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- 9.VII. Resolution 21-117: Resolution Awarding A Contract To Vulcan Construction Group, Inc. Of Cookstown, New Jersey For Improvements To East Side Park, Mohawk Pond And Count Basie Park

Documents:

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- 9.VIII. Resolution 21-118: Resolution Appointing An Interim Business Administrator For The Borough Of Red Bank

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PROCLAMATION

BOROUGH OF RED BANK

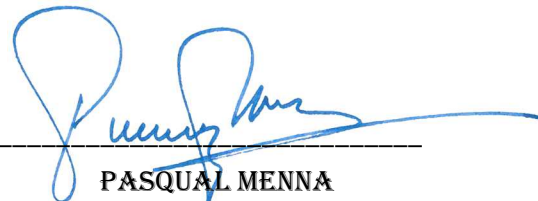
WHEREAS, THE BOROUGH OF RED BANK INCLUDES A GROWING NUMBER OF OLDER AMERICANS WHO ENRICH OUR COMMUNITY THROUGH THEIR DIVERSE LIFE EXPERIENCES; AND

WHEREAS, THE BOROUGH OF RED BANK IS COMMITTED TO STRENGTHENING OUR COMMUNITY BY CONNECTING WITH AND SUPPORTING OLDER ADULTS, THEIR FAMILIES, AND CAREGIVERS AND ACKNOWLEDGING THEIR MANY VALUABLE CONTRIBUTIONS TO SOCIETY; AND

WHEREAS, THE BOROUGH OF RED BANK RECOGNIZES THE IMPORTANCE OF BRINGING TOGETHER ALL GENERATIONS AND ENGAGING IN ACTIVITIES THAT PROMOTE PHYSICAL, MENTAL, AND EMOTIONAL WELL-BEING FOR THE BENEFIT OF ALL; AND

WHEREAS, THE BOROUGH OF RED BANK CAN ENHANCE THE LIVES OF OLDER AMERICANS IN OUR COMMUNITY BY PROMOTING HOME- AND COMMUNITY-BASED SERVICES THAT SUPPORT INDEPENDENT LIVING; INVOLVING OLDER ADULTS IN COMMUNITY EVENTS AND OTHER ACTIVITIES; AND PROVIDING OPPORTUNITIES FOR OLDER ADULTS TO WORK, VOLUNTEER, LEARN, LEAD, AND MENTOR.

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK DO HEREBY PROCLAIM MAY 2021 TO BE OLDER AMERICANS MONTH AND I URGE EVERY RESIDENT TO TAKE TIME DURING THIS MONTH TO RECOGNIZE OLDER ADULTS AND THE PEOPLE WHO SERVE THEM AS ESSENTIAL AND VALUABLE MEMBERS OF OUR COMMUNITY.



PASQUALE MENNA
MAYOR

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-110**

**RESOLUTION APPROVING THE 2021
BUDGET OF THE SPECIAL IMPROVEMENT
DISTRICT OF THE BOROUGH OF RED BANK**

WHEREAS, the Board of Directors of the Red Bank Special Improvement District, Inc. (t/a Red Bank RiverCenter), a non-profit corporation designated by ordinance as the management corporation for the Red Bank Special Improvement District has submitted to the Mayor and Council a budget report and a request to adopt a 2021 budget for the Special Improvement District; and

WHEREAS, the proposed budget contributes to the goals and objectives of the Special Improvement District including the improvement of the business environment within the District and the goal to take advantage of development opportunities that will provide benefits to the businesses, consumers and employees including the expansion of marketing efforts and the provision of ambient events such as Street Life and Holiday Harmonies, all as more fully set forth in the budget report approved by the RiverCenter Board of Directors on March 31, 2021 and on file in the office of the Borough Clerk; and

WHEREAS, the proposed 2021 Special Improvement District budget is in the total amount of \$564,970.00, all of which will be raised by tax assessment of the District.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the 2021 Budget for the Special Improvement District, as hereinafter set forth, is approved on introduction and that a public hearing, at which time all interested persons may be heard, shall be held on May 26, 2021 at 6:30 p.m. in the Municipal Building, 90 Monmouth Street, Red Bank, NJ. In such event, as presently exists as of this date with the COVID-19 health crisis, an electronic meeting will be scheduled with adequate notice sent to the official newspapers and posted on the Municipal website at www.redbanknj.org in the ordinary course.

BE IT FURTHER RESOLVED that the Clerk publish a notice of the proposed meeting in an approved local publication no later than one week before the meeting and that she display such notice in a conspicuous place in the Borough Hall.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this Resolution to the Board of Directors of the Red Bank Special Improvements District, Inc. (t/a Red Bank RiverCenter), 140 Broad Street, Red Bank, New Jersey 07701.

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

Introduction: April 28, 2021



**Proposed 2021 Budget for
Use of Special Improvement District Assessment Funds**

Proposed Assessment: \$564,970

Budget Income/Expense	Amount
Total Income	\$564,970
Expenses	
Administrative & Overhead	165,223
Streetscape Improvement Debt Service	52,546
Programs	
Program Staffing	114,046
Promotional Events	33,350
Marketing & Promotions	15,555
Outdoor Business Expansion & Broadwalk	17,000
Business Recruitment	15,750
Visitors' Center	50,000
Horticulture Program	18,500
Maintenance & Cleaning	3,750
Holiday Decorations	70,000
Outreach/Communications	9,250
Total Programs	347,201
Total Expense	\$564,970

Note: Red Bank RiverCenter also proposes to raise an additional \$106,065 to supplement the income from the proposed assessment, for the enhancement and growth of programs benefitting the businesses in the Red Bank Special Improvement District.

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
February 10, 2021
6:30 P.M.**

ROLL CALL

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

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

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

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 11, 2019.

PLEDGE OF ALLEGIANCE

PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS

Councilman Ballard read a proclamation to proclaim February 2021 as Black History Month in the Borough of Red Bank. He said he thought it was particularly appropriate to read this proclamation at this time considering the number of incidents involving black Americans being needlessly murdered.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Cindy Burnham—71 Wallace Street—asked about Resolution 21-54 and also asked for clarification on Resolution 21-57.

Administrator Shehady said all Resolutions were listed in their entirety on the Borough website for review. He read the body of the resolution.

Mayor Menna said the appointment was required under the Borough’s membership in the Joint Insurance Fund and was standard even when Ms. Burnham was on the Council. He asked the Administrator to review Resolution 21-57.

Administrator Shehady said he had not been involved in the drafting of the resolution and deferred to Councilwoman Triggiano.

Councilwoman Triggiano said the resolution was the result of discussions held at the previous Workshop meeting. She said the goal was to review why the agency had been formed in the first place, what its duties were and to express the values of the Borough to be taken into account with the recommendations for Borough facilities. She reviewed details of the resolution including the fact that the Governing Body understood that riverfront property transcended economic costs and that they would like the agency to understand that.

Councilman Zipprich asked if it would include the possibility of a public/private partnership.

Councilwoman Triggiano said she would defer to the Borough Attorney on the question.

Angela Mirandi—8 West Lake Road—said she had also been confused by the resolution. She asked if the Borough had not already passed a resolution giving powers to the Redevelopment Agency. She there were already two Councilmembers serving as Commissioners on the Agency to advise them what was expected. She said she thought the goals and objectives had already included the incorporation of the river for community use. She said the resolution stated the Agency was reviewing data in a non-political way but said the five resident commissioners had been appointed by the Mayor. She said, this year, the majority of the Council had excluded Councilman Ballard from the Redevelopment Agency. She said she felt it was political. She questioned the proposal for a Community Center versus a Senior Center and questioned why it had not been presented at a Council meeting. She again said she did not understand the purpose of the resolution.

Mary Beth Maida—84 Branch Avenue—said she was confused as to why they were discussion the resolution that celebrated the Redevelopment Agency. She thought the previous discussion of the resolution was to provide a fixed timeline for fixing the Senior Center. She asked if there would be a vote to rehabilitate the Senior Center. She said she felt the resolution listed was unnecessary.

Tiffany Harris—1 Cedar Crossing—asked about Resolution 21-57. She questioned the wording of “sale or transfer.” She asked if they were thinking of selling the property. She asked what “public/private partnership” meant. She asked why the process was taking so long. She called for implementing a deadline.

Alan Hill—64 McLaren Street—said he was speaking on Resolution 21-57 and said he supported the previous speakers. He criticized the resolution and reviewed specific phrases he objected to.

Sue Viscomi—25 Cedar Street—also criticized Resolution 21-57. She criticized the Council and compared the situation to a time when people had attended Council meetings to discuss the former clay courts that she said had eventually been bulldozed. She said she understood that the wheels of government moved slowly. She called for more substance in the Council's actions.

William Poku—90 Bank Street—said, before the pandemic, the Senior Center had been relocated to Trinity Episcopal Church. He asked who was responsible for the preventive maintenance of the municipal properties and what tracking process was in place.

Adrienne Bilaal—266 Pearl Street—said she was confused about the responsibilities of the Zoning Board, Planning Board and Redevelopment Agency. She asked for a session where the various duties could be explained.

Frank Corrado—73 Linden Place—spoke in support of the Redevelopment Agency resolution. He said he had been listening to meeting over the past several weeks and said he was concerned because he had heard a chorus of a vast minority creating a frenzy regarding the Senior Center. He said he was in full support of having a Senior Center but said it was turning into a distraction. He said the Redevelopment Agency had been created on the recommendation of an unbiased third party to find ways to improve the town. He said it was their job to take a sober look at the fact and make a recommendation to the Council. He said he was in favor of the resolution because it reaffirmed the logical approach of letting the Redevelopment Agency do their job. He noted there was a pandemic going on so no one was gathering anywhere, particularly seniors, so he did not understand the urgency. He said he did understand the need for closure. He said he didn't want to see the hard work of the Agency getting thrown out the window. He said he appreciated the efforts of the Council and said he knew it was a thankless job. He stressed the importance of letting the Redevelopment Agency do the job they were tasked with.

Stephen Hecht—135 Branch Avenue—said he felt the introduction of this ordinance at this time was a slap in the face to those who had asked for the Borough to set time parameters. He said they had paid no attention to what the public had been asking for and said the possibilities raised in the resolution were frightening. He said there was significant distrust of Council members in the community.

Dan Riordan—20 Irving Place—said, while he appreciated the work of the Redevelopment Agency, he said managing Borough Facilities was not a Redevelopment Agency task. He reviewed the State Statute and the Borough Ordinance to create the Agency. He said he believed the Agency was being improperly used. He said, if Borough Hall had been in eminent danger and shut down two years ago, he didn't think they would have waited to see what the Redevelopment Agency thought.

Nancy Blackwood—34 Chestnut Street—said she was speaking on Resolution 21-57 asking the Redevelopment Agency to look at the public value of Borough buildings. She said she was also concerned about the Senior Center but said she recognized the time line. She reviewed the chain of events. She spoke in support of the Redevelopment Agency making a recommendation. She asked the Agency to make the Senior Center a higher priority.

Ben Forrest—16 Locust Avenue—said he could not imagine not have the Senior Center in its current location. He said he wanted the Redevelopment Agency to finish its process. He said the Borough had invested money in the process and said it would be silly to not stop the process and not listen. He said he was concerned with the vitriol, anger and hostility on this topic and said it was taking political overtones which were not productive. He said would like information on how the building got to the state it was in. He said he would like to see a detailed estimate. He said he would not like to see the Senior Center as part of a multiplex. He said he like the fact that the resolution was about more than dollars and cents.

Laura Carmargo—58 Linden Place—said she was speaking on Resolution 21-57. She asked why the Borough was looking into a recommendation for the transfer or sale of public property if there was no intention to sell or transfer the property. She said she thought it was time to repair so the seniors would have a place together once they were able to. She said she was upset that they were letting it get destroyed.

No one else appearing, Councilman Yassin offered a motion to close the public hearing, seconded by Councilman Zipprich.

MINUTES & REPORTS

Workshop Meeting minutes of 12/2/2020

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

ROLL CALL:

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

NAYS: None

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

Reorganization Meeting minutes of 1/1/2021

Councilman Zipprich offered a motion to approve the minutes, seconded by Councilman Ballard.

ROLL CALL:

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

NAYS: None

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

Councilman Ballard noted several questions had been raised during public comment and asked if they would be address.

Mayor Menna said he would address them during his comments.

ORDINANCES - Public Hearing/Adoption:

2021-05 Mayor Menna read, "Ordinance Supplementing and Amending Section 490-107: "Stormwater Management and Control" of the Borough's Revised General Ordinances to Adopt New Regulations Consistent with Amendments to the New Jersey Department of Environmental Protection's Stormwater Management Rules.

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

Councilman Zipprich made the motion, Councilwoman Horgan seconded.

ROLL CALL:

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

NAYS: None

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

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

ROLL CALL:

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

NAYS: None

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

Borough Clerk Borghi said the Ordinance could not be adopted at this time since the Council had not received the report from the Planning Board's review. She said the adoption would have to be carried to March 10, 2021 since the Planning Board would not meet until March 1, 2021.

2021-06 Mayor Menna read, "Ordinance Supplementing the Borough's Revised General Ordinances to Insert New Chapter 242: "Bamboo and Invasive Plants" to Prohibit the Future Planting and Regulate the Existing Plantings of Invasive Species of Vegetation within the Borough

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

Councilman Zipprich made the motion, Councilman Yassin seconded.

ROLL CALL:

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

NAYS: None

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

No one appearing, Councilman Yassin a motion to close the public hearing, seconded by Councilman Zipprich.

ROLL CALL:

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

NAYS: None

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

Councilwoman Triggiano offered a motion to approve the adoption of the ordinance, seconded by Councilman Yassin.

ROLL CALL:

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

NAYS: None

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

Councilman Zipprich asked if the Ordinance would regulate what people could and could not plant.

Mayor Menna said the ordinance was specific in that it prohibited the future planting of invasive species.

Councilman Zipprich asked if there would be a penalty.

Attorney Sobel confirmed that there was a penalty defined in the ordinance.

ORDINANCES – First Reading:

2021-07 Mayor Menna read, “Ordinance Amending Chapter 9: “Boards, Committees, And Commissions” of the Borough’s Revised General Ordinances to Hereafter Designate all Environmental Commissioners as Green Team Members in Addition to those Green Team Members Annually Appointed by Resolution (Public Hearing 2/24)

Councilwoman Triggiano made the motion to approve the introduction of the ordinance, Councilman Yassin seconded.

ROLL CALL:

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

NAYS: None

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

Mayor Menna announced the Public Hearing would be held on 2/24/2021 at 6:30 pm.

RESOLUTIONS

Mayor Menna called for a motion for the following resolutions to be moved by Consent Agenda:

- Resolution 21-51: Resolution for Payment of Bills Amounting to \$6,274,923.99.
- Resolution 21-52: Resolution Amending The 2021 Temporary Appropriations
- Resolution 21-53: Resolution Approving Execution of an Agreement with the RBAHC for the Provision of Certain Administrative Services Regarding Affordability Control Services for all Affordable Housing, the Borough’s Affordable Housing Rehabilitation Program, and the Borough’s First-Time Homebuyer Program.
- Resolution 21-55: Resolution Authorizing Release of a Performance Guarantee Posted by Brownstones at Red Bank, LLC for Block 75.03, Lots 46, 47, 48.01, 53, 54.01, & 56, and Requiring the Posting of a Maintenance Guarantee
- Resolution: 21-56: Resolution Establishing an Ad Hoc “Pedestrian Mall Review Committee” to Review and Improve the Operation of Pedestrian Malls within the Borough During 2021 to Provide Local Businesses Expanded Capacity and Additional Space to Recover from the Continuing Covid-19 Crisis
- Resolution 21-58: Resolution Calling upon President Biden and the U.S. Congress to Provide Additional Assistance to the Rental Housing Community

Councilwoman Horgan made the motion to move the resolutions en masse, Councilwoman Triggiano seconded.

ROLL CALL:

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

NAYS: None

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

Councilwoman Horgan made the motion to approve the resolutions, Councilwoman Triggiano seconded.

ROLL CALL:

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

NAYS: None

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

Councilman Yassin noted that Resolution 21-56 called for appointing Committee members. He asked if the appointments should have been made with the resolution.

Mayor Menna said they adopted the resolution to establish the Committee. He said they should then publish a request for individuals to apply to serve. He asked if that was what Councilman Yassin had anticipated.

Councilman Yassin said they had had a good group from the prior year and wanted to go with a similar group.

Mayor Menna said the previous Committee had not included any residents.

Councilman Zipprich agreed that it should be opened up and people should be given the opportunity to apply.

Councilman Yassin said he was not opposed to that.

21-54 Mayor Menna read, "Resolution 21-54: Resolution Awarding a Professional Services Contract to Fairview Insurance Agency Associates, Inc. for Property & Casualty Insurance Brokerage and Risk Management Services

Councilman Yassin the motion to approve the resolution, Councilman Yngstrom seconded.

ROLL CALL:

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

NAYS: None

ABSTAIN: Zipprich

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

21-57 Mayor Menna read, "Resolution of the Mayor & Council Directing the Redevelopment Agency to Emphasize Riverfront Public Access and Uses in its Continuing Work and to Provide Alternative or Continued Public Use Analyses for any Recommended Sale or Transfer of Public Property."

Mayor Menna reviewed the resolution and spoke in support. He said he wanted to give a shout out to the Redevelopment Agency who had been brought into the debate. He said their work had been more than the Senior Center but was for the future road map of achieving a better Red Bank in so many public facilities. He said they had been doing a stellar job and had a lot more work to do. He noted the number of hours they were putting in. He said he had received numerous calls on the issue and said it was his opinion that the Borough should bond for the work and restore the building.

Councilwoman Triggiano thanked the Mayor for his comments and said she wanted to add that the resolution did not just address the Senior Center but set forth the Council's expectations for all municipal properties moving forward. She reviewed the genesis of the resolution.

Councilman Ballard said the community was in an uproar because the title included wording that referred to "sale" or "transfer." He said there was nothing in the resolution about repairing the Senior Center. He suggested they remove the reference to the Senior Center from the resolution.

Councilman Yassin said the two objectives were not mutually exclusive. He said the resolution was not about a specific property but was about a general philosophy of the Borough.

Councilman Ballard suggested they could remove the confusion by taking the Senior Center out of the resolution because it does not say anything about the repair.

Councilman Yassin said that was not what this resolution was about. He said they could have a separate resolution to address the repairs.

Councilman Ballard said the residents had provided a resolution to repair and it had not been put on an agenda.

Councilman Yassin reminded him that they had reviewed that at the last meeting and there had been a poll of Council members with four of them recommending that the petition be forwarded to the Redevelopment Agency and allow the Agency to finish its process. He said he had previously stated that he was not in favor of selling the Senior Center property and was in favor of upgrading it.

Councilman Ballard continued to take issue with the language of "sale" or "transfer" and the fact that it did not address the repairs.

Councilman Yassin again stressed that the purpose of the resolution was not to address repair of the facility.

Councilman Ballard said the Redevelopment Agency was not considering repair of the Senior Center.

Councilman Yngstrom said they were and said the resolution under discussion was not just about the Senior Center. He said it was about making a recommendation for all Borough properties. He said it was about stating what was important in the Council's philosophy which included the importance of waterfront properties. He said they had received a petition calling for maintaining the Senior Center location along the river. He said this resolution would stress to them that riverfront property was probably the most important aspect of any Borough property and the Council wanted the Redevelopment Agency to take that into consideration.

Councilman Ballard said he did not understand why the decision to repair the facility had to go through another unelected agency. He said residents had asked the Council to make a decision.

Councilwoman Triggiano said she wanted to read the title of the resolution again because she thought it had been mischaracterized. She said they were very focused on the Senior Center right now. She said they all cared about it and wanted progress there. She questioned if the Council would continue to jump ahead with decisions on other municipal facilities rather than wait for the Redevelopment Agency's recommendations. She reviewed the history of what had transpired in regard to the Senior Center and the option to repair/review.

Councilman Ballard and Councilman Zipprich disagreed with her review. Councilman Zipprich reviewed issues at the DPW facility and spoke of the need to update the Master Plan.

A discussion/debate on the issue continued.

Councilman Ballard asked that the resolution be amended to remove the reference to the Senior Center and to incorporate the language from the resolution provided by the residents. He said the resolution should not be put before the Redevelopment Agency.

Councilman Yassin said he wanted to confirm that Councilman Ballard was asking to remove the Senior Center from the resolution. He said that would mean they would be stating that they wanted to protect all riverfront property except the Senior Center.

Councilman Ballard said he wanted to incorporate the language from the residents that asked the Council to do their fiduciary duty and repair the Senior Center.

Councilman Yassin said the two were not mutually exclusive and said they could do both. He said this resolution stated they wanted to protect the Borough's riverfront assets including the Senior Center.

Mayor Menna said there was a resolution on the table and asked Councilwoman Triggiano if she would accept the request to amend.

Councilwoman Triggiano said she would not.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: Ballard and Zipprich

There being four ayes and two nays, the motion was declared approved.

Mayor Menna said he wanted to take a small pause and remember John Burton, lead reporter for the Two River Times and part of the Red Bank family. He shared his memories of Mr. Burton.

Councilmembers also shared their thoughts.

MAYOR AND COUNCIL COMMENTS

Councilwoman Horgan reported on upcoming programs from the Parks & Recreation Department including a valentine card exchange program and sports sign ups. Regarding the Library, she reported that they were looking for Spanish-speaking volunteers for various programs. She also reviewed a new program for teens called Spark Change which she said was a quarterly literary subscription.

Councilman Yngstrom said he wanted to remind everyone that paid parking went from 9am to 9pm. He also reported that recycling was now being collected every Wednesday throughout the Borough. He commended the Public Works employees for the work they had done during the recent snow storms.

Councilman Zipprich said the Historic Preservation was looking to appoint an Attorney. He also reported on an upcoming raffle to be held by the Red Bank Borough Education Foundation.

Councilman Ballard said he wanted to remind the Council that there had been "a ton" of questions asked during the first public comment session. He said he did not think any of them were answered. He said he did not think that the Council rules were working well. He said he would be presenting a resolution at the next meeting that would provide better rules.

Councilwoman Triggiano said she wanted to commend the Environmental Commission on their work in trying to obtain a higher level in the Sustainable Jersey program. She said she had no report for Police or Fire. Regarding the Senior Center, she said she wanted to thank the VNA for their partnership. She said they had been able to secure a limited amount of appointment slots in order to register pre-existing active members of the Senior Center. She said nearly 50 Red Bank residents had been registered last week.

Councilman Yassin thanked his fellow Council members for passing the resolution to create the Broadwalk Committee. He said the ordinance to accept the amendments to the RiverCenter were not ready for this meeting but said he expected them to be on the next meeting. Regarding the Planning Board, he said there had been a lot of discussion about the Master Plan and said he felt they should just buckle down and get to work on it. He said he wanted to give final comments regarding his view on the Senior Center. He said he felt the biggest issue they were facing was the time it was taking. He said he felt they were all frustrated. He said he would like to understand where the Agency was in the process and would like to see something by mid-March. He also reported that he had participated in a couple of

phone calls regarding the Housing Authority. He asked the Mayor if this was the time to address that issue.

Mayor Menna said he had received phone calls that afternoon but had not had a chance to speak with the Borough Attorney to see if they could discuss the matter at this point.

Attorney Sobel said if it was part of Councilman Yassin's committee report, he could address it.

Councilman Yassin said it was not his committee.

Attorney Sobel said, if that was the case, it should not be discussed at this time. He said they should list it for the next Council agenda.

Councilman Yassin said there was an issue that could be made public and he didn't want people to think they hadn't discussed it.

Councilman Ballard said he was liaison for the Housing Authority and said there were ulterior motives going on. He said there was a lot of misinformation. He said he did not think they should be discussing it or acting on anything until they received more information.

Mayor Menna said he had received some information that afternoon and said it was waiting to hear from the Executive Director.

DISCUSSION & ACTION

No Discussion/Action items.

PUBLIC COMMENT (Governmental Issues, 5 Minute Limit)

Marybeth Maida—84 Branch Avenue—spoke about her admiration for John Burton. She thanked Councilman Ballard for speaking on behalf of the people. She said she would like to corroborate Councilman Zipprich's advocacy on behalf the Senior Center. She said she had read all of the minutes of 2019 and 2020 and said he had called for repairs to the Senior Center. She criticized Councilwoman Triggiano for saying it was her job to support the Borough's Department Heads. She accused Councilmembers of conflating the conditions of the municipal buildings and said that would include Borough employees. She said she felt the Senior Center was a resident service that should not be piled in with the Police Department, Borough Employees and Department of Public Works. She called for repairs to the Senior Center. She criticized the Redevelopment Agency. She said the Council should consider Dan Riordan's comments about the Redevelopment Agency having no business being involved with Borough properties. She called for the Council act on a resolution to repair the Senior Center.

William Poku—90 Bank Street—commended Councilman Ballard and Councilman Zipprich for their advocacy. He also expressed sadness at the loss of John Burton. He said it was disturbing that, when questions were asked, the public just heard "thank you." He said he had asked who was responsible for keeping Borough assets stable.

Tiffany Harris—1 Cedar Crossing—Thanked the Council for their attention. She thanked Councilman Yassin for asking to have the Redevelopment Agency to provide answers by March 15. She applauded Councilmen Ballard and Zipprich for their help.

Angela Mirandi—8 West Lake Road—said they Council had been discussion the Senior Center for two years. She said it was causing stress on the seniors. She called for bonding for the money, fixing the property and preserving the waterfront property. She noted there had been a previous bond ordinance that included money for the Senior Center and reviewed what the money had been earmarked for. She asked what the money had been spent. She said there had also been a \$91,000 insurance payment and reviewed expenses applied to that payment. She asked if certain repairs been done by a licensed contractor. She also asked on what date the Council had decided that they weren't going to spend any money in repairing the Senior Center and would wait for the Redevelopment Agency's recommendation.

Sue Viscomi—25 Cedar Street—took issue with a comment made by Administrator Shehady and mispronounced his name as she was commenting.

Administrator Shehady corrected her on the pronunciation of his name.

Ms. Viscomi continued to criticize Mr. Shehady. She asked if Mr. Riordan was correct in his statement that the Borough facilities were outside of the Redevelopment Agency's scope and asked if that would open up the potential for litigation. She questioned if the Redevelopment Agency already had a resolution to outline goals. She asked if the Master Plan was already in the budget. She asked about the process. She said the tone of the Council meetings was out of control. She also said fireworks continue to be an issue on the west side of town. She expressed concern that they might hit a house.

Ben Forrest—16 Locust Avenue—said he wanted to compliment the Police and Public Works departments for their work during the recent snow storm and commended the loud speaker announcements to get cars off the street. He said he agreed with Councilman Ballard that the Council protocols regarding speakers needed to be reviewed. He thanked the Council for their remarks regarding John Burton and offered his own comments. He criticized the vitriol between Council members.

Frank Corrado—73 Linden Place—said he agreed with everything Mr. Forrest had said. He also said the Department of Public Works had done good work and thanked the Police Department for their loud speaker announcements. He also commented on the passing of John Burton. He said he recognized that people were torn apart on the Senior Center issue. He criticized the mindset of “just spend whatever and get it done.” He said he wanted what was best for the seniors and wanted to make sure that it was a thoughtful process. He said he did not appreciate the vitriolic devise speech.

Alecia Wilkerson—107 River Street—said the Senior Center had been out of service for two years and said that was too long. She said it was very important and called for the Council to work expediently. She called for them to set a date for the Redevelopment Agency to make a recommendation. She said the snow removal work had been great. She said the tone at this meeting had been divisive and needed to be taken down.

Cindy Burnham—71 Wallace Street—criticized Resolution 21-57. She suggested the consider adding the property to the Borough’s Recreational Open Space Inventory. She also suggested the Borough apply for grants.

No one else appearing, Councilman Yassin made a motion to close the Public Comment period, Councilman Zipprich seconded.

ROLL CALL:

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

NAYS: None.

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

Councilman Yassin expressed anger over the fact that Ms. Viscomi had appeared to call Mr. Shehady “Mr. Jihad.” He noted the both he and Mr. Shehady were of Middle Eastern descent. He asked her to refrain from racist comments.

Administrator Shehady said many speakers had been stating factual inaccuracies and had made statements that were just not correct.

Councilman Zipprich asked for an answer to Mr. Poku’s question about who was responsible for municipal facilities.

Mayor Menna said it was the responsibility of the Department of Public Works Supervisor and Director as well as the Administration and Council.

Councilman Zipprich also asked for follow up on Ms. Mirandi’s question about financing.

Administrator Shehady said he did not have all of the answers on hand and suggested Ms. Mirandi file an OPRA request for the records.

Councilman Zipprich asked about Ms. Viscomi’s questions about the Master Plan.

Mayor Menna reviewed the Master Plan process.

EXECUTIVE SESSION

21-59 The Borough Attorney read a resolution to adjourn to executive session to discuss Contract Negotiation and Personnel. No action to be taken.

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

ROLL CALL:

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

NAYS: None

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

ADJOURNMENT

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

ROLL CALL:

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

NAYS: None

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

Respectfully submitted,
Pamela Borghi

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-111**

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$1,824,608.66

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$1,824,608.66.

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

Dated: April 28, 2021

April 28, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	29	\$557,374.50
Meeting Check	97	\$1,267,234.16
Total	126	\$1,824,608.66

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	3	\$102,073.00
CURRENT -VALLEY	Manual Check	9	\$403,058.32
CURRENT -VALLEY	Meeting Check	51	\$760,247.80
DEVELESCROW	Meeting Check	1	\$448.00
DEVESCROW2RIVER	Manual Check	1	\$1,572.50
DEVESCROW2RIVER	Meeting Check	1	\$873.00
DOG LICENSE AC	Manual Check	1	\$400.00
DOG LICENSE AC	Meeting Check	4	\$1,161.87
GRANT FUND-VNB	Manual Check	3	\$11,954.63
GRANT FUND-VNB	Meeting Check	1	\$194.00
MCIA LEASE	Meeting Check	1	\$33,701.64
PARKSRECTRUST	Meeting Check	1	\$1,344.00
PAYROLL	Manual Check	2	\$2,455.54
PKING CAP 2RIVE	Meeting Check	2	\$73,136.75
PKINGOP2RIVER	Manual Check	4	\$15,346.22
PKINGOP2RIVER	Meeting Check	7	\$53,841.63
RECREATION-VNB	Meeting Check	1	\$306.80
TRUST ACCOUNT	Manual Check	1	\$10,745.00
TRUST ACCOUNT	Meeting Check	6	\$31,410.00
TTL REDEMPTION	Meeting Check	4	\$15,719.96
TWO RIVERS	Manual Check	1	\$324.72
WATER OPERATING	Manual Check	7	\$111,517.57
WATER OPERATING	Meeting Check	14	\$192,775.71
Total	All Checking	126	\$1,824,608.66

Checking Account	Count	Total
CAPITAL ACCOUNT	3	\$102,073.00
CURRENT -VALLEY	60	\$1,163,306.12
DEVELESCROW	1	\$448.00
DEVESCROW2RIVER	2	\$2,445.50
DOG LICENSE AC	5	\$1,561.87
GRANT FUND-VNB	4	\$12,148.63
MCIA LEASE	1	\$33,701.64
PARKSRECTRUST	1	\$1,344.00
PAYROLL	2	\$2,455.54
PKING CAP 2RIVE	2	\$73,136.75
PKINGOP2RIVER	11	\$69,187.85
RECREATION-VNB	1	\$306.80
TRUST ACCOUNT	7	\$42,155.00
TTL REDEMPTION	4	\$15,719.96
TWO RIVERS	1	\$324.72
WATER OPERATING	21	\$304,293.28
Total	126	\$1,824,608.66

April 28, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	22	ENG SVCS NJDOT PROJ-2019/2020	\$1,870.50	Meeting Check	CAPITAL ACCOUNT	2425	04/28/2021	\$15,855.50
20-00498	C0321	CME ASSOCIATES	ENG SVC ROAD PGRM 2019-2020	22	ENG SVC ROAD PGRM 2019-2020	\$9,419.50	Meeting Check	CAPITAL ACCOUNT	2425	04/28/2021	\$15,855.50
20-00754	C0321	CME ASSOCIATES	ENG SVCS-WHITE ST PARKING IMP	29	ENG SVCS-WHITE ST PARKING IMP	\$451.50	Meeting Check	PKING CAP 2RIVE	1075	04/28/2021	\$1,416.75
20-01052	M0051	MON CTY CLERKS OFFICE	To record Municipal Cert	1	To record Municipal Cert	\$8.00	Meeting Check	CURRENT -VALLEY	14274	04/28/2021	\$8.00
20-01596	I0080	INTEGRATED TECHNIAL SYSTEM INC	Kiosks for Parking Lots	4	7 Kiosks for Parking Lots	\$65,945.00	Meeting Check	PKING CAP 2RIVE	1076	04/28/2021	\$71,720.00
20-01596	I0080	INTEGRATED TECHNIAL SYSTEM INC	Kiosks for Parking Lots	5	Installation of Kiosks	\$4,200.00	Meeting Check	PKING CAP 2RIVE	1076	04/28/2021	\$71,720.00
20-01596	I0080	INTEGRATED TECHNIAL SYSTEM INC	Kiosks for Parking Lots	6	Freight	\$1,575.00	Meeting Check	PKING CAP 2RIVE	1076	04/28/2021	\$71,720.00
20-01731	140016	YESTERCADES LLC	Summer Camp Trip	1	Summer Camp Trip	\$80.00	Meeting Check	CURRENT -VALLEY	14278	04/28/2021	\$80.00
20-01799	A0361	Ana Lilia Mendez	REFUND-RECREATION SUMMER CAMP	1	REFUND-RECREATION SUMMER CAMP	\$180.00	Meeting Check	CURRENT -VALLEY	14279	04/28/2021	\$180.00
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE,EASTPK PHASE 2	17	MWHK POND,BASIE,EASTPK PHASE 2	\$850.50	Meeting Check	CAPITAL ACCOUNT	2425	04/28/2021	\$15,855.50
20-01850	F0186	FIORE PAVING COMPANY	2020 ROAD PROGRAM-RES 20-189	4	2020 ROAD PROGRAM-RES 20-189	\$85,542.50	Meeting Check	CAPITAL ACCOUNT	2426	04/28/2021	\$85,542.50
20-01852	C0321	CME ASSOCIATES	MARINE PKG LOT IMP RES 20-190	15	MARINE PKG LOT IMP RES 20-190	\$965.25	Meeting Check	PKING CAP 2RIVE	1075	04/28/2021	\$1,416.75
20-01876	C0321	CME ASSOCIATES	COAH PLANNING SVCS RES 20-187	10	COAH PLANNING SVCS RES 20-187	\$132.75	Meeting Check	CURRENT -VALLEY	14240	04/28/2021	\$588.25
20-02731	P0056	PUMPING SERVICES INC.	Hudson /Bergen Lift Station	1	Hudson /Bergen Lift Station	\$8,409.00	Meeting Check	WATER OPERATING	11735	04/28/2021	\$8,409.00
21-00030	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,104,114 (6 MTHS)	6	STORAGE 11,104,114-MAY 2021	\$253.00	Meeting Check	CURRENT -VALLEY	14237	04/28/2021	\$1,276.00
21-00056	C0321	CME ASSOCIATES	SUNSET PK ENV CONS R20-285	4	SUNSET PK ENV CONS R20-285	\$252.50	Meeting Check	CAPITAL ACCOUNT	2425	04/28/2021	\$15,855.50
21-00068	H0079	TED HALL LOCKSMITH	B/G Supplies & Repairs	3	B/G Supplies & Repairs	\$254.00	Meeting Check	CURRENT -VALLEY	14246	04/28/2021	\$800.50
21-00070	D0331	DELISA DEMOLITION INC	Recy Tax	8	RECY Fees	\$649.65	Meeting Check	CURRENT -VALLEY	14242	04/28/2021	\$86,954.21
21-00082	T0004	T&M ASSOCIATES	ESCROW PROJECT BILLING	9	PROJECT ESCROW BILLING	\$1,572.50	Manual Check	DEVESCROW2RIVER	1516	04/15/2021	\$1,572.50
21-00107	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	8	HHW Tipping Fees	\$17,887.89	Meeting Check	CURRENT -VALLEY	14242	04/28/2021	\$86,954.21
21-00108	J0160	J Swanton Fuel Oil Co., Inc.	Borough Fleet Fuel	22	Borough Fleet Fuel	\$1,541.12	Meeting Check	WATER OPERATING	11733	04/28/2021	\$3,140.91
21-00108	J0160	J Swanton Fuel Oil Co., Inc.	Borough Fleet Fuel	23	Borough Fleet Fuel	\$1,599.79	Meeting Check	WATER OPERATING	11733	04/28/2021	\$3,140.91
21-00109	R0179	E RUNYON T/A AQUATIC SERV	water sampling for UCMR 2021	2	water sampling for 2021	\$1,220.00	Meeting Check	WATER OPERATING	11738	04/28/2021	\$2,364.00
21-00109	R0179	E RUNYON T/A AQUATIC SERV	water sampling for UCMR 2021	3	water sampling for 2021	\$1,144.00	Meeting Check	WATER OPERATING	11738	04/28/2021	\$2,364.00
21-00114	C0051	COMPLETE SECURITY SYSTEMS INC	B/G Open for Services	2	B/G Open for Services	\$226.00	Meeting Check	CURRENT -VALLEY	14238	04/28/2021	\$226.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	21	B/G Extermination Services	\$35.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	22	B/G Extermination Services	\$60.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	23	B/G Extermination Services	\$60.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	24	B/G Extermination Services	\$35.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	25	B/G Extermination Services	\$30.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	26	B/G Extermination Services	\$25.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00115	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	27	B/G Extermination Services	\$25.00	Meeting Check	CURRENT -VALLEY	14236	04/28/2021	\$270.00
21-00120	R0081	RED BANK SELF STORAGE	Storage Unit for DPW 1020	5	Storage Unit-DPW 1020-May	\$259.00	Meeting Check	WATER OPERATING	11737	04/28/2021	\$259.00
21-00128	W0075	W.B.MASON CO INC	Office Supplies	1	Staple remover	\$1.47	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	2	Letter opener	\$4.68	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	3	Hand sanitizer	\$29.94	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	4	Tape dispenser	\$27.40	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	5	Disposable face mask	\$75.00	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	6	Verse quick connect hardware	\$28.32	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	7	Instant hand sanitizer	\$133.50	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	8	Exam gloves	\$155.94	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	9	Desk stapler	\$78.42	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	10	Verse T-Base foot hardware	\$56.64	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	11	Verse quick connect wall mount	\$30.68	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	12	Disinfecting wipes	\$42.99	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	13	Toner cartridge black	\$84.14	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	14	SeriesC Collection Return Brid	\$189.87	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	15	Essentials series office chair	\$199.99	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	16	Verse office panel gray	\$242.49	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	17	4 door hutch 1 of 2	\$252.82	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	18	4 door hutch 2 of 2	\$252.82	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	19	Verse office panel gray	\$259.60	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	20	Series C 3 drawer mobile	\$335.49	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00128	W0075	W.B.MASON CO INC	Office Supplies	21	Series C desk shell	\$348.14	Manual Check	CURRENT -VALLEY	14222	04/15/2021	\$3,354.74
21-00131	W0037	GEORGE WALL LINCOLN MERCURY IN	Car #112 - Auto Parts	1	Car #112 - Auto Parts	\$89.24	Meeting Check	CURRENT -VALLEY	14269	04/28/2021	\$415.24
21-00151	I0003	INTERNATIONAL ASSOC.OF CHIEFS	2021 IACP Membership Dues	1	2021 IACP Membership Dues	\$190.00	Meeting Check	CURRENT -VALLEY	14247	04/28/2021	\$190.00

April 28, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	39	COPIER-PD RECORDS-APRIL 2021	\$92.87	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	40	COPIER-PD DETEC-APRIL 2021	\$92.87	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	41	COPIER-SENIOR CTR-APRIL 2021	\$92.87	Manual Check	GRANT FUND-VNB	1614	04/16/2021	\$92.87
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	42	COPIER-COURT-APRIL 2021	\$92.87	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	43	COPIER-ADMIN-APRIL 2021	\$92.92	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	44	COPIER-FINANCE-APRIL 2021	\$242.22	Manual Check	WATER OPERATING	11721	04/16/2021	\$242.22
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	45	COPIER-PZ/BLDG/FIRE-APRIL 2021	\$242.22	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	46	COPIER-CLERK/P&R-APRIL 2021	\$101.03	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00179	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JAN-JUNE 2021	47	COPIER-DPW-APRIL 2021	\$101.03	Manual Check	CURRENT-VALLEY	14223	04/16/2021	\$815.81
21-00181	W0075	W.B.MASON CO INC	Office Supplies	2	Mouse Pad	\$10.56	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	3	Binders	\$47.24	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	4	Pens	\$10.17	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	6	Toner	\$115.18	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	7	Binders	\$40.04	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	8	Binders	\$24.04	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	9	Stool	\$36.08	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	10	Sanitizer	\$13.36	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	11	Forks	\$21.90	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	12	Spoons	\$16.65	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	13	Plates	\$14.27	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	14	Towels	\$28.09	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	15	Calendars	\$14.32	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	16	Band Aids	\$5.54	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	17	Band Aids	\$4.89	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	18	Tissue	\$49.99	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	19	Folders	\$8.00	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	20	Binder	\$23.62	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	21	Pads	\$10.98	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00181	W0075	W.B.MASON CO INC	Office Supplies	22	Tape	\$29.48	Manual Check	CURRENT-VALLEY	14222	04/15/2021	\$3,354.74
21-00193	C0115	CALIBRE PRESS INC	Street Survival Seminar	1	Street Survival Seminar	\$518.00	Meeting Check	CURRENT-VALLEY	14239	04/28/2021	\$518.00
21-00231	S0365	SUPREME CONDITIONING SYSTEM IN	Water feed valve & backflow pr	1	Water feed valve & backflow pr	\$1,050.00	Meeting Check	CURRENT-VALLEY	14265	04/28/2021	\$1,050.00
21-00302	C0211	COMCAST CABLE	Internet service for Senior Ct	4	Serv through 3/23-4/22	\$294.46	Manual Check	GRANT FUND-VNB	1615	04/20/2021	\$294.46
21-00312	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING-JAN-JUNE 21	10	PAYROLL PROC-MARCH 2021	\$1,353.02	Meeting Check	CURRENT-VALLEY	14258	04/28/2021	\$1,353.02
21-00312	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING-JAN-JUNE 21	11	PAYROLL PROC-MARCH 2021	\$432.54	Meeting Check	WATER OPERATING	11736	04/28/2021	\$432.54
21-00312	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING-JAN-JUNE 21	12	PAYROLL PROC-MARCH 2021	\$124.94	Meeting Check	PKINGOP2RIVER	2206	04/28/2021	\$124.94
21-00374	M0443	WILLIAM MOORE	Tax Refund blk 115 lot 17.02	1	Tax Refund blk 115 lot 17.02	\$2,586.68	Meeting Check	CURRENT-VALLEY	14255	04/28/2021	\$2,586.68
21-00391	R0081	RED BANK SELF STORAGE	BLANKET P.O. - 2nd Qtr. 2021	3	BLANKET P.O. - May 2021	\$497.00	Manual Check	CURRENT-VALLEY	14229	04/21/2021	\$497.00
21-00394	C0321	CME ASSOCIATES	Escrow Project Billing	6		\$448.00	Meeting Check	DEVELESCROW	3636	04/28/2021	\$448.00
21-00402	T0004	T&M ASSOCIATES	Escrow Review	7	Escrow Review	\$200.81	Meeting Check	DEVESCROW2RIVER	1517	04/28/2021	\$873.00
21-00402	T0004	T&M ASSOCIATES	Escrow Review	10	Escrow Review	\$672.19	Meeting Check	DEVESCROW2RIVER	1517	04/28/2021	\$873.00
21-00450	W0037	GEORGE WALL LINCOLN MERCURY IN	TAIL LIGHT REPL FOR TRUCK 46	1	TAIL LIGHT REPL FOR TRUCK 46	\$326.00	Meeting Check	CURRENT-VALLEY	14269	04/28/2021	\$415.24
21-00473	R0028	RED BANK VETERINARY HOSPITAL	K-9 Unit Veterinary Care	1	K-9 Unit Veterinary Care	\$54.75	Manual Check	CURRENT-VALLEY	14228	04/21/2021	\$54.75
21-00478	D0372	CRAIG DEROSA	MOSA EDP Registration Fee	1	MOSA EDP Registration Fee	\$306.80	Meeting Check	RECREATION-VNB	1313	04/28/2021	\$306.80
21-00483	L0097	L & M AUTO CENTER	August 2020 Towing	1	August 2020 Towing	\$105.00	Meeting Check	TRUST ACCOUNT	5769	04/28/2021	\$105.00
21-00488	A0099	ANTHONY'S AUTO BODY	February 2021 Towing	1	February 2021 Towing	\$105.00	Meeting Check	TRUST ACCOUNT	5768	04/28/2021	\$105.00
21-00490	M0038	MON CTY POLICE ACADEMY	Accelerated Waiver Program	1	Accelerated Waiver Program	\$500.00	Meeting Check	CURRENT-VALLEY	14252	04/28/2021	\$500.00
21-00491	B0040	BUTCH'S CAR WASH CO.	Car Washes February 2021	1	Car Washes February 2021	\$154.00	Meeting Check	CURRENT-VALLEY	14233	04/28/2021	\$154.00
21-00494	C0358	CHARGEPOINT INC	Yearly Renew Charging Station	1	CT 4000-Assure-Ren	\$740.00	Manual Check	PKINGOP2RIVER	2198	04/15/2021	\$1,398.00
21-00494	C0358	CHARGEPOINT INC	Yearly Renew Charging Station	2	CPCLD-Commercial-REN	\$329.00	Manual Check	PKINGOP2RIVER	2198	04/15/2021	\$1,398.00
21-00494	C0358	CHARGEPOINT INC	Yearly Renew Charging Station	3	CPCLD-COMMERCIAL-REN	\$329.00	Manual Check	PKINGOP2RIVER	2198	04/15/2021	\$1,398.00
21-00495	S0359	TANNER SHEA	Reimbursement for Travel	1	Reimbursement for Travel	\$10.00	Meeting Check	CURRENT-VALLEY	14264	04/28/2021	\$19.90
21-00495	S0359	TANNER SHEA	Reimbursement for Travel	2	EZ Pass Toll	\$3.80	Meeting Check	CURRENT-VALLEY	14264	04/28/2021	\$19.90
21-00495	S0359	TANNER SHEA	Reimbursement for Travel	3	EZ Pass Toll	\$6.10	Meeting Check	CURRENT-VALLEY	14264	04/28/2021	\$19.90
21-00498	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV (APR-JUNE)	2	MONTHLY AMB SERV-APRIL 2021	\$10,000.00	Meeting Check	CURRENT-VALLEY	14250	04/28/2021	\$10,000.00
21-00500	T0158	TRINITY EPISCOPAL CHURCH	SENIOR CENTER LEASE-APR-JUNE	3	SENIOR CENTER LEASE-MAY 21	\$2,000.00	Meeting Check	CURRENT-VALLEY	14267	04/28/2021	\$2,000.00
21-00501	D0331	DELISA DEMOLITION INC	WASTE SVCS-MAY-JUNE R20-284	2	WASTE SVCS-MAY 2021 R20-284	\$68,416.67	Meeting Check	CURRENT-VALLEY	14242	04/28/2021	\$86,954.21

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-00504	H0227	JOHN HEALY	REFUND OVERPD WATER	1	REFUND OVERPD WATER	\$941.35	Meeting Check	WATER OPERATING	11732	04/28/2021	\$941.35
21-00528	M0441	MACKAY METERS, INC.	Open for Monthly Services	2	Open for Monthly - March 2021	\$3,055.00	Meeting Check	PKINGOP2RIVER	2205	04/28/2021	\$3,055.00
21-00539	N0022	NJ FIRE EQUIPMENT CO INC	REPAIR HAND LIGHT	1	REPAIR HAND LIGHT	\$50.00	Meeting Check	CURRENT -VALLEY	14256	04/28/2021	\$50.00
21-00546	R0112	REGISTRAR'S ASSOC.OF NJ	2021 Membership Dues	1	21 Membership Dues/J. Diodato	\$25.00	Meeting Check	CURRENT -VALLEY	14260	04/28/2021	\$25.00
21-00618	W0037	GEORGE WALL LINCOLN MERCURY IN	shaft front truck #28	1	shaft front truck #28	\$607.30	Meeting Check	WATER OPERATING	11740	04/28/2021	\$607.30
21-00619	S0009	SHREWSBURY AUTO PARTS INC	Supply/Repair truck 28	1	Supply/Repair truck 28	\$567.14	Meeting Check	WATER OPERATING	11739	04/28/2021	\$601.75
21-00619	S0009	SHREWSBURY AUTO PARTS INC	Supply/Repair truck 28	2	Supply/Repair truck 28	-\$113.44	Meeting Check	WATER OPERATING	11739	04/28/2021	\$601.75
21-00619	S0009	SHREWSBURY AUTO PARTS INC	Supply/Repair truck 28	3	Supply/Repair truck 28	\$105.65	Meeting Check	WATER OPERATING	11739	04/28/2021	\$601.75
21-00621	S0009	SHREWSBURY AUTO PARTS INC	Oil Filters Fleet	1	Oil Filters Fleet	\$42.40	Meeting Check	WATER OPERATING	11739	04/28/2021	\$601.75
21-00650	D0373	ANTOUN DAYOUB	Refund overpmt water 141 Dr J	1	Refund overpmt water 141 Dr J	\$138.23	Meeting Check	WATER OPERATING	11730	04/28/2021	\$138.23
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	1	SURFACE PRO TABLET	\$6,332.48	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	2	SURFACE PRO TABLET	\$8,141.76	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	3	SURFACE PRO TABLET	\$4,523.20	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	4	SURFACE PRO TABLET	\$904.64	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	5	SURFACE PRO KEYBOARD	\$2,321.44	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	6	SURFACE PRO DOCKING STATION	\$3,350.82	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	7	MICROSOFT OFFICE 2019 LICENSES	\$9,820.80	Meeting Check	CURRENT -VALLEY	14263	04/28/2021	\$9,820.80
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	8	TRIPP LITE ADAPT CONVERTER CBL	\$285.18	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	9	TRIPP LT MINI ADAPT CNVTR CBL	\$61.71	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00657	S0287	SHI INTERNATIONAL CORP	COMPUTER PURCHASES	10	DELL OPTIPLEX 3080 DVD WRITER	\$7,780.41	Meeting Check	MCIA LEASE	824	04/28/2021	\$33,701.64
21-00680	S0009	SHREWSBURY AUTO PARTS INC	2 Batteries for Marine 64-1	1	2 Batteries for Marine 64-1	\$188.86	Meeting Check	CURRENT -VALLEY	14261	04/28/2021	\$188.86
21-00686	W0075	W.B.MASON CO INC	Office Supplies	1	Office Supplies Folder Divider	\$22.82	Meeting Check	CURRENT -VALLEY	14270	04/28/2021	\$176.57
21-00686	W0075	W.B.MASON CO INC	Office Supplies	2	Office Supplies 78a Toner	\$138.25	Meeting Check	CURRENT -VALLEY	14270	04/28/2021	\$176.57
21-00686	W0075	W.B.MASON CO INC	Office Supplies	3	Office Supplies Plates	\$5.51	Meeting Check	CURRENT -VALLEY	14270	04/28/2021	\$176.57
21-00686	W0075	W.B.MASON CO INC	Office Supplies	4	Office Supplies Bounty	\$9.99	Meeting Check	CURRENT -VALLEY	14270	04/28/2021	\$176.57
21-00695	K0036	KEMPTON FLAG & FLAGPOLE SUPPLY	Halyard 3/8 Marine Park	1	Halyard 3/8 Marine Park	\$250.00	Meeting Check	CURRENT -VALLEY	14251	04/28/2021	\$250.00
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	5	Leasing Uniforms APRIL 4wks	\$119.84	Meeting Check	WATER OPERATING	11727	04/28/2021	\$344.44
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	6	Leasing Uniforms APRIL 4wks	\$261.90	Meeting Check	CURRENT -VALLEY	14230	04/28/2021	\$785.70
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	7	Leasing Uniforms APRIL 4wks	\$27.00	Meeting Check	PKINGOP2RIVER	2201	04/28/2021	\$69.00
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	8	Leasing Uniforms APRIL 4wks	\$13.09	Meeting Check	DOG LICENSE AC	2107	04/28/2021	\$39.27
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	9	Leasing Uniforms APRIL 4wks	\$119.84	Meeting Check	WATER OPERATING	11727	04/28/2021	\$344.44
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	10	Leasing Uniforms APRIL 4wks	\$261.90	Meeting Check	CURRENT -VALLEY	14230	04/28/2021	\$785.70
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	11	Leasing Uniforms APRIL 4wks	\$27.00	Meeting Check	PKINGOP2RIVER	2201	04/28/2021	\$69.00
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	12	Leasing Uniforms APRIL 4wks	\$13.09	Meeting Check	DOG LICENSE AC	2107	04/28/2021	\$39.27
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	13	Leasing Uniforms APRIL 4wks	\$104.76	Meeting Check	WATER OPERATING	11727	04/28/2021	\$344.44
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	14	Leasing Uniforms APRIL 4wks	\$261.90	Meeting Check	CURRENT -VALLEY	14230	04/28/2021	\$785.70
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	15	Leasing Uniforms APRIL 4wks	\$15.00	Meeting Check	PKINGOP2RIVER	2201	04/28/2021	\$69.00
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	16	Leasing Uniforms APRIL 4wks	\$13.09	Meeting Check	DOG LICENSE AC	2107	04/28/2021	\$39.27
21-00702	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Hose Assembly #40	1	Hose Assembly #40	\$67.84	Meeting Check	CURRENT -VALLEY	14254	04/28/2021	\$123.08
21-00702	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Hose Assembly #40	2	Hose Assembly #40	\$55.24	Meeting Check	CURRENT -VALLEY	14254	04/28/2021	\$123.08
21-00707	N0037	NJ LEAGUE OF MUNICIPALITIES	Annual Dues	1	Annual Membership Dues	\$962.00	Meeting Check	CURRENT -VALLEY	14257	04/28/2021	\$962.00
21-00708	E0012	ELECTRO MAINTENANCE INC	Repairs and Maintenance	1	Rewire Power control J.Jazz Pk	\$1,344.00	Meeting Check	PARKSRECTRUST	1149	04/28/2021	\$1,344.00
21-00708	E0012	ELECTRO MAINTENANCE INC	Repairs and Maintenance	2	Repair wire mon/35 control box	\$1,428.00	Meeting Check	CURRENT -VALLEY	14244	04/28/2021	\$4,184.00
21-00708	E0012	ELECTRO MAINTENANCE INC	Repairs and Maintenance	3	90 Mn climate control issues	\$1,344.00	Meeting Check	CURRENT -VALLEY	14244	04/28/2021	\$4,184.00
21-00708	E0012	ELECTRO MAINTENANCE INC	Repairs and Maintenance	4	RBPD wire 2fl replace circuit	\$908.00	Meeting Check	CURRENT -VALLEY	14244	04/28/2021	\$4,184.00
21-00708	E0012	ELECTRO MAINTENANCE INC	Repairs and Maintenance	5	RBPD temp repair detect office	\$504.00	Meeting Check	CURRENT -VALLEY	14244	04/28/2021	\$4,184.00
21-00708	E0012	ELECTRO MAINTENANCE INC	Repairs and Maintenance	6	RBW install brine pump motor	\$1,990.00	Meeting Check	WATER OPERATING	11731	04/28/2021	\$1,990.00
21-00709	G0195	MATTY M. GANDEL	ARBITRATOR FEE-NEW HIRE HEALTH	1	ARBITRATOR FEE-NEW HIRE HEALTH	\$3,300.00	Meeting Check	CURRENT -VALLEY	14245	04/28/2021	\$3,300.00
21-00711	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS 04-05-06-2021	1	STORAGE UNITS APRIL 2021	\$341.00	Meeting Check	CURRENT -VALLEY	14237	04/28/2021	\$1,276.00
21-00711	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS 04-05-06-2021	2	STORAGE UNITS MAY 2021	\$341.00	Meeting Check	CURRENT -VALLEY	14237	04/28/2021	\$1,276.00
21-00711	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS 04-05-06-2021	3	STORAGE UNITS JUNE 2021	\$341.00	Meeting Check	CURRENT -VALLEY	14237	04/28/2021	\$1,276.00
21-00713	W0006	WESTERN PEST SERVICE LLC	Monitoring Pest Control	2	Monitoring Pest Control-Jan	\$48.50	Meeting Check	GRANT FUND-VNB	1616	04/28/2021	\$194.00
21-00713	W0006	WESTERN PEST SERVICE LLC	Monitoring Pest Control	3	Monitoring Pest Control-Feb	\$48.50	Meeting Check	GRANT FUND-VNB	1616	04/28/2021	\$194.00
21-00713	W0006	WESTERN PEST SERVICE LLC	Monitoring Pest Control	4	Monitoring Pest Control-March	\$48.50	Meeting Check	GRANT FUND-VNB	1616	04/28/2021	\$194.00
21-00713	W0006	WESTERN PEST SERVICE LLC	Monitoring Pest Control	5	Monitoring Pest Control-April	\$48.50	Meeting Check	GRANT FUND-VNB	1616	04/28/2021	\$194.00
21-00714	H0079	TED HALL LOCKSMITH	Doors at 90 Monmouth PD	1	Doors at 90 Monmouth PD	\$546.50	Meeting Check	CURRENT -VALLEY	14246	04/28/2021	\$800.50

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-00715	S0022	STANLEY J.SICKELS	Med Reim May 2021	1	Med Reim May 2021	\$148.50	Meeting Check	CURRENT-VALLEY	14262	04/28/2021	\$148.50
21-00716	G0112	GARDEN STATE VETERINARY	Veterinary Services	1	Injuerd Bird 3-5-21	\$108.50	Meeting Check	DOG LICENSE AC	2108	04/28/2021	\$360.50
21-00717	C0321	CME ASSOCIATES	ENGINEERING SERVICES	1	GEN ENGINEERING SERVICES	\$455.50	Meeting Check	CURRENT-VALLEY	14240	04/28/2021	\$588.25
21-00717	C0321	CME ASSOCIATES	ENGINEERING SERVICES	2	WHITE ST. IMP-R19-21	\$3,462.50	Meeting Check	CAPITAL ACCOUNT	2425	04/28/2021	\$15,855.50
21-00718	T0052	TREAS.ST OF NJ DCA (802)	STATE PERMIT FEES-1Q 2021	1	STATE PERMIT FEES-1Q 2021	\$3,996.00	Meeting Check	CURRENT-VALLEY	14266	04/28/2021	\$3,996.00
21-00719	R0028	RED BANK VETERINARY HOSPITAL	Animal Control Services	1	Animal ID53885 Squirrel	\$30.10	Meeting Check	DOG LICENSE AC	2110	04/28/2021	\$267.10
21-00719	R0028	RED BANK VETERINARY HOSPITAL	Animal Control Services	2	Animal ID540777 cat	\$39.00	Meeting Check	DOG LICENSE AC	2110	04/28/2021	\$267.10
21-00719	R0028	RED BANK VETERINARY HOSPITAL	Animal Control Services	3	Animal ID542562	\$159.00	Meeting Check	DOG LICENSE AC	2110	04/28/2021	\$267.10
21-00719	R0028	RED BANK VETERINARY HOSPITAL	Animal Control Services	4	Animal ID538855	\$39.00	Meeting Check	DOG LICENSE AC	2110	04/28/2021	\$267.10
21-00721	A0040	ASBURY PARK PRESS	2020 Legal Ads	1	2020-20 Intro	\$22.50	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00721	A0040	ASBURY PARK PRESS	2020 Legal Ads	2	NTB Solid Waste	\$59.40	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00721	A0040	ASBURY PARK PRESS	2020 Legal Ads	3	RFQ Professional Services	\$72.80	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	1	2021-01 Intro	\$46.80	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	2	2021-01 Final	\$14.85	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	3	2021-02 Intro	\$45.00	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	4	2021-02 Final	\$14.85	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	5	2021-03 Intro	\$23.40	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	6	2021-03 Final	\$12.60	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	7	2021-04 Intro	\$24.30	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	8	2021-04 Final	\$14.40	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	9	2021-05 Intro	\$25.20	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	10	2021-05 Final	\$16.65	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	11	2021-06 Intro	\$21.60	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	12	2021-07 Intro	\$26.10	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	13	2021-07 Final	\$15.75	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	14	2021-08 Intro	\$19.35	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	15	2021-08 Final	\$13.95	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	16	2021-09 Intro	\$19.35	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00722	A0040	ASBURY PARK PRESS	2021 Legal Ads - Ordinances	17	2021-09 Final	\$14.85	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00723	Z0018	ZOOM VIDEO COMMUNICATIONS, INC	ANNUAL SUBSCRIPTION 4/6/21	1	ANNUAL SUBSCRIPTION 4/6/21	\$1,549.50	Meeting Check	CURRENT-VALLEY	14272	04/28/2021	\$1,549.50
21-00724	A0040	ASBURY PARK PRESS	Legal Ads - Notices 2021	1	Contract Award-Prof Serv 2021	\$33.75	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00724	A0040	ASBURY PARK PRESS	Legal Ads - Notices 2021	2	RFQ - General Contractors	\$63.80	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00724	A0040	ASBURY PARK PRESS	Legal Ads - Notices 2021	3	Application NJT 2020 S5310	\$76.40	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00724	A0040	ASBURY PARK PRESS	Legal Ads - Notices 2021	4	Contract Award - EMS	\$14.85	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00724	A0040	ASBURY PARK PRESS	Legal Ads - Notices 2021	5	NTB-Monmouth Energy Alliance	\$23.85	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00724	A0040	ASBURY PARK PRESS	Legal Ads - Notices 2021	6	NTB-Mohawk, Eside, CtBasie	\$143.00	Meeting Check	CURRENT-VALLEY	14232	04/28/2021	\$879.35
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$8,510.06	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	2	4/15/2021	\$4,022.75	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	3	4/15/2021	\$861.64	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	4	4/15/2021	\$5,433.71	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	5	4/15/2021	\$3,851.03	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	6	4/15/2021	\$3,702.17	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	7	4/15/2021	\$2,919.88	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	8	4/15/2021	\$131.62	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	9	4/15/2021	\$2,919.86	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	10	4/15/2021	\$131.61	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	11	4/15/2021	\$8,101.32	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	12	4/15/2021	\$15,165.47	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	13	4/15/2021	\$2,196.12	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	14	4/15/2021	\$183,336.17	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	15	4/15/2021	\$702.07	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	16	4/15/2021	\$13,430.29	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	17	4/15/2021	\$5,891.86	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	18	4/15/2021	\$960.00	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	19	4/15/2021	\$770.83	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	20	4/15/2021	\$3,041.37	Manual Check	CURRENT-VALLEY	14221	04/15/2021	\$381,921.93

April 28, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	21	4/15/2021	\$232.04	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	22	4/15/2021	\$232.04	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	23	4/15/2021	\$49,473.61	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	24	4/15/2021	\$2,568.97	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	25	4/15/2021	\$9,327.22	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	26	4/15/2021	\$25,209.00	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	27	4/15/2021	\$10,039.68	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	28	4/15/2021	\$368.15	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	29	4/15/2021	\$17,652.25	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	30	4/15/2021	\$547.51	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00725	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	31	4/15/2021	\$191.63	Manual Check	CURRENT -VALLEY	14221	04/15/2021	\$381,921.93
21-00726	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$32,969.12	Manual Check	WATER OPERATING	11720	04/15/2021	\$36,833.93
21-00726	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	2	4/15/2021	\$1,725.52	Manual Check	WATER OPERATING	11720	04/15/2021	\$36,833.93
21-00726	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	3	4/15/2021	\$2,139.29	Manual Check	WATER OPERATING	11720	04/15/2021	\$36,833.93
21-00727	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$11,302.99	Manual Check	PKINGOP2RIVER	2197	04/15/2021	\$12,522.89
21-00727	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	2	4/15/2021	\$477.40	Manual Check	PKINGOP2RIVER	2197	04/15/2021	\$12,522.89
21-00727	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	3	4/15/2021	\$742.50	Manual Check	PKINGOP2RIVER	2197	04/15/2021	\$12,522.89
21-00728	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$10,127.30	Manual Check	GRANT FUND-VNB	1613	04/15/2021	\$11,567.30
21-00728	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	2	4/15/2021	\$1,440.00	Manual Check	GRANT FUND-VNB	1613	04/15/2021	\$11,567.30
21-00729	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$10,745.00	Manual Check	TRUST ACCOUNT	5767	04/15/2021	\$10,745.00
21-00730	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$324.72	Manual Check	TWO RIVERS	1923	04/15/2021	\$324.72
21-00731	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/15/2021	1	4/15/2021	\$400.00	Manual Check	DOG LICENSE AC	2106	04/15/2021	\$400.00
21-00732	I0058	INSTITUTE FOR FORENSIC PSYCH	Psychological Evaluation	1	Psychological Evaluation	\$2,000.00	Manual Check	CURRENT -VALLEY	14227	04/21/2021	\$2,000.00
21-00733	P0223	PARTS AUTHORITY LLC	Auto Parts	1	Auto Parts	\$8.98	Meeting Check	CURRENT -VALLEY	14259	04/28/2021	\$174.98
21-00733	P0223	PARTS AUTHORITY LLC	Auto Parts	2	Shop - Inv. #301-088726	\$11.01	Meeting Check	CURRENT -VALLEY	14259	04/28/2021	\$174.98
21-00733	P0223	PARTS AUTHORITY LLC	Auto Parts	3	Shop - Inv. #301-093450	\$154.99	Meeting Check	CURRENT -VALLEY	14259	04/28/2021	\$174.98
21-00736	J0155	J.Harris Academy Police Train	2021 Marijuana Law Review	1	2021 Marijuana Law Review	\$149.00	Meeting Check	CURRENT -VALLEY	14249	04/28/2021	\$447.00
21-00737	J0155	J.Harris Academy Police Train	2021 Marijuana Law Review	1	2021 Marijuana Law Review	\$298.00	Meeting Check	CURRENT -VALLEY	14249	04/28/2021	\$447.00
21-00742	T0189	TWO RIVERS LITTLE LEAGUE	Baseball Admin Fees	1	Baseball Admin Fees	\$1,974.00	Meeting Check	CURRENT -VALLEY	14280	04/28/2021	\$2,396.00
21-00743	T0189	TWO RIVERS LITTLE LEAGUE	Softball Admin Fees	1	Softball Admin Fees	\$422.00	Meeting Check	CURRENT -VALLEY	14280	04/28/2021	\$2,396.00
21-00745	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-MARCH 2021	1	LEGAL-GENERAL LABOR-MARCH 21	\$1,410.00	Meeting Check	CURRENT -VALLEY	14271	04/28/2021	\$3,630.00
21-00745	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-MARCH 2021	2	LEGAL-TW INVESTIG-MARCH 21	\$60.00	Meeting Check	CURRENT -VALLEY	14271	04/28/2021	\$3,630.00
21-00745	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-MARCH 2021	3	LEGAL-NEW HIRE HEALTH-MARCH 21	\$1,455.00	Meeting Check	CURRENT -VALLEY	14271	04/28/2021	\$3,630.00
21-00745	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-MARCH 2021	4	LEGAL-M PLATT TERMIN-MARCH 21	\$630.00	Meeting Check	CURRENT -VALLEY	14271	04/28/2021	\$3,630.00
21-00745	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-MARCH 2021	5	LEGAL-GREENE/CAIN TERM-MAR 21	\$75.00	Meeting Check	CURRENT -VALLEY	14271	04/28/2021	\$3,630.00
21-00746	D0374	AMANDA DOREMUS		1	Permit Fee Overcharge	\$210.00	Meeting Check	CURRENT -VALLEY	14243	04/28/2021	\$210.00
21-00747	W0075	W.B.MASON CO INC	Office Supplies	1	Kleenex FacialTissue KCCO21271	\$9.29	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	2	5x8 Writing Pad-WBM46300	\$12.90	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	3	Avry Dividers - AVE11109	\$2.00	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	4	Toner Cart. XER106R03620	\$143.74	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	5	Paper Plates-DXEUX9WSPK	\$42.81	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	6	Hot Cups - DXE2342PATHPK1ND	\$64.80	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	7	Hot Cups Lids-DXED9542PK1ND	\$44.95	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	8	Cold Cups-DCCY12SPK	\$47.50	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	9	AA Batteries-Durmn1500B4Z	\$13.56	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	10	PTouch Tape-BRTTZE241RZ1	\$44.94	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00747	W0075	W.B.MASON CO INC	Office Supplies	11	1" Binder Hanging-AVE14801	\$33.76	Meeting Check	PKINGOP2RIVER	2207	04/28/2021	\$460.25
21-00748	T0181	JORGE TORRES	Honorarium - Masters Degree	1	Honorarium - Masters Degree	\$2,500.00	Meeting Check	CURRENT -VALLEY	14268	04/28/2021	\$2,500.00
21-00750	A0314	AFLAC	AFLAC March 2021	1	AFLAC March 2021	\$2,314.38	Manual Check	PAYROLL	2220	04/19/2021	\$2,314.38
21-00751	B0211	BOSTON MUTUAL LIFE INSURANCE C	Boston Mutual 3/16-4/15 2021	1	Boston Mutual 3/16-4/15 2021	\$141.16	Manual Check	PAYROLL	2221	04/19/2021	\$141.16
21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	1	Dog RB 30382	\$75.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00
21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	2	service call	\$90.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00
21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	5	Squirrel RB 30334	\$50.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00
21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	6	Service Call	\$90.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00
21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	7	Pigeon RB 29945	\$50.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00
21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	8	Raccoon ST 30345	\$50.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
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21-00755	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	9	Service Call	\$90.00	Meeting Check	DOG LICENSE AC	2109	04/28/2021	\$495.00
21-00756	G0112	GARDEN STATE VETERINARY	Animal Control Services	1	Euthanasia Feline	\$252.00	Meeting Check	DOG LICENSE AC	2108	04/28/2021	\$360.50
21-00759	B0260	BURKE FIRE LLC.	Fire hose testing & hose St In	1	Insp & test fire hose/station	\$165.00	Meeting Check	CURRENT -VALLEY	14234	04/28/2021	\$1,740.00
21-00759	B0260	BURKE FIRE LLC.	Fire hose testing & hose St In	2	Fire Sprinkler test & insp	\$1,575.00	Meeting Check	CURRENT -VALLEY	14234	04/28/2021	\$1,740.00
21-00767	J0138	JPMONZO MUNICIPAL CONSULTING L	Grant,Trust,Capital Accounting	1	Grant,Capital,Trust Accounting	\$50.00	Meeting Check	CURRENT -VALLEY	14248	04/28/2021	\$50.00
21-00772	C0345	CivicPlus	WEBSITE HOSTING SERVICE-2021	1	WEBSITE HOSTING SERVICE-2021	\$8,487.88	Meeting Check	CURRENT -VALLEY	14241	04/28/2021	\$8,487.88
21-00772	C0345	CivicPlus	WEBSITE HOSTING SERVICE-2021	2	WEBSITE HOSTING SERVICE-2021	\$2,713.44	Meeting Check	WATER OPERATING	11729	04/28/2021	\$2,713.44
21-00772	C0345	CivicPlus	WEBSITE HOSTING SERVICE-2021	3	WEBSITE HOSTING SERVICE-2021	\$783.82	Meeting Check	PKINGOP2RIVER	2203	04/28/2021	\$783.82
21-00780	M0057	MONMOUTH MUNICIPAL JIF	JIF WC & GEN LIAB INS 5/31/21	1	JIF WC & GEN LIAB INS 5/31/21	\$131,205.72	Meeting Check	CURRENT -VALLEY	14253	04/28/2021	\$315,140.49
21-00780	M0057	MONMOUTH MUNICIPAL JIF	JIF WC & GEN LIAB INS 5/31/21	2	JIF WC & GEN LIAB INS 5/31/21	\$183,934.77	Meeting Check	CURRENT -VALLEY	14253	04/28/2021	\$315,140.49
21-00780	M0057	MONMOUTH MUNICIPAL JIF	JIF WC & GEN LIAB INS 5/31/21	3	JIF WC & GEN LIAB INS 5/31/21	\$100,745.29	Meeting Check	WATER OPERATING	11734	04/28/2021	\$100,745.29
21-00780	M0057	MONMOUTH MUNICIPAL JIF	JIF WC & GEN LIAB INS 5/31/21	4	JIF WC & GEN LIAB INS 5/31/21	\$29,102.22	Meeting Check	PKINGOP2RIVER	2204	04/28/2021	\$29,102.22
21-00781	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE MAY 2021	1	HEALTH INSURANCE MAY 2021	\$219,243.14	Meeting Check	CURRENT -VALLEY	14235	04/28/2021	\$219,243.14
21-00781	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE MAY 2021	2	HEALTH INSURANCE MAY 2021	\$70,088.46	Meeting Check	WATER OPERATING	11728	04/28/2021	\$70,088.46
21-00781	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE MAY 2021	3	HEALTH INSURANCE MAY 2021	\$20,246.40	Meeting Check	PKINGOP2RIVER	2202	04/28/2021	\$20,246.40
21-00783	T0217	TRYSTONE CAPITAL ASSETS LLC	B 67 L 36 CERT 20-00011	1	B 67 L 36 CERT 20-00011	\$356.18	Meeting Check	TTL REDEMPTION	3867	04/28/2021	\$356.18
21-00783	T0217	TRYSTONE CAPITAL ASSETS LLC	B 67 L 36 CERT 20-00011	2	B 67 L 36 CERT 20-00011 P	\$2,100.00	Meeting Check	TRUST ACCOUNT	5770	04/28/2021	\$2,100.00
21-00785	A0223	AT&T (BOX 105068)	ACC#555347263001 4/1/21	1	ACC#555347263001 4/1/21	\$37.71	Manual Check	CURRENT -VALLEY	14224	04/20/2021	\$37.71
21-00786	V0083	VERIZON CONNECT NWF INC.	ACC#boro 055 3/1-3/31	1	ACC#boro 055 3/1-3/31	\$741.00	Manual Check	CURRENT -VALLEY	14226	04/20/2021	\$741.00
21-00787	N0014	NJ AMERICAN WATER COMPANY	AC#1018210024224593 3/1-3/31	1	AC#1018210024224593 3/1-3/31	\$67,139.46	Manual Check	WATER OPERATING	11723	04/20/2021	\$67,139.46
21-00788	N0239	AMERICAN WATER	acc# 305691 1/1-1/31	1	acc# 305691 1/1-1/31	\$52.54	Manual Check	WATER OPERATING	11724	04/20/2021	\$52.54
21-00789	V0028	VERIZON (PO4648)	acc#951185826000174 4/14-5/13	1	acc#951185826000174 4/14-5/13	\$194.33	Manual Check	WATER OPERATING	11725	04/20/2021	\$194.33
21-00790	V0051	VERIZON COMM.	acc#350782634000177 4/10-5/9	1	acc#350782634000177 4/10-5/9	\$71.99	Manual Check	WATER OPERATING	11726	04/20/2021	\$71.99
21-00791	X0004	Xfinity	acc#0167532 4/18-5/17	1	acc#0167532 4/18-5/17	\$239.61	Manual Check	PKINGOP2RIVER	2200	04/20/2021	\$239.61
21-00792	J0045	JCP&L	acc#100141071322 3/6-4/6	1	acc#100141071322 3/6-4/6	\$1,185.72	Manual Check	PKINGOP2RIVER	2199	04/20/2021	\$1,185.72
21-00793	J0045	JCP&L	various accounts 3/6-4/6	1	various accounts 3/6-4/6	\$8,364.10	Manual Check	CURRENT -VALLEY	14225	04/20/2021	\$13,635.38
21-00794	J0045	JCP&L	various accounts 3/6-4/6	1	various accounts 3/6-4/6	\$5,024.55	Manual Check	CURRENT -VALLEY	14225	04/20/2021	\$13,635.38
21-00794	J0045	JCP&L	various accounts 3/6-4/6	2	various accounts 3/6-4/6	\$246.73	Manual Check	CURRENT -VALLEY	14225	04/20/2021	\$13,635.38
21-00795	J0045	JCP&L	various accounts 3/6-4/6	1	various accounts 3/6-4/6	\$6,983.10	Manual Check	WATER OPERATING	11722	04/20/2021	\$6,983.10
21-00813	S0369	SUNSHINE STATE CERT VII LLLP	75.07 1 C003 CERT 19-00017	1	75.07 1 C003 CERT 19-00017	\$4,280.86	Meeting Check	TTL REDEMPTION	3868	04/28/2021	\$4,280.86
21-00813	S0369	SUNSHINE STATE CERT VII LLLP	75.07 1 C003 CERT 19-00017	2	75.07 1 C003 CERT 19-00017 P	\$3,600.00	Meeting Check	TRUST ACCOUNT	5771	04/28/2021	\$3,600.00
21-00815	U0073	US BANK CUST ACT LIEN HOLDING	B 52.02 L 14.02 CERT 19-00006	1	B 52.02 L 14.02 CERT 19-00006	\$10,819.03	Meeting Check	TTL REDEMPTION	3869	04/28/2021	\$10,819.03
21-00815	U0073	US BANK CUST ACT LIEN HOLDING	B 52.02 L 14.02 CERT 19-00006	2	B 52.02 L 14.02 CERT19-00006 P	\$24,300.00	Meeting Check	TRUST ACCOUNT	5772	04/28/2021	\$24,300.00
21-00816	C0321	CME ASSOCIATES	ENGINEERING SERVICES	1	ENGINEERING SERVICES	\$5,881.25	Meeting Check	CURRENT -VALLEY	14273	04/28/2021	\$9,523.75
21-00816	C0321	CME ASSOCIATES	ENGINEERING SERVICES	2	ENGINEERING SERVICES	\$3,642.50	Meeting Check	CURRENT -VALLEY	14273	04/28/2021	\$9,523.75
21-00817	Y0086	JING YANG 3132	B 88 L 4.01 CERT 20-00017	1	B 88 L 4.01 CERT 20-00017	\$263.89	Meeting Check	TTL REDEMPTION	3870	04/28/2021	\$263.89
21-00817	Y0086	JING YANG 3132	B 88 L 4.01 CERT 20-00017	2	B 88 L 4.01 CERT 20-00017 P	\$1,200.00	Meeting Check	TRUST ACCOUNT	5773	04/28/2021	\$1,200.00
21-00818	R0001	RED BANK PUBLIC LIBRARY	LIBRARY EXPENSES - BAL 2021	2	LIBRARY EXPENSES - BAL Q1 2021	\$1,353.00	Meeting Check	CURRENT -VALLEY	14275	04/28/2021	\$55,015.40
21-00818	R0001	RED BANK PUBLIC LIBRARY	LIBRARY EXPENSES - BAL 2021	3	LIBRARY EXPENSES - QTR 2 2021	\$53,662.40	Meeting Check	CURRENT -VALLEY	14275	04/28/2021	\$55,015.40
21-00819	T0004	T&M ASSOCIATES	BELL HAVEN PARK IMPROVEMENTS	1	BELL HAVEN PARK IMPROVEMENTS	\$675.00	Meeting Check	CAPITAL ACCOUNT	2427	04/28/2021	\$675.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	2	GENERAL LEGAL-JANUARY 2021	\$4,000.00	Meeting Check	CURRENT -VALLEY	14276	04/28/2021	\$5,980.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	3	OPRA REQUESTS-JAN 21	\$105.00	Meeting Check	CURRENT -VALLEY	14276	04/28/2021	\$5,980.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	4	GLOBE CT GARAGE TRANSF-JAN 21	\$1,515.00	Meeting Check	CURRENT -VALLEY	14276	04/28/2021	\$5,980.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	5	RIVERVIEW WATER-JAN 21	\$300.00	Meeting Check	CURRENT -VALLEY	14276	04/28/2021	\$5,980.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	6	COUNTY BD TAX APPEALS-JAN 21	\$60.00	Meeting Check	CURRENT -VALLEY	14276	04/28/2021	\$5,980.00
21-00821	T0040	TREAS.ST OF NJ, DIV. REVENUE[417	N PROSPECT TIDELANDS LICENSE	1	N PROSPECT TIDELANDS LICENSE	\$100.00	Meeting Check	CURRENT -VALLEY	14277	04/28/2021	\$100.00

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-112

A RESOLUTION AUTHORIZING REFUND OF TAXES TOTALING \$857.29

WHEREAS, A property owner was previously granted tax exempt status by the Tax Assessor; and

WHEREAS, a State of New Jersey Homestead Benefit has been applied to his account in the amount of \$857.29; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified that the New Jersey Homestead Benefit should have gone to the payer William Moore, owner of a property located at 70 Pinckney Road and recommends refunding the amount of \$857.29 to Mr. Moore.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank that it does hereby authorize the recommended the refund.

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: April 28, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-113

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$4,500.00
DUE TO OVER PAYMENT BY PROPERTY OWNER**

WHEREAS, A property owner has overpaid their 2020 property taxes due to reductions granted by the Tax Assessor for the assessment on their property; and

WHEREAS, the owner of the property known as 40 Riverside Avenue owned by Springpoint @ The Atrium had previously paid their 2020 taxes prior to the granting of the reductions and has requested a credit/refund of the overpayment in the amount of \$4,500; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayments totaling \$4,500 be credited/refunded to Springpoint @ The Atrium, 40 Riverside Avenue, Red Bank, NJ.

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

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

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

Dated: April 28, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-114

**A RESOLUTION HONORING ANTHONY NEIBERT AS THE RECIPIENT
OF THE WILLIAM M. CONNOLLY AWARD**

WHEREAS, Anthony (Tony) Neibert, Construction Official for the Borough of Red Bank, has received the prestigious William M. Connolly Award in recognition of his commitment to the profession of Code Enforcement service to the public and the advancement of the goals and objectives of Municipal Construction Officials; and

WHEREAS, this award is given by the Municipal Construction Officials' Organization (MUNCO) and is traditionally presented at the annual Building Safety Week Conference held in Atlantic City during the first week of May however, due to COVID-19 restrictions, the New Jersey Department of Community Affairs has postponed the conference until September of 2021; and

WHEREAS, Mr. Neibert will be presented the William M. Connolly Award by the Municipal Construction Officials Organization at their May meeting to be held on Thursday, May 6, 2021 in Keyport, New Jersey; and

WHEREAS, Anthony Neibert joined the Red Bank Building Department as Construction Official in October of 2020, has over thirty years' experience in his field and conducts his duties with a full compliment of professionalism, intelligence, reason and hard work;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank to praise and congratulate Anthony Neibert for being the recipient of this outstanding honor and on behalf of all the residents of the Borough of Red Bank thank him for his untiring service to the Borough of Red Bank.

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

Dated: April 28, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-115

RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE SUBMISSION OF A 2021 SUSTAINABLE JERSEY GRANT PROGRAM FUNDED BY PSEG GRANT APPLICATION

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, The Borough of Red Bank strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, The Borough of Red Bank is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the Mayor and Council of the Borough of Red Bank has determined that Borough of Red Bank should apply for the 2021 Sustainable Jersey Gants Program funded by PSEG Foundation for a grant in the amount of \$10,000.00 for the Red Bank Environmental Resource Inventory Update Project.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Red Bank, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

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

Dated: April 28, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-116

**A RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO
COMMERCIAL UTILITY CONSULTANTS, INC. TO DEVELOP AND ADMINISTER
THE SUSTAINABLE MONMOUTH ALLIANCE ENERGY AGGREGATION PROGRAM**

WHEREAS, the Borough of Red Bank (the "Borough") is the Lead Agent for the Sustainable Monmouth Alliance ("SMA"), which is a coalition of municipalities in Monmouth County, New Jersey, including Holmdel, Asbury Park, Matawan, Eatontown, Aberdeen, Freehold and Bradley Beach, that have come together for the purpose of combining their purchasing power to procure cleaner and less expensive electrical power for their residential electrical users; and

WHEREAS, the SMA requires a qualified consultant to develop a program to aggregate the electrical load of residential electricity users within the SMA, and, in consultation with the New Jersey Board of Public Utilities ("BPU"), develop, prepare, implement, and secure regulatory approval, and perform all services related to administering the SMA Aggregation Program in compliance with N.J.S.A. 48:3-93.1 *et seq.*, as amended, N.J.A.C. 14:4-6.1 *et seq.*, and the policies and procedures of the BPU; and

WHEREAS, the Borough, by Resolution No. 21-89, undertook a "fair and open" process under the Pay-To-Play Law, N.J.S.A. 19:44A-20.4, *et seq.* for the solicitation of proposals by qualified consultants to develop and administer the SMA Aggregation Program; and

WHEREAS, on April 15, 2021, the Borough received one (1) Proposal from Commercial Utility Consultants, Inc., 212 W. State Street, Trenton, New Jersey 08608, to develop and administer the SMA Aggregation Program; and

WHEREAS, the Borough, in conjunction with the other members of the SMA, has reviewed the aforementioned Proposal, which is attached hereto as Exhibit A, and finds same to be qualified and acceptable under the criteria set forth in the solicitation of proposals;

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40:11-1, *et seq.*, requires that this Resolution authorizing the award of a contract for professional services without competitive bids, together with the contract itself, must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that:

1. The Administrator is authorized to enter into a professional services contract with Commercial Utility Consultants, Inc. to develop and administer the SMA Aggregation Program.
2. The engagement of Commercial Utility Consultants, Inc. 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 the Pay-to-Play Law.
3. Notice of the Resolution shall be published in the designated official newspapers as required by law within ten (10) days of the passage of this Resolution.
4. A certified copy of this resolution be forwarded to the Borough Administrator, Chief Financial Officer, and the Sustainable Monmouth Alliance.

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

Dated: April 28, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-117**

**A RESOLUTION AWARDING A CONTRACT TO VULCAN CONSTRUCTION GROUP, INC.
OF COOKSTOWN, NEW JERSEY FOR IMPROVEMENTS TO EAST SIDE PARK,
MOHAWK POND AND COUNT BASIE PARK**

WHEREAS, the Borough of Red Bank advertised for bids for a public improvements project to East Side Park, Mohawk Pond and Count Basie Park; and

WHEREAS, on April 20, 2021, the Borough of Red Bank received bids for construction of Improvements to East Side Park, Mohawk Pond and Count Basie Park as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Base Bid + Alternate</u>
Vulcan Construction Group, Inc.	\$277,225.00	\$300,625.00
Precise Construction	\$327,515.00	\$344,455.00
Down to Earth Landscaping, Inc.	\$331,388.00	\$348,188.00
Seacoast Construction, Inc.	\$461,872.00	\$480,312.00

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that a contract is hereby awarded to Vulcan Construction Group, Inc. of Cookstown, New Jersey, in the amount of \$300,625.00 for Improvements to East Side Park, Mohawk Pond and Count Basie Park for Base Bid and Alternate Item A, and that the Mayor and the Clerk of the Borough of Red Bank are authorized to execute and attest to an agreement with Vulcan Construction Group, Inc. pursuant to bid specifications, and in a form approved by the Borough Attorney; and

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

BE IT FURTHER RESOLVED, the account to be charged is C-XXXXXXXX in an amount not to exceed \$300,625.00 and that the Chief Financial Officer has issued a Certificate of Available Funds which is incorporated herein by reference; and

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

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified true copy of this resolution to the Borough Administrator, Borough CFO, Borough Engineer, Vulcan Construction Group, Inc., and to the unsuccessful bidders.

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

Dated: April 23, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-118**

**A RESOLUTION APPOINTING AN INTERIM BUSINESS ADMINISTRATOR
FOR THE BOROUGH OF RED BANK**

WHEREAS, the Borough of Red Bank requires a Business Administrator to coordinate the activities of the Borough's various departments for their efficient and economical operation and to assist the Mayor & Council in the continued efficient operation of the Borough; and

WHEREAS, the current Borough Administrator has submitted his resignation and his last work day will be May 6, 2021; and

WHEREAS, the Mayor & Council find it to be in the best interests of the Borough that an Interim Business Administrator be appointed during the time period that a search for a permanent replacement is conducted;

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. Darren McConnell is appointed as Interim Business Administrator, effective May 7, 2021.
2. Darren McConnell, as compensation for serving as Interim Business Administrator, shall be paid a stipend by the Borough equivalent to \$6,500.00 per month.

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

Dated: April 28, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-119**

**A RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO
THE CANNING GROUP, LLC FOR EXECUTIVE SEARCH SERVICES TO
FIND AND RECRUIT A NEW BOROUGH BUSINESS ADMINISTRATOR**

WHEREAS, the Borough of Red Bank requires a Business Administrator to coordinate the activities of the Borough’s various departments for their efficient and economical operation and to assist the Mayor & Council in the continued efficient operation of the Borough; and

WHEREAS, the current Business Administrator has submitted his resignation and his last work day will be May 6, 2021; and

WHEREAS, an Interim Business Administrator has been appointed during the time period that a search for a permanent replacement is conducted; and

WHEREAS, the Borough obtained proposals from three (3) different consultants to perform executive search services to find and recruit a new Business Administrator; and

WHEREAS, after reviewing all proposals, and price and other factors considered, the Borough desires to retain The Canning Group, LLC, according to its Proposal attached hereto as Exhibit A; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40 A: 11-5(1)(a)(i), requires the public advertisement of notice with respect to contracts for professional services awarded without competitive bids; and

WHEREAS, The Canning Group, LLC shall be required to complete and submit a Business Entity Disclosure Certification which certifies that The Canning Group, LLC has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit The Canning Group, LLC from making any reportable contributions during the term of the contract; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor & Council of the Borough of Red Bank hereby authorizes the Mayor and Borough Clerk to enter into a contract with The Canning Group, LLC in accordance with the foregoing parameters and the following terms:

1. The Mayor and Borough Clerk, on behalf of the Borough, are hereby authorized and directed to execute a contract with The Canning Group, LLC in accordance with the Proposal attached hereto as Exhibit A.
2. The contract is awarded without competitive bidding as a professional service under the provisions of N.J.S.A. 40A: 11-5(1)(a)(i).
3. That a notice in accordance with this Resolution and the New Jersey Local Public Contracts Law shall be published at least one time in the Borough’s official newspaper.
4. That the account to be charged is P-##-##-###-###-### in an amount not to exceed \$15,000.00 and that the Chief Financial Officer has issued a Certificate of Available Funds which is incorporated herein by reference
5. That a certified copy of this Resolution shall be provided to the Interim Borough Administrator and The Canning Group, LLC.

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

Dated: April 28, 2021