/SEWER - UNIFORMS & EQUIPMENT	R	05/01/19	05/28/19	546995
32 Leasing Uniforms April 5wk	11.80	T-15-56-850-801	B	ANIMAL CONTROL FUND - EXPENSES	R	05/01/19	05/28/19	546995
33 Leasing Uniforms April 5wk	25.71	9-09-55-525-260	B	PARKING UTILITY - UNIFORMS & EQUIPMENT	R	05/01/19	05/28/19	546995
34 Leasing Uniforms April 5wk	12.36	9-01-43-858-201	B	STORMWATER MANAGEMENT - OTHER EXPENSE	R	05/01/19	05/28/19	546995
35 Leasing Uniforms April 5wk	32.71	T-12-56-850-864	B	RES FOR RECYCLING	R	05/01/19	05/28/19	546995
36 Leasing Uniforms April 5wk	120.97	9-01-26-765-260	B	ROAD REPAIR & MAINT. - UNIFORMS & EQUIP.	R	05/01/19	05/28/19	541358
37 Leasing Uniforms April 5wk	146.22	9-01-26-772-260	B	BLDGS & G - UNIFORM & EQUIPMENT	R	05/01/19	05/28/19	541358
38 Leasing Uniforms April 5wk	118.98	9-05-55-501-260	B	WATER/SEWER - UNIFORMS & EQUIPMENT	R	05/01/19	05/28/19	541358
39 Leasing Uniforms April 5wk	11.80	T-15-56-850-801	B	ANIMAL CONTROL FUND - EXPENSES	R	05/01/19	05/28/19	541358
40 Leasing Uniforms April 5wk	25.71	9-09-55-525-260	B	PARKING UTILITY - UNIFORMS & EQUIPMENT	R	05/01/19	05/28/19	541358
41 Leasing Uniforms April 5wk	12.36	9-01-43-858-201	B	STORMWATER MANAGEMENT - OTHER EXPENSE	R	05/01/19	05/28/19	541358
42 Leasing Uniforms April 5wk	32.71	T-12-56-850-864	B	RES FOR RECYCLING	R	05/01/19	05/28/19	541358
	<u>2,312.75</u>							
19-01141	05/01/19	P0156	FIRST PRIORITY	EMERG.VEHCICLES				
1 T90 hydraulic leak repair	790.30	9-01-25-752-251	B	FIRE - REPAIR/MAINTAIN EQUIPMENT	R	05/01/19	06/10/19	20182
19-01142	05/01/19	M0337	MONMOUTH COUNTY	FLEET SERVICE				
1 E94 air leak repair	1,373.01	9-01-25-752-251	B	FIRE - REPAIR/MAINTAIN EQUIPMENT	R	05/01/19	05/14/19	RBFD 03-19-09
19-01143	05/01/19	A0050	ATHLETES ALLEY					
1 Custom printed jerseys	885.50	T-23-56-819-820	B	Rec Trust - Track & Field	R	05/01/19	05/13/19	65190

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19-01143	05/01/19	A0050			ATHLETES ALLEY	Continued					
		2 Ice Packs	14.50	T-23-56-819-820	B Rec Trust - Track & Field		R	05/01/19	05/13/19		65190
		3 First Aid Kits	37.78	T-23-56-819-820	B Rec Trust - Track & Field		R	05/01/19	05/13/19		65190
			<u>937.78</u>								
19-01144	05/01/19	A0050			ATHLETES ALLEY						
		1 MOSA Soccer Nets	174.59	T-23-56-819-802	B RECREATION TRUST - MOSA		R	05/01/19	05/13/19		65191
19-01145	05/01/19	L0168			LINSTAR						
		1 SET UP/ISSUE ID CARDS	150.00	9-01-20-701-201	B ADMIN. & EXEC. - OFFICE EXPENSE		R	05/01/19	05/20/19		90850
		2 SET UP/ISSUE ID CARDS	51.20	9-01-20-701-201	B ADMIN. & EXEC. - OFFICE EXPENSE		R	05/01/19	05/20/19		90850
		3 SET UP/ISSUE ID CARDS	38.40	9-01-22-726-201	B UCC - OFFICE EXPENSE		R	05/01/19	05/20/19		90850
			<u>239.60</u>								
19-01146	05/01/19	A0017			GENE J ANTHONY ESQ						
		1 Rent Leveling Board - Legal	907.00	9-01-25-270-207	B RENT BOARD - LEGAL SERVICES		R	05/01/19	05/13/19		20047
19-01148	05/01/19	R0019			RED BANK RECYCLING						
		1 window replacement	400.00	9-01-28-795-252	B PARKS & RECREATION - MAINT. OF VEHICLES		R	05/01/19	05/13/19		
19-01149	05/01/19	B0018			BOROUGH OF RED BANK, CURRENT AC						
		1 27 Monmouth Street	994.33	ZR13066	P Rev-Denholtz Assoc.(Southbank)		R	05/01/19	05/28/19		Z19-10
		Tracking Id: 0000000153 PLANNING & ZONING IN-HOUSE PROFESSIONAL SERVICES									
19-01150	05/01/19	S0009			SHREWSBURY AUTO PARTS INC						
		1 Battery and Core Deposit	96.32	9-09-55-525-252	B PARKING UTILITY - MAINT. OF VEHICLES		R	05/01/19	05/17/19		373175
19-01152	05/01/19	M0363			MONMOUTH/OCEAN TCTA						
		1 Membership for Red Bank CFO	80.00	9-01-20-708-214	B REVENUE ADMIN. - DUES		R	05/01/19	05/13/19		
19-01153	05/01/19	M0024			MGL PRINTING SOLUTIONS LLC						
		1 water bills	1,854.00	9-05-55-501-211	B WATER/SEWER - STATIONERY/PRINTING		R	05/01/19	05/20/19		163934
		2 freight for water bills	97.00	9-05-55-501-211	B WATER/SEWER - STATIONERY/PRINTING		R	05/01/19	05/20/19		163934
			<u>1,951.00</u>								
19-01154	05/01/19	T0040			TREAS.ST OF NJ, DIV.REVENUE(417						
		1 NORTH PROSPECT-TIDELANDS LIC	100.00	9-01-26-772-218	B PUBLIC B & G - LICENSES/PERMITS		R	05/01/19	05/20/19		190312170

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19-01178	05/06/19	G0112 GARDEN STATE VETERINARY									
1	Bird		103.60	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			26976
2	Bird		118.60	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			BLUE
3	Cat		766.88	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			28193
4	Bat		15.00	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			28997
5	Rac		15.00	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			17911
6	Squirrel 1		50.00	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			32033
7	Squirrel		341.60	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			32425
8	Rabbit		52.10	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			35980
9	Bird		52.10	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			37411
10	Turtle		343.17	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			44775
11	Owl		103.60	T-15-56-850-801	B ANIMAL CONTROL FUND - EXPENSES	R	05/06/19	05/13/19			53265
			<u>1,961.65</u>								
19-01181	05/06/19	D0200 DE LAGE LANDEN LLC									
1	Monthly Lease Acct#	133141	450.00	9-01-20-701-201	B ADMIN. & EXEC. - OFFICE EXPENSE	R	05/06/19	05/31/19			63153964
19-01182	05/06/19	U0029 UNIVAR USA INC									
1	18 PALLETS LIME		8,100.00	9-05-55-501-246	B WATER/SEWER - CHEMICALS	R	05/06/19	06/13/19			HB901603
19-01186	05/06/19	00069 Peter O'Reilly									
1	Background Check Reimbursement		40.66	9-01-20-708-201	B REVENUE ADMIN. - OFFICE EXPENSE	R	05/06/19	05/31/19			
19-01188	05/06/19	D0178 DYNAMIC TESTING SERVICE LLC									
1	DPW Random Drug/Alcohol Test		45.00	9-01-26-765-218	B ROAD REPAIRS/MAINTEN-LICENSES & PERMITS	R	05/06/19	05/31/19			11319
2	DPW Random Drug/Alcohol Test		125.00	9-01-26-772-218	B PUBLIC B & G - LICENSES/PERMITS	R	05/06/19	05/31/19			11319
3	DPW Random Drug/Alcohol Test		80.00	G-02-41-219-201	B US OLDER GRANT 2019- OFFICE EXPENSE	R	05/06/19	05/31/19			11319
			<u>250.00</u>								
19-01190	05/06/19	R0194 REPUBLIC SERVICES INC									
2	Recycling Disposal		46.64	T-12-56-850-864	B RES FOR RECYCLING	R	05/06/19	06/11/19			3277-00000550
19-01191	05/06/19	M0387 MIKE THE PLUMBER									
1	emergency repair PD dispatcher		331.88	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	05/06/19	05/28/19			1661
19-01211	05/13/19	F0176 MICHAEL FRAZEE									
1	Reimbursement for Registration		60.00	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19			RECP180206184

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
19-01212	05/13/19	T0101	TREAS.CTY OF MONMOUTH %MOCERT					
1	2019 Municipal Assessment	1,000.00	9-01-25-745-214	B POLICE - DUES	R	05/13/19	06/12/19	
19-01214	05/13/19	R0188	RED BANK DINER					
1	Prisoner Meals	8.50	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	19-04007
2	Case #19-00007 - 1/1/2019	4.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	19-06254
3	Case #19-00934 & 19-00939	8.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
4	Case #19-01303 - 1/23/2019	8.10	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
5	Case #19-01704 - 1/31/2019	6.30	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
6	Case #19-02124 - 2/7/2019	8.10	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
7	Case #19-02375 - 2/12/2019	4.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
8	Case #19-02505 - 2/14/2019	17.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
9	Case #19-02855 - 2/21/2019	4.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
10	Case #19-03114 - 2/25/2019	6.19	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
11	Case #19-04007 - 3/14/2019	8.50	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
12	Case #19-04041 - 3/15/2019	4.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
13	Case #19-06168 - 4/24/2019	8.10	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
14	Case #19-05487 - 4/11/2019	8.10	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
15	Case #19-06254 - 4/26/2019	4.00	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
16	Case #19-06524 - 5/2/2019	8.10	9-01-25-745-291	B POLICE - PRISONER MEALS	R	05/13/19	06/12/19	
		<u>114.99</u>						
19-01215	05/13/19	F0104	FINS AND FEATHERS					
1	K-9 Unit Supplies	135.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE	R	05/13/19	06/05/19	42719
2	50 Lb. Purina Dog Food	59.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE	R	05/13/19	06/05/19	42719
3	Quiet Time Dog Bed	9.50	9-01-25-745-279	B POLICE - K9 MAINTENANCE	R	05/13/19	06/05/19	42719
4	Rawhide Chips	10.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE	R	05/13/19	06/05/19	42719
		<u>213.50</u>						
19-01216	05/13/19	W0075	W.B.MASON CO INC					
1	Office Supplies	3.00	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
2	Recycled Copy Paper 8x11	121.40	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
3	Large Rubber Bands	2.48	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
4	Brother P Touch Labeling Tape	21.56	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
5	Cleated Chair Mat 36x48	36.95	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
6	Boise Fireworx Colored Paper	3.71	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
7	Heavy Duty Packing Tape 4 Pk.	24.51	9-01-25-745-201	B POLICE - OFFICE EXPENSE	R	05/13/19	06/05/19	I66277552
		<u>213.61</u>						

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19-01217	05/13/19	B0040 BUTCH'S CAR WASH CO.									
1	April 2019	Car Washes	208.00	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES		R	05/13/19	06/10/19		1066
19-01218	05/13/19	A0339 ALERT AMBULANCE SERVICE INC									
1	EMS Services, January 2019		10,000.00	9-01-25-750-298	B FIRST AID SQUAD - OTHER EXPENSES		R	05/13/19	06/10/19		19-706 RUN #
19-01223	05/13/19	w0075 W.B.MASON CO INC									
1	HP 934XL High Yield Blk Ink		70.38	9-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	05/13/19	06/11/19		
2	HP8-A Blk LaserJet Tonier		88.01	9-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	05/13/19	06/11/19		
3	Recycled Copy Paper		60.70	9-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	05/13/19	06/11/19		
4	87X LaserPrinter Toner		287.96	9-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE		R	05/13/19	06/11/19		
			<u>507.05</u>								
19-01224	05/13/19	R0028 RED BANK VETERINARY HOSPITAL									
1	Hunter - General Exam		82.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
2	Canine Lyme Vaccine 1 Year		49.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
3	Hwt/Anaplasma/Lyme/Ehrlichia		50.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
4	Sample Handling & Disposal		17.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
5	Interceptor Plus		123.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
6	Bravecto 1000mg Chew Tab		238.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
7	Working Dogs Discount		139.75	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/13/19	06/10/19		2256107
			<u>419.25</u>								
19-01225	05/13/19	A0040 ASBURY PARK PRESS									
1	2018-23 Intro		62.50	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3158246
2	2018-23 Final		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3181882
3	2018-24 Intro		60.30	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3158273
4	2018-24 Final		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3202922
5	2018-25 Intro		59.20	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3173081
6	2018-25 Final		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3202928
7	2018-26 Intro		64.70	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3158292
8	2018-26 Final		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3181858
9	2018-27 Intro		92.20	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3181780
10	2018-27 Final		92.20	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3202940
11	2018-28 Intro		64.70	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3181789
12	2018-28 Final		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3224787
13	2018-29 Intro		61.40	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3181804
14	2018-29 Final		54.80	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3202947
15	2018-30 Intro		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS		R	05/13/19	06/07/19		3202915

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Item	Description				Acct Type Description					
19-01225	05/13/19	A0040 ASBURY PARK PRESS			Continued					
16	2018-30	Final	50.40	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3250574
17	2018-31	Intro	57.00	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3202910
18	2018-32	Intro	54.80	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3224795
19	2018-32	Final	49.85	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3250587
20	2018-33	Intro	85.60	C-04-18-033-398	B Ord 2018-33 2018/19 Rd Program Soft Cost	R	05/13/19	06/07/19		3250602
21	2018-33	Final	84.50	C-04-18-033-398	B Ord 2018-33 2018/19 Rd Program Soft Cost	R	05/13/19	06/07/19		3279048
22	2018-34	Intro	91.10	W-06-18-034-398	B Ord 2018-34 2018/19 RD PROGRAM 40A:2-20	R	05/13/19	06/07/19		3250611
23	2018-34	Final	93.30	W-06-18-034-398	B Ord 2018-34 2018/19 RD PROGRAM 40A:2-20	R	05/13/19	06/07/19		3279075
24	2018-35	Intro	87.80	P-08-18-035-398	B Ord 2018-35 2018/19 Rd Prrogram Soft Cos	R	05/13/19	06/07/19		3250623
25	2018-35	Final	88.90	P-08-18-035-398	B Ord 2018-35 2018/19 Rd Prrogram Soft Cos	R	05/13/19	06/07/19		3279081
26	2018-36	Intro	60.30	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3279007
27	2018-36	Final	51.50	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3299712
28	2018-37	Intro	59.20	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3279017
29	2018-37	Final	52.60	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3299720
30	2018-38	Intro	59.20	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3279025
31	2018-38	Final	52.60	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3299729
32	2018-39	Intro	61.40	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3279028
33	2018-39	Final	53.70	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3299737
34	2018-40	Intro	25.30	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3279771
35	2018-40	Final	52.60	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/07/19		3299740
			<u>2,219.05</u>							
19-01226	05/13/19	H0079 TED HALL LOCKSMITH								
1	Keys to Traffic Bureau &		24.00	9-01-25-745-234	B POLICE - NEW EQUIPMENT	R	05/13/19	06/12/19		
19-01227	05/13/19	A0040 ASBURY PARK PRESS								
1	Contract Award - GR Masonry		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/11/19		3214017
2	Contract Award - GSG		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/11/19		3214000
3	Contract Award - CME		55.90	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/11/19		3213992
4	Contract Award - CME		54.80	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/11/19		3213980
5	RFQ - 2019 Prof Services		86.70	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/11/19		3255090
6	RFQ - Grant writing		69.10	8-01-20-702-203	B MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	R	05/13/19	06/11/19		3255103
			<u>378.30</u>							
19-01228	05/13/19	G0093 GENERAL CODE LLC								
1	Codification of Zoning		4,043.80	8-01-20-713-298	B CODIFICATION - OTHER EXPENSE	R	05/13/19	06/07/19		PG000017589

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Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
19-01229	05/13/19	G0093	GENERAL CODE LLC					
1	Codification - Main Volume	2,731.80	8-01-20-713-298	B CODIFICATION - OTHER EXPENSE	R	05/13/19	06/07/19	
2	Codification - Main Volume	<u>911.82</u>	8-01-20-702-201	B MUNICIPAL CLERK - OFFICE EXPENSE	R	05/13/19	06/07/19	
		3,643.62						
19-01233	05/16/19	C0321	CME ASSOCIATES					
1	157Prospect Ave B-54 L-41	360.25	PR13253	P Rev-Blue Haven Pools by Calvit	R	05/16/19	05/16/19	0241752
19-01234	05/16/19	C0321	CME ASSOCIATES					
1	145 Monmouth St B-42 L-1.01	287.25	ZI10411	P Insp-Station Place at RB LLC	R	05/16/19	05/16/19	0240978
19-01235	05/16/19	C0321	CME ASSOCIATES					
1	189 Prospect Ave B-54 L-37.03	398.25	ZR12305	P James Proodian	R	05/16/19	05/16/19	0240974
19-01236	05/17/19	N0037	NJ LEAGUE OF MUNICIPALITIES					
1		160.00	9-05-55-501-201	B WATER/SEWER - OFFICE EXPENSE	R	05/17/19	06/10/19	12493DB
19-01243	05/17/19	P0020	PUBLIC WORKS ASSOC.OF NJ					
1	Public Works Membership 2019	150.00	9-05-55-501-218	B WATER/SEWER - LICENSES/PERMITS	R	05/17/19	06/13/19	2019 MEMBERSHIP
19-01244	05/17/19	A0033	ASSOC.NJ RECYCLERS (ANJR)					
1	Annual Membership Dues 2019/20	180.00	T-12-56-850-864	B RES FOR RECYCLING	R	05/17/19	06/13/19	19-02011
19-01245	05/17/19	A0078	ATLANTIC PLUMBING SUPPLY					
1	Fire Hydrant Repair	180.52	9-05-55-501-230	B WATER/SEWER - FIRE HYDRANT REPAIR	R	05/17/19	06/13/19	S3147661.001
19-01246	05/17/19	M0390	MONMOUTH HOSE & HYDRAULICS					
1	Hydraulic Fittings b1212mjic	131.52	9-01-26-765-240	B ROAD REPAIR & MAINTENANCE - SUPPLIES	R	05/17/19	06/13/19	6395
2	Hydraulic Fittings b1212morb	<u>171.60</u>	9-01-26-765-240	B ROAD REPAIR & MAINTENANCE - SUPPLIES	R	05/17/19	06/13/19	6395
		303.12						
19-01247	05/17/19	P0148	PIERCE EAGLE EQUIPMENT CO					
1	Truck 12 Sewer Jet	78.26	9-05-55-501-252	B WATER/SEWER - MAINTENANCE OF VEHICLES	R	05/17/19	06/11/19	1818935
	Tracking Id: 0000000043 DPW #12 INTERNATIONAL TRUCK 2004-MG55872							
19-01250	05/17/19	A0050	ATHLETES ALLEY					
1	Baseball Jerseys	660.00	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL	R	05/17/19	06/04/19	64921
2	Baseball Jerseys-2 Button	854.40	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL	R	05/17/19	06/04/19	64921
3	Custom T-Shirts	462.15	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL	R	05/17/19	06/04/19	64921

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19-01250	05/17/19	A0050 ATHLETES ALLEY				Continued					
4		Baseball Hats	901.71	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
5		Baseball Socks	230.10	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
6		Equipment Bag	59.39	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
7		Bucket of Balls	77.50	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
8		Catchers Helmet	37.25	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
9		Pitch Counters	34.45	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
10		Scorebooks	34.65	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
11		Throat Protectors	37.90	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
12		First Aid Kits	75.81	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
13		Batting Helmets	106.80	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
14		Catchers Glove	55.83	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
15		Catchers Knee Savers	46.70	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
16		Baseballs-Level 1 safety	31.39	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
17		Baseballs-Level 5 safety	32.56	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
18		Baseballs-LL Games Balls	128.16	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
19		Baseballs-Jr League Games Ball	49.36	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
20		Training Hit & Stick	31.89	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
21		Bats-27" LL Bat	36.80	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
22		Bats-30" LL Better Bat	78.19	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
23		Bats-30" Jr League Bat	83.58	9-01-28-795-316	B PARKS & RECREATION - YOUTH BASEBALL		R	05/17/19	06/04/19		64921
			<u>4,146.57</u>								
19-01255	05/17/19	M0004 MAACO AUTO PAINTING									
1		Repairs to Car #113	3,719.18	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES		R	05/17/19	06/05/19		44748
19-01256	05/17/19	M0004 MAACO AUTO PAINTING									
1		Repairs to Car #106	2,382.17	9-01-25-745-252	B POLICE - MAINTENANCE OF VEHICLES		R	05/17/19	06/05/19		44627
19-01257	05/17/19	G0146 THE GREEN LEAF PET RESORT									
1		Boarding - Hunter	70.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/17/19	06/12/19		
2		Grooming	55.00	9-01-25-745-279	B POLICE - K9 MAINTENANCE		R	05/17/19	06/12/19		
			<u>125.00</u>								
19-01258	05/17/19	N0037 NJ LEAGUE OF MUNICIPALITIES									
1		6-14-2019 confrence Peter O	115.00	9-01-20-705-206	B FINANCE - SEMINARS		R	05/17/19	06/04/19		S-18094
19-01260	05/17/19	A0317 DINA ANASTASIO									
1		Rutgers Seminar Mileage Reimb	47.56	9-01-21-720-206	B PLANNING - SEMINARS		R	05/17/19	05/31/19		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01260	05/17/19	A0317 DINA ANASTASIO		Continued							
2		Rutgers Seminar Mileage Reimb	<u>2.00</u>	9-01-21-720-206	B	PLANNING - SEMINARS	R	05/17/19	05/31/19		
			49.56								
19-01261	05/17/19	G0159 GOLD TYPE BUSINESS MACHINES									
1		2019 Communications Console	1,800.00	9-01-25-745-251	B	POLICE - REPAIR/MAINTAIN EQUIPMENT	R	05/17/19	06/05/19		20037
19-01264	05/17/19	H0065 PAMELA HUGHES BORGHI									
1		Mileage to MCAMC Conference	98.60	9-01-20-702-206	B	MUNICIPAL CLERK - SEMINARS	R	05/17/19	06/11/19		
2		Tolls	7.50	9-01-20-702-206	B	MUNICIPAL CLERK - SEMINARS	R	05/17/19	06/11/19		
3		Parking	<u>63.96</u>	9-01-20-702-206	B	MUNICIPAL CLERK - SEMINARS	R	05/17/19	06/11/19		
			170.06								
19-01265	05/17/19	P0140 RESERVE ACCOUNT									
1		Postage - Admnitration	130.00	8-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	05/17/19	06/07/19		
2		Postage - Building	280.00	8-01-22-726-201	B	UCC - OFFICE EXPENSE	R	05/17/19	06/07/19		
3		Postage - Clerk	110.00	8-01-20-702-202	B	MUNICIPAL CLERK - POSTAGE	R	05/17/19	06/07/19		
4		Postage - DPW	65.00	8-05-55-501-202	B	WATER/SEWER - POSTAGE	R	05/17/19	06/07/19		
6		Postage - Finance	1,400.00	8-01-20-705-202	B	FINANCE - POSTAGE	R	05/17/19	06/07/19		
7		Postage - Fire Dept	70.00	8-01-25-752-251	B	FIRE - REPAIR/MAINTAIN EQUIPMENT	R	05/17/19	06/07/19		
8		Postage - Fire Marshal	700.00	8-01-22-725-298	B	UNIFORM FIRE - OTHER EXPENSE	R	05/17/19	06/07/19		
9		Postage - Parks & Rec	80.00	8-01-28-795-201	B	PARKS & RECREATION - OFFICE EXPENSES	R	05/17/19	06/07/19		
10		Postage - Planning & Zoning	26.00	8-01-21-721-201	B	ZONING - OFFICE EXPENSE	R	05/17/19	06/07/19		
11		Postage - Police	260.00	8-01-25-745-201	B	POLICE - OFFICE EXPENSE	R	05/17/19	06/07/19		
12		Postage - Vital Stats	<u>135.00</u>	8-01-20-702-205	B	MUNICIPAL CLERK - VITAL STATISTICS	R	05/17/19	06/07/19		
			3,256.00								
19-01266	05/17/19	P0140 RESERVE ACCOUNT									
1		Postage - Admin	145.00	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	05/17/19	06/07/19		
2		Postage - Building	400.00	9-01-22-726-201	B	UCC - OFFICE EXPENSE	R	05/17/19	06/07/19		
3		Postage - Clerk	400.00	9-01-20-702-202	B	MUNICIPAL CLERK - POSTAGE	R	05/17/19	06/07/19		
4		Postage - DPW	135.00	9-05-55-501-202	B	WATER/SEWER - POSTAGE	R	05/17/19	06/07/19		
5		Postage - Finance	1,725.00	9-01-20-705-202	B	FINANCE - POSTAGE	R	05/17/19	06/07/19		
6		Postage - Fire Marshal	1,000.00	9-01-22-726-201	B	UCC - OFFICE EXPENSE	R	05/17/19	06/07/19		
7		Postage - Parks & Rec	30.00	9-01-28-795-201	B	PARKS & RECREATION - OFFICE EXPENSES	R	05/17/19	06/07/19		
8		Postage - Planning & Zoning	150.00	9-01-21-720-201	B	PLANNING - OFFICE EXPENSE	R	05/17/19	06/07/19		
9		Postage - Police	265.00	9-01-25-745-201	B	POLICE - OFFICE EXPENSE	R	05/17/19	06/07/19		

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-01266	05/17/19	P0140	RESERVE ACCOUNT	Continued				
10 Postage - Vital	135.00	9-01-20-702-205	B	MUNICIPAL CLERK - VITAL STATISTICS	R	05/17/19	06/07/19	
	4,385.00							
19-01267	05/17/19	C0246	CONTINENTAL FIRE & SAFETY INC					
1 Streamlight Vulcan LED	155.00	M-17-00-101-505	B	MCIA 2017-Fire-SUV Chief w/lights & gear	R	05/17/19	06/10/19	J2980
2 Streamlight charger base	40.00	M-17-00-101-505	B	MCIA 2017-Fire-SUV Chief w/lights & gear	R	05/17/19	06/10/19	J2980
3 Streamlight 120vac charger	30.00	M-17-00-101-505	B	MCIA 2017-Fire-SUV Chief w/lights & gear	R	05/17/19	06/10/19	J2980
4 shipping	20.00	M-17-00-101-505	B	MCIA 2017-Fire-SUV Chief w/lights & gear	R	05/17/19	06/10/19	J2980
	245.00							
19-01269	05/17/19	B0040	BUTCH'S CAR WASH CO.					
2 Maintenance Bond Release	6,552.48	PB11413	P	Bond-(Perform)Butch's Automati	R	05/31/19	05/31/19	RESOLUT#19-138
19-01272	05/17/19	S0029	SHREWSBURY OFFICE SUPPLY					
1 Nameplates for Redevelopment	73.00	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	05/17/19	06/11/19	192928
19-01273	05/17/19	B0059	BOROUGH OF RED BANK-PARKING					
1 REIMBURSE FOR MUN JIF PAYMENT	6,743.46	9-01-23-733-230	B	INSURANCE - WORKER'S COMPENSATION	R	05/17/19	06/04/19	MON159-2019SA
19-01277	05/20/19	C0321	CME ASSOCIATES					
1 GENERAL ENG THRU 4/28/19	6,994.75	9-01-20-715-210	B	ENGINEERING SERVICES - ENGINEERING EXP.	R	05/20/19	05/20/19	024753
19-01278	05/20/19	C0321	CME ASSOCIATES					
1 2018/2019 ROAD PROGRAM	9,263.00	C-04-18-033-398	B	Ord 2018-33 2018/19 Rd Program Soft Cost	R	05/20/19	05/20/19	0240973
19-01286	05/20/19	C0338	CHRISTIANA TRT CUST GSRAN-Z LL					
1 PREMIUM ON TAX SALE	16,800.00	T-12-56-850-868	B	PREMIUM ON TAX SALE	R	05/20/19	05/20/19	
19-01287	05/20/19	C0338	CHRISTIANA TRT CUST GSRAN-Z LL					
1 TAX SALE REDEMPTION	24,334.57	T-13-56-850-890	B	TAX LIEN REDEMPTION	R	05/20/19	05/20/19	
19-01288	05/20/19	IN0338	CHRISTIANA TRT CUST GSRAN-Z LL					
1 INTEREST ON TAX SALE REDEMPTIO	4,865.12	T-13-56-850-890	B	TAX LIEN REDEMPTION	R	05/20/19	05/20/19	
19-01290	05/20/19	B0178	BYRNES O'HERN LLC					
1 TAX APPEAL ATTN 5/7/19	2,030.00	9-01-20-712-207	B	LEGAL SERVICES - LEGAL SERVICES	R	05/20/19	05/20/19	116326

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19-01291	05/21/19	C0321 CME ASSOCIATES						
1	170 Newma Spring B-97;L-11.02	361.25	PR 11413	P Review Beattie Holdings/butch	R	05/21/19	05/21/19	240977
19-01295	05/28/19	A0339 ALERT AMBULANCE SERVICE INC						
1	EMS AGREEMENT MAY 2019	10,000.00	9-01-25-750-298	B FIRST AID SQUAD - OTHER EXPENSES	R	05/28/19	06/03/19	19-34251
19-01308	05/28/19	R0013 RED BANK BOARD OF EDUCATION						
1	DEBT SERVICE DUE JULY 1, 2019	214,015.50	9-01-55-000-000	B LOCAL SCHOOL TAXES	R	05/28/19	06/12/19	7/1 DEBT SRV
19-01309	05/28/19	I0099 INDIAN HARBOR INSURANCE						
1	RETENTION REIMBURSEMENT	5,294.30	8-01-20-712-207	B LEGAL SERVICES - LEGAL SERVICES	R	05/28/19	06/04/19	PJH951902903
2	RETENTION REIMBURSEMENT	3,798.50	9-01-34-841-298	B PRIOR YEAR BILL - INDIAN HARBOR INSURANC	R	05/28/19	06/04/19	PJH951902903
		9,092.80						
19-01322	05/30/19	T0224 Tyler Poyner						
1	Fire Watch - 80 Shrewsbury Ave	735.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	05/30/19	06/14/19	TP-01
19-01323	05/30/19	J0157 Jeffrey Rivera						
1	Fire Watch - 80 Shrewsbury Ave	1,470.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	05/30/19	06/14/19	JR-01
19-01324	05/30/19	M0431 Matthew Brown						
1	Fire Watch - 80 Shrewsbury Ave	245.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	05/30/19	06/14/19	MB-01
19-01325	05/30/19	T0223 Tori Sarullo						
1	Fire Watch - 80 Shrewsbury Ave	1,225.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	05/30/19	06/14/19	TS-01
19-01326	05/30/19	B0247 Bruce MacDonald						
1	Fire Watch - 80 Shrewsbury Ave	245.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	05/30/19	06/14/19	BM-01
19-01327	05/30/19	N0265 Nikeya Fazio						
1	Fire Watch - 80 Shrewsbury Ave	490.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	05/30/19	06/14/19	NF-01
19-01328	05/31/19	C0321 CME ASSOCIATES						
1	289 S Bridge B-96;L14.03	175.00	PR13078	P Rev - Jacob Morales	R	05/31/19	05/31/19	0240976
19-01329	05/31/19	T0004 T&M ASSOCIATES						
1	16 W Front B-9.01:L-6.01	6,132.50	ZR13066	P Rev-Denholtz Assoc.(Southbank)	R	05/31/19	05/31/19	FMK365193

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19-01330	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	1 Riverview Plz B-9;L-33.01	384.00	ZR12981	P Rev-HMH Hospitals Corporation	R	05/31/19	05/31/19	Z12981
19-01331	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	170 Monmouth B-36:L23.01	12.00	ZR12376	P Rev-David Popkin	R	05/31/19	05/31/19	Z12376
19-01332	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	390 Shrewsbury B-88; L-12.01	264.00	ZR12780	P Rev - 390 Red Bank, LLC.	R	05/31/19	05/31/19	Z12780
19-01333	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	25 Vista Pl B-13; L-16	24.00	ZR13229	P Rev - James Dooley	R	05/31/19	05/31/19	Z13229
19-01334	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	191-193 Shrewsbury B-69;L-10	132.00	ZR12115	P Rev-Juanito's Laundromat	R	05/31/19	05/31/19	Z12115
19-01335	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	56 Newman Spring B-87; L-17	48.00	ZR13245	P Rev-Gary Casazza	R	05/31/19	05/31/19	Z13245
19-01336	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	42 Monmouth B-31; L-26	120.00	ZR12490	P Rev-Phoenix of Matawan, Inc.	R	05/31/19	05/31/19	Z12490
19-01337	05/31/19	K0022 KEVIN E KENNEDY	ESQ					
1	16 W Front ST B-9.01; L-6.01	432.00	ZR13066	P Rev-Denholtz Assoc.(Southbank)	R	05/31/19	05/31/19	Z13066
19-01340	06/04/19	N0265 Nikeya Fazio						
1	1 Fire Watch - 80 Shrewsbury May	525.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	06/04/19	06/14/19	NF-02
19-01341	06/04/19	T0223 Tori Sarullo						
1	1 Fire Watch - 80 Shrewsbury May	350.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	06/04/19	06/14/19	TS-02
19-01342	06/04/19	J0157 Jeffrey Rivera						
1	1 Fire Watch - 80 Shrewsbury May	525.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	06/04/19	06/14/19	JR-02
19-01343	06/04/19	T0224 Tyler Poyner						
1	1 Fire Watch - 80 Shrewsbury May	525.00	G-02-41-219-100	B US OLDER GRANT 2019 - S&W	R	06/04/19	06/14/19	TP-02
19-01345	06/04/19	M0417 MILLENNIUM STARTEGIES LLC						
1	1 Grant writing - April 2019	679.20	9-05-55-501-239	B WATER SEWER - SPECIALTY CONTRACT	R	06/04/19	06/12/19	8679
2	2 Grant writing - April 2019	196.20	9-09-55-525-239	B PARKING - SPECIALTY CONTRACT	R	06/04/19	06/12/19	8679

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19-01345	06/04/19	M0417 MILLENNIUM STARTEGIES LLC	Continued					
3	Grant writing - April 2019	2,124.60	9-01-20-701-239	B ADMIN - SPECIALTY CONTRACT	R	06/04/19	06/12/19	8679
		<u>3,000.00</u>						
19-01346	06/04/19	M0417 MILLENNIUM STARTEGIES LLC						
1	Grant writing - MAY 2019	679.20	9-05-55-501-239	B WATER SEWER - SPECIALTY CONTRACT	R	06/04/19	06/12/19	8774
2	Grant writing - MAY 2019	196.20	9-09-55-525-239	B PARKING - SPECIALTY CONTRACT	R	06/04/19	06/12/19	8774
3	Grant writing - MAY 2019	2,124.60	9-01-20-701-239	B ADMIN - SPECIALTY CONTRACT	R	06/04/19	06/12/19	8774
		<u>3,000.00</u>						
19-01351	06/05/19	C0037 CITY CENTRE PLAZA LLC		B				
4	Unit30-31	170.00	9-01-26-765-284	B ROAD REPAIR MAINTENANCE - LEASE/RENT	R	06/05/19	06/13/19	JAN 2019
5	Unit30-31	170.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	06/05/19	06/13/19	FEB 2019
6	Unit30-31	170.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	06/05/19	06/13/19	MARCH 2019
7	Unit30-31	170.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	06/05/19	06/13/19	APR 2019
8	Unit30-31	170.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	06/05/19	06/13/19	MAY 2019
9	Unit30-31	170.00	9-01-26-772-284	B BLDG & GROUNDS - LEASE/RENT	R	06/13/19	06/13/19	JUNE-2019
		<u>1,020.00</u>						
19-01361	06/05/19	H0220 JOSEPH HOFFMAN						
1	Medicare Reimbur June July Aug	406.50	9-01-23-733-231	B INSURANCE - EMPLOYEE GROUP	R	06/05/19	06/13/19	
19-01372	06/05/19	C0328 CRANEY INTERPRETING		B				
2	interpreting services 5/2/19	120.00	9-01-42-855-269	B MUNICIPAL COURT - INTERPRETERS	R	06/05/19	06/10/19	15836
3	interpreting services 5/9/19	120.00	9-01-42-855-269	B MUNICIPAL COURT - INTERPRETERS	R	06/05/19	06/10/19	15873
4	interpreting services 5/16/19	133.75	9-01-42-855-269	B MUNICIPAL COURT - INTERPRETERS	R	06/05/19	06/10/19	15907
5	interpreting services 5/22/19	175.00	9-01-42-855-269	B MUNICIPAL COURT - INTERPRETERS	R	06/05/19	06/10/19	15985
6	interpreting services 5/30/19	147.50	9-01-42-855-269	B MUNICIPAL COURT - INTERPRETERS	R	06/05/19	06/10/19	16011
		<u>696.25</u>						
19-01382	06/05/19	D0177 ASHLESHA DESHPANDE						
1	Tax Collector License Renewal	50.00	9-01-20-708-214	B REVENUE ADMIN. - DUES	R	06/05/19	06/10/19	
19-01387	06/05/19	D0177 ASHLESHA DESHPANDE						
1	Mileage Reimbursment Atl City	91.78	9-01-20-705-208	B FINANCE - TRAVEL	R	06/05/19	06/10/19	
19-01388	06/05/19	H0079 TED HALL LOCKSMITH		B				
2	service charge labor	190.00	9-01-26-772-250	B BLDGS. & GRNDS-REPAIR & MAINT BLDGS	R	06/05/19	06/13/19	106174

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19-01397	06/05/19	M0363	MONMOUTH/OCEAN	TCTA				
1 MOTCTA Seminar	39.00	9-01-20-708-206	B	REVENUE ADMIN. - SEMINARS	R	06/05/19	06/10/19	
19-01400	06/05/19	H0034	ROBERT HOLIDAY					
1 Reimbursement	100.00	9-05-55-501-218	B	WATER/SEWER - LICENSES/PERMITS	R	06/05/19	06/13/19	195210800
19-01406	06/05/19	00069	Peter O'Reilly					
1 June 2019 QPA Exam fee	150.00	9-01-20-705-214	B	FINANCE - DUES	R	06/05/19	06/17/19	QPA EXAM FEE
19-01407	06/05/19	P0224	Patty Mellon					
2 REIMBURSEMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	06/05/19	06/10/19	04/09
3 REIMBURSEMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	06/05/19	06/10/19	04/07
4 REIMBURSEMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	06/05/19	06/10/19	5/11
5 REIMBURSEMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	06/05/19	06/10/19	5/18
6 REIMBURSEMENT MOSA-EDP fees	90.00	T-23-56-819-802	B	RECREATION TRUST - MOSA	R	06/05/19	06/10/19	5/19
	<u>450.00</u>							
19-01413	06/05/19	M0324	MOTCTA					
1 MOTCTA Annual Scholarship Semi	39.00	9-01-20-708-206	B	REVENUE ADMIN. - SEMINARS	R	06/05/19	06/10/19	
19-01414	06/05/19	D0178	DYNAMIC TESTING SERVICE LLC					
1 Random drug alcohol test dpw	80.00	9-01-26-765-218	B	ROAD REAPIRS/MAINTEN-LICENSES & PERMITS	R	06/05/19	06/12/19	11430
2 Random drug alcohol test dpw	80.00	9-01-26-772-218	B	PUBLIC B & G - LICENSES/PERMITS	R	06/05/19	06/12/19	11430
3 Random drug alcohol test dpw	45.00	G-02-41-219-201	B	US OLDER GRANT 2019- OFFICE EXPENSE	R	06/05/19	06/12/19	11430
4 Random drug alcohol test dpw	45.00	9-05-55-501-233	B	WATER/SEWER - PERMITS	R	06/05/19	06/12/19	11430
	<u>250.00</u>							
19-01418	06/05/19	QUIKI005	Quikie Print and Copy Shop					
1 Yard Signs 18 x 24	1,457.00	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	06/05/19	06/12/19	58246
2 Post Cards 5 x 7	336.00	9-01-20-701-201	B	ADMIN. & EXEC. - OFFICE EXPENSE	R	06/05/19	06/12/19	58246
	<u>1,793.00</u>							
19-01432	06/10/19	K0073	KYOCERA DOCUMENT SOLUTIONS AME					
1 serial# 31X02332 - 6/30/19	134.19	9-05-55-501-201	B	WATER/SEWER - OFFICE EXPENSE	R	06/10/19	06/10/19	69652874
2 serial# 31X02332 - 6/30/19	95.26	9-05-55-501-201	B	WATER/SEWER - OFFICE EXPENSE	R	06/10/19	06/10/19	69652874
	<u>229.45</u>							
19-01433	06/10/19	C0321	CME ASSOCIATES					
1 General Engineering Serv	1,249.25	9-01-20-715-210	B	ENGINEERING SERVICES - ENGINEERING EXP.	R	06/10/19	06/10/19	0242295

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-01435	06/10/19	C0321 CME ASSOCIATES						
1 Survey & Design Phase Service	2,083.00	C-04-18-033-498	B Ord	2018-33 2018/19 Rd Program-Construct	R	06/10/19	06/10/19	0242297
2 Survey & Design Phase Service	3,943.00	C-04-18-033-498	B Ord	2018-33 2018/19 Rd Program-Construct	R	06/10/19	06/10/19	0242296
	6,026.00							
19-01447	06/12/19	C0338 CHRISTIANA TRT CUST GSRAN-Z LL						
1 Redemp cert#16-00089,B-110;L7.	15,100.00	T-12-56-850-868	B	PREMIUM ON TAX SALE	R	06/12/19	06/12/19	
19-01448	06/12/19	C0338 CHRISTIANA TRT CUST GSRAN-Z LL						
1 Redemp cert#16-00089,B-110;L7.	19,331.73	T-13-56-850-890	B	TAX LIEN REDEMPTION	R	06/12/19	06/12/19	
19-01449	06/12/19	IN0338 CHRISTIANA TRT CUST GSRAN-Z LL						
1 Redemp cert#16-00089,B-110;L7.	4,016.89	T-13-56-850-890	B	TAX LIEN REDEMPTION	R	06/12/19	06/12/19	
19-01450	06/13/19	A0111 MADELINE ABBATEMARCO						
1 2nd Qtr Medicare Refunds-June	360.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01451	06/13/19	A0262 MARY AHERN						
1 2nd Qtr Medicare Refunds-June	804.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01452	06/13/19	H0024 DONNA S BARR						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01453	06/13/19	B0208 DAVID W BARR						
1 2nd Qtr Medicare Refunds-June	384.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01454	06/13/19	B0044 HANNELORE BERGEN						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01455	06/13/19	B0085 JOAN BOUCHER						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01456	06/13/19	B0238 DEBORAH BOYNTON						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01457	06/13/19	C0168 JOHN CAIN JR						
1 2nd Qtr Medicare Refunds-June	393.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
19-01458	06/13/19	C0120 ROBYN CALANDRIELLO						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01459	06/13/19	C0347 ELLEN CLAYTON						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01460	06/13/19	C0121 GEORGE CLAYTON						
1 2nd Qtr Medicare Refunds-June	562.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01461	06/13/19	C0212 ROBERT CLAYTON						
1 2nd Qtr Medicare Refunds-June	714.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01462	06/13/19	C0258 CHARLES CIABURRI						
1 2nd Qtr Medicare Refunds-June	804.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01463	06/13/19	C0269 ROBERT J. COLMORGEN						
1 2nd Qtr Medicare Refunds-June	792.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01464	06/13/19	C0270 LAURAJEAN M COLLIER						
1 2nd Qtr Medicare Refunds-June	720.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01465	06/13/19	D0324 DANIELS,PATRICIA						
1 2nd Qtr Medicare Refunds-June	813.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01466	06/13/19	D0186 ANDREW DAVIS						
1 2nd Qtr Medicare Refunds-June	330.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01467	06/13/19	D0332 PETER DEFAZIO						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01468	06/13/19	D0109 ELEANOR DEPONTE						
1 2nd Qtr Medicare Refunds-June	357.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01469	06/13/19	D0149 CAROL A DOOLING						
1 2nd Qtr Medicare Refunds-June	1,300.20	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/14/19	
2 2nd Qtr Medicare Refunds-June	425.40	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	PART D H & W
	<u>1,725.60</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
19-01470	06/13/19	D0151 CAROL A DOWLEN						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01471	06/13/19	E0205 JANE EIGENRAUCH						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01472	06/13/19	E0085 WILLIAM B EWALD						
1 2nd Qtr Medicare Refunds-June	345.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01473	06/13/19	F0075 VALERIE FERBER						
1 2nd Qtr Medicare Refunds-June	813.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01474	06/13/19	F0198 MARK FITZGERALD						
1 2nd Qtr Medicare Refunds-June	562.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01475	06/13/19	F0026 MARIA FORGIONE						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01476	06/13/19	G0057 LOUIS GALASSI						
1 2nd Qtr Medicare Refunds-June	768.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01477	06/13/19	G0088 JESSE GARRISON						
1 2nd Qtr Medicare Refunds-June	804.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01478	06/13/19	H0198 DEBORAH M HALL						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01479	06/13/19	H0118 TERYE HEYER						
1 2nd Qtr Medicare Refunds-June	390.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01480	06/13/19	H0073 THOMAS HINTELMANN						
1 2nd Qtr Medicare Refunds-June	735.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01481	06/13/19	H0011 ARLENE HOLIDAY						
1 2nd Qtr Medicare Refunds-June	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01482	06/13/19	H0041 GERTRUDE HOOKER						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
19-01483	06/13/19	J0043 DOLORES A JOHNSON						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01484	06/13/19	J0104 THELMA JONES						
1 2nd Qtr Medicare Refunds-June	324.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/13/19	06/13/19	
19-01485	06/14/19	K0069 ROBERT J KENNEDY						
1 2nd Qtr Medicare Refunds-June	357.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01486	06/14/19	K0035 ROBERT A. KUHN						
1 2nd Qtr Medicare Refunds-June	813.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01487	06/14/19	LO057 MARY LAMBERSON						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01488	06/14/19	L0125 ROBERT T. LANE						
1 2nd Qtr Medicare Refunds-June	765.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01489	06/14/19	L0060 PAUL LANG						
1 2nd Qtr Medicare Refunds-June	314.70	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01490	06/14/19	L0114 MILDRED LEWIS						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01491	06/14/19	L0032 BRUCE E LOVERSIDGE						
1 2nd Qtr Medicare Refunds-June	1,137.60	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/17/19	
19-01492	06/14/19	M0169 JOSEPH MARASCIO						
1 2nd Qtr Medicare Refunds-June	562.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01493	06/14/19	M0109 MAUREEN MASSARI						
1 2nd Qtr Medicare Refunds-June	396.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01494	06/14/19	M0375 GEORGETTE MOTLEY						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	
19-01495	06/14/19	M0074 SUSAN MYERS						
1 2nd Qtr Medicare Refunds-June	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19	

PO # Item	PO Date Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-01509	06/14/19	C0370 CAROL VIVONA	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
19-01510	06/14/19	w0057 JAMES WALKER	780.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
19-01511	06/14/19	w00107 GARY A WATSON SR.	804.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
19-01512	06/14/19	w0092 SHARON S WEBER	406.50	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
19-01513	06/14/19	w0084 ROSE WESCOTT	402.00	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
19-01514	06/14/19	w0089 JAMES WILLIAMS	568.80	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
19-01515	06/14/19	w0077 ALBERT WORDEN	743.40	9-01-23-733-231	B	INSURANCE - EMPLOYEE GROUP	R	06/14/19	06/14/19		
	1 2nd Qtr Medicare Refunds-June										
<hr/>											
Total Purchase Orders:		324	Total P.O. Line Items:		816	Total List Amount:		766,591.92	Total Void Amount:		0.00
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Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
	8-01	20,183.15	0.00	20,183.15	0.00	0.00	0.00	20,183.15
	8-05	65.00	0.00	65.00	0.00	0.00	0.00	65.00
Year Total:		20,248.15	0.00	20,248.15	0.00	0.00	0.00	20,248.15
	9-01	472,517.64	0.00	472,517.64	0.00	0.00	0.00	472,517.64
	9-05	66,689.82	0.00	66,689.82	0.00	0.00	3,655.00	70,344.82
	9-09	9,561.58	0.00	9,561.58	0.00	0.00	0.00	9,561.58
	9-20	0.00	0.00	0.00	0.00	0.00	16,677.31	16,677.31
Year Total:		548,769.04	0.00	548,769.04	0.00	0.00	20,332.31	569,101.35
	C-04	43,325.10	0.00	43,325.10	0.00	0.00	0.00	43,325.10
	G-02	7,041.70	0.00	7,041.70	0.00	0.00	0.00	7,041.70
	M-17	17,644.00	0.00	17,644.00	0.00	0.00	0.00	17,644.00
	P-08	176.70	0.00	176.70	0.00	0.00	0.00	176.70
	T-12	43,390.98	0.00	43,390.98	0.00	0.00	0.00	43,390.98
	T-13	52,548.31	0.00	52,548.31	0.00	0.00	0.00	52,548.31
ANIMAL CONTROL TRUST FUND	T-15	2,020.65	0.00	2,020.65	0.00	0.00	0.00	2,020.65
	T-18	2,152.00	0.00	2,152.00	0.00	0.00	0.00	2,152.00
PARKS & REC TRUST-GREEN ACRES	T-21	828.23	0.00	828.23	0.00	0.00	0.00	828.23
RECREATION TRUST	T-23	7,930.35	0.00	7,930.35	0.00	0.00	0.00	7,930.35
Year Total:		108,870.52	0.00	108,870.52	0.00	0.00	0.00	108,870.52
	W-06	184.40	0.00	184.40	0.00	0.00	0.00	184.40
Total of All Funds:		746,259.61	0.00	746,259.61	0.00	0.00	20,332.31	766,591.92

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Bond-(Perform)Butch's Automati	PB11413	6,552.48	0.00	6,552.48
Review Beattie Holdings/butch	PR 11413	361.25	0.00	361.25
Rev - Jacob Morales	PR13078	175.00	0.00	175.00
Rev-Blue Haven Pools by Calvit	PR13253	360.25	0.00	360.25
WTR LINE-40 N BRIDGE AVE	WTR0000375	3,655.00	0.00	3,655.00
Insp-Station Place at RB LLC	ZI10411	287.25	0.00	287.25
Rev-Juanito's Laundromat	ZR12115	132.00	0.00	132.00
James Proodian	ZR12305	398.25	0.00	398.25
Rev-David Popkin	ZR12376	12.00	0.00	12.00
Rev-Phoenix of Matawan, Inc.	ZR12490	120.00	0.00	120.00
Rev - 390 Red Bank, LLC.	ZR12780	264.00	0.00	264.00
Rev-HMH Hospitals Corporation	ZR12981	384.00	0.00	384.00
Rev-Denholtz Assoc.(Southbank)	ZR13066	7,558.83	0.00	7,558.83
Rev - James Dooley	ZR13229	24.00	0.00	24.00
Rev-Gary Casazza	ZR13245	48.00	0.00	48.00
Total of All Projects:		<u>20,332.31</u>	<u>0.00</u>	<u>20,332.31</u>

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-152**

**A RESOLUTION HONORING LAUREN MARCOLUS
AS THE HIGHEST RANKING RED BANK SENIOR**

WHEREAS, Lauren Marcolus is the highest ranking Red Bank senior at Red Bank Regional High School (RBRHS) and will be honored at an Academic Awards Ceremony on June 13, 2019; and

WHEREAS, she is currently in her Senior year as a dance major within the Academy of Visual & Performing Arts (VPA); and

WHEREAS, acceptance into this program as a freshmen requires a extensive application and audition process and participation in the VPA program allows students to seriously study the art of dance while still completing a traditional high school curriculum; and

WHEREAS, in addition to standing out as a leader and performer in the RBRHS Dance Department, Lauren has proven herself to be one of the most dedicated students at Red Bank Regional and has consistently challenged herself by choosing to take the most rigorous courses; and

WHEREAS, Ms. Marcolus spends most of her time at Dance Plus where she takes dance classes while also serving as a volunteer assistant teacher and she is also a leader of the Performance Team which participates in national dance competitions and community service events throughout the year; and

WHEREAS, Lauren has also been named Salutatorian for the Senior Class of 2019 and has handled her responsibilities and commitments with ease, all while balancing a tough academic course load and she will surely be an asset to the community at NYU's Gallatiin School of Individualized Study where she will explore her options for college and for an individualized major with a plan to find a crossroads between mathematics, environmental studies and the arts while continuing to dance in every capacity she can; and

WHEREAS, she has instilled a sense of pride in all of the citizens of the Borough of Red Bank as a result of her outstanding achievements;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank offer their sincere congratulations to Lauren Marcolus and offer her sincere congratulations and best wishes for a bright and successful future.

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

Dated: July 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-153**

RESOLUTION ACCEPTING THE RETIREMENT OF MICHAEL REO

WHEREAS, the Borough of Red Bank (Borough) hired Michael Reo in February of 2003; and

WHEREAS, Mr. Reo will have successfully completed sixteen years of continuous service with the Borough of Red Bank; and

WHEREAS, Mr. Reo has announced his retirement as an employee of the Borough and the Borough has received notice from the New Jersey Division of Pensions and Benefits that he has applied for retirement effective October 1, 2019; and

WHEREAS, In accordance with Chapter 105-25 of the Revised General Ordinances of the Borough of Red Bank and the Collective Bargaining Agreement between the Borough of Red Bank and the CWA Local 1075, he will not qualify for medical coverage to a retiring employee with less than 25 years of service.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that they do hereby accept the retirement of Michael Reo, effective October 1, 2019, with no provision for medical or dental insurance coverage in accordance with the Borough Ordinances and the Collective Bargaining Agreement between the Borough of Red Bank and the CWA Local 1075.

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

Dated: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-154**

**RESOLUTION ACCEPTING THE RETIREMENT AND CONFIRMING
BENEFITS FOR POLICE SERGEANT ROBERT TALERICO JR.**

WHEREAS, the Borough of Red Bank (Borough) hired Robert Talerico Jr. in June of 1993; and

WHEREAS, Sgt. Talerico will have successfully completed twenty-six years of continuous service with the Borough of Red Bank; and

WHEREAS, Sgt. Talerico has announced his retirement as an employee of the Borough and the Borough has received notice from the New Jersey Division of Pensions and Benefits that he has applied for retirement effective September 1, 2019; and

WHEREAS, a Collective Bargaining Agreement between the Borough of Red Bank and the PBA Local 39 and Chapter 105-2 of the Code of the Borough of Red Bank provides for hospitalization, medical and dental insurance coverage to be afforded to a retiring employee and their eligible spouse and children at the time of retirement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that they do hereby accept the retirement of Robert Talerico Jr., effective September 1, 2019, and afford him and his eligible spouse and children at the time of retirement, hospitalization, medical and dental insurance coverage in accordance with the Borough Ordinances and Collective Bargaining Agreement.

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

Date: June 19, 2019

RESOLUTION NO. 19-155

**A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY, AWARDING A FAIR AND OPEN PROFESSIONAL SERVICES
CONTRACT FOR GRANT WRITING SERVICES TO MILLENNIUM STRATEGIES, LLC**

WHEREAS, the Borough of Red Bank properly advertised a Request for Proposals seeking fair and open proposals to furnish and deliver professional services to the Borough, specifically Grant Writing Services; and

WHEREAS, the Request for Proposals advertised by the Borough of Red Bank requested that prospective applicants furnish proposals for a contract term of one year to provide the aforesaid services to the Borough of Red Bank; and

WHEREAS, sealed proposals were received from four (4) applicants on or before the May 23, 2019 deadline set forth in the Request for Proposals and read for furnishing and delivering the aforesaid services to the Borough, as follows:

Millennium Strategies, LLC
60 Roseland Ave
Caldwell, NJ 07006

Graymatter Consulting Group
1800 Diagonal Rd., Suite 600
Alexandria, VA 22314

Topology LLC
60 Union Street #1
Newark, NJ 07105

The Aubrey Group
648 Westfield Ave., #301
Elizabeth, NJ 07208

WHEREAS, on the recommendation of the Borough Administrator and Council Finance Committee, Millennium Strategies, LLC, of Caldwell, New Jersey 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 the 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 Millennium Strategies, LLC of Caldwell, New Jersey to perform Grant Writing Professional Services as set forth in Millennium Strategies, LLC's response to the Borough's "Request for Proposals" with a contract term of one year beginning 6/13/2019 and to terminate on June 12, 2020.
2. The engagement of Millennium Strategies, LLC is exempt from public 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. That the account(s) to be charged is (are) 9-01-20-701-239, 9-09-55-525-239 and 9-05-55-501-239 in an amount not to exceed \$36,000 and that the Chief Financial Officer has issued a Certificate of Available Funds which is incorporated herein by reference

5. A certified copy of this resolution be forwarded to the Borough Administrator, Chief Financial Officer and Millennium Strategies, LLC.

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

Dated: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-156**

A RESOLUTION APPOINTING 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 one Special Law Enforcement Officer Class I to the Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Johnathan Munoz-Valente be and is hereby appointed to the position of Special Law Enforcement Officer Class I to the Borough of Red Bank Police Department effective June 21, 2019 to September 30, 2019 at a rate of pay of \$12.00 per hour pending satisfactory completion of criminal background investigation and physical examination.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Johnathan Munoz-Valente, 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: June 19, 2019

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-157

A RESOLUTION AUTHORIZING RENEWAL OF CLUB LICENSES FOR 2019-2020

BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the following Club Licenses issued for the period July 1, 2019 through June 30, 2020 are hereby renewed:

1340-31-042	Bates Lodge #220 Inc. IBPOE of W	306 Shrewsbury Avenue
1340-31-043	Red Bank Lodge 233 BPO Elks	40 West Front Street

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

Dated: June 19, 2019

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 19-158

**A RESOLUTION AUTHORIZING RENEWAL OF
PLENARY RETAIL DISTRIBUTION LICENSES FOR 2019-2020**

BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the following Plenary Retail Distribution Licenses issued for the period July 1, 2019 through June 30, 2020 are hereby renewed:

1340-44-001	Allaire Lounge and Liquors Inc. (t/a Circus Wine & Liquors)	56 Newman Springs Rd
1340-44-005	Red Bank Buy Rite LLC (t/a Royal Wine & Spirits)	24 White Street
1340-44-006	Denrus Inc (t/a Crates)	14 North Bridge
1340-44-008	Bhupen LLC (t/a Eiffel Liquors)	184 Monmouth Street
1340-44-009	SSPF2 (t/a A1 Liquors)	228 Drs. James Parker Blvd.
1340-44-010	Three Sixty Two Broad Street Inc (t/a Foodtown)	362 Broad Street
1340-44-017	SVGI INC (t/a Vingo /Buy-Rite)	172 East Newman Springs Rd

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

Dated: June 19, 2019

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 19-159

**A RESOLUTION AUTHORIZING RENEWAL OF
PLENARY RETAIL CONSUMPTION LICENSES FOR 2019-2020**

BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the following Plenary Retail Consumption Licenses issued for the period July 1, 2019 through June 30, 2020 are hereby renewed:

1340-32-003-011	Teak Restaurant Group LLC	64 Monmouth Street
1340-33-004-007	RB Spirits LLC (t/a Robinson Ale House)	26 Broad Street
1340-33-011-007	BHE Corp (t/a Red Rock)	14 Wharf Avenue
1340-33-014-012	Triumph Brewing Company of Red Bank LLC	1 Bridge Avenue
1340-33-015-011	Gotham Lounge LLC (t/a Catch 19)	19 Broad Street
1340-33-016-010	Downtown Partners Inc	8-10 West Front Street
1340-33-023-008	Oyster Point Hotel Inc	146 Bodman Place
1340-33-024-005	Good Fork Restaurant Group LLC (t/a Char)	27-33 Broad Street
1340-33-025-007	416 LLC (t/a Pazzo)	141 West Front Street
1340-33-026-009	Chubbys Waterfront Café Inc	26 West Front Street
1340-33-027-002	RAL Hospitality Group Inc (t/a Birravino)	183 Riverside Avenue
1340-33-030-003	Molly Pitcher Inn Inc	88 Riverside Avenue
1340-33-039-008	Taina Corp (t/a Buona Sera)	50 Maple Avenue
1340-33-041-008	Coal Holdings LLC (Urban Coal House)	2 Bridge Avenue
1340-37-045-003	Count Basie Theatre Inc	99 Monmouth Street

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

Dated: June 19, 2019

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 19-160

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$3,518.15
DUE TO OVER PAYMENT BY MORTGAGE COMPANY**

WHEREAS, A mortgage company erroneously made an over payment on taxes for a property they no longer held the mortgage on; and

WHEREAS, the mortgage services company, Valley National Bank, has requested a refund of said payments; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayments totaling \$3,518.15 be credited/refunded to Valley National Bank, Commercial Loan Servicing, 1720 Route 23 North, Wayne, NJ 07470; and

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 79 Lot 29	200 Drs James Parker Blvd	RREF II IB-NJ LLC	2019	\$ 3,518.15
		TOTAL		\$ 3,518.15

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: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-161**

**A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE
POSTED BY OAKLAND SQUARE, LLC FOR BLOCK 42, LOTS 1, 2, 2.01, 3, 4, 19, 20, & 21**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough"), required the posting of a performance guarantee by Oakland Square, LLC for the installation of certain site improvements with respect to the approvals granted by the Borough for a development project located at Block 42, Lots 1, 2, 2.01, 3, 4, 19, 20, & 21; and

WHEREAS, the Borough has received a request from Oakland Square, LLC for the release of the performance guarantee; and

WHEREAS, the Borough Engineer and Planning and Zoning Department have determined that all site improvements have been completed in substantial compliance with the applicant's approvals; and

WHEREAS, the Borough Engineer and Planning and Zoning Department have recommended the release of the performance guarantee for the site improvements located at Block 42, Lots 1, 2, 2.01, 3, 4, 19, 20, & 21 posted by Oakland Square, LLC through an Irrevocable Letter of Credit No. 1828 issued by Amboy Bank on June 26, 2015 in the amount of \$140,200.00, and a \$14,020.00 cash deposit, together with interest, now totaling \$14,043.99; and

WHEREAS, the Borough Engineer has recommended the waiver of any requirement that Oakland Square, LLC post a maintenance guarantee given the timing of this matter;

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

1. That the Governing Body does hereby authorize the release of the performance guarantee posted by Oakland Square, LLC, consisting of: (A) an Irrevocable Letter of Credit No. 1828 issued by Amboy Bank on June 26, 2015 in the amount of \$140,200.00; and (B) a \$14,020.00 cash deposit, together with interest, now totaling \$14,043.99, for the site improvements for the above-listed property; and
2. That the Governing Body does hereby waive the posting of any maintenance guarantee by Oakland Square, LLC for the above-listed properties; and
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Planning and Zoning Department, and Oakland Square, LLC.

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

Dated: June 19, 2019

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 19-162

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 RELATED TO
THE CONTRACT WITH LUCAS CONSTRUCTION GROUP, INC.
FOR THE PRIMARY SCHOOL EMERGENCY ACCESS ROAD PROJECT**

WHEREAS, the Borough previously entered into a contract with Lucas Construction Group, Inc. pursuant to the Primary School Emergency Access Road Project; and

WHEREAS, the Borough Engineer has recommended approval of Change Order No. 1, dated December May 31, 2019, to the Primary School Emergency Access Road Project, related to miscellaneous reductions and extras reflecting as-built quantities, all as specified in the contract document related to this change order; and

WHEREAS, the contract change creates a net zero price change to the contract;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 1 to the Primary School Access Road Project, dated May 31, 2019, is hereby approved with no supplementary price change to the contract.

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

Dated: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-163**

**A RESOLUTION APPROVING AN AMENDMENT TO THE PARTICIPATION AND
CONTRIBUTION AGREEMENT BETWEEN THE BOROUGH OF RED BANK AND
SAINT JAMES ROMAN CATHOLIC CHURCH (RED BANK CATHOLIC HIGH SCHOOL)
RELATED TO THE COUNT BASIE PARK ATHLETIC FIELDS**

WHEREAS, on July 16, 1985 the Borough of Red Bank and St. James Roman Catholic Church ("R.B.C.") entered into a Participation and Contribution Agreement, which in pertinent part, granted R.B.C. status as a participating user of the Count Basie Park athletic fields for a period of ten years in exchange for certain capital contributions related to the football field and public restroom facilities, as well as annual payments by R.B.C. to the Borough, and which specifically incorporated the terms and conditions of the prior January 1, 1978 Lease between the Borough and Board of Education; and

WHEREAS, on May 27, 1997, the Borough of Red Bank and R.B.C. amended the aforementioned Participation and Contribution Agreement, which in pertinent part, extended the term of the July 16, 1985 Agreement until December 31, 2012, in exchange for additional capital contributions related to the running track as well as continued annual payments by R.B.C. to the Borough; and

WHEREAS, on August 10, 2004, the Borough and R.B.C. amended the Participation and Contribution Agreement, which in pertinent part, extended the term of the agreement until December 31, 2020, in exchange for additional capital contributions to the running track as well as increased annual payments by R.B.C. to the Borough; and

WHEREAS, on December 8, 2010, the Borough and R.B.C. agreed to cooperate in additional capital improvements to the Count Basie Park athletic fields, including the replacement of the existing football field with a synthetic turf multi-purpose playing field, new track and field facilities and new fencing, all installed in 2010, and again amended the Participation and Contribution Agreement, which in pertinent part, extended the term of the agreement until December 31, 2020 to December 31, 2025 and increased the monetary contribution by R.B.C. to offset the cost of said improvements; and

WHEREAS, on August 8, 2012, the Borough and R.B.C. amended the Participation and Contribution Agreement to provide for increased monetary contribution by R.B.C. to offset the cost of the aforementioned improvements; and

WHEREAS, the Borough and R.B.C. have now agreed to cooperate in certain maintenance and repairs to the facilities at Count Basie Park athletic fields, in exchange for increased monetary contributions by R.B.C. in 2022, 2023, and 2024 to offset the cost of said maintenance and repairs;

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

1. That the Governing Body authorizes and approves the Amendment to Participation and Contribution Agreement attached hereto as Exhibit A; and
2. That the Governing Body does hereby authorize the Mayor to execute and the Clerk to attest to the Mayor's execution of the Amendment to Participation and Contribution Agreement attached hereto as Exhibit; and
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Borough Administrator, Borough Attorney, Borough Clerk, and St. James Roman Catholic Church.

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

Dated: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-164**

**A RESOLUTION AUTHORIZING THE SETTLEMENT OF MATTER PENDING
BEFORE THE GOVERNMENT RECORDS COUNCIL ENTITLED
HOPKINS V. BOROUGH OF RED BANK, GRC NO. 2014-46**

WHEREAS, in or about 2014, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough"), received a request under the Open Public Records Act from Shawn Hopkins for the production of certain information and photographs pertaining to the Borough's required inspections of private properties under the County Tax Board's Assessment Demonstration Program; and

WHEREAS, in consultation with the Borough's Tax Assessor, and after receiving the County Tax Board's county-wide guidance regarding privacy concerns pertaining to the aforementioned OPRA request, the Borough Clerk denied Mr. Hopkins' OPRA request; and

WHEREAS, thereafter in 2014, Mr. Hopkins filed a complaint with the Government Records Council, along with multiple other complaints against Monmouth County municipalities, challenging the municipalities' denials of his OPRA requests to each of them; and

WHEREAS, Mr. Hopkins' cases were recently adjudicated by the Government Records Council and Mr. Hopkins was determined to have been entitled to obtain the requested government records upon submitting his requests to the Borough and all other municipalities; and

WHEREAS, given, the fee-shifting provisions of the Government Records Council regulations, the Borough and Mr. Hopkins have compromised and fully and finally settled this matter as to all parties and all issues;

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

1. That the Governing Body authorizes the full and final settlement of Hopkins v. Borough of Red Bank, GRC No. 2014-46, and directs the Borough Administrator and Borough Attorney to administratively execute said settlement; and
2. That the Governing Body does hereby authorize the payment of \$1,320.00 to Shawn Hopkins in full and final settlement of Hopkins v. Borough of Red Bank, GRC No. 2014-46; and
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Borough Administrator, Borough Attorney, Borough Clerk, and Shawn Hopkins.

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

Dated: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-165**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
REPLACEMENT RUNNING TRACK FOR COUNT BASIE PARK
UNDER A NEW JERSEY COOPERATIVE PURCHASE AGREEMENT**

WHEREAS, The Borough of Red Bank is permitted to join New Jersey cooperative purchasing agreements under the authority of N.J.S.A. 40A:11-12; and

WHEREAS, the Educational Services Commission of New Jersey bidding and contract award process meets the criteria as established by the Department of Community Affairs; and

WHEREAS, The Borough of Red Bank intends to participate in the Educational Services Commission of New Jersey contract award, specifically contract #65MCESCCPS bid # AEPA IFB #016, to purchase a Beynon Sports BSS-100 IAAF Certified Red Polyurethane Track Surface Including Striping; and

WHEREAS, it is the intent of the Red Bank Borough Purchasing Agent to make a purchase pursuant to said contract award to FieldTurf USA, Inc. in conjunction with American Athletic Courts, Inc. pursuant to the proposal submitted to the Borough of Red Bank; and

WHEREAS, the Director of Park and Recreation has reviewed the proposal and has determined that said purchase through the Educational Services Commission of New Jersey contract award, contract #65MCESCCPS bid # AEPA IFB #016 will result in significant savings to the Borough, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the Purchasing Agent hereby authorizes the purchase of a Beynon Sports BSS-100 IAAF Certified Red Polyurethane Track Surface Including Striping through the Educational Services Commission of New Jersey, contract #65MCESCCPS bid # AEPA IFB #016 from FieldTurf USA, Inc. in conjunction with American Athletic Courts, Inc. in the amount of \$242,580 as set forth in their proposal dated May 8, 2019.

BE IT FURTHER RESOLVED, the account to be charged is C-04-18-033-498 and C-04-18-033-398 in an amount not to exceed \$242,580 and that the Chief Financial Officer has issued a Certificate of Available Funds which is incorporated herein by reference.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the Chief Financial Officer.

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

Dated: June 19, 2019

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-166**

**A RESOLUTION DETERMINING PROJECT COMPLETION OF THE
MARINE PARK SITE & PUMP STATION IMPROVEMENT AND
BODMAN PLACE PUMP STATION IMPROVEMENTS PROJECT**

Project Completion – Closing Statement

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Borough of Red Bank entered into a Municipal Open Space Program Grant Agreement with the County of Monmouth on November 6, 2013 that provided \$188,000 for Marine Park Site & Pump Station Improvement and Bodman Place Pump Station Improvements under Application No. 13-12 that required certain conditions be met by the Borough of Red Bank prior to receipt of the aforesaid funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a resolution of the governing body determining that the project aforesaid was finally complete and a closing statement of “Final Change Order” adopted by the governing body.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Red Bank that all conditions of the on November 6, 2013 Grant Agreement have been satisfied by the Borough of Red Bank and that the project has been completed; and

BE IT FURTHER RESOLVED that the Borough of Red Bank made final payment to the contractor Precise Construction, Inc. (name of contractor) per the letter of the municipal engineer Christine A. Ballard, P.E. of 4/29/19 [Attached] and that payment was made per voucher [Attached] on 6/13/18 under check no. 1939 which are hereby attached and also on file in the Municipal Clerk’s Office.

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

Dated: June 19, 2019

CERTIFICATION

I, _____ do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Red Bank at a meeting held on the ____ day of _____, 20____. In Witness Whereof, I have hereunder set my hand and official seal of the municipality this ____ day of _____, 20____.

Pamela Borghi, Municipal Clerk

Borough of Red Bank
Resolution No. 19-167

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the SPRING STREET REHABILITATION project.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Red Bank formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-SPRING STREET REHABILITATION-00106 to the New Jersey Department of Transportation on behalf of the Borough of Red Bank.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the agreement on behalf of the Borough of Red Bank and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Dated: June 19, 2019

Certified as a true copy of the Resolution adopted by the Council
On this 19th of June 2019.

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Mayor)

Borough of Red Bank
Resolution No. 19-168

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the RED BANK STATION PEDESTRIAN IMPROVEMENTS project.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Red Bank formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as SST-2020-RED BANK STATION PEDESTRIAN IMPROVEME-00015 to the New Jersey Department of Transportation on behalf of the Borough of Red Bank.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the agreement on behalf of the Borough of Red Bank and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Dated: June 19, 2019

Certified as a true copy of the Resolution adopted by the Council
On this 19th of June 2019.

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Mayor)

Borough of Red Bank
Resolution No. 19-169

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the RED BANK BIKE INITIATIVE PHASE 1 project.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Red Bank formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as BIKE-2020-RED BANK BIKE INITIATIVE PHASE 1-00010 to the New Jersey Department of Transportation on behalf of the Borough of Red Bank.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the agreement on behalf of the Borough of Red Bank and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Dated: June 19, 2019

Certified as a true copy of the Resolution adopted by the Council
On this 19th of June 2019.

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Mayor)

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-170

A RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

WHEREAS, the Borough of Red Bank is in possession of certain surplus equipment and/or vehicles that are no longer needed for public use; and

WHEREAS, the Borough of Red Bank is the owner of said surplus property; and

WHEREAS, Mayor and Governing Body is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank as follows:

(1) The sale of the surplus property shall be conducted through USGovBid pursuant to NJ Department of Community Affairs/Local Government Services in accordance with the terms and conditions of the agreement entered into with USGovBid and available online at usgovbid.com and also available from the Borough of Red Bank.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) The attached list of vehicles and other items for sale will be published in the Asbury Park Press no earlier than 14 days nor later than 7 days prior to said auction.

(5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough of Red Bank reserves the right to accept or reject any bid submitted.

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

Dated: June 19, 2019

I hereby certify the above to be a true copy of a resolution adopted by the Council of the Borough of Red Bank, in the County of Monmouth, at a meeting held on June 19, 2019.

Pamela Borghi, Municipal Clerk

Impound Vehicles:

1994 Lexus	Vin# JT8GK 13T8R 00239 01
2001 Honda Accord	Vin# 1HGCG 32781 A0178 11
2001 GMC Yukon	Vin# 1GKFK 66U31 J1816 76
2002 Subaru	Vin# 4S3BE 68642 72070 37
2002 Chevy Impala	Vin# 2G1WF 55K82 93294 65
1994 Buick Regal	Vin# 2G4WB 55L3R 14326 78
2004 GMC Envoy	Vin# 1GKET 12564 62320 00
2004 Audi A4	Vin# WAULC 68E94 A2063 08
2000 Chevy Venture	Vin# 1GNDX 03E0Y D2997 81
2004 Chevy Impala	Vin# 2G1WH 52K54 92180 20
2002 Dodge Ram	Vin# 1D7HA 16K22 J2462 12
2005 Chevy Malibu	Vin# 1G1ZS 52F25 F2231 67
2009 CRO Trailer	Vin# 431FS 08173 20005 66
2012 Ford Focus	Vin# 1FAHP 3F21C L3457 79

Red Bank Police Department Vehicle:

2011 Crown Victoria	Vin# 2FABP 7BV4B X1808 88
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