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- 9.I. Resolution 21-124: Resolution For Payment Of Bills Amounting To \$5,234,719.91.

- Documents:

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- 9.II. Resolution 21-125: Resolution Authorizing Refund Of Developer's Escrow Account Balances

- Documents:

- [21-125.PDF](#)

- 9.III. Resolution 21-126: Resolution Authorizing Tax Credits/Refunds Totaling \$1,729.38 Due To Over Payment By Mortgage Company

- Documents:

[21-126.PDF](#)

- 9.IV. Resolution 21-127: Resolution Confirming Compliance With The United States Equal Employment Opportunity Commission's "Enforcement Guidance On The Consideration Of Arrest And Conviction Records In Employment Decisions Under Title VII Of The Civil Rights Act Of 1964."

Documents:

[21-127.PDF](#)

- 9.V. Resolution 21-128: Resolution Authorizing The Issuance And Advertisement Of A Request For Qualifications From Qualified Contractors To Augment The Borough's "Contractor Pool List" For Its Housing Rehabilitation Plan Under Its Settlement Agreement With Fair Share Housing Center

Documents:

[21-128.PDF](#)

- 9.VI. Resolution 21-129: Resolution Appointing Alternate Community Development Representative

Documents:

[21-129.PDF](#)

- 9.VII. Resolution 21-130: Resolution Accepting The Resignation Of Dispatcher Lyndsay Merola

Documents:

[21-130.PDF](#)

- 9.VIII. Resolution 21-131: Resolution Accepting The Retirement And Confirming Benefits For Police Patrolman Patrick Kennedy

Documents:

[21-131.PDF](#)

- 9.IX. Resolution 21-132: Resolution Ratifying And Confirming The Appointment Of A Full-Time Communications Officer (Dispatcher) (Retroactive To May 1, 2021)

Documents:

[21-132.PDF](#)

- 9.X. Resolution 21-133: Resolution Ratifying And Confirming The Appointment Of A Full-Time Communications Officer (Dispatcher)

Documents:

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- 9.XI. Resolution 21-134: Resolution Appointing Special Law Enforcement Officers Class I

Documents:

[21-134.PDF](#)

9.XII. Resolution 21-135: Resolution Appointing Special Law Enforcement Officer Class II

Documents:

[21-135.PDF](#)

9.XIII. Resolution 21-136: Resolution Appointing Permanent Part-Time Parking Enforcement Officer

Documents:

[21-136.PDF](#)

9.XIV. Resolution 21-137: Resolution Authorizing Settlement Of Affirmative Tax Appeal With Regard To Certain Property Known On The Tax Map As Block 37, Lot 6.02, Qual. C000A, C000B And C000C With A Street Address Of 1 Bridge Avenue

Documents:

[21-137.PDF](#)

10. MAYOR & COUNCIL COMMENTS

11. DISCUSSION & ACTION

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

13. EXECUTIVE SESSION

14. ADJOURNMENT

PROCLAMATION

WHEREAS, ASIAN AND PACIFIC ISLANDER AMERICAN HERITAGE MONTH IS OBSERVED DURING THE MONTH OF MAY TO RECOGNIZE THE CONTRIBUTIONS AND INFLUENCE OF ASIAN AMERICANS AND PACIFIC ISLANDER AMERICANS TO THE HISTORY, CULTURE, AND ACHIEVEMENTS OF THE UNITED STATES; AND

WHEREAS, NEW JERSEY IS PROUD TO BE HOME TO A LARGE ASIAN AMERICAN AND PACIFIC ISLANDER POPULATION THAT CONTRIBUTES GREATLY TO THE PROSPERITY AND ENRICHMENT OF OUR STATE; AND

WHEREAS, FOR MORE THAN A CENTURY, ASIAN AMERICAN AND PACIFIC ISLANDER MEN AND WOMEN HAVE MADE VALUABLE CONTRIBUTIONS TO ALL AREAS OF LIFE IN NEW JERSEY, INCLUDING GOVERNMENT, BUSINESS, ARTS AND SCIENCES, MEDICINE, EDUCATION, LAW ENFORCEMENT, AND THE MILITARY; AND

WHEREAS, ASIAN AMERICAN AND PACIFIC ISLANDER COMMUNITIES ARE DEEPLY-ROOTED IN BOTH THE UNITED STATES AND NEW JERSEY, REMINDING US OF BOTH PROUD AND PAINFUL CHAPTERS OF OUR HISTORY; AND

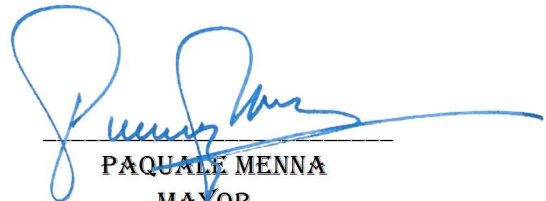
WHEREAS, ASIAN AMERICAN AND PACIFIC ISLANDER COMMUNITIES IN NEW JERSEY HAVE SHARED THEIR RICH CULTURE AND TRADITIONS WHILE REPRESENTING THEIR COMMUNITIES THROUGH PUBLIC SERVICE AND ADVOCACY; AND

WHEREAS, DIVERSITY REPRESENTS ONE OF OUR GREATEST STRENGTHS, AND BY RECOGNIZING THE CONTRIBUTIONS AND ACCOMPLISHMENTS OF ASIAN AMERICAN AND PACIFIC ISLANDER MEN AND WOMEN, OUR STATE CELEBRATES THE IMPORTANCE OF INCLUSION TO BUILDING A BRIGHTER FUTURE FOR ALL OF OUR CITIZENS; AND

WHEREAS, NEW JERSEY IS COMMITTED TO PROVIDING COMPREHENSIVE SUPPORT TO ENSURE THAT IT IS EQUITABLE AND WELCOMING TO ALL PEOPLE; AND

WHEREAS, THE BOROUGH OF RED BANK IS PROUD TO CELEBRATE ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH, AND COMMEMORATE THE ESSENTIAL CONTRIBUTIONS, SACRIFICES, AND ACCOMPLISHMENTS THAT ASIAN AMERICAN AND PACIFIC ISLANDERS HAVE MADE;

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY RECOGNIZE MAY 2021 AS **ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH** AND I CALL THIS OBSERVANCE TO THE ATTENTION OF ALL OUR CITIZENS.



PAQUALE MENNA
MAYOR

MINUTES
WORKSHOP MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
March 3, 2021
6:30 P.M.

SUNSHINE STATEMENT

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

PLEDGE OF ALLEGIANCE

ROLL CALL

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

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

ENGINEERING

Engineer Neumann reported that she had received DOT's concurrence to bid the Broad Street project but said they were still waiting for confirmation from IBank. She said she anticipated the project would go out to bid in the next 30 to 45 days with an award shortly thereafter. She reported that she and the Administrator had met with Green Acres regarding Riverside Gardens Park and were waiting to hear back from them regarding their request for a more intense study that the Borough did not feel was warranted.

Councilman Zipprich asked Ms. Neumann to give more details about the proposed improvements at Riverside Gardens Park.

Ms. Neumann said it would include rehabilitation/restoration of the Boardwalk and landscaping near the flagpole. She reviewed the process to apply for Green Acres funding and their request for additional information. She explained that the Borough did not feel it was warranted because it was just a refurbishment and plantings and would not prompt any disturbance. She said they had said they would review the request to see if it could be waived.

Councilwoman Horgan asked about paving from Reckless Place to Hudson that Engineer Neumann had mentioned in her report and asked if Harding Road was included.

Ms. Neumann said the paving would start on Reckless Place and then move to Hudson. She said Harding Road would not be included.

Councilwoman Horgan said she understood that Harding Road was a County Road but said it was in poor condition. She suggested the Borough reach out to the County Commissioners.

Councilman Ballard followed up on his previous comments regarding the Shrewsbury Avenue grant. He said, in his research, he had found that the grant would expire on 5/15/2021. He asked if Engineer Neumann had followed up regarding the status.

Ms. Neumann said she and the Administrator were meeting the next day with the DOT to review the project and to make sure the funding was not in jeopardy. She offered more details on the project and design process.

A discussion followed on the details of the grant program and possible projects. In response to Councilman Ballard's inquiry, Administrator Shehady said the grant could not be used for the Senior Center but was for Streetscape improvements. He reviewed the history and details of the project. He said it had been reviewed by the Shrewsbury Avenue Stakeholders Committee and that had been the genesis for the application that had been submitted. He said the scope was set in stone and reviewed the anticipated discussion with the DOT regarding details of the project including engineering costs and funding issues.

A discussion continued on the history of the project going back more than three years.

Councilman Zipprich asked if the application had been reviewed by the Shrewsbury Avenue Committee.

Councilmembers also asked about details on the East Bergen project.

ADMINISTRATION

Mayor Menna reviewed the resolution to oppose fossil fuel exports put forward by Councilman Zipprich.

Councilman Zipprich said it had been brought to his attention by Food and Water Watch. He reviewed the dangers of the materials.

Mayor Menna asked if there were any questions on the Grants Report. There were none.

Mayor Menna asked Councilman Yassin to review the Boardwalk appointments.

Councilman Yassin said he and Councilwoman Triggiano wanted to get started on forming the 2021 Broadwalk Committee.

He said he had spoken with stakeholders and asked for anyone interested to reach out. He said he hoped to have a list of people to appoint by the next Council meeting.

Councilman Zipprich said he thought it was important to seek a broader spectrum of members.

Councilman Ballard asked about the criteria that would be used to select committee members.

Councilman Yassin said the criteria included feedback from the Council, from businesses in the area and from residents in the area that were affected by traffic patterns.

Mayor Menna said he was predominantly concerned with making sure enforcing Borough agencies were also a part of the discussion.

Councilman Yassin said the ordinance creating the Broadwalk had included language naming those essential personnel.

Councilman Zipprich asked if it would include a representative from RiverCenter.

Mayor Menna said it would.

Councilman Yassin the resolution that they had voted on included representatives from RiverCenter and from the Red Bank Business Alliance.

Councilman Zipprich asked if it would include residential members.

Councilman Yassin said that had been in the resolution that they had voted on.

Councilman Ballard asked if there was a limit on resident representation or on the total members of the committee.

Mayor Menna said he had concerns about the committee being too large. He said they were seeking a working group that would actually work.

CLERK

Mayor Menna reviewed the Stormwater Ordinance that was slated for a public hearing at the next meeting. He also reviewed upcoming proclamations.

Councilman Zipprich asked if the Planning Board had reviewed and submitted a report.

Clerk Borghi said she believe it had been on their last agenda but said she planned to confirm that it had completed review before it would be placed on the Council agenda for a vote to adopt.

Mayor Menna noted there was a discussion item listed for Council meeting protocols and asked Councilman Ballard to address.

Councilman Ballard said he had drafted an amended version of the protocol resolution that had been tabled by the Council at their January 1 meeting. He said he would like to change his draft to eliminate the one hour limit on the advice of the Borough Attorney. He said, otherwise, he said he thought it was a good way for residents to comment and ask questions.

Councilwoman Triggiano said she was in agreement that a change needed to be made and was in support of the recommendation.

Mayor Menna said impetus to change the protocol had come from the Council majority of the time. He said he thought the revised protocol would have the support of all of the Council.

A discussion followed on the procedure for audience participation.

Clerk Borghi said she wanted to remind Councilmembers that the next agenda would also include all business from the meeting of February 24th that had been cancelled.

FINANCE

Mayor Menna reviewed resolutions slated for the upcoming agenda including:

1. Escrow Closeout
2. Tax Refund due to Disabled Veteran Status
3. Audit Report and Approving a Corrective Action Plan
4. Emergency Temporary Budget Amendment

He also reviewed the Tax Assessor and Tax Collector reports.

Councilman Ballard asked if the Google document on the budget be available to all Councilmembers.

Mayor Menna said he thought it should be.

Councilman Ballard also noted they were waiting on a report from the Tax Assessor regarding historical tax appeals and asked about the status.

Administrator Shehady said the Tax Assessor was working on it and said it would take some time to go back into the historical records. He also pointed out that the Assessor was currently distracted with the defense of the 2021 appeals so the report would be on the back burner until he could finish with those.

Mayor Menna said he believed that the Red Bank appeals were going to be before the Board of Taxation in mid-to late-March. He suggested they table the discussion to the last meeting in March or the first meeting in April.

A discussion followed on the Tax Assessor's workload and the work required for the report.

FIRE DEPARTMENT

There were no questions on the report.

POLICE

There were no questions on the report.

OEM/FIRE MARSHAL/CODE

There were on questions on the report.

PUBLIC UTILITIES

Director Keen reviewed his report. He noted there had been a mistake in the reporting of parking revenue and said it was considerably more being \$65,000+ rather than the \$9,000 he had reported. He said the revenue had been similar to the numbers for the same months in 2020. He reviewed work on potholes and street sweeping activity. He noted the number of snow storms so far in the year and thanked the community for its support and his staff for their efforts.

Mayor Menna thanked the staff for their efforts.

Councilman Zipprich asked if the Department was still using a pothole reporting mechanism.

Director Keen reviewed the ways that the reports could be made.

Councilman Ballard also commended the DPW staff for their efforts. He also asked about the plumbing issues at 90 Monmouth Street that had been included in the report. He said water pressure and sewer problems had been an issue throughout the Borough due to an antiquated sanitary sewer infrastructure. He asked if there was a long term plan to deal with the issue particularly with development adding more residents.

Director Keen said, as part of the road program, they examine the water, sewer and storm sewer systems infrastructure to make sure that they were not putting money into a road that they would have to rip up and repair. He said the water system had been upgraded throughout the Borough over the years, however, he said they did not always upgrade the individual services to people homes. He said there were new mains that were large enough to provide the correct pressure and volume but said some of the homes had piping that was very old. He said those repairs were done at the expense of the homeowners. He also reviewed the issues with part of the sewer system. He said 90 Monmouth Street had cast iron pipes which had corrosion issues.

Councilman Ballard asked about the examination of pipes in the Road Program project. He asked how a resident could address concerns about their water pressure.

Director Keen said the issue was probably that the piping from the main to the home was old. He said they would work with the Borough's contractor to give the resident a price so the resident could have the work done.

Councilman Ballard also asked about residential parking during snow storms noting that the Borough offered municipal lots to residents. He said the lots were primarily in the downtown area which was problematic for the west side. He asked about alternative locations such as the schools.

Director Keen said he could not speak on behalf of the School Board. He said he imagined it would be difficult to park people there because it was not guaranteed that the school would be closed. He said if anyone had a problem they should call him and he would try to assist. He reviewed the benefits of having the cars off of the street to facilitate snow plowing.

Administrator Shehady said the Borough had also made Count Basie Field available for parking during recent snow storms.

Chief McConnell said he had already discussed the question about the schools with Superintendent Ramage. He said Dr. Ramage had said he was already having a problem with people parking there making it difficult to plow the lot for access when the school reopened after the storm.

Councilman Zipprich reviewed the history of the Borough's Road Program.

Mayor Menna noted the age of the water/sewer infrastructure and the need for upgrades.

Councilman Zipprich thanked the DPW staff for their efforts.

Administrator Shehady reviewed the proposed shared services agreement with Fair Haven for Animal Control Services. He also reported that there had been a resignation in the Public Utilities Department and said they would be looking to fill the position in the coming months. He also asked the Council to consider increasing the fines regarding violations for on-street parking during snow events. He said they had issued quite a few tickets for people parking on the street and said the priority was not to fine people but to ensure the streets could be

cleared. He said he seemed some people would rather risk the ticket because it was so nominal. He said he was suggesting a more drastic fine in the range of \$200-\$300.

Councilman Yngstrom said he would like to see what other towns in the area charged.

Councilwoman Triggiano said she felt \$38 was a lot of money to some people. She said they had seen improvement through education and outreach. She agreed that there were some privileged people in town who felt that they would rather get the ticket.

Councilman Zipprich asked what the fee was in Springfield.

Administrator Shehady said he was not sure of the fee but said they did not allow overnight parking in the streets. He said it was a more established practice to not have cars parked on the street. He said he knew that some municipalities towed the vehicles which was even more costly than the ticket. He said he understood and appreciated that there were high numbers but said it was high enough to be a deterrent. He asked the Police Chief how many years they had been ticketing for parking during a snow storm.

A discussion followed on the timeline.

Chief McConnell said they had been compliance but said the ones that were left were willing to take the ticket rather than move their cars. He reviewed the safety issues with having those cars remaining in place. He said he would reach out to other towns to compare.

Councilwoman Triggiano thanked those residents that shared driveways with their neighbors.

RECREATION

There were no questions on the report.

Councilman Ballard asked Director Hoffmann how the Borough could ensure that everyone using the fields, particularly at Count Basie Park, had paid the appropriate permit fee.

Director Hoffmann said they would receive a permit through his office and said the park attendants would check. He said there were times when people get on the field without a permit but they did their best to monitor it.

Councilman Ballard asked what would happen if the people did not have a permit.

Director Hoffmann said they were typically told to get one and possibly moved to a grass field.

Councilman Ballard asked if it was possible for someone to use the field and not have a permit.

Director Hoffmann said that was correct.

Councilman Ballard called for a stop to that process and said the Borough should be getting revenue for the use of a field. He said they were looking the other.

Councilman Yngstrom disagreed and said they were allowed to play on a public field that had not been reserved by permits.

A discussion followed on the process and accessibility to fields.

SENIOR CENTER

There were no questions on the report.

Councilman Zipprich asked Director Reynolds if she had seen an increase in activity since she had been registering people for vaccinations.

Director Reynolds said they had already registered over 200 people and expected to start registering about 100 per week. She urged resident to call and leave a message. She noted the high call volume and said it may take them time to get back to them.

Councilwoman Triggiano said she wanted to clarify that the Senior Center staff were registering people for vaccines with the VNA to be administered at the YMCA.

Councilman Zipprich said he wanted Director Reynolds to know that her efforts had been very well received.

Councilwoman Triggiano also acknowledged Administrator Shehady for coordinating the effort with the VNA. She also asked Director Reynolds how the Valentine Card Exchange program had gone.

Director Reynolds said she understood they enjoyed getting the cards and said they may want to do it for other holidays.

Councilwoman Triggiano commended Director Reynolds and Recreation Director Hoffmann for coordinated the effort.

BUILDING

There were no questions on the report.

Administrator Shehady noted there had been a resignation in the Department. He said Construction Official Neibert had already found a replacement and said the appointment would be on the next agenda.

LAND USE

There were no questions on the report.

Mayor Menna noted that there would be a resolution on the next agenda to appoint affordable housing contractors.

Director Ebanks said unfortunately they had only received two submissions in response to the RFP. She said there had been a lot of inquiries but said the deadline had fallen during a snowstorm and Borough hall had been closed. She said she would like to move forward with the two contractors so they could get the rehab program started for the existing applicants.

Councilman Zipprich asked if homeowners would be able to ask both respondents for a quote.

Director Ebanks said they would. She said she would also like to issue the RFQ again before they opened the program up to new applicants.

Councilman Zipprich asked how soon the applicants could move forward in the process.

Director Ebanks said she had had a conversation with Rev. Porter earlier in the day to discuss the process of recertifying the applicants. She said she expected he would be through that process and provide a list by the end of the following week. She said she expected the first applicant to be underway by the end of March.

A discussion followed on the recertification process, how the program would move forward and the history of the program.

Councilman Ballard asked for an update on the first time home buyers program.

Director Ebanks said her focus was currently on the Rehab Program and the existing applicants. She said once that was off of her plate, she would like to open the program to additional applicants and reactivate the first time home buyers program. She said it would be difficult to have them going on at the same time while there was a backlog.

Councilman Ballard said it was unfortunate that the program was not currently functioning.

Councilwoman Triggiano said it sounded like Ms. Ebanks was trying to have a healthy workflow and was focusing on making sure the homeowners that had been waiting were satisfied.

Mayor Menna noted there was also a discussion item on the agenda regarding a request from the Historic Preservation Commission for legal counsel.

Administrator Shehady asked Attorney Cannon to review what was needed for that appointment.

Attorney Cannon said the Governing Body would need to give direction on how they wanted to handle the matter.

A discussion followed on the process and budgeting issues. The counsel consensus was to support the request.

CORRESPONDENCE

Mayor Menna noted there was not correspondence listed.

Councilman Ballard said the Council received a lot of correspondence.

Clerk Borghi noted that no official correspondence had been received.

Councilman Ballard asked for examples of official correspondence.

Administrator Shehady gave examples such as official correspondence from a neighboring town, the Board of Education or the County. He said they would be things that would require possible action by the Governing Body.

Mayor Menna said they had received an official communication with a petition that asked the Council to consider adding the name of a former DPW Employee on a list of individuals who had contributed to the community and the west side.

Clerk Borghi explained that those letters had been sent to Council members individually and had not been officially received by her office.

A discussion followed on the recognition that had already been given to the individual.

Councilman Zipprich noted Council members had also received correspondence from some seniors expressing concern about the senior center.

Clerk Borghi said those had also been sent to individual Council members.

Administrator Shehady repeated his clarification.

PUBLIC COMMENT

Administrator Shehady said Attorney Cannon would be moderating the Public Comment portion of the meeting.

Laura Kirkpatrick—Red Bank RiverCenter—said she wanted to address the plan to redo Broad Street and to upgrade the sewer line along with other well needed improvements. She said RiverCenter was respectfully requesting a meeting with the Administrator, the Engineer and their Council liaison to work out details before the project went out to bid. She said they had some concerns for the business community and said she had had a meeting with the district's Visual Improvement Committee that raised additional concerns.

Patricia Kouten—46 Spring Street—said she understood Riverview had purchased a property on Front and Spring streets and wanted to know if the Council knew what they were going to do with the property.

Mayor Menna said no plans had been received for the project and they would not know until those plans were filed.

Ms. Kouten also asked about the \$65,000 in parking revenue that DPW Director Keen had mentioned and asked if the number was correct.

Attorney Cannon said that the amount was for January and February.

Ms. Kouten asked if it was correct that that equaled in amount received in all of 2020.

Attorney Cannon said it equaled the amount for the same time frame in 2020.

William Poku—90 Bank Street—said he was speaking on the snow plowing issue. He said there used to be a schedule for plowing. He said when the snow was pushed, the burden of removing snow was placed on residents. He said there was not a strategic way for snow to be removed without affecting residents. He also said, even after vehicles were removed, snow was not plowed to the curb leaving less room for passing cars once vehicle returned to park on the street. He agreed that raising fines was not the right thing to do. He criticized Administrator Shehady and Attorney Cannon and said they did not “have skin in the game” because they did not live in Red Bank. He said they lived in affluent communities and were doing things that would move poor people out of Red Bank.

Suzanne Viscomi—25 Cedar Street—said she was humbled over the public and private support she had received over the past week. She said she wanted to public address the Council and the community over what had occurred at the last Council meeting. She said, after the meeting, she posted a public statement and video on social media. She said she apologized publicly for fumbling her words and mispronouncing the Administrator’s name. She said there was no other malice intended. She said over the past few months, four Councilmembers had been asking the public to believe in the process because they did not want to make a rushed decision regarding the Senior Center. She said those same Councilmembers were asking the public to believe in their heartfelt sincerity and asked for time to get the right information and to make a healthy decision. She said those same four members had rushed to judgement to label her a racist. She accused Councilman Yassin of taking it to the next level by taking it to the media. She said the Mayor had fanned the flames with a post on social media. She said she had dedicated over a decade of time to be a good neighbor and public servant. She accused Council members of trying to try to distract from the issues. She felt the accusation was made for political gain. She said the incident had been triggered by the shock she had felt when a resident who spoke prior to her had been mocked. She said was why people were afraid to speak and forwarded their questions to her. She said she felt party politics had become more important than the town. She said she had asked on January 1 of this year why all Council members’ phone numbers were not listed on the Borough website and had been told that they would be put up. She said, as of today, they were still not posted.

Attorney Cannon noted she had used her five minutes.

Ms. Viscomi said she was done and just wanted to request the phone be posted.

Tiffany Harris—1 Cedar Crossing—said she wanted to thank the DPW Staff for the job they had done in regard to snow removal. She thanked the Senior Center staff for their efforts with vaccine registrations. She asked what the Affordable Housing home owners program would cover. She also said she had attending a meeting where it was stated that the Redevelopment Agency would have data available regarding the Senior Center by March 15. She asked if they were on tract for that. She also announced that there would be rally at the Senior Center on March 13 and she invited everyone to attend.

Mayor Menna asked Ms. Harris to call Community Development Director Ebanks a call to discuss the parameters of the Affordable Housing program. He also said he believed the time table for the Redevelopment Agency was on time. He also thanked her for the invitation to the Senior Center event.

Marybeth Maida—84 Branch Avenue—said she had a question about complaints that had been filed with the Council. She said she had filed one in August and asked about the status. She said it had been filed with the Council Present at the time, the Borough Attorney, the Mayor and the Personnel Committee. She said she had heard that it had been received but had not heard anything else.

Mayor Menna said, since it had been submitted to the Borough Attorney, he would address that.

Attorney Cannon said he had addressed it to Ms. Maida via email in the past. He added that it was a personnel matter so they would not discuss what did or did not happen as a result of the complaint. He noted the Ms. Maida was not an employee of the town but was a member of the public and was not entitled to a report on what happened regarding employees. He said the Council was advised of employee issues in Executive Session and that was how they were addressed. He confirmed that the complaints were received and that every Council member had them.

Ms. Maida asked if it had been dealt with and she had not been informed.

Attorney Cannon said that was correct. He said she had made a complaint about an employee and that it was a personnel matter that was not shared due to the employee’s privacy concerns.

Councilman Ballard said he had received the complaint last year as the Council President. He said he had stepped away from it because he had been a subject of the complaint and asked about the procedure.

Attorney Cannon said he did not want to diminish the nature of Ms. Maida's complaint but said her complaint about an employee was no different than if she had complained about a pothole from a legal standpoint. He said when an employee filed a complaint there was a process and an investigation but for a public complaint, the recourse would be at the ballot box. He said, in this case it was a personnel matter so they could not respond.

Councilman Ballard asked if he would be the person to move the complaint forward for action.

Attorney Cannon said any member of the Council could move the complaint forward just like they would move a pothole complaint forward. He said the complaint had requested employee type action but noted Ms. Maida was not an employee. He said the Borough often receives complaints for anything from parking meters to employee conduct. He said there seemed to be a misunderstanding by Ms. Maida that the Borough would undertake an investigation process. He said that was the case when it was an employee complaint but when it came from outside the Borough personnel, it was a customer service issue.

Councilman Zipprich said, as a member of the Personnel Committee, he had forwarded the complaint to the Attorney. He said he was confused because it was said that the remedy was at the ballot box. He said the person that the complaint was made against was not a Borough Official. He asked for more information on that.

Attorney Cannon said he did not think he could elaborate in the public forum but would be happy to discuss if they wanted to adjourn to Executive Session.

Cindy Burnham—71 Wallace Street—said she applauded Councilman Ballard for suggesting changes to the Public Comment procedure. She said she noted that meetings being held electronically was both good and bad and cited technological difficulties. She also said Council members should still act professionally and claimed people were texting during the meeting. She also invited everyone to come to the Senior Center rally.

Mayor Menna said he wanted to remind her that texting was happening in live sessions when she was on the Council but said he agreed that they should pay undivided attention.

Angela Mirandi—8 West Lake Road—said she also wanted to comment on the texting and said it was distracting. She asked if the texts were public record. She asked when the public would see a draft budget. She said she was also happy with the proposed change to the Public Comment procedure. She also said she believed the Mayor had responded that the Redevelopment Agency was on track but said she had heard at the last Agency meeting that the expected recommendations in the spring. She said March 15 was only a couple of weeks away so wanted to know if they were on track for March 15 or if it would be later in the spring. She also expressed concern that, while the Redevelopment Agency Commissioners were making recommendations, she said many had been surprised when drawings for an alternate Borough facility had been presented. She said the Agency Consultant had said that it had recently come on the market. She reviewed the transaction history on the property and said she had been surprised that the Agency consultant had not been aware of it and that the Commissioners were not in the loop.

Mayor Menna assured Ms. Mirandi that he would work to ensure they received a response as close to March 15 as possible.

Councilwoman Triggiano said the architects had noted that the phase was expected to take two weeks which would mean that it was on track. She said, regarding the Borough Hall proposal, she had not been aware ahead of the meeting but said that was why they had the meetings. She said it had been reviewed and discussed at that time and it had moved forward.

Ms. Mirandi said she understood that but claimed the property had gone to auction in January prior to the meeting requesting the drawings which she said did not make sense. She said it made the public think that the Redevelopment Agency had something to do with the current escrow of that property. She said residents were concerned about that project as well as the Senior Center.

Councilwoman Horgan said she just wanted to reassure everyone that no final decision had been made and before it was, there would be a presentation to the public.

Attorney Cannon asked Ms. Mirandi if she had any further comment.

Ms. Mirandi said she just wanted to follow up on her question about the budget.

Attorney Cannon said the budget was typically introduced at the end of March but he wasn't sure of the status in the Borough.

Ms. Mirandi clarified that the end of March was not when it would be approved.

Attorney Cannon said it would be introduced and it would continue to be revised before it was ultimately adopted which typically happened in May or June.

Memone Crystian—15 Marion Street—offered kudos to the Public Works Department for their efforts with snow removal. She also asked about links for the Council meetings and asked that they be placed on the home page of the Borough's website. She said she was concerned about people who were not tech savvy being able to find the links.

Clerk Borghi said the links were on the home page.

Ms. Crystian said it was difficult for a person who was older or not tech savvy. She also asked about the work in an intersection of Drs. Parker Blvd. featuring a drawing of a sun. She said it had become withered and worn and was starting to look bad. She asked that it be spruced up.

Mayor Menna said he believed that was preliminary work and said they were working on Phase II.

Ms. Crystian also thanked Community Development Director Ebanks for this information on Affordable Housing. She said she was a Commissioner on the Red Bank Housing Authority which oversaw 90 units that were in desperate need of rehab. She asked that the Housing Authority and the Borough work closer on utilizing some of those funds.

Attorney Cannon said Consultant DeRoberts of the Redevelopment Agency had reached out to him about working with the Housing Authority to obtain investment into those properties, specifically the Cedar Crossing properties.

Councilman Ballard said he had looked at the Borough's website and said the Council Meeting links were kind of on the home page. He said there was an article on the home page but people would have to click on a link to open a different page and then scroll down. He said it was a little deceptive. He said it should be easier to immediately find the link.

Clerk Borghi said the article had a "read on" link that opened to one location to find the links to all public meetings in one location.

Councilwoman Triggiano said she wanted to respond to Ms. Crystian's comments about the project on Drs. Parker Blvd. She said the work had been done as an experiment. She acknowledged that the paint had worn away because it had been a temporary installation. She said, once the project had been deemed successful, it had moved on to the next phase. She said a more permanent design had been created and said it had been designed by the Boys & Girls Club. She said permanent bollards were going to be added to the intersection. She said they had to wait for it to get warmer out for DPW to paint.

Councilman Zipprich said he just wanted to clarify that the Cedar Crossing properties were not part of the Housing Authority.

Laura Camargo—58 Linden Place—asked why they were looking for a new location for Borough Hall. She said she heard they had outgrown the building but said she wanted clarification. She said she also wanted to ask about vandalism and graffiti in town. She cited a specific location and said she believed there had been a program where the Police Department would go out and paint over it. She asked that something be done to take it down. She said she understood the \$1 million streetscape grant was in jeopardy of being lost and asked what could be done. She also said she thought it would be crazy to increase the fines for street parking during snow storms to \$200 or \$300. She said she felt \$38 would ensure people would not leave their cars out.

Mayor Menna said the facility review was ongoing and not decisions had been made but said it was their fiduciary duty to look at all facilities. He said there was a graffiti ordinance that Code Enforcement would address.

Councilwoman Triggiano said they could ensure that there was no way that the fine would go up into that stratosphere.

Ms. Camargo also asked about the Shrewsbury Avenue streetscape.

Mayor Menna said there was absolutely no danger that that funding was being lost. He said they were actively engaging with partners at the State and County.

Sean DiSomma—142 South Street—he said he wanted to go back to the last Council meeting where Sue Viscomi had called in. He said the Mayor had posted something on social media the he said he felt was inappropriate. He defended Ms. Viscomi as someone who would not have made the comment described. He asked why everyone had been so "intoxicated" to smear a resident. He asked the Councilmembers if they were willing to apologize and show leadership.

Councilman Ballard said he had spoken to Ms. Viscomi and had expressed his feelings.

Councilman Zipprich said he had also called Ms. Viscomi about the incident.

Mr. DiSomma asked if anyone else wanted to apologize. He continued to criticize Council members.

Mayor Menna said he had never mentioned anyone by name in his post but rather mentioned an idea. He said it anyone considered it inappropriate, he apologized.

Councilwoman Horgan said she was willing to give Ms. Viscomi the benefit of the doubt.

Mr. DiSomma continued to press for additional Councilmembers to apologize. He thanked those who did.

No one else appearing, Councilman Yngstrom made a motion to close Public Comment, 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.

EXECUTIVE SESSION

21-50 The Borough Attorney read a resolution to adjourn to executive session to discuss Litigation and Personnel. No action to be taken.

Councilwoman Horgan 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.

Councilman Ballard left the meeting during the Executive Session.

ADJOURNMENT

Councilman Yngstrom offered a motion to adjourn the meeting, seconded by Councilwoman Triggiano.

ROLL CALL:

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

NAYS: None

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

Respectfully submitted,

Pamela Borghi

DRAFT

ORDINANCE NO. 2021-10

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 680, "VEHICLES AND
TRAFFIC," SECTION 680-35, "SCHEDULE I: "NO PARKING"**

BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 680 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, "Vehicles and Traffic," Section 680-35 Schedule I, "No Parking," is hereby amended and supplemented as follows:

SECTION ONE: Schedule I, "No Parking," is amended and supplemented as follows:

(strikeouts denote deletions, underlined text denotes additions):

SCHEDULE I: No Parking

In accordance with the provisions of Subsection 680-3C, no person shall park a vehicle at any time upon any of the following described streets or parts of streets.

Name of Street	Side	Location
Chapin Avenue	West	Beginning at a point 135 feet West of the Westerly Corner of Munson Street and terminating at the southern end of the road.

[All other provisions remain unchanged]

SECTION TWO: Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

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

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

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

First Reading: May 12, 2021

Public Hearing/Adoption:

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-124**

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$5,234,719.91

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$5,234,719.91.

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

Dated: May 12, 2021

May 12, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	30	\$4,968,557.96
Meeting Check	86	\$266,161.95
Total	116	\$5,234,719.91

Checking Account	Count	Total
CAPITAL ACCOUNT	4	\$60,660.00
CURRENT -VALLEY	49	\$483,982.31
DEVELESCROW	3	\$27,459.24
DEVESCROW2RIVER	7	\$9,057.12
DOG LICENSE AC	5	\$902.68
GRANT FUND-VNB	1	\$12,209.80
MCIA LEASE	1	\$597.08
PARKSRECTRUST	2	\$1,089.00
PAYROLL	1	\$2,894.85
PKING CAP 2RIVE	1	\$1,103.00
PKINGOP2RIVER	10	\$16,603.36
RECREATION-VNB	1	\$140.00
TRUST ACCOUNT	7	\$21,585.52
TTL REDEMPTION	1	\$563.19
TWO RIVERS	1	\$281.84
WATER OPERATING	16	\$100,423.02
WIRE	6	\$4,495,167.90
Total	116	\$5,234,719.91

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	4	\$60,660.00
CURRENT -VALLEY	Manual Check	8	\$392,763.25
CURRENT -VALLEY	Meeting Check	41	\$91,219.06
DEVELESCROW	Meeting Check	3	\$27,459.24
DEVESCROW2RIVER	Meeting Check	7	\$9,057.12
DOG LICENSE AC	Manual Check	1	\$150.00
DOG LICENSE AC	Meeting Check	4	\$752.68
GRANT FUND-VNB	Manual Check	1	\$12,209.80
MCIA LEASE	Meeting Check	1	\$597.08
PARKSRECTRUST	Meeting Check	2	\$1,089.00
PAYROLL	Manual Check	1	\$2,894.85
PKING CAP 2RIVE	Meeting Check	1	\$1,103.00
PKINGOP2RIVER	Manual Check	4	\$14,148.41
PKINGOP2RIVER	Meeting Check	6	\$2,454.95
RECREATION-VNB	Meeting Check	1	\$140.00
TRUST ACCOUNT	Manual Check	1	\$14,625.00
TRUST ACCOUNT	Meeting Check	6	\$6,960.52
TTL REDEMPTION	Meeting Check	1	\$563.19
TWO RIVERS	Manual Check	1	\$281.84
WATER OPERATING	Manual Check	7	\$36,316.91
WATER OPERATING	Meeting Check	9	\$64,106.11
WIRE	Manual Check	6	\$4,495,167.90
Total	All Checking	116	\$5,234,719.91

May 12, 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	23	ENG SVCS NJDOT PROJ-2019/2020	\$1,354.50	Meeting Check	CAPITAL ACCOUNT	2428	05/12/2021	\$9,207.50
20-00498	C0321	CME ASSOCIATES	ENG SVC ROAD PGRM 2019-2020	23	ENG SVC ROAD PGRM 2019-2020	\$5,993.75	Meeting Check	CAPITAL ACCOUNT	2428	05/12/2021	\$9,207.50
20-00754	C0321	CME ASSOCIATES	ENG SVCS-WHITE ST PARKING IMP	30	ENG SVCS-WHITE ST PARKING IMP	\$387.00	Meeting Check	PKING CAP 2RIVE	1077	05/12/2021	\$1,103.00
20-00974	S0193	RIO SUPPLY INC	Neptune 360 Yearly Subscriptio	1	Neptune 360 Software 1 Year	\$11,550.00	Meeting Check	WATER OPERATING	11754	05/12/2021	\$15,680.00
20-00974	S0193	RIO SUPPLY INC	Neptune 360 Yearly Subscriptio	2	4 Hour Web Training	\$1,000.00	Meeting Check	WATER OPERATING	11754	05/12/2021	\$15,680.00
20-01449	S0193	RIO SUPPLY INC	Water Meter Project Instal	2	Meter Body	\$255.00	Meeting Check	WATER OPERATING	11754	05/12/2021	\$15,680.00
20-01449	S0193	RIO SUPPLY INC	Water Meter Project Instal	3	1 1/2 Flange Meter	\$410.00	Meeting Check	WATER OPERATING	11754	05/12/2021	\$15,680.00
20-01595	L0096	LIFESAVERS INC	AED for East Side Park	1	AED for East Side Park	\$764.00	Meeting Check	PARKSRECTRUST	1151	05/12/2021	\$989.00
20-01595	L0096	LIFESAVERS INC	AED for East Side Park	2	Wall Mount Cabnit with Alarm	\$225.00	Meeting Check	PARKSRECTRUST	1151	05/12/2021	\$989.00
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE, EASTPK PHASE 2	18	MWHK POND,BASIE, EASTPK PHASE 2	\$1,130.00	Meeting Check	CAPITAL ACCOUNT	2428	05/12/2021	\$9,207.50
20-01852	C0321	CME ASSOCIATES	MARINE PKG LOT IMP RES 20-190	16	MARINE PKG LOT IMP RES 20-190	\$716.00	Meeting Check	PKING CAP 2RIVE	1077	05/12/2021	\$1,103.00
20-01876	C0321	CME ASSOCIATES	COAH PLANNING SVCS RES 20-187	11	COAH PLANNING SVCS RES 20-187	\$177.00	Meeting Check	CURRENT -VALLEY	14294	05/12/2021	\$1,735.00
20-02089	S0193	RIO SUPPLY INC	141 W. FRONT ST METER	1	3" Mach 10 (12"II) e coder gal	\$2,465.00	Meeting Check	WATER OPERATING	11754	05/12/2021	\$15,680.00
20-02176	C0321	CME ASSOCIATES	ESCROW PROJECT BILLING	5	ESCROW PROJECT BILLING	\$69.75	Meeting Check	DEVESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00070	D0331	DELUSA DEMOLITION INC	Recy Tax	9	RECY Fees	\$694.50	Meeting Check	CURRENT -VALLEY	14297	05/12/2021	\$28,360.72
21-00076	G0023	GardaWorld	Open for Monthly Services	5	Open for Monthly Svcs-April	\$268.37	Meeting Check	PKINGOP2RIVER	2214	05/12/2021	\$544.80
21-00076	G0023	GardaWorld	Open for Monthly Services	6	Open for Monthly Svcs-May	\$276.43	Meeting Check	PKINGOP2RIVER	2214	05/12/2021	\$544.80
21-00107	D0331	DELUSA DEMOLITION INC	HHW Tipping Fees	9	HHW Tipping Fees	\$19,121.90	Meeting Check	CURRENT -VALLEY	14297	05/12/2021	\$28,360.72
21-00113	J0020	JERSEY ELEVATOR CO INC	Elevator Services 90 Monmouth	6	Elevator Services 90 Monmouth	\$231.59	Meeting Check	CURRENT -VALLEY	14304	05/12/2021	\$231.59
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	16	Recycling Center	\$100.00	Meeting Check	PARKSRECTRUST	1150	05/12/2021	\$100.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	17	Recycling Center	\$177.00	Meeting Check	CURRENT -VALLEY	14305	05/12/2021	\$177.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	18	Recycling Center	\$100.00	Meeting Check	TRUST ACCOUNT	5777	05/12/2021	\$100.00
21-00139	S0027	SEABOARD WELDING SUPPLY INC	Mason Supplies & Tanks	5	Mason Supplies & Tanks	\$448.40	Meeting Check	CURRENT -VALLEY	14320	05/12/2021	\$448.40
21-00189	W0021	MARK WOSZCZAK MECHANICAL CONT.	1"wtr/4"swr 183 DR Parker	1	1"wtr/4"swr 183 Dr Parker Blvd	\$7,893.00	Meeting Check	WATER OPERATING	11756	05/12/2021	\$36,214.30
21-00214	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2021-JAN-JUNE	6	SCHOOL TAXES 2021-MAY 2021	\$1,512,772.16	Manual Check	WIRE	888073	05/03/2021	\$1,512,772.16
21-00215	R0012	RED BANK REGIONAL BOE	TAX LEVY 2021-JAN-JUNE	6	TAX LEVY 2021-MAY 2021	\$938,862.75	Manual Check	WIRE	888072	05/03/2021	\$938,862.75
21-00261	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	7	Water Cooler Rental- April 21	\$31.95	Meeting Check	PKINGOP2RIVER	2217	05/12/2021	\$31.95
21-00262	S0383	Springpoint at the Atrium, Inc	Refund 18 Deductions	1	Refund 18 Deductions	\$4,500.00	Manual Check	CURRENT -VALLEY	14284	04/29/2021	\$4,500.00
21-00297	S0365	SUPREME CONDITIONING SYSTEM IN	Water tower controls replaced	1	Water tower controls replaced	\$2,618.00	Meeting Check	CURRENT -VALLEY	14322	05/12/2021	\$3,668.00
21-00306	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL-2021	3	RENT BD LEGAL-FEBRUARY 2021	\$1,221.35	Manual Check	CURRENT -VALLEY	14281	04/29/2021	\$1,904.85
21-00306	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL-2021	4	RENT BD LEGAL-MARCH 2021	\$683.50	Manual Check	CURRENT -VALLEY	14281	04/29/2021	\$1,904.85
21-00324	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-JAN-APR 21	13	GRANT WRITING SVCS-APRIL 21	\$2,124.60	Meeting Check	CURRENT -VALLEY	14312	05/12/2021	\$2,124.60
21-00324	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-JAN-APR 21	14	GRANT WRITING SVCS-APRIL 21	\$679.20	Meeting Check	WATER OPERATING	11753	05/12/2021	\$679.20
21-00324	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-JAN-APR 21	15	GRANT WRITING SVCS-APRIL 21	\$196.20	Meeting Check	PKINGOP2RIVER	2216	05/12/2021	\$196.20
21-00373	C0217	CDW GOVERNMENT INC	REPLACEMENT CHECK PRINTER	1	REPLACEMENT CHECK PRINTER	\$597.08	Meeting Check	MEDIA LEASE	825	05/12/2021	\$597.08
21-00373	C0217	CDW GOVERNMENT INC	REPLACEMENT CHECK PRINTER	2	HP 89A TONER	\$131.99	Meeting Check	CURRENT -VALLEY	14293	05/12/2021	\$131.99
21-00469	B0011	Becker Hardware	srm-2620 echotrimmer landscape	1	srm-2620 echotrimmer landscape	\$546.00	Meeting Check	CURRENT -VALLEY	14291	05/12/2021	\$546.00
21-00499	HLMDLLP	Hoagland,Longo,Moran,Dunst&Dou	PROSECUTOR SVCS APR-JUNE 2021	3	PROSECUTOR SVCS MAY 2021	\$2,500.00	Meeting Check	CURRENT -VALLEY	14302	05/12/2021	\$2,500.00
21-00533	C0328	CRANEY INTERPRETING	interpreting services	5	interpreting services	\$187.50	Meeting Check	CURRENT -VALLEY	14295	05/12/2021	\$787.50
21-00533	C0328	CRANEY INTERPRETING	interpreting services	6	interpreting services	\$200.00	Meeting Check	CURRENT -VALLEY	14295	05/12/2021	\$787.50
21-00533	C0328	CRANEY INTERPRETING	interpreting services	7	interpreting services	\$200.00	Meeting Check	CURRENT -VALLEY	14295	05/12/2021	\$787.50
21-00533	C0328	CRANEY INTERPRETING	interpreting services	8	interpreting services	\$200.00	Meeting Check	CURRENT -VALLEY	14295	05/12/2021	\$787.50
21-00541	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	2	Water Cooler Rental/Supplies	\$230.16	Manual Check	CURRENT -VALLEY	14282	04/29/2021	\$230.16
21-00628	H0225	KIM HARRIS	REIMBURSEMENT MOSA-Ref Fees	2	REIMBURSEMENT MOSA-Ref Fees	\$140.00	Meeting Check	RECREATION-VNB	1314	05/12/2021	\$140.00
21-00639	W0021	MARK WOSZCZAK MECHANICAL CONT.	1"wtr svc-45 W Sunset Ave	1	1"wtr svc-45 W Sunset Ave	\$3,569.40	Meeting Check	WATER OPERATING	11756	05/12/2021	\$36,214.30
21-00654	M0401	MAZZA MULCH INC	Brush Removal	3	Brush Removal	\$720.00	Meeting Check	CURRENT -VALLEY	14311	05/12/2021	\$2,880.00
21-00654	M0401	MAZZA MULCH INC	Brush Removal	4	Brush Removal	\$2,160.00	Meeting Check	CURRENT -VALLEY	14311	05/12/2021	\$2,880.00
21-00673	P0191	PUBLIC EMPLOYEE RETIREMENT SYS	Annual Pension Contribution	1	Annual Pension Contribution	\$463,055.86	Manual Check	WIRE	888069	04/29/2021	\$463,055.86
21-00673	P0191	PUBLIC EMPLOYEE RETIREMENT SYS	Annual Pension Contribution	2	Annual Pension Contribution	\$148,031.41	Manual Check	WIRE	888070	04/29/2021	\$148,031.41
21-00673	P0191	PUBLIC EMPLOYEE RETIREMENT SYS	Annual Pension Contribution	3	Annual Pension Contribution	\$42,761.72	Manual Check	WIRE	888071	04/29/2021	\$42,761.72
21-00674	S0009	SHREWSBURY AUTO PARTS INC	RNR Radiator for 2010 Tahoe	1	RNR Radiator for 2010 Tahoe	\$172.22	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00676	S0009	SHREWSBURY AUTO PARTS INC	Parts-Sensor-Swith-Lamp	1	Oxygen Sensor	\$48.50	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00676	S0009	SHREWSBURY AUTO PARTS INC	Parts-Sensor-Swith-Lamp	2	Stoplight Switch	\$20.48	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00676	S0009	SHREWSBURY AUTO PARTS INC	Parts-Sensor-Swith-Lamp	3	LAMP	\$20.70	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00682	S0076	POLICE&FIREMEN'S RETIREMENT	Annual Pension Contribution	1	Annual Pension Contribution	\$1,389,684.00	Manual Check	WIRE	888068	04/30/2021	\$1,389,684.00
21-00696	W0021	MARK WOSZCZAK MECHANICAL CONT.	2"wtr svc-79 Monmouth St	1	2"wtr upgrd-79 Monmouth St	\$7,868.80	Meeting Check	WATER OPERATING	11756	05/12/2021	\$36,214.30
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4wks	17	Leasing Uniforms APRIL 4wks	\$104.76	Meeting Check	WATER OPERATING	11748	05/12/2021	\$194.02

May 12, 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
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4weks	18	Leasing Uniforms APRIL 4weks	\$261.90	Meeting Check	CURRENT -VALLEY	14289	05/12/2021	\$523.80
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4weks	19	Leasing Uniforms APRIL 4weks	\$15.00	Meeting Check	PKINGOP2RIVER	2212	05/12/2021	\$30.00
21-00697	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms APRIL 4weks	20	Leasing Uniforms APRIL 4weks	\$13.09	Meeting Check	DOG LICENSE AC	2112	05/12/2021	\$26.18
21-00698	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms MAY 4weks	5	Leasing Uniforms MAY 4weks	\$89.26	Meeting Check	WATER OPERATING	11748	05/12/2021	\$194.02
21-00698	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms MAY 4weks	6	Leasing Uniforms MAY 4weks	\$261.90	Meeting Check	CURRENT -VALLEY	14289	05/12/2021	\$523.80
21-00698	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms MAY 4weks	7	Leasing Uniforms MAY 4weks	\$15.00	Meeting Check	PKINGOP2RIVER	2212	05/12/2021	\$30.00
21-00698	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms MAY 4weks	8	Leasing Uniforms MAY 4weks	\$13.09	Meeting Check	DOG LICENSE AC	2112	05/12/2021	\$26.18
21-00705	S0009	SHREWSBURY AUTO PARTS INC	Batteries for PARKS vans	1	Battery	\$107.47	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00705	S0009	SHREWSBURY AUTO PARTS INC	Batteries for PARKS vans	2	Core Deposit	\$18.00	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00705	S0009	SHREWSBURY AUTO PARTS INC	Batteries for PARKS vans	3	Battery	\$95.63	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00705	S0009	SHREWSBURY AUTO PARTS INC	Batteries for PARKS vans	4	Core Deposit	\$18.00	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00705	S0009	SHREWSBURY AUTO PARTS INC	Batteries for PARKS vans	5	Core Deposit	-\$18.00	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00705	S0009	SHREWSBURY AUTO PARTS INC	Batteries for PARKS vans	6	Core Deposit	-\$18.00	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00738	F0104	FINS AND FEATHERS	K-9 Unit Supplies	1	K-9 Unit Supplies	\$243.00	Meeting Check	CURRENT -VALLEY	14298	05/12/2021	\$243.00
21-00740	S0009	SHREWSBURY AUTO PARTS INC		1	EXH #53600 FOR DURANGO	\$24.35	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00740	S0009	SHREWSBURY AUTO PARTS INC		2	MUFFLER #54548 FOR DURANGO	\$149.63	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00740	S0009	SHREWSBURY AUTO PARTS INC		3	MUFFLER #54549 FOR DURANGO	\$71.77	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00740	S0009	SHREWSBURY AUTO PARTS INC		4	U-BOLT #733-5793 FOR DURANGO	\$6.30	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00740	S0009	SHREWSBURY AUTO PARTS INC		5	2.5 IN. CLAMP #733-5337 DURANG	\$2.91	Meeting Check	CURRENT -VALLEY	14319	05/12/2021	\$719.96
21-00741	T0237	TOWNSHIP OF FREEHOLD	SHARED TECH SVCS/APR-JULY 2021	2	SHARED TECH SVCS-APRIL 2021	\$3,300.00	Meeting Check	CURRENT -VALLEY	14326	05/12/2021	\$3,300.00
21-00744	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER-MAY-JULY 2021	2	PUBLIC DEFENDER-MAY 2021	\$1,850.00	Meeting Check	CURRENT -VALLEY	14328	05/12/2021	\$1,850.00
21-00749	N0037	NJ LEAGUE OF MUNICIPALITIES	Executive Director Ad	1	Executive Director Ad	\$115.00	Meeting Check	CURRENT -VALLEY	14314	05/12/2021	\$390.00
21-00752	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	1	Kitten RB 29494	\$37.50	Meeting Check	DOG LICENSE AC	2114	05/12/2021	\$37.50
21-00766	M0024	MGL PRINTING SOLUTIONS LLC	water bills	1	water bills	\$1,548.00	Meeting Check	WATER OPERATING	11752	05/12/2021	\$1,626.00
21-00766	M0024	MGL PRINTING SOLUTIONS LLC	water bills	2	freight for water bills	\$78.00	Meeting Check	WATER OPERATING	11752	05/12/2021	\$1,626.00
21-00769	F0071	FRA TECHNOLOGIES INC	Dog/Cat Licensing program 2021	1	Dog/Cat Licensing Program 2021	\$650.00	Meeting Check	DOG LICENSE AC	2113	05/12/2021	\$650.00
21-00774	J0160	J Swanton Fuel Oil Co., Inc.	Borough Fleet Fuel	2	Borough Fleet Fuel	\$1,930.60	Meeting Check	WATER OPERATING	11751	05/12/2021	\$4,959.09
21-00774	J0160	J Swanton Fuel Oil Co., Inc.	Borough Fleet Fuel	3	Borough Fleet Fuel	\$1,101.38	Meeting Check	WATER OPERATING	11751	05/12/2021	\$4,959.09
21-00774	J0160	J Swanton Fuel Oil Co., Inc.	Borough Fleet Fuel	4	Borough Fleet Fuel	\$1,927.11	Meeting Check	WATER OPERATING	11751	05/12/2021	\$4,959.09
21-00775	S0365	SUPREME CONDITIONING SYSTEM IN	Open for repairs and supplies	2	Open for repairs and supplies	\$480.00	Meeting Check	CURRENT -VALLEY	14322	05/12/2021	\$3,668.00
21-00775	S0365	SUPREME CONDITIONING SYSTEM IN	Open for repairs and supplies	3	Open for repairs and supplies	\$570.00	Meeting Check	CURRENT -VALLEY	14322	05/12/2021	\$3,668.00
21-00776	L0181	JENNIFER LEAVITT	2021 Softball Season	1	2021 Softball Season	\$160.00	Meeting Check	CURRENT -VALLEY	14309	05/12/2021	\$160.00
21-00778	M0398	MCMANIMON,SCOTLAND & BAUMANN L	REDEVEL LEGAL SVCS-JAN 2021	1	REDEVEL LEGAL SVCS-JAN 2021	\$6,361.95	Meeting Check	CURRENT -VALLEY	14310	05/12/2021	\$6,361.95
21-00778	M0398	MCMANIMON,SCOTLAND & BAUMANN L	REDEVEL LEGAL SVCS-JAN 2021	2	VNA REDEVEL-LEGAL-FEB 2021	\$107.50	Meeting Check	DEVESCROW2RIVER	1522	05/12/2021	\$107.50
21-00779	N0037	NJ LEAGUE OF MUNICIPALITIES	Water & Wastewater Operator	1	Water & Wastewater Operator	\$160.00	Meeting Check	CURRENT -VALLEY	14314	05/12/2021	\$390.00
21-00782	M0443	WILLIAM MOORE	refund overpmt taxes	1	refund overpmt taxes W. Moore	\$857.29	Meeting Check	CURRENT -VALLEY	14313	05/12/2021	\$857.29
21-00784	B0260	BURKE FIRE LLC.	Inspection Deficiency Repairs	1	Inspection Deficiency Repairs	\$4,317.68	Meeting Check	CURRENT -VALLEY	14292	05/12/2021	\$4,317.68
21-00796	D0331	DELISA DEMOLITION INC	March Recycling	1	March Recycling	\$8,544.32	Meeting Check	CURRENT -VALLEY	14297	05/12/2021	\$28,360.72
21-00797	I0058	INSTITUTE FOR FORENSIC PSYCH	Psychological Evaluation	1	Psychological Evaluation	\$450.00	Meeting Check	CURRENT -VALLEY	14303	05/12/2021	\$450.00
21-00799	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing Jan.-March 2021	1	E-Ticketing Jan.-March 2021	\$442.85	Meeting Check	CURRENT -VALLEY	14299	05/12/2021	\$442.85
21-00799	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing Jan.-March 2021	2	Parking Portion	\$1,325.00	Meeting Check	PKINGOP2RIVER	2215	05/12/2021	\$1,325.00
21-00802	P0223	PARTS AUTHORITY LLC	Auto Parts	1	Auto Parts	\$122.50	Meeting Check	CURRENT -VALLEY	14316	05/12/2021	\$176.72
21-00802	P0223	PARTS AUTHORITY LLC	Auto Parts	2	Car #109 Invoice #301-096347	\$39.94	Meeting Check	CURRENT -VALLEY	14316	05/12/2021	\$176.72
21-00802	P0223	PARTS AUTHORITY LLC	Auto Parts	3	Shop - Invoice #059-820097	\$14.28	Meeting Check	CURRENT -VALLEY	14316	05/12/2021	\$176.72
21-00803	W0064	WHITEMARSH CORPORATION	Service to Gas/Deisel Pump	1	service 4-9&10/21 173896	\$1,193.03	Meeting Check	CURRENT -VALLEY	14327	05/12/2021	\$1,193.03
21-00807	R0028	RED BANK VETERINARY HOSPITAL	K-9 Unit Veterinary Care	1	K-9 Unit Veterinary Care	\$1,234.05	Meeting Check	TRUST ACCOUNT	5779	05/12/2021	\$925.52
21-00807	R0028	RED BANK VETERINARY HOSPITAL	K-9 Unit Veterinary Care	2	Working Dogs Discount	-\$308.53	Meeting Check	TRUST ACCOUNT	5779	05/12/2021	\$925.52
21-00808	R0028	RED BANK VETERINARY HOSPITAL	K-9 Unit Veterinary Care	1	K-9 Unit Veterinary Care	\$189.00	Meeting Check	CURRENT -VALLEY	14317	05/12/2021	\$141.75
21-00808	R0028	RED BANK VETERINARY HOSPITAL	K-9 Unit Veterinary Care	2	Working Dogs Discount	-\$47.25	Meeting Check	CURRENT -VALLEY	14317	05/12/2021	\$141.75
21-00811	C0026	CENTRAL TOWING & RECOVERY	March 2021 Towing	1	March 2021 Towing	\$105.00	Meeting Check	TRUST ACCOUNT	5776	05/12/2021	\$210.00
21-00811	C0026	CENTRAL TOWING & RECOVERY	March 2021 Towing	2	Case No. : 21-03987 Inv. 154496	\$105.00	Meeting Check	TRUST ACCOUNT	5776	05/12/2021	\$210.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	7	GENERAL LEGAL-FEB 21	\$4,012.50	Meeting Check	CURRENT -VALLEY	14321	05/12/2021	\$7,229.30
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	8	OPRA REQUESTS-FEB 21	\$2,391.80	Meeting Check	CURRENT -VALLEY	14321	05/12/2021	\$7,229.30
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	9	COUNTY BD TAX APPEALS-FEB 21	\$165.00	Meeting Check	CURRENT -VALLEY	14321	05/12/2021	\$7,229.30
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	10	44-46 MONMOUTH ST ROW-FEB 21	\$660.00	Meeting Check	CURRENT -VALLEY	14321	05/12/2021	\$7,229.30
21-00824	S0367	RICHARD SUTCH INC	Install clean outs	1	Install clean outs	\$2,550.00	Meeting Check	CURRENT -VALLEY	14323	05/12/2021	\$2,550.00
21-00826	R0218	R.J.E.S.LLC	BLANKET P.O. - RENT TOW YARD	2	RENT TOW YARD-2/15-3/14	\$1,400.00	Meeting Check	TRUST ACCOUNT	5780	05/12/2021	\$5,600.00

May 12, 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
21-00826	R0218	R.J.E.S.LLC	BLANKET P.O. - RENT TOW YARD	3	RENT TOW YARD-3/15-4/14	\$1,400.00	Meeting Check	TRUST ACCOUNT	5780	05/12/2021	\$5,600.00
21-00826	R0218	R.J.E.S.LLC	BLANKET P.O. - RENT TOW YARD	4	RENT TOW YARD-4/15-5/14	\$1,400.00	Meeting Check	TRUST ACCOUNT	5780	05/12/2021	\$5,600.00
21-00826	R0218	R.J.E.S.LLC	BLANKET P.O. - RENT TOW YARD	5	RENT TOW YARD-5/15-6/14	\$1,400.00	Meeting Check	TRUST ACCOUNT	5780	05/12/2021	\$5,600.00
21-00828	R0028	RED BANK VETERINARY HOSPITAL	Animal Control Services	1	Animal ID549350 RB	\$39.00	Meeting Check	DOG LICENSE AC	2115	05/12/2021	\$39.00
21-00829	W0021	MARK WOSZCZAK MECHANICAL CONT.	4"swr lateral-282 Broad St.	1	4"sewer lateral-282 Broad St	\$10,825.60	Meeting Check	WATER OPERATING	11756	05/12/2021	\$36,214.30
21-00831	R0149	RB AFFORDABLE HOUSING CORP		1	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		2	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		3	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		4	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		5	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		6	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		7	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		8	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00831	R0149	RB AFFORDABLE HOUSING CORP		9	Recert. Appl that Expired	\$500.00	Meeting Check	CURRENT -VALLEY	14318	05/12/2021	\$4,500.00
21-00833	K0036	KEMPTON FLAG & FLAGPOLE SUPPLY	American & POW Flags	1	4x6 ft US Nylon Flag	\$390.00	Meeting Check	CURRENT -VALLEY	14307	05/12/2021	\$1,768.80
21-00833	K0036	KEMPTON FLAG & FLAGPOLE SUPPLY	American & POW Flags	2	5x8 ft US Nylon Flag	\$584.00	Meeting Check	CURRENT -VALLEY	14307	05/12/2021	\$1,768.80
21-00833	K0036	KEMPTON FLAG & FLAGPOLE SUPPLY	American & POW Flags	3	3x5ftPOW MIA Flag Single Rever	\$319.80	Meeting Check	CURRENT -VALLEY	14307	05/12/2021	\$1,768.80
21-00833	K0036	KEMPTON FLAG & FLAGPOLE SUPPLY	American & POW Flags	4	4x6ftPOW MIA Flag Single Rever	\$475.00	Meeting Check	CURRENT -VALLEY	14307	05/12/2021	\$1,768.80
21-00834	N0037	NJ LEAGUE OF MUNICIPALITIES	2021 Mini Conference	1	21 Mini Conference-P.O'Reilly	\$115.00	Meeting Check	CURRENT -VALLEY	14314	05/12/2021	\$390.00
21-00836	S0337	SOBEL HAN,LLP	HRK @ RB,LLC.24-30 MECHANIC ST	1	HRK @ RB,LLC.24-30 MECHANIC ST	\$45.00	Meeting Check	DEVESCROW2RIVER	1523	05/12/2021	\$45.00
21-00837	D0358	DMR Architects, PC	REDEVEL PROF SVCS-19-21A	1	REDEV-SENIOR CTR/COMM CTR	\$7,500.00	Meeting Check	CAPITAL ACCOUNT	2429	05/12/2021	\$25,250.00
21-00837	D0358	DMR Architects, PC	REDEVEL PROF SVCS-19-21A	2	REDEV-SENIOR CTR	\$6,500.00	Meeting Check	CAPITAL ACCOUNT	2429	05/12/2021	\$25,250.00
21-00837	D0358	DMR Architects, PC	REDEVEL PROF SVCS-19-21A	3	REDEV-COMMUNITY CTR	\$5,500.00	Meeting Check	CAPITAL ACCOUNT	2429	05/12/2021	\$25,250.00
21-00837	D0358	DMR Architects, PC	REDEVEL PROF SVCS-19-21A	4	REDEV-MUNICIPAL OPERATIONS	\$5,750.00	Meeting Check	CAPITAL ACCOUNT	2429	05/12/2021	\$25,250.00
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$8,251.31	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	2	4/30/2021	\$4,022.75	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	3	4/30/2021	\$861.64	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	4	4/30/2021	\$5,433.71	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	5	4/30/2021	\$3,851.03	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	6	4/30/2021	\$3,702.17	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	7	4/30/2021	\$2,958.88	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	8	4/30/2021	\$112.12	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	9	4/30/2021	\$2,958.86	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	10	4/30/2021	\$112.12	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	11	4/30/2021	\$7,788.19	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	12	4/30/2021	\$164.05	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	13	4/30/2021	\$15,152.97	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	14	4/30/2021	\$2,196.12	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	15	4/30/2021	\$183,336.17	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	16	4/30/2021	\$1,246.25	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	17	4/30/2021	\$13,299.18	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	18	4/30/2021	\$2,106.78	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	19	4/30/2021	\$8,143.34	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	20	4/30/2021	\$1,100.00	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	21	4/30/2021	\$500.00	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	22	4/30/2021	\$770.83	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	23	4/30/2021	\$2,878.82	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	24	4/30/2021	\$164.04	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	25	4/30/2021	\$232.04	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	26	4/30/2021	\$232.04	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	27	4/30/2021	\$49,533.44	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	28	4/30/2021	\$110.55	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	29	4/30/2021	\$2,568.97	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	30	4/30/2021	\$5,360.36	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	31	4/30/2021	\$24,013.43	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	32	4/30/2021	\$9,901.66	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	33	4/30/2021	\$258.67	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28

May 12, 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
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	34	4/30/2021	\$17,604.55	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	35	4/30/2021	\$534.99	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00839	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	36	4/30/2021	\$187.25	Manual Check	CURRENT -VALLEY	14283	04/29/2021	\$381,649.28
21-00840	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$30,710.24	Manual Check	WATER OPERATING	11741	04/29/2021	\$33,369.58
21-00840	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	2	4/30/2021	\$731.09	Manual Check	WATER OPERATING	11741	04/29/2021	\$33,369.58
21-00840	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	3	4/30/2021	\$1,928.25	Manual Check	WATER OPERATING	11741	04/29/2021	\$33,369.58
21-00841	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$12,197.85	Manual Check	PKINGOP2RIVER	2208	04/29/2021	\$12,968.26
21-00841	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	2	4/30/2021	\$770.41	Manual Check	PKINGOP2RIVER	2208	04/29/2021	\$12,968.26
21-00842	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$10,127.30	Manual Check	GRANT FUND-VNB	1617	04/29/2021	\$12,209.80
21-00842	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	2	4/30/2021	\$1,920.00	Manual Check	GRANT FUND-VNB	1617	04/29/2021	\$12,209.80
21-00842	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	3	4/30/2021	\$162.50	Manual Check	GRANT FUND-VNB	1617	04/29/2021	\$12,209.80
21-00843	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$14,625.00	Manual Check	TRUST ACCOUNT	5774	04/29/2021	\$14,625.00
21-00844	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$281.84	Manual Check	TWO RIVERS	1924	04/29/2021	\$281.84
21-00845	B0019	BOROUGH OF RED BANK,PAYROLL AC	4/30/2021	1	4/30/2021	\$150.00	Manual Check	DOG LICENSE AC	2111	04/29/2021	\$150.00
21-00846	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-FEB 2021	1	REIMBURSE ESCROW INT-FEB 2021	\$11.57	Meeting Check	DEVEESCROW	3637	05/12/2021	\$22.06
21-00846	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-FEB 2021	2	REIMBURSE ESCROW INT-FEB 2021	\$11.07	Meeting Check	DEVEESCROW2RIVER	1518	05/12/2021	\$23.87
21-00846	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-FEB 2021	3	REIMBURSE ESCROW INT-MARCH 21	\$10.49	Meeting Check	DEVEESCROW	3637	05/12/2021	\$22.06
21-00846	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-FEB 2021	4	REIMBURSE ESCROW INT-MARCH 21	\$12.80	Meeting Check	DEVEESCROW2RIVER	1518	05/12/2021	\$23.87
21-00847	C0321	CME ASSOCIATES	Engineering Review	1	Engineering Review	\$670.75	Meeting Check	DEVEESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00847	C0321	CME ASSOCIATES	Engineering Review	2	Engineering Review	\$44.75	Meeting Check	DEVEESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00847	C0321	CME ASSOCIATES	Engineering Review	3	Engineering Review	\$64.50	Meeting Check	DEVEESCROW	3638	05/12/2021	\$237.00
21-00847	C0321	CME ASSOCIATES	Engineering Review	4	Engineering Review	\$129.00	Meeting Check	DEVEESCROW	3638	05/12/2021	\$237.00
21-00847	C0321	CME ASSOCIATES	Engineering Review	5	Engineering Review	\$129.00	Meeting Check	DEVEESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00847	C0321	CME ASSOCIATES	Engineering Review	6	Engineering Review	\$367.25	Meeting Check	DEVEESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00847	C0321	CME ASSOCIATES	Engineering Review	7	Engineering Review	\$290.25	Meeting Check	DEVEESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00847	C0321	CME ASSOCIATES	Engineering Review	8	Engineering Review	\$43.50	Meeting Check	DEVEESCROW	3638	05/12/2021	\$237.00
21-00847	C0321	CME ASSOCIATES	Engineering Review	9	Engineering Review	\$129.00	Meeting Check	DEVEESCROW2RIVER	1519	05/12/2021	\$1,700.75
21-00848	W0075	W.B.MASON CO INC	Office Supplies	1	Adams Receipt Book	\$104.34	Meeting Check	CURRENT -VALLEY	14329	05/12/2021	\$346.41
21-00848	W0075	W.B.MASON CO INC	Office Supplies	2	Office Chairs	\$217.98	Meeting Check	CURRENT -VALLEY	14329	05/12/2021	\$346.41
21-00848	W0075	W.B.MASON CO INC	Office Supplies	3	AAA Batteries	\$22.41	Meeting Check	CURRENT -VALLEY	14329	05/12/2021	\$346.41
21-00848	W0075	W.B.MASON CO INC	Office Supplies	4	Note Books	\$1.68	Meeting Check	CURRENT -VALLEY	14329	05/12/2021	\$346.41
21-00849	L0043	MICHAEL R LECKSTEIN ESQ	Planning Board	1	Planning Board Meeting	\$350.00	Meeting Check	CURRENT -VALLEY	14308	05/12/2021	\$350.00
21-00849	L0043	MICHAEL R LECKSTEIN ESQ	Planning Board	2	Planning Board Meeting	\$675.00	Meeting Check	DEVEESCROW2RIVER	1521	05/12/2021	\$675.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	1	Engineering Review	\$194.00	Meeting Check	DEVEESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	2	Engineering Review	\$485.00	Meeting Check	DEVEESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	3	Engineering Review	\$291.00	Meeting Check	DEVEESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	4	Engineering Review	\$727.50	Meeting Check	DEVEESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	5	Engineering Review	\$188.00	Meeting Check	DEVEESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	6	Engineering Review	\$638.00	Meeting Check	DEVEESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	7	Engineering Review	\$97.00	Meeting Check	CURRENT -VALLEY	14324	05/12/2021	\$1,697.00
21-00850	T0004	T&M ASSOCIATES	Engineering Review	8	Engineering Review	\$800.00	Meeting Check	CURRENT -VALLEY	14324	05/12/2021	\$1,697.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	1	Zoning Board General Legal	\$1,068.00	Meeting Check	CURRENT -VALLEY	14306	05/12/2021	\$2,396.98
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	2	Zoning Board General Legal	\$1,328.98	Meeting Check	CURRENT -VALLEY	14306	05/12/2021	\$2,396.98
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	3	70 Locust, LLC	\$36.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	4	70 Locust, LLC	\$48.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	5	Amer. Real. Estate Opp. Fund	\$156.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	6	134 Bridge Street	\$96.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	7	Southbank @ Navesink	\$384.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	8	Southbank @ Navesink	\$288.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	9	Amer. Real Estate Opp. Fund	\$108.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	10	Red Corporate Plaza, LLC	\$396.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	11	The Parker @ Red Bank	\$432.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	12	Art Murphy - 162 Bridge Ave	\$300.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	13	Nabil Bader	\$12.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	14	Irwin Marine	\$12.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00851	K0022	KEVIN E KENNEDY ESQ	Zoning Board Meetings	15	Irwin Marine	\$384.00	Meeting Check	DEVEESCROW2RIVER	1520	05/12/2021	\$2,652.00
21-00852	W0115	COLLIERS ENGINEERING & DESIGN	REDEV PROF SVCS THRU 4/11/21	1	REDEV PROF SVCS THRU 4/11/21	\$170.00	Meeting Check	CAPITAL ACCOUNT	2431	05/12/2021	\$170.00

May 12, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
21-00854	LANEBOB	Bob and Margie Lane	Community Garden Refund	1	Community Garden Refund	\$25.00	Meeting Check	TRUST ACCOUNT	5778	05/12/2021	\$25.00
21-00855	A0040	ASBURY PARK PRESS	Notices	1	Notices	\$148.40	Meeting Check	CURRENT -VALLEY	14290	05/12/2021	\$725.80
21-00855	A0040	ASBURY PARK PRESS	Notices	2	Notices	\$159.20	Meeting Check	CURRENT -VALLEY	14290	05/12/2021	\$725.80
21-00855	A0040	ASBURY PARK PRESS	Notices	3	Notices	\$157.40	Meeting Check	CURRENT -VALLEY	14290	05/12/2021	\$725.80
21-00855	A0040	ASBURY PARK PRESS	Notices	4	Notices	\$125.00	Meeting Check	CURRENT -VALLEY	14290	05/12/2021	\$725.80
21-00855	A0040	ASBURY PARK PRESS	Notices	5	Notices	\$135.80	Meeting Check	CURRENT -VALLEY	14290	05/12/2021	\$725.80
21-00858	T0020	TWO RIVER TIMES	Notice	1	Notice-ZB SPECIAL MTG 12-9-20	\$91.14	Meeting Check	CURRENT -VALLEY	14325	05/12/2021	\$91.14
21-00862	N0154	NEW JERSEY PLANNING OFFICIALS	Membership Dues	1	Membership Dues	\$370.00	Meeting Check	CURRENT -VALLEY	14315	05/12/2021	\$370.00
21-00866	W0021	MARK WOSZCZAK MECHANICAL CONT.	E Bergen St pump sta Yard Hydr	1	E Bergen Pl Pump Sta Yard Hydr	\$6,057.50	Meeting Check	WATER OPERATING	11756	05/12/2021	\$36,214.30
21-00867	H0038	DOREEN HOFFMANN	Medicare Reim Feb-July 2021	1	Medicare Reim Feb-July 2021	\$891.00	Meeting Check	CURRENT -VALLEY	14301	05/12/2021	\$891.00
21-00871	G0196	EDWARD GRUBER	Background Check Reim	1	Background Check Reim	\$42.80	Meeting Check	CURRENT -VALLEY	14300	05/12/2021	\$42.80
21-00875	T0004	T&M ASSOCIATES		1	General PB Meeting	\$400.00	Meeting Check	CURRENT -VALLEY	14324	05/12/2021	\$1,697.00
21-00875	T0004	T&M ASSOCIATES		2	General ZB Meeting	\$400.00	Meeting Check	CURRENT -VALLEY	14324	05/12/2021	\$1,697.00
21-00875	T0004	T&M ASSOCIATES		3	96-98 West Front Street	\$708.00	Meeting Check	DEVESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00875	T0004	T&M ASSOCIATES		4	Irwin Marine	\$194.00	Meeting Check	DEVESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00875	T0004	T&M ASSOCIATES		6	Well Fargo	\$427.50	Meeting Check	DEVESCROW2RIVER	1524	05/12/2021	\$3,853.00
21-00876	T0040	TREAS.ST OF NJ, DIV. REVENUE(417	NJ-PDES - 7/1/20-6/30/21	1	NJ-PDES - 7/1/20-6/30/21	\$3,000.00	Meeting Check	WATER OPERATING	11755	05/12/2021	\$3,000.00
21-00878	C0321	CME ASSOCIATES	ENGINEERING SERVICES	1	GEN ENGINEERING SERVICES	\$1,558.00	Meeting Check	CURRENT -VALLEY	14294	05/12/2021	\$1,735.00
21-00878	C0321	CME ASSOCIATES	ENGINEERING SERVICES	2	GEN ENGINEERING SERVICES-W/S	\$621.50	Meeting Check	WATER OPERATING	11749	05/12/2021	\$621.50
21-00878	C0321	CME ASSOCIATES	ENGINEERING SERVICES	3	WHITE ST. IMP-R19-21	\$697.00	Meeting Check	CAPITAL ACCOUNT	2428	05/12/2021	\$9,207.50
21-00878	C0321	CME ASSOCIATES	ENGINEERING SERVICES	4	ROAD PROGRAM-R19-44	\$32.25	Meeting Check	CAPITAL ACCOUNT	2428	05/12/2021	\$9,207.50
21-00879	T0242	TRESNAN PROPERTIES, LLC.	PERF BOND RELEASE-R21-88 & 99	1	PERF BOND RELEASE-R21-88 & 99	\$27,200.18	Meeting Check	DEVELESCROW	3639	05/12/2021	\$27,200.18
21-00880	C0388	THE CANNING GROUP, LLC.	EXEC SEARCH SVCS FOR NEW ADMIN	4	EXEC SEARCH SVCS FOR NEW ADMIN	\$3,541.00	Meeting Check	CURRENT -VALLEY	14296	05/12/2021	\$3,541.00
21-00880	C0388	THE CANNING GROUP, LLC.	EXEC SEARCH SVCS FOR NEW ADMIN	5	EXEC SEARCH SVCS FOR NEW ADMIN	\$1,132.00	Meeting Check	WATER OPERATING	11750	05/12/2021	\$1,132.00
21-00880	C0388	THE CANNING GROUP, LLC.	EXEC SEARCH SVCS FOR NEW ADMIN	6	EXEC SEARCH SVCS FOR NEW ADMIN	\$327.00	Meeting Check	PKINGOP2RIVER	2213	05/12/2021	\$327.00
21-00882	C0334	CWA LOCAL 1075	CWA DUES APRIL 2021	1	CWA DUES APRIL 2021	\$2,894.85	Manual Check	PAYROLL	2222	05/03/2021	\$2,894.85
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	1	consulting services- July 2020	\$1,413.75	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	2	consulting services - Aug 2020	\$1,657.50	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	3	consulting services - Sept2021	\$1,803.75	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	4	consulting services - Oct 2020	\$2,632.50	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	5	consulting services - Nov 2020	\$2,340.00	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	6	consulting services - Dec 2020	\$2,681.25	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	7	consulting services - Jan 2021	\$2,242.50	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	8	consulting services - Feb 2021	\$2,486.25	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	9	consulting services-March 2021	\$3,656.25	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00883	G0173	GOVERNMENT STRATEGY GROUP	consulting srv-RBReDevAgency	10	consulting services-March 2021	\$5,118.75	Meeting Check	CAPITAL ACCOUNT	2430	05/12/2021	\$26,032.50
21-00884	A0359	ASPIRE PROPERTIES, LLC.	52 35.02 C0095 CERT 19-00004	1	52 35.02 C0095 CERT 19-00004	\$563.19	Meeting Check	TTL REDEMPTION	3871	05/12/2021	\$563.19
21-00884	A0359	ASPIRE PROPERTIES, LLC.	52 35.02 C0095 CERT 19-00004	2	52 35.02 C0095 CERT 19-00004 P	\$100.00	Meeting Check	TRUST ACCOUNT	5775	05/12/2021	\$100.00
21-00887	N0239	AMERICAN WATER	ACC#305691 2/1-2/28	1	ACC#305691 2/1-2/28	\$52.54	Manual Check	WATER OPERATING	11745	05/05/2021	\$52.54
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	1	ACC#621328988-0001 3/27-4/26	\$92.27	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	2	ACC#621328988-0001 3/27-4/26	\$76.02	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	3	ACC#621328988-0001 3/27-4/26	\$38.01	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	4	ACC#621328988-0001 3/27-4/26	\$174.56	Manual Check	WATER OPERATING	11746	05/05/2021	\$1,142.11
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	5	ACC#621328988-0001 3/27-4/26	\$713.15	Manual Check	PKINGOP2RIVER	2210	05/05/2021	\$713.15
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	6	ACC#621328988-0001 3/27-4/26	\$777.52	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	7	ACC#621328988-0001 3/27-4/26	\$967.55	Manual Check	WATER OPERATING	11746	05/05/2021	\$1,142.11
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	8	ACC#621328988-0001 3/27-4/26	\$222.51	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	9	ACC#621328988-0001 3/27-4/26	\$216.96	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00888	V0040	VERIZON WIRELESS	ACC#621328988-0001 3/27-4/26	10	ACC#621328988-0001 3/27-4/26	\$78.24	Manual Check	CURRENT -VALLEY	14287	05/05/2021	\$1,501.53
21-00889	X0004	Xfinity	ACC#0162269 4/26-5/25	1	ACC#0162269 4/26-5/25	\$239.61	Manual Check	PKINGOP2RIVER	2211	05/05/2021	\$239.61
21-00890	X0004	Xfinity	acc#0029294 4/24-5/23	1	acc#0029294 4/24-5/23	\$153.35	Manual Check	CURRENT -VALLEY	14288	05/05/2021	\$392.96
21-00891	X0004	Xfinity	various accounts	1	acc#0118576 4/26-5/25	\$149.57	Manual Check	WATER OPERATING	11747	05/05/2021	\$297.92
21-00891	X0004	Xfinity	various accounts	2	acc#0112579 4/20-5/19	\$148.35	Manual Check	WATER OPERATING	11747	05/05/2021	\$297.92
21-00892	M0205	MONMOUTH TELECOM	acc#36669 4/1-5/1	1	acc#36669 4/1-5/1	\$2,462.31	Manual Check	CURRENT -VALLEY	14286	05/05/2021	\$2,462.31
21-00892	M0205	MONMOUTH TELECOM	acc#36669 4/1-5/1	2	acc#36669 4/1-5/1	\$787.16	Manual Check	WATER OPERATING	11743	05/05/2021	\$787.16
21-00892	M0205	MONMOUTH TELECOM	acc#36669 4/1-5/1	3	acc#36669 4/1-5/1	\$227.39	Manual Check	PKINGOP2RIVER	2209	05/05/2021	\$227.39
21-00893	X0004	Xfinity	acc#012343 4/28-5/27	1	acc#012343 4/28-5/27	\$239.61	Manual Check	CURRENT -VALLEY	14288	05/05/2021	\$392.96

May 12, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
21-00894	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 3/24-4/23	1	acc#1018210026569094 3/24-4/23	\$628.16	Manual Check	WATER OPERATING	11744	05/05/2021	\$628.16
21-00895	A0223	AT&T (BOX 105068)	acc#303496654001 4/25/21	1	acc#303496654001 4/25/21	\$122.16	Manual Check	CURRENT -VALLEY	14285	05/05/2021	\$122.16
21-00896	B0010	VERIZON	ac#201Z029528 4/16-5/15	1	ac#201Z029528 4/16-5/15	\$39.44	Manual Check	WATER OPERATING	11742	05/05/2021	\$39.44

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-125**

**RESOLUTION AUTHORIZING REFUND OF
DEVELOPER’S ESCROW ACCOUNT BALANCES**

WHEREAS, the following applicants have deposited Escrow amounts as required by the Planning and Zoning Department for various development projects; and

WHEREAS, the Planning and Zoning Department has determined that the applicants’ corresponding Projects, are substantially complete and therefore the balance of the Escrow can be released; and

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

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

Schedule A

Applicant	Balance
Bank of America/Stonefield Eng. (PR12572)	\$593.04
BHE Corp/Red Rock Tap & Grill (PR13235)	\$1,758.74
Riverwalk Commons (Tony Bush) (PR13126)	\$1,662.50
70 East Front St., LLC. (ZR11485)	\$1,764.93
James Dooley (ZR13229)	\$320.25
Habcore (ZR12443)	\$2,667.47
RB Board of Education (ZR11039)	\$1,288.00
Tracey Stewart (ZR12996)	\$184.94
Total	\$10,239.87

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

Dated: May 12, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-126

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$1,729.38
DUE TO OVER PAYMENT BY MORTGAGE COMPANY**

WHEREAS, A mortgage company erroneously made an over payment on taxes for a property that has been deemed tax exempt due to disable veteran status of the owner; and

WHEREAS, the mortgage services company, Core Logic, has requested a refund of said payments to the tax payer; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayments totaling \$1,729.38 be credited/refunded to William Moore, 70 Pinckney Road, Red Bank, NJ 07701.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank that it does hereby authorize the recommended credit/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: May 12, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-127**

**A RESOLUTION CONFIRMING COMPLIANCE WITH THE UNITED STATES
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION’S “ENFORCEMENT GUIDANCE ON
THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN
EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964”**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit’s hiring practices comply with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964,” as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit’s hiring practices as they pertain to the consideration of an individual’s criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE, BE IT RESOLVED, That the Mayor and Council of the Borough of Red Bank, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit’s hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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

Dated: May 12, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-128**

**A RESOLUTION AUTHORIZING THE ISSUANCE AND ADVERTISEMENT OF A
REQUEST FOR QUALIFICATIONS FROM QUALIFIED CONTRACTORS TO AUGMENT THE
BOROUGH’S “CONTRACTOR POOL LIST” FOR ITS HOUSING REHABILITATION PLAN
UNDER ITS SETTLEMENT AGREEMENT WITH FAIR SHARE HOUSING CENTER**

WHEREAS, the Borough of Red Bank (the “Borough”) requires qualified contractors to perform construction services for the Borough’s Housing Rehabilitation Plan under the Borough’s Settlement Agreement with Fair Share Housing Center; and

WHEREAS, the Borough has been employing a “fair and open” process for the solicitation of proposals by qualified contractors to create a “contractor pool list” from which the Borough will obtain quotes and select the best price(s) and consider other factors as permitted by law to rehabilitate housing within the Borough in fulfillment of the Borough’s Settlement Agreement with Fair Share Housing Center; and

WHEREAS, the Borough desires to augment its “contractor pool list” by soliciting proposals from additional qualified contractors to rehabilitate housing within the Borough;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Red Bank, County of Monmouth, State of New Jersey that the Borough Administrator, or his designee, shall cause to be published and advertised the Request for Qualifications attached hereto as Exhibit A, according to law.

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

Dated: May 12, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-129

**A RESOLUTION APPOINTING ALTERNATE
COMMUNITY DEVELOPMENT REPRESENTATIVE**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Louis "Del" Dal Pra is appointed as Alternate Community Development block Grant Representative.

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

Dated: May 12, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-130**

**RESOLUTION ACCEPTING THE RESIGNATION OF
DISPATCHER LYNSDAY MEROLA**

WHEREAS, the Mayor and Council of the Borough of Red Bank, have received notice that Lyndsay Merola has resigned her position as Dispatcher in the Red Bank Police Department effective April 30, 2021;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank accept the resignation and extend their appreciation and gratitude to Lyndsay Merola for her 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: May 12, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-131**

**RESOLUTION ACCEPTING THE RETIREMENT AND CONFIRMING
BENEFITS FOR POLICE PATROLMAN PATRICK KENNEDY**

WHEREAS, the Borough of Red Bank (Borough) hired Patrick Kennedy in September of 1991; and

WHEREAS, Patrolman Kennedy will have successfully completed twenty-nine years of continuous service with the Borough of Red Bank; and

WHEREAS, Patrolman Kennedy has announced his retirement as an employee of the Borough and the Borough has received notice from the New Jersey Division of Pensions and Benefits that he has applied for retirement effective June 1, 2021; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that they do hereby accept the retirement of Patrick Kennedy effective June 1, 2021, and afford him and his eligible spouse and children at the time of retirement, hospitalization, medical and dental insurance coverage in accordance with the Borough Ordinances and Collective Bargaining Agreement.

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

Date: May 12, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-132

A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF A FULL-TIME COMMUNICATIONS OFFICER (DISPATCHER) (Retroactive to May 1, 2021)

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

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

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

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

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

Dated: May 12, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-133

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that they do hereby ratify and confirm the Interim Business Administrator’s appointment of Michael Lomazzo as full-time Communications Officer (Dispatcher) effective May 16, 2021 at a rate of pay of \$18.05 per hour, pending satisfactory completion of a criminal background investigation and subject to satisfactory completion of a probationary period of 90 days.

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

Dated: May 12, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-134

A RESOLUTION APPOINTING SPECIAL LAW ENFORCEMENT OFFICERS CLASS I

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Matthew Suszka, Matthew Maguire, Brianna McCarthy, Jacob Roche and Alistair Hall be and are hereby appointed to the position of Special Law Enforcement Officer Class I to the Borough of Red Bank Police Department effective May 16, 2021 to October 31, 2021 at a rate of pay of \$12.00 per hour.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Matthew Suszka, Matthew Maguire, Brianna McCarthy, Jacob Roche, Alistair Hall, the Chief of Police and the Personnel Office.

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

Dated: May 12, 2021

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-135

A RESOLUTION APPOINTING SPECIAL LAW ENFORCEMENT OFFICER CLASS II

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Jeffrey Lewandowski is hereby appointed to the position of Special Law Enforcement Officer Class II to the Borough of Red Bank Police Department effective May 16, 2021 at a rate of pay of \$20.00 per hour.

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

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

Dated: May 12, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-136

**A RESOLUTION APPOINTING PERMANENT PART-TIME
PARKING ENFORCEMENT OFFICER**

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

WHEREAS, pursuant to Chapter 90, Article VI, Section 90-28 of the Revised General Code of the Borough of Red Bank, the Interim Business Administrator appoints Matthew Jakissoon as Permanent Part-Time Parking Enforcement Officer.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Matthew Jakissoon be and is hereby appointed to the position of Permanent Part-Time Parking Enforcement Officer effective May 16, 2021 at a rate of pay of \$16.25 per hour pending satisfactory completion of criminal background investigation and physical examination, and subject to satisfactory completion of a probationary period of 90 days.

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

Dated: May 12, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-137**

**RESOLUTION AUTHORIZING SETTLEMENT OF AFFIRMATIVE TAX APPEAL WITH
REGARD TO CERTAIN PROPERTY KNOWN ON THE TAX MAP AS BLOCK 37, LOT 6.02,
QUAL. C000A, C000B AND C000C WITH A STREET ADDRESS OF 1 BRIDGE AVENUE**

WHEREAS, pursuant to Resolution of the Borough Council of the Borough of Red Bank (the "Borough") Blau & Blau has been retained to review and pursue certain affirmative tax appeals ("Special Tax Appeal Counsel"); and

WHEREAS, the Borough filed an affirmative tax appeal with regard to certain property known on the Tax Map as Block 37, Lot 6.02, Qual. C000A, C000B and C000C with a street address of 1 Bridge Avenue ("Property"); and

WHEREAS, Rich Brodsky appeared on behalf of the Property owner; and

WHEREAS, Special Tax Appeal Counsel has recommended a settlement which will increase the combined assessment from \$21,344,300 to \$21,598,300 for 2018 which will result in an increase of taxes of \$5,554 in 2018; and which affirms the 2018 added assessment on the Property.

WHEREAS, the Borough tax assessor approves this settlement; and

NOW, BE IT HEREBY RESOLVED, THAT THE BOROUGH COUNCIL OF THE BOROUGH OF RED BANK HEREBY APPROVES the proposed settlement with regard to Block 37, Lot 6.02, Qual. C000C with a street address of 1 Bridge Avenue in the Borough of Red Bank whereby the assessment for 2018 will increase to \$21,598,300; and the 2018 added assessment will remain unchanged.

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

Dated: May 12, 2021