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[DRAFT MINUTES 5-26-2021 REGULAR.PDF](#)

- 6.II. Draft Minutes Of 6/9/2021 Workshop Meeting

Documents:

[DRAFT MINUTES 6-9-2021 WORKSHOP.PDF](#)

7. ORDINANCES - PUBLIC HEARING/ADOPTION

- 7.I. 2021-15: Ordinance Supplementing Section 490-10: "Fees And Escrows" Of Article III: "Administration And Enforcement" Of Chapter 490: "Planning And Development Regulations" Of The Borough's Revised General Ordinances To Adopt And Implement New Development Impact Fees Upon Certain Development

Documents:

[2021-15 PH.PDF](#)

- 7.II. 2021-16: Ordinance Supplementing The Revised General Ordinances Of The Borough To Insert New Chapter 362: "Fireworks" To Prohibit The Use Of Fireworks, Except As Permitted By State Law

Documents:

[2021-16 PH.PDF](#)

- 7.III. 2021-17: Ordinance Amending The Revised General Ordinances Of The Borough To Amend Chapter 490: "Planning And Development Regulations" To Permit And Regulate Cannabis Businesses, And To Amend Chapter 478: "Parks And Recreation" And Chapter 574: "Smoking" To Prohibit Possession Of Cannabis In Borough Parks And Consumption Of Cannabis On Borough Property, And To Create New Chapter 270: "Cannabis" To Prohibit Consumption Of Cannabis In Public Places And Prohibit All Underage Possession Of Cannabis And Impose A Local Cannabis Transfer Tax And Local Cannabis User Tax Within The Borough

Documents:

[2021-17 PH.PDF](#)

8. ORDINANCES - FIRST READING

- 8.I. 2021-18: Ordinance Amending And Supplementing Chapter 680, "Vehicles And Traffic," Section 680-38, "Schedule IV: "Time-Limit Parking"

Documents:

[2021-18 INTRO.PDF](#)

9. RESOLUTIONS

- 9.I. 21-224: Resolution For Payment Of Bills Amounting To \$ 4,541,858.27.

Documents:

[21-224 POV.PDF](#)
[21-224 SUP DOC.PDF](#)

- 9.II. 21-225: Resolution Authorizing Tax Credits/Refunds Totaling \$6,218.71 Due To Over Payment By Property Owner

Documents:

[21-225.PDF](#)

- 9.III. 21-226: Resolution Requesting Approval Of Items Of Revenue And Appropriation NJSA 40A:4-87 – NJ 2018 (Pedestrian Safety Grant -- \$15,000.00)

Documents:

[21-226.PDF](#)

- 9.IV. 21-227: Resolution Authorizing Contract Purchase Of A 2021 Ford Expedition (Fire Department)

Documents:

[21-227.PDF](#)

- 9.V. 21-228: Resolution Authorizing Contract Purchase Of Firefighter Protective Clothing And Equipment

Documents:

[21-228.PDF](#)

- 9.VI. 21-231: Resolution Awarding Contract For Rehabilitation Housing Services For 72 Bank Street To Dylas Construction, LLC. In Order To Advance The Borough's Affordable Housing Rehabilitation Plan

Documents:

[21-231.PDF](#)

- 9.VII. 21-232: Resolution Ratifying And Confirming The Appointment Of A Part-Time Clerk (Fire Marshal's Office)

Documents:

[21-232.PDF](#)

- 9.VIII. 21-233: Resolution Ratifying And Confirming The Appointment Of A Full-Time Police Officer

Documents:

[21-233.PDF](#)

- 9.IX. 21-234: Resolution Authorizing The Appointment Of Regular Crossing Guards For The 2021-2022 School Year

Documents:

[21-234.PDF](#)

- 9.X. 21-236: Resolution Adopting And Approving The Borough's Policy And Guidelines For Memorials And Monuments On Borough Property

Documents:

[21-236.PDF](#)

- 9.XI. 21-237: Resolution Adopting And Approving The Borough's Policy And Guidelines On Water And Sewer Utility Account Credits For Unintentional Water Usage

Documents:

[21-237.PDF](#)

- 9.XII. 21-238: Resolution Approving Modification Of Sewer Utility Account Billing To 53 Fisher Place

Documents:

[21-238.PDF](#)

- 9.XIII. 21-239: Resolution To Approve Settlement Agreement Between The Borough And The Local 1075

Documents:

[21-239.PDF](#)

- 9.XIV. 21-240: Resolution To Authorize Extended Grace Period For 3Q Taxes.

Documents:

[21-240.PDF](#)

- 9.XV. 21-241: Resolution Appointing Lawrence W. Luttrell, Esq. As Alternate Public Defender

For The Borough Of Red Bank

Documents:

[21-241.PDF](#)

- 9.XVI. 21-242: Resolution To Approve Settlement And Separation Agreement And General Release (John Cain)

Documents:

[21-242.PDF](#)

- 9.XVII. 21-243: Resolution To Approve Settlement And Separation Agreement And General Release (Robert Green)

Documents:

[21-243.PDF](#)

- 9.XVIII. 21-244: Resolution Authorizing Change Order No. 1 Related To The Contract With Fiore Paving Company, Inc. For The 2020 Red Bank Road Program In Accordance With The Requirements Set Forth In N.J.A.C. 5:30-11 Et Seq.

Documents:

[21-244.PDF](#)

10. MAYOR & COUNCIL COMMENTS

11. DISCUSSION & ACTION

11.I. Special Events Requests (Subject To Final Plan Review By Special Events Committee):

- Request from Red Bank Charter School to hold a Welcome Back Picnic at Eastside Park on September 1, 2021 from 3pm to 8pm.

- Request from Pilgrim Baptist Church to hold Community Day on their property on August 21, 2021 from 10am to 2pm and request to close Leonard Street between Bridge and Leighton avenues.

- Request from Red Bank Tango to use Riverside Gardens Park on the following Sundays: September 26 (6pm-8pm), October 10 (5:30-8:30pm) and October 24, 2021 (5:30 to 8:30pm).

- Block Party Requests:
 - South Street, September 18, 2021 from 4pm to 11pm

 - Elm Place, September 11, 2021 from 2pm to 10pm

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

13. EXECUTIVE SESSION

14. ADJOURNMENT

PROCLAMATION

WHEREAS, EACH YEAR WE LOSE THOUSANDS OF PEOPLE FROM DRUG OVERDOSE GLOBALLY; AND

WHEREAS, SOME SURVIVE BUT SUFFER A PERMANENT INJURY WITH DEVASTATING IMPACT TO THEIR FAMILIES AND FRIENDS; AND

WHEREAS, THE BOROUGH OF RED BANK IS NOT IMMUNE AND IT IS NOT AN INVISIBLE ISSUE WITH MOST PEOPLE HAVING PERSONAL EXPERIENCE WITH IT OR HAVING SEEN IT HAPPEN AROUND THEM; AND

WHEREAS, INTERNATIONAL OVERDOSE AWARENESS DAY PROVIDES AN OPPORTUNITY FOR US TO REFLECT ON PRACTICAL WAYS TO PREVENT OVERDOSE IN OUR COMMUNITY; AND

WHEREAS, OVERDOSE IS PREVENTABLE AND KNOWING THE REAL FACTS ABOUT DRUGS AND WHAT TO DO WHEN SOMEONE IS EXPERIENCING AN OVERDOSE SAVES LIVES; AND

WHEREAS, INTERNATIONAL OVERDOSE AWARENESS DAY EVENTS THAT AIM TO EDUCATE OUR COMMUNITIES ABOUT DRUGS CAN REALLY HELP; AND

WHEREAS, TO HELP BRING AWARENESS TO THE ISSUE, THE BOROUGH OF RED BANK HAS AGREED TO HAVE 51 FLAGS PLACED AT BOROUGH HALL TO ACKNOWLEDGE THE NUMBER OF OVERDOSES IN MONMOUTH COUNTY SO FAR THIS YEAR AND THE PREVENTION COALITION OF MONMOUTH COUNTY WILL BE HOLDING AN AWARENESS EVENT AT RIVERSIDE GARDENS PARK ON TUESDAY, AUGUST 31, 2021.

NOW THEREFORE BE IT RESOLVED THAT, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY PROCLAIM AUGUST 31, 2021 AS INTERNATIONAL OVERDOSE AWARENESS DAY IN THE BOROUGH OF RED BANK AND ENCOURAGE OUR RESIDENTS TO LEARN MORE ABOUT THIS IMPORTANT ISSUE.


PASQUALE MENNA
MAYOR

MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
May 26, 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 Yngstrom, Triggiano, Ballard, Zipprich and Horgan.

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

ABSENT: Councilman Yngstrom.

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

PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS

New Jersey Department of Education (NJDOE) Governor's Educators of the Year

- Councilman Zipprich read a proclamation honoring Kelly Saccone
- Mayor Menna read a proclamation honoring Alyssa Geary
- Councilwoman Horgan read a proclamation honoring Dr. Lucia Lakata
- Councilwoman Triggiano read a proclamation honoring Danielle Yamello
- Councilman Ballard read a proclamation honoring Cathy Reardon
- Councilman Yassin read a proclamation honoring John Andranovitz

The Councilmember commended and congratulated each of the recipients.

Public Hearing on 2021 Budget of the Special Improvement District

21-140 Mayor Menna read, "Resolution Approving the 2021 Budget of the Special Improvement District of the Borough of Red Bank."

Mayor Menna said he had been overjoyed to welcome back Glenn Carter as the new Executive Director for RiverCenter.

Councilman Yassin said he was also pleased to see Mr. Carter return and said he had been sad to see him leave the Borough.

Councilman Zipprich said he wanted to echo those sentiments.

Councilman Yassin said he also wanted to thank former Director Laura Kirkpatrick and said she had done a phenomenal job.

Councilman Zipprich agreed.

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

Councilman Yassin offered a motion, seconded by Councilman Zipprich

ROLL CALL:

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

NAYS: None

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

Eileen Kennedy, RiverCenter, reviewed the 2021 Special Improvement District noting that it again reflected a zero increase. She reviewed various projects to be funded.

Steve Catania, RiverCenter, thanked Ms. Kennedy for reviewing the budget and also stressed the fact that the budget reflected a zero increase.

Councilman Zipprich commended the organization's Finance Committee.

Alan Hill—64 Mechanic Street—asked about the organization's streetscape improvement debt service.

Mr. Catania said that would be regarding the work done in English Plaza the previous year.

Ms. Kennedy said it was a \$500,000 no interest loan from the New Jersey Department of Community Affairs with one payment to be made annually over 15 years. She said there was a second loan that had been secured on their behalf by the Borough which was paid quarterly over 10 years.

Stephen Hecht—135 Branch Avenue—thanked the Mayor and Council for making the registration for the electronic meetings available in advance. He said he had a question about Resolution 21-152.

Clerk Borghi let him know that they were currently holding the Public Comment on the RiverCenter budget only.

Mr. Hecht apologized and said he would come back when it was Public Comment on agenda items.

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

ROLL CALL:

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

NAYS: None

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

Councilman Yassin made a motion to approve the Resolution, seconded by Councilman Zipprich.

ROLL CALL:

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

NAYS: None

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

Mayor Menna announced that Resolution 21-143 was being removed from the agenda at the request of the Chief Financial Officer because he needed more time to gather information.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Stephen Hecht—135 Branch Avenue—said he had a question on Resolution 21-152 to require review of the VNA Property by the Planning Board to determine if it would qualify as an area in need a rehabilitation.

Councilman Yassin said the resolution had been removed from the agenda.

Mayor Menna confirmed that the agenda had been revised. He said the resolution had been removed at the request of the Borough's planning professionals because the resolution needed to be revised.

Mr. Hecht asked if there would be another resolution at another time.

Mayor Menna confirmed that the resolution was being pulled for amending.

Phil Blackwood—34 Chestnut Street—asked about Resolution 21-146 regarding a Building Department vehicle. He encouraged the Council to consider purchasing electric vehicles. He said the purchase price may be higher but the cost of ownership would be lower.

Mayor Menna said he had also questioned why the Borough was moving forward with increasing its fleet of carbon/gas driven vehicles when they should be planning for the future. He said they should be making the transition to hybrid or electric vehicles.

Councilman Zipprich noted that the Mayor had previously stated that the Borough should begin using smaller, more fuel efficient vehicles. He said he and Councilwoman Horgan had supported that idea. He said this was a good time to reevaluate.

A discussion followed on the benefits of electric vehicles.

Mr. Blackwood said he agreed that it would be time to consider the idea.

Interim Administrator McConnell said one of the issues with electric vehicles was that the Borough did not currently have the capability to service them and the current DPW situation did not allow expansion to have those abilities. He said that was one of the reasons the electric vehicles previously used by the Parking Utility had gone out of service because, once they had broken, there was no way to fix them. He also noted that the purchase of the vehicle being discussed had been budgeted in 2017 and had been pushed down the road. He said the vehicle was almost four years overdue at this point and added that he did not think the garage could be upgraded or the mechanics trained before the funds expired. He said it was not a change that they could make overnight since they did not have the capability or infrastructure to do it.

Councilwoman Triggiano said that was something that the Municipal Facilities Subcommittee had taken into account when they were talking about a new DPW facility. She said they had specifically recommended that the facility should have the capability for electric vehicles.

Councilwoman Horgan suggested they move forward with this purchase and keep in mind the need for electric vehicle services when they started redoing the DPW facility. She added that, if it had been pushed since 2017, she thought they should move ahead with it.

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

ROLL CALL:

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

NAYS: None

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

Regular Meeting Minutes of 3/10/2021

MINUTES & REPORTS

Regular Meeting minutes of 3/10/2021

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

ROLL CALL:

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

NAYS: None

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

Regular Meeting minutes of 3/24/2021

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

ROLL CALL:

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

NAYS: None

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

ORDINANCES - Public Hearing/Adoption:

2021-10: Mayor Menna read, "Ordinance Amending and Supplementing Chapter 680, "Vehicles and Traffic," Section 680-35, "Schedule I: "No Parking"

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

Councilman Yassin made a motion to open the Public Hearing, seconded by Councilman Zipprich.

Mayor Menna asked if anyone would like to speak.

Ian Bennett—87 Chapin Avenue—said he lived next door to the nursing home where the "no parking" was set to be put in place. He asked for clarification on what was being designated.

Interim Administrator/Chief McConnell explained that the ordinance would prohibit parking on the river side of Chapin Avenue from the bend at the top of the hill down to the dead end. He said it would remove parking completely on that side of the street. He said the main purpose was to provide access for emergency vehicles.

Mr. Bennett asked if the nursing home had been asked how they would be taking care of already inadequate parking once the ordinance goes into effect.

Chief McConnell said it appeared that they already had adequate parking in their lot but said the lot was not in great shape and it appeared people were choosing to park on the street.

Mr. Bennett said he was concerned that they were not doing anything to address the side opposite the river. He said he felt that parking might just move to the other side of the street.

Chief McConnell said they were currently parking along both sides and that they understood that they would continue to park on the one side. He said they were not trying to remove parking completely but just trying to limit so for access by emergency vehicles.

Mr. Bennett said the rest of the street had a two hour parking limit and asked if that had been considered to help address the parking issue.

Chief McConnell said they were planning on more stringently enforcing that and posting more signage.

Mr. Bennett said the two hour parking currently stopped at Munson Place and did not continue down Chapin Avenue. He asked if the two hour parking would be extended.

Chief McConnell said that was not the intent of this ordinance. He said the purpose was to allow non-residential people to park there while allowing emergency vehicle access and to not encroach on residential parking.

Mr. Bennett said he felt there was still a great length of road that was not covered from Munson Place down along the street that was opposite the river which was where he lived. He said he was concerned that parking would shift the area in front of his house.

Chief McConnell said they would take a look at it and make sure there was adequate signage. He said they would also review the ordinance and update it if needed.

Mayor Menna thanked him for his comments.

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

ROLL CALL:

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

NAYS: None

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

Councilman Yassin offered a motion to approve the introduction of the ordinance, seconded by Councilman Zipprich.

ROLL CALL:

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

NAYS: None

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

ORDINANCES – First Reading:

2021-11: Mayor Menna read, “Ordinance Authorizing the Borough Clerk to Place upon the November 2, 2021 General Election Ballot a Question Asking Voters Whether or not They Wish to Establish a Charter Commission to Study and Possibly Recommend Changes to the Borough’s Form of Government”

Councilman Yassin offered a motion to approve the introduction of the ordinance, seconded by Councilman Zipprich.

ROLL CALL:

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

NAYS: None

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

Mayor Menna announced the Public Hearing would be held on 6/23/2021 at 6:30 pm.

Councilman Zipprich said he had talked to a couple of residents who were interested in running for positions on the Commission. He said he had had a conversation with the Clerk earlier in the week to find out what the process would be. He asked the Clerk if she had additional information.

Clerk Borghi said she had had a very difficult time getting firm answers. She said she was working on clarifying the format of the petition and the filing deadline. She said the Borough Attorney was looking into it and said she was reaching out to other towns that had been through the process.

Mayor Menna said Councilman Zipprich’s question was a good question and a lot of people were inquiring about it. He said we should have the information available by the Public Hearing date.

Councilman Zipprich said he was befuddled by the fact that the County Clerk was unable to provide information on the process.

Clerk Borghi said she had reached out to both the County Clerk and the Clerk of Elections and they had offered very little guidance basically referring her to the Statute which she said did not have that level of specificity.

Councilman Yassin said he was very excited that the Mayor and Council were unanimously going forward with this. He said he hoped that they would unanimously adopt it as well.

Councilwoman Triggiano said she thought it was a great step forward.

Mayor Menna said it was an expansive experiment in the evolution of democracy and expanding the community by not being closed to ideas that may be helpful in the future. He said he appreciated the support of the Council.

RESOLUTIONS

Consent Agenda

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

- Resolution 21-141: Resolution for Payment of Bills Amounting to \$4,225,695.46.

- Resolution 21-142: Resolution Authorizing Tax Credits/Refunds Totaling \$6,493.83 due to Over Payment by Property Owner
- Resolution 21-144: Resolution Authorizing the Application for a Grant from the New Jersey Department of Community Affairs for Improvements to Count Basie Park
- Resolution 21-145: Resolution Requesting Approval of Items of Revenue and Appropriation NJSA 40A:4-87 – NJ 2018 (Body Armor Replacement Fund Program--\$2,893.93)
- Resolution 21-146: Resolution Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12a (Building Department Vehicle)
- Resolution 21-147: Resolution Authorizing the Purchase of Fieldturf Revolution 360 (Item# FTRV360-57) for Count Basie Fields from the Educational Services Commission of New Jersey, a New Jersey State Purchasing Cooperative, through Fieldturf USA, Inc./Tarkett Sports Canada, Inc.
- Resolution 21-148: Resolution Authorizing the Borough Engineer, CME Associates, to Perform Professional Engineering Services for the Borough’s Improvements to Spring Street at a Cost not to Exceed \$105,000.00
- Resolution 21-149: Resolution Appointing Permanent Part-Time Parking Enforcement Officer/Special Law Enforcement Officer Class I
- Resolution 21-150: Resolution Appointing Special Law Enforcement Officers Class I
- Resolution 21-155: Resolution Authorizing the Mayor to Execute the Annual Plan for the Red Bank Housing Authority

Councilman Yassin made the motion to approve the resolutions en masse, Councilwoman Triggiano seconded.

ROLL CALL:

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

NAYS: None

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

Resolution 21-151: Mayor Menna read, “Resolution to Approve the Hiring of Parks and Recreation Summer Staff.”

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

ROLL CALL:

AYES: Yassin, Triggiano, Zipprich and Horgan.

NAYS: None

ABSTAIN: Ballard

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

Resolution 21-156: Mayor Menna read, “Resolution Allowing Temporary Closure of Boat Club Court at Certain Times to Provide 26 West Restaurant with Expanded Capacity and Additional Space as it Recovers from the COVID-19 Crisis during 2021.”

Councilman Yassin made the motion to approve the resolution, Councilwoman Horgan seconded.

Councilman Zipprich said, last year when they had approved the closure of Boat Club Court, there had been a lot less traffic due to COVID. He said he wanted to caution the Council that, with the opening of summer and the restrictions being lifted, they would be seeing more vehicle traffic circulating. He said that would include waterfront activity down by Marine Park. He said he was not sure that closing off this street for the complete season would be recommended which could result in increased traffic backups.

Chief McConnell said they had looked at it and didn’t think it would have a negative impact on traffic circulation. He said he could actually be helpful in deterring traffic from trying to circumvent Front Street which did get backed up. He said the biggest public safety concern was access for fire apparatus getting to the backs of businesses. He said he had worked with the Fire Chiefs and the Fire Marshal’s Office to come to a compromise. He said the business would be responsible for removing and setting up each day so the street would be accessible during overnight hours when no one would be available.

Councilman Zipprich said he was glad they had discussed it. He asked if they had a calendar date on start and finish.

Chief McConnell said the permit specified from now until the end of September.

Clerk Borghi said it was spelled out in the resolution also as June 1 to September 30.

ROLL CALL:

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

NAYS: None

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

MAYOR AND COUNCIL COMMENTS

Mayor Menna said he was fortunate to interact on high level meetings with Lunchbreak the previous Monday and said he was impressed and excited the Lunchbreak Board and its partners were coordinating with the Borough to move forward on a comprehensive use of their facilities in terms of assisting, not just in the nutritional aspect with food, but other aspects that will be housed at that location. He also reported that he had attended an inauguration of a \$3.5 million improvement project at Riverview Towers which would include improvements to exterior of the building, the pool area, the common areas and more. He said, going forward, it would be known as the Navesink Riverfront Residences. He also reported that the Planning Board had started the Master Plan review and said Community Development Director Ebanks had been extraordinary in offering guidance. He thanked the Council for their support of the project. He said he would be meeting with representatives of the Reentry program and thanked local partners who were participating in the program to give people a second chance. He reviewed the history of Rector Place and called for directing the Historic Preservation Commission and the Master Plan Committee to designate the area as an architecturally significant area.

Councilman Zipprich spoke in favor of the idea.

Councilman Ballard said a Code meeting had been scheduled for the 24th that he had cancelled at the last minute because he had been waiting to speak with the Mayor about the fireworks issue. He said he would like to get back on track and meet about that. He said he would be rescheduling the Code meeting in the near future. He said he would also like the Committee to look at the property maintenance code. He said he had reached out to the Borough Attorney to seek ways to tweak the code and put some teeth into the enforcement mechanisms.

Councilwoman Horgan reported that the Parks & Recreation Advisory Committee had met the previous night and she reviewed upcoming events including the Memorial Day ceremony, the Pride Event and a Juneteenth celebration. She also reported that the Library had been open to the public for a month but said masks and social distancing were still required. She said they planned to open the Children's Room on July 6 and bring the staff back to the regular schedule. She said they would keep the same programming and would be adding more evening hours. She said the Library was partnering with Meals on Wheels and in collaboration with the Senior Center and the Parks & Recreation Department to have homebound delivery. She said the Library had been awarded a \$10,000 grant through the CARES Act for the Red Bank Library Wireless Wonder. She commended the Director, Staff and the Board for their efforts particularly during COVID.

Councilwoman Triggiano reported that there had been a Coffee with a Cop event at Coffee Corral on May 20th. She said it had been great to meet in community again and said they should do it more often. She said the Police Department was also starting to plan National Night Out in August. She said anyone interested in sponsoring a ride or other activity should reach out to Officer Shields.

Councilman Zipprich said the IT Committee had not met in a while but said he would be setting one up in the coming weeks to discuss an IT audit. He said it had been brought to his attention that 20 or more SurfacePro tablets had been purchased that did not interface with the Borough's network. He said they were inadequate tools for what the Borough employees needed. He said they would be looking at that and a number of other items including the difference between Google Chrome and the Google Suite and what to do with refurbished equipment that had been purchased in error.

Councilman Yassin reported that the Finance Committee had met to discuss the budget. He said they were waiting on number from the State and the County. He said the budget looked good and said he was excited about the number they would be coming up with pledging that it would be lower than last year. He reported that the Broadwalk had started in May and said it had been a success so far. He said the businesses in the plaza were reporting success but said businesses outside of the plaza were also seeing revenue increases from increased traffic in town and some of the rules in the plaza such as a limit on the number of patrons they could have. He said he was grateful to see Glenn Carter returning to Red Bank in the new capacity as RiverCenter Director. He also thanked former Director Laura Kirkpatrick and said she had done a phenomenal job. He noted the Mayor had mentioned the fact that the Planning Board was working on a new Master Plan and said he was really excited about it adding that it was the first one in 25 years. He said he felt the Charter Study Commission that the Council had just approved, along with the new Master Plan, meant a new vision for the town.

Councilman Zipprich said the Borough's Vision Plan was outdated and said the Strategic Plan was virtually nonexistent. He asked if those conversations had been had in conjunction with the Master Plan.

Councilman Yassin deferred to Mayor Menna.

Mayor Menna said he had had those conversations with the Chairman, the Planner and the Master Plan Subcommittee. He said that was an elemental part of their comprehensive review.

Councilman Zipprich asked Councilman Yassin how much debt would be coming off of this year's budget.

Councilman Yassin said not all of the numbers were in place but, once they had the information, it would be distributed to the full Mayor and Council.

Councilman Ballard said, as more and more people were being vaccinated and the Governor was loosening restrictions, he felt it was time to discuss returning to the Council Chambers. He called for a hybrid of electronic and in person meetings.

Mayor Menna said he would also like to see a return to meetings in the Council Chamber. He said he would leave the legalities of hybrid meetings to the Borough Attorney.

The remaining Council members agreed.

DISCUSSION & ACTION

Mayor Menna read a request from Jim Erving to join Union Hose Company of the Red Bank Volunteer Fire Department

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

ROLL CALL:

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

NAYS: None

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

Mayor Menna called a motion to acknowledge receipt of report from the Red Bank Redevelopment Agency Municipal Facilities Subcommittee regarding recommendation for Public Works facility.

Councilman Hazim made a motion to approve the request, Councilwoman Triggiano seconded.

ROLL CALL:

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

NAYS: None

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

PUBLIC COMMENT (Governmental Issues, 5 Minute Limit)

Cindy Burnham—71 Wallace Street—said she had read in a local paper that Oceanport had cleaned up three tons of dead fish using a vendor out of Bayonne. She asked Mayor Menna if he was aware of the vendor.

Mayor Menna said he was not.

Ms. Burnham reviewed actions that had been taken by other towns. She asked when Red Bank was going to take action on the issue and where the Environmental Commission stood on the issue.

Mayor Menna said they would discuss it with the Environmental Commission and thanked Ms. Burnham for her comment.

Councilwoman Triggiano said the issue was above the level of a local Environmental Commission. She said Oceanport had budgeted \$25,000. She said there was a town hall being held the following night with stakeholders and the DEP. She said it was important for people to tune into that. She said there were people who were thoughtful and caring about the matter but said it was dangerous, when with issues of this magnitude, to state that it was something the Environmental Commission could solve. She again stated that the issue went above the municipal level and noted that it would be happening annually. She said she would be cautious as a municipality to start budgeting for event every year because they would be setting a precedent. She said she was looking forward to hearing what was said by people at much higher levels with much bigger budgets and with the ability to handle something that was happening in a waterway. She also noted that once it was cleaned up, the fish continued to come in. She said they should be smart about it which included taking a breath and looking at the best path forward. She gave information on the town hall scheduled for the following night.

Councilwoman Horgan said Clean Ocean Action was sponsoring the town hall and people could go on their website to register.

Councilwoman Triggiano said she had spoken with a representative of Clean Ocean Action and they had suggested the language used in the resolution including calling for a town hall.

Ms. Burnham again reviewed actions that had been taken in other towns. She said she felt it should have been addressed a long time ago.

Councilwoman Triggiano said cleaning up the fish was not something that hadn't crossed her mind and said she had been ready to deploy volunteers to do that but said she had spoken with environmental professionals and was advised not to do that.

Councilman Yassin said he was looking forward to tuning into the town hall and was looking forward to seeing what healthy process they came up with to move forward.

Suzanne Viscomi—25 Cedar Street—said she appreciated Councilman Ballard following up on the fireworks issue. She noted that resolution 21-154 regarding animal control services had been taken off of the agenda. She expressed concern about an employee that may be losing a job. She said she believed it should be discussed at a Workshop meeting and also felt it should be reviewed by the Animal Welfare Advisory Committee. She stressed the importance of the service.

Alan Hill—64 McLaren Street—said it had been one year since George Floyd had been killed. He had been almost a year since there had been a discussion on the use of body cams. He said he believed the Chief had made a case for why they were not needed because that would never happen here. He said there were situations that could have been resolved if they had had body cams. He said it would enable Police to explain to the public particular situations. He asked if the body cam use was being reviewed in Red Bank.

Chief McConnell said he wanted to clarify that he had not said it could not happen here. He said he would never say that noting that it could happen anywhere. He said his recommendation at the time was that it wasn't an investment that he had been ready to make based on historical data. He said all of that was null and void at this point as they were statutorily required by all patrol function police officers in the State as of June 1. He said they currently had a small number of cameras that they had acquired on a temporary/trial basis. He said the reality was that no one in the State was going to meet the June 1 deadline because vendors could not meet the demand. He said they had chosen the vendor they were comfortable with, they had gotten quotes from different vendors and were now waiting for the State to release information on the funding mechanism. He said it would be a reimbursement grant so the Borough would need to make the capital outlay upfront. He said it wouldn't fund 100 percent of the program but said they wanted to know the amount prior to making the purchase.

Mayor Menna reviewed his history as a prosecutor and said the officers in the towns where he works have officers with body cams. He reviewed the benefit to the officer, the attorney and the pro se who comes to court.

Mr. Hill apologized if he misconstrued the Chief's comments.

Frank Corrado—73 Linden Place—said he had dined in the Broadwalk area and said he loved it. He encouraged other residents to also consider visiting businesses outside of the Broadwalk. He said he wanted to extend appreciation to Councilmembers Triggiano and Yassin for the progress had been made with the Redevelopment Agency. He said he believed in the work that they were doing which was for the good of Red Bank in spite of a lot of misinformation.

Cindy Burnham—71 Wallace Street—said she wanted to bring to the Council's attention that Fair Haven would be starting in person Council meetings on June 7th. She also said she did not mind if her whole phone number was stated but other people might feel strange so suggested only the last four numbers be stated.

Chief McConnell said the whole number shows up on the screen anyway so it wouldn't matter.

Alan Hill—64 McLaren Street—said participants, other than the panelists, did not see the number and also couldn't see who the other participants were.

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

ROLL CALL:

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

NAYS: None

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

EXECUTIVE SESSION

21-157 The Borough Attorney read a resolution to adjourn to executive session to discuss Litigation and Personnel. No action to be taken.

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

ROLL CALL:

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

NAYS: None

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

RESUME REGULAR BUSINESS

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

ROLL CALL:

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

NAYS: None

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

ADJOURNMENT

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

ROLL CALL:

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

NAYS: None

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

Respectfully submitted,

Pamela Borghi

DRAFT

MINUTES
WORKSHOP MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
June 9, 2021
6:30 P.M.

SUNSHINE STATEMENT

Councilwoman Horgan 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.

Mayor Menna joined at 6:31.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

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

ABSENT: Councilman Yassin

ENGINEERING

Engineer Neumann reviewed her report and offered an update on various projects including 2019-2020 Road Program, Spring Street Improvements, Eastside Park, Marine Park Parking Lot and Eastside Parking Lots.

Councilman Zipprich asked about Spring Street, the Eastside Lots and Marine Park being subject to CAFRA.

Engineer Neumann said only Marine Park would need a CAFRA permit. She continued her report with an update on the Broad Street project. She reviewed the history of the project and said it was ready to bid. She said she was requesting input. She noted she had received comments from RiverCenter. She reviewed some of the Borough's concerns include the sloping curb and removable bollards to provide for the pedestrian plaza. She said it would require 168 bollards each weighing approximately 80 pounds. She said the idea of lifting them and putting them down was a concern. She said there would also be issues with the design regarding snow plowing, street sweeping and drainage. She explained the cost that would be added to the project and offered an alternative plan. She said she was looking for guidance and said the project was ready to bid. She noted that the financing was already in place.

Mayor Menna suggested the interested parties should meet including Finance and RiverCenter. He said he was concerned about the cost factor and also future plans for the plaza area. He called for a focus meeting on the matter including reaching out to other towns.

Councilman Yngstrom left the meeting

Engineer Neumann said there had been a conversation with Millburn who had implemented a similar plan and said they were now taking it out.

Chief McConnell confirmed that they had spoken to Millburn and that they were removing the sloped curb and bollards because of operational difficulties.

A discussion followed on the design and other towns that might have implemented it. The time line was also discussed.

The Council consensus was to move forward with the revised design.

Councilman Ballard asked about Ms. Neumann's comment that the financing was in place. He asked if the Borough was already "on the hook for the money" or if they had already bonded.

Ms. Neumann said they had funding from an I Bank loan which was around a million dollars and said the Borough had already bonded for the project in its totality. She said there was also a DOT grant in the amount of \$290,000.

Councilman Ballard asked if the project would cordon off the same area that was being cordoned off now. He also asked how long they would be looking to do that.

A discussion followed on the options for a pedestrian plaza and the benefits of the program and new design.

Councilman Ballard expressed concern about the continued use of the Broadwalk.

Engineer Neumann said she did not want them to get hung up on one element of the project. She said, with the sewer improvements, the total project cost would be \$2.4 million. She said the bollards they were discussing were \$100,000. She said that portion could be bid as an alternate.

Councilwoman Triggiano said there were resident stakeholders that had been part of the reopening committee including a Linden Place resident. She said their concerns had been taken into account. She also said that

RiverCenter had never stated they were not in favor of the Broadwalk. She also reviewed the status of the Traffic Circulation Study.

Councilman Yngstrom rejoined the meeting.

Councilman Ballard said the traffic study would not include the impact of shutting down Broad Street.

Chief McConnell said it would. He said, at the last Workshop meeting, they had discussed starting the study during the closure in September and continuing it into October or November so they would have data from both scenarios. He said he wanted to note that the bollards would give them flexibility and the ability to open and close the roadway quicker. He said that would give them the option of doing three or four nights a week which had been a huge difficulty for DPW to close the road for a couple of days and then reopen.

Councilman Zipprich questioned what would happen if they installed the bollards and then the Circulation Study showed they would be a deterrent. He asked if they were putting the cart before the horse.

Chief McConnell said it would be much harder and much more expensive to do it after the fact.

Councilman Zipprich asked Engineer Neumann if they knew what was under Broad Street adding that he believed at one time there were trolley tracks.

Engineer Neumann said she knew there was concrete decking underneath it and reviewed the issues that would be presented with that. She said they were aware of underground issues and explained how they would deal with those.

Councilman Zipprich said he had asked the question because the business community had been struggling and said they wanted to be conscious of disruption to make sure that business owners continue to have access to their business. He asked if the Broadwalk would be impacted by the project.

Engineer Neumann said she wanted to note the position impact of the project. She said there were sanitary sewer issues in Broad Street. She said this would be a vast improvement because all of the services would be upgraded including the mains being upsized. She also noted that RiverCenter, in their letter had wanted them to expand the area of the bollards.

BUILDING

Construction Official Neibert said Building Department fees had not been increased since 2009. He noted there had been a lot of changes in technology that were not reflected in the ordinance and said the Borough was losing money that other municipalities were collecting. He also noted that the Department was supposed to be self-sufficient and costs such as salaries and insurance had continued to go up but the fees had not been increased in twelve years.

Mayor Menna said he appreciated that and agreed. He said it wasn't fair to ask residents who were not taking out permits to subsidize the Department.

Councilman Ballard said he was in favor of the changes adding that he had been calling for ways to increase revenue.

Mayor Menna said it was also the legal and fair thing to do. He called for it to be placed on the agenda as quickly as possible to rectify the situation.

CO Neibert also reported that there had been recent mandates from the State Legislature calling for the DCA to create complete electronic submission for permits, submitting plans, scheduling of inspections, etc. He reviewed the benefits of the program.

Mayor Menna asked what he need the Council to do.

CO Neibert said the Council did not need to take any action at his time. He said he just wanted to advise them.

Mayor Menna said it was a great idea and thanked him for letting them know.

A discussion followed on the platform and vendor that would be used for the program.

CLERK

Clerk Borghi reviewed the upcoming annual liquor license renewals as well as two additional resolutions regarding an inactive liquor license and the issuance of a new theater liquor license. She also reported that she was currently interviewing to fill a position in her office that had been vacant since November so there would be a resolution to appoint someone to the position at an upcoming meeting. She also gave an update on the Primary Election held the day before. She said it was a close race for the municipal positions. She said they were still counting ballots and expected a certificate of the results would be announced the following week. She also reviewed the upcoming meeting calendar. She said the CFO would discuss the possible need for a Special Meeting to adopt the budget.

FIRE

Chief Holiday said, since their membership drive, they had had two new members join the Department and said there were eight more in progress. He said the two new fire apparatus would be arriving within two weeks. He reviewed calls for the month of May and said the Liberty Hose Car Show would be held on July 11. He also reported that, on July 24, there would be a Chief's Election Barbecue at Liberty Hose/First Aid Building. He said

Michael Green would be graduating from the Fire Academy in June and Kate Triggiano would be graduating in July.

FINANCE

He said the budget was slated for introduction on June 23. He said, as the Clerk had noted, there had to be 28 days between introduction and adoption so the Council should schedule a special meeting to adopt or they would have to wait until August. He said there would be a temporary budget amendment at the next meeting to carry the Borough through until the budget adoption.

Clerk Borghi said the Council could schedule a Special Meeting in late July for the sole purpose of holding a Public Hearing and adopting the budget. She said they would have to do a resolution at the next meeting.

Councilman Zipprich asked if they could move the July meeting.

Clerk Borghi said no public hearing had been scheduled for July 14th yet so they could easily move it to the 21st.

Councilman Zipprich said he was in favor of that.

Councilman Ballard asked if they would be having meetings in Borough Hall by July 21.

Interim Administrator McConnell said that was something that was listed for discussion under his Administration report. He said he had done some research into what time of IT infrastructure would be needed.

Clerk Borghi said the Land Use boards were talking about going back live so there would immediately be a conflict on July 21st.

The Council consensus was to have the Clerk prepare a resolution to amend the meeting scheduled to change the July meeting from the 14th to the 21st.

CFO O'Reilly said there had been a lot of activity with the Bond Counsel so far this year so there was a need to amend the "not to exceed" amount on their contract.

Councilman Ballard asked for confirmation that the issue was that they had set a "not to exceed" amount for Bond Counsel at the beginning of the year and they had exceeded that amount.

CFO O'Reilly said that was correct and discussed how it would be funded.

Councilman Ballard asked what the original amount was and what it would be increased to.

CFO O'Reilly said he did not know the original number but said the resolution would increase it to \$50,000 or \$60,000.

Mayor Menna asked for a historical analysis for what the Borough had spent on Bond Counsel for the past five years.

OEM/FIRE MARSHAL/CODE

Fire Marshal Welsh offered an update on a new program through GovPilot that would make a lot of activities in his office accessible through the website. He said it could only be made better by allowing for credit card payments instead of payment by check. He said he hoped to launch the program July 1.

Mayor Menna said they had been talking about electronic payments for years. He questioned what the holdup was.

Interim Administrator McConnell said he had asked the same question a couple of weeks ago and said that it was because the Borough had to go back out and do an RFP for banking services. He said the CFO had told him that right now was not the best time because of interest rates and the financial impact. He said they hadn't done it in the last one.

Mayor Menna said he did not understand how the Borough's contract for banking services related to their ability to enter into an agreement for credit card processing services.

Councilman Zipprich said a simpler question was if GovPilot had a module to allow the Borough to collect electronic payments.

Fire Marshal Welsh said, as he understood it, it would take our IT and Finance Departments to work with them to put it together.

Councilman Zipprich said that sounded like a simple way to get it on the website. He said GovPilot could process the payments for the Borough.

Interim Administrator McConnell asked CFO O'Reilly to shed some light on the discussion because he said he was not sure that was how it would work.

CFO O'Reilly said there was a state law that he said he was paraphrasing when he said they could only have one merchant provider processing certain credit card payments. He said it was something that all municipalities had to follow. He reviewed the benefit of including it in their banking services agreement. He also offered specifics on the timing issue regarding a banking services RFP.

Fire Marshal Welsh continued to review the new program versus their old process. He offered an update on enforcement of the bamboo/invasive species ordinance. Regarding OEM, he noted they were entering hurricane

season and reviewed the new system being used to request support and supplies. He reviewed the Code Blue program and the increased cost the County had seen in the past year adding that there had been 42 straight nights that had been under Code Blue. He said there had been 3,060 “bed nights” that had been supplied to County residents and said it should be noted that 801 of those “bed nights” had been done at a Pilgrim Baptist Church in Red Bank. He said it was the only facility being used other than four hotels. He commended and congratulated Rev. Porter and his staff. He also reviewed a State wide stress test that Emergency Management teams would be participating in.

Councilman Zipprich asked about the fees collected for Fire Prevention and Code Enforcement and asked if they were on budget for the year.

Fire Marshal Welsh said that wasn't necessarily true because there were errors in the reporting for 2020. He reviewed the history over the past year and said they may actually be slightly up.

POLICE

Chief McConnell said it had been a relatively stable month for the Police Department with the exception of an increase in the Uniform Crime Report. He said the number had tripled but said it could be attributed to one night where they had a string of car burglaries/thefts from unlocked vehicles. He said he wanted to remind people to lock their cars and noted that every vehicle that was stolen or broken into had been left unlocked. He said there would also be a couple of resolutions on the upcoming agenda. He said his Administrative Assistant would be retiring and they would be looking to replace her as soon as possible. He said a Patrol Officer had also recently retired and two officers were out on leave so they would be looking to replace that officer in the near future. He said he and the CFO were working on funding for the Body Worn Cameras and that there may be some action by the Council requested at the next Council meeting to get the ball rolling.

Councilwoman Triggiano said she had received some questions on the body cameras and the fact that the State had mandated them. She asked the Chief to review the issue with supply and demand.

Chief McConnell said the State requirement came out in January or February of 2021 and the deadline to implement had been June 1 of 2021. He said, while it wasn't an unfunded mandate, he said it had been severely underfunded. He said legislation had been passed to fund the program and said the funding had been released on the day they were supposed to have them in their possession which made it essentially impossible for anyone to comply. He said all departments were now rushing to buy them and said there were only three realistic vendors in the State that were providing them. He said he had spoken to the Borough's vendor last week and had been told there was a 60 day backlog on orders. He said he was hoping to have them in place by the fall.

Councilman Ballard asked how many cameras the Borough currently had and how they were being utilized.

Chief McConnell said they owned zero but had four on loan from one of the vendors. He said they were used for a trial period and they had been assigned to four officers who were active on the street rather than being rotated so they could get a good assessment. He said they were being returned because it was the end of the trial so they would be without body cameras entirely until the order arrived. He also reported that he was recommending amending the towing fees. He said the fees were collected by the Borough but passed on to the towing contractor. He said the fees had not been raised in six or seven years. He also recommended adjusting the storage fee which did go to the Borough and would help cover the rent and maintenance of the storage yard.

PUBLIC WORKS

Public Works Director Keen thanked his staff for their hard work over the last couple of weeks when it had been exceedingly hot. He said he appreciated their efforts and particularly thanked Bobby Holiday and Mike Conlin for their work on the graphic for the Pride event. He also reported that two utility workers had resigned and said he had been interviewing for the position. He said he hoped to have recommendations to hire before the next Council meeting. He said he also wanted to hire seasonal employees to assist the park staff. He noted his Department had taken over landscaping services due to an increase in the contract. He said the plan was to use the saving to hire seasonal employees.

Councilman Ballard also thanked the DPW Staff and asked if they were focusing on Red Bank residents for the hiring of seasonal staff.

Director Keen said it was not a requirement but said he would consider a resident before someone from outside of the community. He noted that it was a short term summer jobs.

Councilman Ballard said he would prefer to see Borough residents getting the jobs. He also asked how many seasonal employees they were looking to hire.

Director Keen said two to three. He reviewed budget concerns. He said he also had purchase requests including for a parking vehicle. He said every parking vehicle they had had since he had been with the Borough had been a hand-me-down from another department. He said the purchase had been budget for and noted that they had looked at electric vehicles but said the department needed an SUV for collection of money and storage of parts and tools. He also noted that electric vehicles were much more expensive and they did not have the ability to maintain them in house nor did they have charging facilities.

Councilman Ballard said he often saw the parking vehicles parked on the street in front of the Parking Office. He asked how many miles per year they were used.

Director Keen said there were two different uses, one being parking enforcement vehicles which were used by Police Department employees and probably what he was seeing at the Parking Office. He said it would be difficult and unsafe to collect money from the meters without a vehicle.

Councilman Zipprich asked how many other departments used seasonal employees.

Director Keen said the Parks & Recreation Department hired Summer Camp Staff and the Police Department hired seasonal Special Officers. He reviewed the specifics of the DPW season job. He said he was also looking to purchase a jet truck and the reason he needed to act quickly.

Councilman Ballard asked about problems with certain catch basins in the area of Leighton Avenue and River Street. He asked if the truck would resolve that problem.

Director Keen said it would not and reviewed issues with the catch basin in question.

Councilman Ballard agreed that it had been a long standing issue.

Director Keen continued to review actions that had been taken.

Councilman Ballard asked if anything could be done to alleviate the problem.

Director Keen said the way to resolve the problem was to increase the number of outlets and reviewed what that would involve. He said it was a very expensive option and reviewed details.

Councilman Yngstrom asked him to forward the information.

Councilman Zipprich asked that was the same intersection that have been considered for the installation of a traffic rotary.

Chief McConnell said it had been discussed.

Director Keen said there were additional items he would like to purchase through MCIA funds which were an asphalt hot box and mechanics tools.

Chief McConnell said he wanted to clarify that this funding had been approved in 2017 and had been sitting in the MCIA funding since that time since the purchase had never been made.

Councilman Zipprich said he was in favor of making the purchases.

Councilman Ballard asked for an explanation of what a hot box was.

Director Keen explained that it was a trailer mounted piece of equipment that could warm asphalt which would assist with road repairs.

Chief McConnell asked Director Keen to review the Plastic Film Agreement.

Director Keen reviewed a proposed plastic film recycling program. He said it was recommended by the Borough's Environmental Commission.

Councilman Zipprich asked for a description of acceptable materials.

Director Keen reviewed items that would be accepted.

The Council consensus was in favor of the agreement.

Director Keen reviewed highlights from his report including issues with brush pick up.

Councilman Zipprich asked what the brush pick up schedule was.

Director Keen said brush was picked up on the second Thursday on the west side of town and on the third Thursday on the east side of town. He continued to review his report.

Councilman Zipprich asked about the bulk pick up procedure.

Director Keen said there was a change in the new contract. He said the old contract called for bulk pick up with the second pick up of each week while the new contract calls for bulk pick up once per month. He said there had been some confusion with people thinking the old schedule was still in effect. He said they had been trying to get the bulk removed as soon as possible and to educate residents. He said the contractor had been instructed to only remove the number of items allowed by ordinance.

Mayor Menna said a lot of the bulk trash was from tenancies and asked if anyone followed up and issued summonses to the landlord.

Director Keen reviewed the actions that had been taken.

Mayor Menna said it appeared that the answer to his question about follow up was that it was not being done yet.

Director Keen confirmed that was the case. He said, earlier in the year, the problem had been more prevalent and said they had focused on educating people.

Councilman Zipprich asked how the matter would be addressed at apartment complexes.

Director Keen reviewed how that was handled on a case by case basis.

PARKS & RECREATION

Interim Administrator McConnell said Director Dal Pra had filed his monthly report but was not in attendance.

Councilwoman Horgan said she wanted to remind everyone about the Pride Event to be held on June 12 at Riverside Gardens Park.

SENIOR CENTER

Director Reynolds asked if there were any questions on her report. There were none. She said she wanted to invite everyone to their Fathers' Day cookout the following Thursday.

Councilman Zipprich asked if they had returned to a regular scheduled.

Director Reynolds said they were and reviewed regular activities but noted they were limited in what they could do outdoors due to the heat.

Councilwoman Triggiano asked if the reason for the outdoor activities was due to COVID.

Director Reynolds confirmed that that was the case.

Councilman Zipprich asked if the seniors were still wearing masks.

Director Reynolds said a lot of them were even after it had been announced that they could take them off. She said they were still requiring them on the bus.

Councilman Zipprich asked about the contract for Senior Center repairs.

Interim Administrator McConnell said there would be a resolution on the next Council meeting to award the contract.

LAND USE

Mayor Menna thanked Director Ebanks for her report.

Director Ebanks discussed the return to in person meetings for the Land Use boards and asked for the Council's consent.

Mayor Menna noted other towns were resuming in person meetings and said he felt they should do it as quickly and safely as possible.

Councilman Zipprich asked Mayor Menna what the State had said regarding in person meetings as this point.

Mayor Menna said as far as he knew they were permissible with social distancing.

Attorney Cannon said the public health emergency had been lifted and live meetings were permissible.

Ms. Ebanks also asked about a Zoning Board position that needed to be filled. She said the Board had been having quorum issues.

A discussion followed on the appointment procedure.

Director Ebanks offered a status update on the Master Plan.

Attorney Cannon said he had distributed a memo to the Council regarding the State's Cannabis Use Act and reviewed the contents. He reviewed the options for the municipality which included the option to make it a "dry" town. He reviewed the various classes of businesses that could operate under the act. He said the Borough's options were to prohibit all, regulate or do nothing and let the Cannabis Act prevail. He offered details on what that would entail. He said the one thing they could not prohibit was delivery services making deliveries in the Borough. He said, if the Council chose to allow the businesses, the Zoning Officer should provide an analysis of the places in town where it would be allowed. He said the State Act would not change Federal law so the Drug Free School Zone Act would remain in effect and cannabis would still be a controlled dangerous substance under Federal law. He said the Borough would also be able to enact a local excise tax on the cannabis businesses.

A discussion followed on the various options.

Mayor Menna said he was concerned about certain pre-existing non-conforming businesses that were currently operating in residential areas and said he felt they should be precluded from engaging in cannabis sales.

Attorney Cannon noted there was an August 22nd deadline for the Council to adopt regulations or the State regulations would prevail. He said that would remain in effect for five years before they would get the opportunity to amend it.

Director Ebanks said, in the classes she had been participating in, she had learned that the town could be as restrictive as it wanted to be and as relaxed as it wanted to be which would be done by ordinance.

Councilman Ballard asked about the five year period and asked if they could revisit the matter in three years.

Attorney Cannon said they could progressively allow more but they couldn't roll it back. He said if they allowed it but then, in five years, decided to prohibit, any existing business would be grandfathered in.

Councilman Ballard again asked if they could revisit the decision in less than five years giving the example of having less regulation.

Attorney Cannon said the legislative intent was that they could loosen controls.

Councilman Yngstrom asked, if they took no action and went by the State legislation, would the Borough still get the taxes.

Attorney Cannon said they could still enact a local tax.

A discussion followed on the options, zoning issues and the ordinance adoption timeline. The consensus was to request an analysis from Ms. Ebanks.

Borough Clerk Borghi suggested the Council amend the August meeting date since they were going to change July anyway. She said by moving the meeting from August 11 to August 18, they would give the Planning Board a second opportunity to review as they had another meeting scheduled for August 16 in case of the need for further discussion or if they faced a quorum issue.

The Council consensus was to move the August meeting to the 18th.

Councilman Ballard asked for an update on the home rehab programs.

Director Ebanks reviewed the actions that had been taken in the past month.

Councilman Zipprich asked about a 25 foot Riverwalk easement with 28 Riverside Avenue.

Director Ebanks said she would have to look into that adding that she was not aware of the issue.

Mayor Menna said they would look into it but noted the easement would not have been in the area of the pool.

Interim Administrator McConnell noted the Riverside Avenue Area in Need of Redevelopment study was listed as a discussion item. He asked if the draft resolution had been distributed to the Council.

Clerk Borghi said it had and had been listed on an agenda but had been removed.

Councilman Zipprich asked if property owners in the area had been notified.

Mayor Menna questioned why property owners would be notified as it was only on for Workshop discussion.

Director Ebanks confirmed that it was just a study and said, once the results were ready to be presented to the Planning Board, the property owners would be noticed so they could attend the Planning Board meeting and offer comments.

Mayor Menna noted that he had previously advanced the idea of including Rector Place as part of the Master Plan review to designate the Rector Place corridor as an architecturally significant area and to take appropriate zoning regulations to protect it. He said that would go before the Planning Board as well as the Historic Preservation Committee. He reviewed specifics of the proposed designation.

Clerk Borghi asked if any Council action was needed to refer the matter.

Mayor Menna said there was not. He said he would raise it to the Planning Board and asked Councilman Zipprich, as the liaison to the Historic Preservation Commission, to forward it to that body.

Councilman Ballard asked what would stop someone from acquiring properties before the plan was in place.

Mayor Menna said he was asking the Master Plan Committee to review the matter but said he would not discuss strategy in public.

ADMINISTRATION

Mayor Menna asked if there were any questions on renewing the contract with the Grants Consultant.

Interim Administrator McConnell said it was to renew the contract with the current vendor. He said there was a minor increase in the contract but there had been no increase in the three years the Borough had been working with them. He also reported that there had been a road closure request from the Two River Theater which he said was straightforward. He said they wanted to close Edmund Wilson Plaza three nights a week for performances on the plaza. He also followed up on the discussion regarding protocols for memorials. He said he had sent a draft for Council review and ask them to forward any additions/deletions that may be needed.

Councilman Ballard asked if he was referring to the memo from the Mayor.

IA McConnell said there were two items provided; one was the memo from the Mayor and the other was a draft policy. He also reported on an NJDEP Urban Parks Grant Application which would require a public hearing. He said he hoped that could be included at the June 23rd meeting. He also discussed the subject of reopening the Municipal Building and the matter of holding in person meetings. He said he was working on getting Borough Hall opened in a staged manner. He said in the next couple of weeks, they would be doing a significant repair to the elevator and then planned to open by appointment so some of the busier offices didn't get inundated all at once to avoid an unsafe or unhealthy situation. He said they would ultimately reopen the building fully in the coming weeks. He said he also knew the Council wanted to return to in person meetings and said he knew they may want to do a hybrid meeting with in person and electronic. He said he had met with the Borough's IT providers and said they were working on a proposal.

Councilman Zipprich asked that an Education/Technology Committee meeting be scheduled in the next week or so.

IA McConnell noted there were two more items on the agenda listed for discussion. He said the first was the Redevelopment Agency's recommendation for the DPW facility and said the Council needed to decide on next steps. He asked Attorney Cannon if that discussion should be held in Executive Session as they may be contract or property acquisition discussions.

Attorney Cannon agreed that they should discuss the matter in Executive Session.

IA McConnell said the final item was a discussion regarding animal control services and said he would be happy to address any questions or concerns.

Councilwoman Triggiano said, since it was the public portion of the meeting, she asked that he review how the level of service would be affected since that had been a concern from the public.

IA McConnell reviewed the history of the service and said it had become difficult operationally to provide that service locally with existing staff. He said the contract with the SPCA would meet that service in essentially every aspect. He said they had a full team to provide the services which the Borough did not. He said they would handle domestic pet situations as well as wildlife. He said they would not handle wildlife in the home such as a nest of squirrels in the attic. He said the Borough should not be doing that either because that would be pest control rather than animal control which were two different things. He said they would handle emergency situation such as a raccoon in the living room posing a threat. He said they would essentially provide all of the same services that the Borough had and probably with more ease because of their staffing. He said their response time averaged 20 to 25 minutes 24 hours a day.

Councilwoman Horgan said there was also a significant savings.

IA McConnell confirmed that there was a savings.

Councilman Ballard asked how they would measure the response times to ensure they were responding within 20 to 25 minutes.

IA McConnell said when they currently call out Animal Control, they didn't typically track their response time. He said they could track it but noted the 20 to 25 minutes wasn't written into the contract. He said it was what they had advised was their average. He said they could ask dispatch to track the response time.

Councilman Ballard said he felt they should track it.

Councilman Yngstrom said he agreed.

Councilman Ballard asked if there was an escape clause to cancel the contract.

IA McConnell said it was a six month contract so there was no escape clause. He said there was an escape clause in the agreements with the towns the Borough currently provides services to.

Councilman Zipprich asked how many towns the SPCA handled.

IA McConnell said the number was in the high teens and he believe, if they took on Red Bank, Fair Haven and Shrewsbury Township, it would bring them to 21 towns.

Councilman Ballard said the more relevant point was that they divided the County into zones and reviewed other towns that would be in the same zone as Red Bank which, he said, totaled seven towns.

Councilman Zipprich asked about the escape clause in the agreements with the towns the Borough was providing services to and asked if the Borough would have to give notice to those towns.

IA McConnell said he believed it was a 30 day notice. He said he had already discussed the matter with the Business Administrator in Fair Haven.

Councilwoman Horgan asked if the Animal Welfare Committee had weighed in on the matter. She said they had expressed concerns and had wanted to make their concerns known.

Councilman Ballard said the Animal Welfare Committee members had participated in a call with the SPCA along with himself and IA McConnell. He said they were also doing their own research behind the scenes. He said he was not sure if they wanted to make a statement.

Councilwoman Triggiano asked if any other concerns had been brought up during the meeting and addressed.

IA McConnell reviewed details of the meeting.

Councilwoman Triggiano noted that the Borough currently used services from the SPCA.

IA McConnell confirmed that they did. He said they would take animals that could not be reunited with their families until the owners could be located and also take some injured wildlife. He said they also backed up the Borough's Animal Control when they did not have the ability to respond.

Councilman Yngstrom asked if the Borough used other Animal Control Officers from other towns.

IA McConnell said he believed they were currently down to one back up Animal Control Officer from another town. He said that was part of the operational concern.

Councilman Ballard said he knew IA McConnell had sent a cost analysis to the Council and asked if it could be shared with the public.

IA McConnell asked Attorney Cannon to weigh in noting the report contained personnel information.

Attorney Cannon said he could comment on the personnel issue only because he also service as the Borough Attorney in Fair Haven so had recused himself in the matter. He said personnel information would have to be redacted before it was shared with the public. He reviewed the memo and said he could share page 1 but page 2 would have to be reviewed for redactions.

Page 1 of the memo was shared on the screen.

Councilman Ballard said it not just a dollars and sense issue but said there was also a human aspect so he wanted residents to have a full understanding of what the Council was considering.

A discussion followed on the financial impact/availability of services by switching from local animal control services versus a contract with the SPCA.

Councilman Ballard said he was happy with the open/transparent process and thanked the Council for tabling the matter so the public could have all of the information.

PUBLIC COMMENT

Henry Perez—717 Anderson Rd, Jackson—offered to answer questions as someone inside the operations. He compared the performance of the SPCA versus his performance. He reviewed the Monmouth County towns that had said “no” to the SPCA. He suggested they discuss quality of service with those towns. He said he usually hands overtime to the backup because their rate was \$50 per call. He said he did not do after hour calls because it would cost more money for him to come it. He also addressed the issue of removing wildlife from inside a home and said he felt an Animal Control Office was required to respond.

Mayor Menna called for a five minute recess.

Glenn Carter—RiverCenter Director—said he was thrilled to be back in Red Bank. He offered comments on the design for the Broad Street improvements. He also said RiverCenter was totally in support of the Broadwalk and the installation of retractable bollards. He spoke of the benefits and asked them not to bid it as an alternate.

Tricia Kopczewski—27 Brown Place—said she was reading comments from several residents who were concerned about outsourcing animal control. She spoke in support of keeping the services at the Borough level. She continued to read from her statement and was advised that she had reached the five minute limit for comments. She said she was speaking for twelve people so felt she should have 60 minutes and said she planned to continue.

Attorney Cannon muted her and again explained the Borough’s five minute policy. He said he would unmute her and allow her to finish up. He noted there were many more people waiting to speak.

Ms. Kopcaewski—took issue with the policy and continue to claim she should have 60 minutes to speak.

Attorney Cannon again stated the policy and told her she could come back and speak again for an additional five minutes after the other speakers had had an opportunity.

Alan Ao—27 Whitaker Dr., Morganville—thanked the Council for supporting cannabis businesses. He reviewed his experience/credentials and offered himself as a resource. He urged the Council to enact specifics.

William Poku—90 Bank Street—said he was notifying the Council that he had provided the Municipal Court with portions of Council minutes referring to the snow ordinance. He claimed the judge had remarked that the language appeared to be overbroad. He said he would be asking to Court to delay their proceedings so they could have a discussion on the snow ordinance. He criticized the number of tickets that had been issued in a single day and claimed that demonstrated that the ordinance was flawed. He called for a meaningful conversation on the ordinance and said it would be an opportunity for Councilwoman Triggiano to expand on her comments objecting to an increase in fines. He said the issue with sidewalks have been brought to the attention of Councilman Ballard two years prior and said he felt he would be an important person to come into the conversation on snow removal as it impacted seniors.

Cindy Burnham—71 Wallace Street—urged the Council and residents to read the SPCA contract and reviewed specifics including possible additional fees. She said she thought they were making a mistake and said it was her opinion that it was political.

Angela Mirandi—8 West Lake Road—questioned the cost analysis and said she thought it has said the Borough’s saving would be \$58,000. She questioned the listing of a savings of cost and benefits for a DPW employee and asked who that was.

IA McConnell asked the Attorney to comment noting that the memo had been deliberative for the Council and was intended for discussion in Executive Session.

Attorney Cannon said the cost was provided but otherwise it would be a personnel discussion.

IA McConnell confirmed that the Council was aware of the basis for the numbers but said he could not discuss it in public because it was a personnel matter.

Ms. Mirandi also suggested the Borough could have negotiated with Fair Haven for more money. She asked if that had been done.

IA McConnell said they had discussed that issue with Fair Haven and they did not want to give more money.

Ms. Mirandi also asked about the additional costs that could be incurred by residents. She said she felt that should have been in the analysis. She asked if that had been looked at.

IA McConnell said that had not been looked at and said they were looking at the impact on the Municipal Budget.

Tricia Kopczewski—27 Brown Place—continued to quote from attestations to the service provided by the Borough's Animal Control Officer.

No one else appearing, Councilman Zipprich made a motion to close Public Comment, seconded by Councilwoman Horgan.

ROLL CALL:

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

NAYS: None.

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

EXECUTIVE SESSION

21-157A The Borough Attorney read a resolution to adjourn to executive session to discuss Contract Negotiation. No action to be taken.

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

ROLL CALL:

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

NAYS: None

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

RESUME REGULAR BUSINESS

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

ROLL CALL:

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

NAYS: None

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

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

ROLL CALL:

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

NAYS: None

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

Respectfully submitted,
Pamela Borghi

ORDINANCE NO. 2021-15

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY SUPPLEMENTING SECTION 490-10: "FEES AND ESCROWS" OF ARTICLE III: "ADMINISTRATION AND ENFORCEMENT" OF CHAPTER 490: "PLANNING AND DEVELOPMENT REGULATIONS" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO ADOPT AND IMPLEMENT NEW DEVELOPMENT IMPACT FEES UPON CERTAIN DEVELOPMENT

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Borough's Revised General Ordinances are amended to include new Subsection 490-10(I): entitled "Development Impact Fees" under Section 490-10: "Fees and Escrows" of Article III: "Administration and Enforcement" of Chapter 490: "Planning and Development Regulations" as follows (~~stricken~~ text deleted; underlined text added):

§ 490-10 Fees and Escrows.

* * *

I. Development Impact Fees.

- (1) The purpose of this article is to establish regulations pursuant to which a developer, as a condition for approval of a subdivision and/or site plan, shall pay a pro rata share of the cost of providing reasonable and necessary street improvements and water, sewerage and drainage facilities, and easements therefor, and provide for open space and park improvements, located off-tract but necessitated or required by construction or improvements within the subdivision or development.
- (2) To the fullest extent permitted by New Jersey law, presently or as may be amended and supplemented from time to time, and whenever the Borough can fairly and reasonably establish, based upon appropriate traffic and utility service analyses, plans or studies and open space or park improvement plans, the proportionate or pro rata amount of the cost of the aforementioned facilities that shall be borne by each developer or owner within a related and common area as provided for herein, the developer or owner shall pay said cost as a condition of approval up to the following amounts:
 - (a) Each square foot of new construction of warehouse space shall be assessed an impact fee of \$3.25.
 - (b) Each square foot of new construction of retail, commercial and/or other industrial space shall be assessed an impact fee of \$4.25.
 - (c) Each square foot of new construction of residential space shall be assessed an impact fee of \$3.00.
 - (d) Construction of new tanks above or below grade of any gallon size shall be assessed an impact fee of \$0.10/gallon. Single- and multifamily homes shall be exempt.
- (3) The foregoing amounts shall apply to each square foot of lot coverage only and shall not be required for additions to existing owner-occupied residential dwellings unless said addition increases the total square footage of lot coverage by the dwelling by more than 50%.
- (4) Where a developer or owner pays under protest the amount determined to be his/her/its pro rata share as provided for herein, he/she/it shall institute legal action within one year of such payment in order to preserve the right to a judicial determination as to the fairness and reasonableness of such amount.
- (5) The provisions of this article notwithstanding, nothing herein shall prevent a developer or owner from voluntarily agreeing to pay, and the Borough agreeing to

accept, an amount, either by way of direct contribution or in-kind services, that the developer or owner agrees reflects the pro rata or proportionate share of the cost of providing reasonable and necessary off-tract improvements or facilities required by the construction or improvements to be approved pursuant to a respective development application. In such a case, the Borough and developer or owner may enter into a developer's agreement that provides for said direct payment or in-kind services in lieu of any contribution provided for pursuant to the provisions of this article. In addition, the Borough may waive the requirements of this article for any duly authorized redevelopment project.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that if any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that, after adoption of this Ordinance, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the County of Monmouth for its review and approval in accordance with N.J.S.A. 40:55D-97.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that this Ordinance shall take effect upon its (1) adoption; (2) publication in accordance with the laws of the State of New Jersey; and (3) approval by the Monmouth County Planning Board pursuant to N.J.S.A. 40:55D-97.

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

Introduction: July 21, 2021

Public Hearing/Adoption: August 18, 2021

ORDINANCE NO. 2021-16

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY SUPPLEMENTING THE REVISED GENERAL ORDINANCES
OF THE BOROUGH TO INSERT NEW CHAPTER 362: "FIREWORKS" TO PROHIBIT
THE USE OF FIREWORKS, EXCEPT AS PERMITTED BY STATE LAW**

WHEREAS, the Mayor and Council of the Borough of Red Bank find and declare that private fireworks displays, otherwise also prohibited by State law, present nuisances and dangers to persons and property within the Borough; and

WHEREAS, such private fireworks displays place a burden on the Red Bank Police Department and also on Red Bank Fire Department insofar as there are few suitable locations for the safe and permitted discharge of fireworks within the Borough; and

WHEREAS, the Mayor and Council seek to provide the Red Bank Police Department with a local means of enforcement to curb the increasing problem of private fireworks displays;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank that the following sections of Chapter 361: "Fire Prevention and Protection" and Chapter 505: "Property Maintenance" of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, are hereby amended to insert new Chapter 362: "Fireworks" as follows:

CHAPTER 362: FIREWORKS.

§ 362-1 Definitions.

As used herein:

FIREWORKS

shall include any combustible or explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or an audible effect by combustion, explosion, deflagration or detonation.

DANGEROUS FIREWORKS

shall mean and include all of the items described and set forth in N.J.S.A. 21:2-3 which further provides that it is unlawful to manufacture, sell, transport or use dangerous fireworks within the State.

SPARKLING DEVICES AND NOVELTIES

shall mean: (1) Wood sticks or wire sparklers of not more than 100 grams of pyrotechnic mixture per item; (2) Hand held or ground based sparkling devices which are non-explosive and non-aerial, which may produce a crackling or whistling effect, and contain 75 grams or less of pyrotechnic composition per tube or a total of 500 grams or less for multiple tubes; and (3) Snakes and glow worms, smoke devices, and trick noisemakers, which include party poppers, snappers, and drop pops, each consisting of 25/100 grains or less of explosive mixture.

§ 362-2 Legislative Findings of Borough Council.

- A. The New Jersey Legislature has determined that the sale, exposure for sale, use, distribution or possession of fireworks or pyrotechnics in the State of New Jersey, except under limited and specific conditions, is declared to be against the public health, safety and welfare of the people of the State of New Jersey.
- B. N.J.S.A. 21:2-6, provides that it shall be unlawful to manufacture, sell, transport or use dangerous fireworks within the State.
- C. Pursuant to N.J.S.A. 21:3-3, the governing body of any municipality may, in its discretion, and upon application in writing, and upon the posting of a suitable bond, grant a permit

for the purchase, possession and public display of fireworks by municipalities, religious, fraternal or civic organizations, fair associations, amusement parks, or other organizations or groups of individuals, approved by the governing body of such municipality to whom the application is made. By resolution the governing body may grant permission and set forth the requirements and conditions thereof, and the proposed display shall be of such a character, and so located, discharged, or fired, as in the opinion of the chiefs of the police and fire departments, after proper inspection, shall not be hazardous to property or endanger any person or persons.

§ 362-3 Fireworks Sale, Possession or Use Prohibited; Exceptions.

- A. It shall be unlawful for any person to offer for sale, expose for sale, sell, possess or use, or explode any fireworks, as described herein, including blank cartridge, toy pistol, toy cannon, toy cane or toy gun in which explosives are used; the type of balloon which requires fire underneath to propel the same; firecrackers; torpedoes; skyrockets, Roman candles, bombs, or other fireworks of like construction, or any fireworks containing any explosive or inflammable compound or any tablets or other device commonly used and sold as fireworks containing nitrates, chlorates, oxalates, sulphides of lead, barium, antimony, arsenic, mercury, nitroglycerine, phosphorus or any compound containing any of the same or other explosives, or any substance or combination of substances, or article prepared for the purpose of producing a visible or an audible effect by combustion, explosion, deflagration or detonation, other than aviation and railroad signal light flares.
- B. Notwithstanding Section A hereinabove, it shall be lawful for a person to offer for sale, expose for sale, sell, store, possess, or use:
 - (1) A toy pistol, toy cane, toy gun, or other device in which paper or plastic caps containing 0.25 grain or less of explosive compound per cap are used, providing they are so constructed that the hand cannot come in contact with the cap when in place for use, and toy pistol paper or plastic caps which contain less than 0.20 grains of explosive mixture per cap;
 - (2) Sparkling devices and novelties as defined in N.J.S.A. 21:2-2 if the person is 16 years of age or older. Sparkling devices and novelties, including their sale or use, shall not be subject to further regulation by a municipality pursuant to N.J.S.A. 40:48-1, except that the storage and sale of items listed in this Subsection shall be consistent with the standards set forth in NFPA 1124 National Fire Protection Association Code for the Manufacture, Transportation, Storage and Retail Sales of Fireworks and Pyrotechnic Articles, 2006 edition;
 - (3) This section shall not apply to the Borough of Red Bank or any other governmental unit provided, however, that the Borough and any other governmental unit shall first comply with the provisions of New Jersey's Fireworks Regulation Law, N.J.S.A. 21:2-1 *et seq.*

§ 362-4 Violations.

- A. Any person who violates the provisions of this section and subsection shall, upon conviction, be subject to the penalties set forth in § 1-3 of this Code.
- B. Each and every day in which a violation of any provision of this section or any other ordinance of the Borough of Red Bank exists shall constitute a separate violation.

BE IT FURTHER ORDAINED by the Governing Body of the Borough of Red Bank that any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

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

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

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

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

Introduced: July 21, 2021

Public Hearing/Adoption: August 18, 2021

ORDINANCE NO. 2021-17

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY AMENDING THE REVISED GENERAL ORDINANCES
OF THE BOROUGH TO AMEND CHAPTER 490: "PLANNING AND DEVELOPMENT
REGULATIONS" TO PERMIT AND REGULATE CANNABIS BUSINESSES, AND TO
AMEND CHAPTER 478: "PARKS AND RECREATION" AND CHAPTER 574: "SMOKING"
TO PROHIBIT POSSESSION OF CANNABIS IN BOROUGH PARKS AND CONSUMPTION
OF CANNABIS ON BOROUGH PROPERTY, AND TO CREATE NEW CHAPTER 270:
"CANNABIS" TO PROHIBIT CONSUMPTION OF CANNABIS IN PUBLIC PLACES AND
PROHIBIT ALL UNDERAGE POSSESSION OF CANNABIS AND IMPOSE A LOCAL
CANNABIS TRANSFER TAX AND LOCAL CANNABIS USER TAX WITHIN THE BOROUGH**

WHEREAS, in November 2020, New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to legalize a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (the "Act"), which legalizes the recreational use of cannabis by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational cannabis operations, use and possession; and

WHEREAS, the Act establishes six classes of licensed cannabis businesses, including:

- Class 1 – Cannabis Cultivator license, for facilities involved in growing cannabis;
- Class 2 – Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 – Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 – Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from a licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 – Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 – Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer; and

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis businesses allowed to operate within their boundaries, as well as the location, manner, and times of operation of such businesses, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis businesses, distributors, or delivery services anywhere in the municipality; and

WHEREAS, the Act stipulates, however, that any regulation or prohibition must be adopted within 180 days of the effective date of the Act, or by August 22, 2021; and

WHEREAS, in advance of the aforementioned deadline under the Act, the Mayor and Council of the Borough of Red Bank (the "Borough") find it necessary to establish land use regulations and local taxes for regulated cannabis businesses within the Borough in accordance with the Act and the New Jersey Municipal Land Use Law; and

WHEREAS, the Borough finds, given the Schedule I status of cannabis under the federal Controlled Substance Act, complexities with access to banking and the level of cash transactions in cannabis related businesses, and other concerns associated with cannabis-related businesses, that only qualified operators should be permitted to safely operate strictly regulated cannabis facilities within the Borough on a limited basis and subject to reasonable time, manner, and place restrictions, in order to balance the creation of jobs and economic opportunity within the Borough with public safety and the best interests of Borough residents;

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

SECTION 1. The Revised General Ordinances of the Borough of Red Bank are hereby supplemented with *new* Chapter 270 entitled "Cannabis" as follows:

CHAPTER 270: CANNABIS.

§ 270-1 Cannabis Businesses Permitted As Provided By Chapter 490.

The establishment and/or operation of Cannabis Cultivators, Cannabis Distributors, Cannabis Manufacturers, Cannabis Wholesalers, Cannabis Retailers, and Cannabis Delivery Services within the Borough of Red Bank is defined and governed by Chapter 490 of the Borough's Revised General Ordinances and the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act.

§ 270-2 Public Consumption of Cannabis Prohibited.

- A. It shall be unlawful for any person to consume a cannabis item available for lawful consumption pursuant to the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act in any public place as defined in said Act, including any public highway, public street, public sidewalk, public parking lot or lot, playground, park or other property owned by, belonging to or over which the Borough has control, other than school property for which unlawful consumption is a disorderly persons offense, or when not prohibited by the owner or person responsible for the operation of that public place.
- B. Any person violating this Section 270-2 shall be subject to a civil penalty of up to \$200.00, which shall be recovered in a civil action by a summary proceeding in the name of the Borough pursuant to the Penalty Enforcement Law of 1999. The Municipal Court and the Superior Court shall have jurisdiction of proceedings for the enforcement of the penalty provided by this section.

§ 270-3 Possession or Consumption by Underaged Persons on Private Property.

- A. It shall be unlawful for any person under the legal age who, without legal authority, knowingly possesses or knowingly consumes a cannabis item on private property.
- B. Any person violating this Section 270-3, in the case of an adult under the legal age to purchase cannabis items, shall be punished as follows:
 - (1) If the cannabis item possessed is an amount which may be lawfully possessed by a person of the legal age to purchase cannabis items pursuant to N.J.S.A. 2C:35-10a: for a first offense, a civil penalty of \$100.00; for a second offense, a civil penalty of \$200.00; and for a third or subsequent offense, a fine of \$350.00. The civil penalties provided for in this section shall be recovered in a civil action by a summary proceeding in the name of the municipality pursuant to the Penalty Enforcement Law of 1999. The Municipal Court shall have jurisdiction of proceedings for the enforcement of the penalty provided by this section.
 - (2) If the cannabis item possessed is an amount that exceeds what may be lawfully possessed by a person of the legal age to purchase cannabis items pursuant to N.J.S.A. 2C:35-10a, or if any cannabis item is consumed: for a first offense, a fine of \$250.00; and for a second or subsequent offense, a fine of \$350.00.

§ 270-4 Local Cannabis Transfer Tax and User Tax.

A. Local Cannabis Transfer Tax.

- (1) The Borough of Red Bank hereby adopts and imposes a Local Cannabis Transfer Tax on the sale of any cannabis or cannabis items by any cannabis business within the Borough, which Local Cannabis Transfer Tax shall be imposed upon all:
 - (a) Receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator;
 - (b) Receipts from the sale of cannabis items from one cannabis business to another cannabis business;
 - (c) Receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; and
 - (d) Any combination of any of the above-listed transfers.
- (2) The Local Cannabis Transfer Tax established pursuant to subsection (A)(1) hereinabove shall be charged at the following rates upon cannabis businesses within the Borough:
 - (a) Two-percent (2%) of the receipts from each sale by a Cannabis Cultivator;
 - (b) Two-percent (2%) of the receipts from each sale by a Cannabis Manufacturer;
 - (c) One-percent (1%) of the receipts from each sale by a Cannabis Wholesaler; and
 - (d) Two-percent (2%) of the receipts from each sale by a Cannabis Retailer.

B. Local Cannabis User Tax.

- (1) The Borough of Red Bank hereby adopts and imposes a Local Cannabis User Tax, at the same and equivalent rates as established for the Local Cannabis Transfer Tax rates set forth in subsection (A)(2) hereinabove.
- (2) The Local Cannabis User Tax shall be imposed upon any concurrent license holder operating more than one cannabis business, and shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the Local Cannabis Transfer Tax imposed pursuant to subsection (A) hereinabove, from the license holder's business that is located in the Borough to any of the other license holder's businesses, whether located in the Borough or in another municipality.

C. Other Local Cannabis Tax Regulations.

- (1) The Local Cannabis Transfer Tax and User Tax imposed pursuant to this section shall be in addition to any other tax imposed by law.
- (2) The Local Cannabis Transfer Tax and User Tax shall be collected or paid, and remitted to the Borough by the cannabis business from the cannabis business purchasing or receiving the cannabis or cannabis item, or from the consumer at the point of sale, on behalf of the Borough by the cannabis retailer selling the cannabis item to that consumer.
- (3) The Local Cannabis Transfer Tax and User Tax shall be stated, charged, and shown separately on any sales slip, invoice, receipt, or other statement or memorandum of the price paid or payable, or equivalent value of the transfer, for the cannabis or cannabis item.

- (4) Every cannabis business required to collect the Local Cannabis Transfer Tax and User Tax imposed by this section shall be personally liable for the Local Cannabis Transfer Tax and User Tax imposed, collected, or required to be collected under this section. Any cannabis business shall have the same right with respect to collecting the Local Cannabis Transfer Tax and User Tax from another cannabis business or the consumer as if the Local Cannabis Transfer Tax or User Tax was a part of the sale and payable at the same time, or with respect to non-payment of the Local Cannabis Transfer Tax and User Tax by the cannabis business or consumer, as if the Local Cannabis Transfer Tax and User Tax was a part of the purchase price of the cannabis or cannabis item, or equivalent value of the transfer of the cannabis or cannabis item, and payable at the same time; provided, however, that the Chief Financial Officer of the Borough shall be joined as a party in any action or proceeding brought to collect a Local Cannabis Transfer Tax and User Tax.
- (5) No cannabis business required to collect the Local Cannabis Transfer Tax and User Tax pursuant to this section shall advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the Local Cannabis Transfer Tax and User Tax will not be separately charged and stated to another cannabis business or the consumer, or that the Local Cannabis Transfer Tax and User Tax will be refunded to the cannabis business or the consumer.
- (6) All revenues collected from the Local Cannabis Transfer Tax and User Tax pursuant to this section shall be remitted to the Chief Financial Officer of the Borough. The Chief Financial Officer shall collect and administer the Local Cannabis Transfer Tax and User Tax imposed by this section. The Borough shall enforce the payment of delinquent Local Cannabis Transfer Tax and User Tax in the same manner as provided for municipal real property taxes.
- (7) In the event that the Local Cannabis Transfer Tax and User Tax imposed by this section is not paid as and when due by a cannabis business, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the cannabis business in the same manner as all other unpaid municipal taxes, fees, or other charges. The lien shall be superior and paramount to the interest in the parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes, and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year. In the event of a delinquency, the Chief Financial Officer shall file with the Tax Collector a statement showing the amount and due date of the unpaid balance and identifying the lot and block number of the parcel of real property that comprises the delinquent cannabis business. The lien shall be enforced as a municipal lien in the same manner as all other municipal liens are enforced.

SECTION 2. Section 490-6 entitled "Definitions" of Chapter 490 entitled "Planning and Development Regulations" of the Revised General Ordinances of the Borough of Red Bank is hereby supplemented with the following *new* definitions as follows:

CANNABIS CULTIVATOR - Any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

CANNABIS DELIVERY SERVICE - Any licensed person or entity providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

CANNABIS DISTRIBUTOR - Any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from

any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities.

CANNABIS MANUFACTURER – Any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers.

CANNABIS RETAILER – Any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers.

CANNABIS WHOLESALER - Any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers.

SECTION 3. Article V entitled “General Regulations” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby supplemented with the following *new* Section 490-56.2 as follows:

§ 490-56.2 Cannabis Businesses.

Cannabis businesses shall be permitted, pursuant to this Chapter, only if the following requirements are complied with:

- A. The regulations of this Section are subject to the enabling authority of the State of New Jersey and are subject to compliance with all statutes and/or regulations adopted by the State of New Jersey or its instrumentalities. If any provision of this Section is inconsistent with the statutes and/or regulations of the State of New Jersey, the State statutes and/or regulations shall prevail.
- B. Prior to the operation of any cannabis business, a permit or license must be obtained from the State of New Jersey and from the Borough of Red Bank for the applicable type(s) of cannabis business. No cannabis business shall be permitted to operate without State and Borough permits or licenses.
- C. Permitted uses shall, at all times, comply with the terms and conditions of the licensee’s cannabis business license for permits or licenses issued by the State of New Jersey and the Borough.
- D. No cannabis business shall be allowed as a Home Profession as defined in Borough Code Section 490-6.
- E. No cannabis business shall be housed in a vehicle or any movable or mobile structure.
- F. Cannabis businesses shall have equipment to mitigate odor. The cannabis business shall be equipped with a ventilation system with carbon filters sufficient in type and capacity to mitigate cannabis odors emanating from the interior of the premises.
- G. Outside generators and other mechanical equipment used for any kind of power supply, cooling, or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate noise pollution.
- H. All cannabis businesses shall be secured in accordance with State of New Jersey statutes and regulations; shall have a round-the-clock video surveillance system, 365 days a year; and shall have trained security personnel onsite at all times during operating hours.
- I. All cannabis businesses must provide the Red Bank Police Department with access to security footage immediately upon request by the Borough.

- J. Cannabis business signage shall not contain text and/or image intended to promote excessive consumption of legal cannabis products. The signage shall not have the words “Weed” or “Marijuana”, or depict marijuana or cannabis plants, or contain graphics indicating such images or wording.
- K. The applicant shall submit a written report setting forth the full particulars of the proposed use, including hours of operation, anticipated customer volume, parking facilities necessary to service such customer volume and measures to be taken to avoid nuisance effects upon adjacent and nearby residential areas.
- L. Cannabis businesses shall be prohibited in any area in which, under State or Federal law, any cannabis business would be prohibited from operating based upon its proximity to a school, park, housing authority property, public or private youth center, or swimming pool.

SECTION 4. Article IX entitled “Conditional Uses” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby supplemented with the following *new* Section 490-122 (previously Reserved) as follows:

§ 490-122 Cannabis Retailer.

- A. Cannabis Retailers shall not sell alcohol or tobacco within the facility.
- B. Cannabis Retailers may not be located within any other businesses, and may only be located in buildings with other uses only if the cannabis business is separated by full walls and with a separate entrance. No more than one cannabis business shall be located on a single parcel.
- C. Cannabis plants, products, and paraphernalia shall not be visible from outside the building in which the Cannabis Retailer is located.
- D. No Cannabis Retailer may open to customers for business before 8:00 am or remain open to customers for business after 10:00 pm.
- E. Cannabis Retailers must provide a detailed security plan and receive approval of such plan from the Red Bank Police Department.
- F. Otherwise compliant signage shall be permitted as specified for the zone in which the Cannabis Retailer is proposed or operating.

SECTION 5. Section 490-143 entitled “HB Highway Business Zone District,” of Article X entitled “Zoning” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

- A. Permitted Uses.
 - * * *
 - (20) Cannabis Delivery Services
- D. Conditional Uses.
 - * * *
 - (7) Cannabis Retailers

SECTION 6. Section 490-144 entitled “CCD-1 Central Commercial District-1,” of Article X entitled “Zoning” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

A. Permitted Uses.

* * *

(12) Cannabis Delivery Services

D. Conditional Uses.

* * *

(4) Cannabis Retailers

SECTION 7. Section 490-145 entitled “CCD-2 Central Commercial District-2,” of Article X entitled “Zoning” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

A. Permitted Uses.

* * *

(14) Cannabis Delivery Services

D. Conditional Uses.

* * *

(4) Cannabis Retailers

SECTION 8. Section 490-146 entitled “BR-1 Business/Residential-1,” of Article X entitled “Zoning” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

A. Permitted Uses.

* * *

(20) Cannabis Delivery Services

D. Conditional Uses.

* * *

(7) Cannabis Retailers

SECTION 9. Section 490-148 entitled “WD Waterfront Development District,” of Article X entitled “Zoning” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

A. Permitted Uses.

* * *

(10) Cannabis Delivery Services

D. Conditional Uses.

* * *

(4) Cannabis Retailers

SECTION 10. Section 490-150 entitled “I Industrial Zone; LI Light Industrial Zone,” of Article X entitled “Zoning” of Chapter 490 entitled “Planning and Development Regulations” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

A. Permitted Uses.

* * *

(2) In either the Industrial (I) or Light Industrial (LI) Zone:

* * *

(m) Cannabis Cultivator.

(n) Cannabis Manufacturer.

(o) Cannabis Wholesaler.

(p) Cannabis Distributor.

(q) Cannabis Delivery Service.

SECTION 11. Section 478-34 entitled “Alcoholic Beverages and Illegal Drugs,” of Article IX entitled “Park Rules” of Chapter 478 entitled “Parks and Recreation” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

§ 478-34 Alcoholic Beverages, Cannabis, and Illegal Drugs.

No one shall possess or consume an alcoholic beverage, cannabis, cannabis item(s), or illegal or hallucinogenic drug.

SECTION 12. Section 574-2 entitled “Smoking in Borough-owned or -controlled Public Places Prohibited” of Chapter 574 entitled “Smoking” of the Revised General Ordinances of the Borough of Red Bank is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

§ 574-2 Smoking in Borough-owned or -controlled Public Places Prohibited.

A. Smoking shall be prohibited inside of all municipal buildings and within a fifty-foot radius of all municipal buildings, which radius shall extend from the outer wall of the municipal building, but shall not extend beyond the boundary of the property upon which the municipal building is located. No-smoking signs of the international no-

smoking signal (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be conspicuously posted at each municipal building entrance. The signs shall be clearly visible to the public and indicate that smoking is prohibited inside said municipal building and within a fifty-foot radius thereof on the public property.

- B. Smoking shall be prohibited in all parks and public recreational facilities. No-smoking signs of the international no-smoking signal (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a diagonal red line through its cross section) shall be posted in at least one conspicuous location upon the grounds of all parks and public recreational facilities. The signs shall be clearly visible to the public and indicate that smoking is prohibited at the park or public recreational facility.
- C. Prohibited "Smoking" shall include the smoking, vaping, or aerosolizing of cannabis and/or cannabis items.

SECTION 13. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION 14. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough, the provisions hereof shall be determined to govern. All other parts, portions and provisions of The Revised General Ordinances of the Borough of Red Bank are ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 15. After introduction, the Borough Clerk is directed to submit a copy of the within Ordinance to the Planning Board of the Borough for its review under N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the Mayor & Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

SECTION 16. This Ordinance shall take effect upon (1) adoption; (2) publication in accordance with the laws of the State of New Jersey; and (3) filing of the final adopted Ordinance by the Clerk with the Monmouth County Planning Board pursuant to N.J.S.A. 40:55D-16.

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

Introduced: July 21, 2021
 Public Hearing/Adoption: August 18, 2021

ORDINANCE NO. 2021-18

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 680, "VEHICLES AND
TRAFFIC," SECTION 680-38, "SCHEDULE IV: "TIME-LIMIT 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 IV, "Time-Limit Parking," is hereby amended and supplemented as follows:

SECTION ONE: Schedule IV, "Time-Limited Parking," is amended and supplemented as follows: (*strikeouts denote deletions, underlined text denotes additions*):

SCHEDULE IV: Time-Limited Parking

In accordance with the provisions of Subsection 680-3F, no person shall park a vehicle for longer than the time limit shown on any of the following streets or parts of streets.

Name of Street	Side	Time Limit	Location
<u>Chapin Avenue</u>	<u>Both</u>	<u>2 Hours</u>	<u>From Munson Place to Eastern Terminus</u>

[All other provisions remain unchanged]

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

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

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

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-224**

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$ 4,541,858.27

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$ 4,541,858.27.

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

Dated: August 18, 2021

August 18, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	67	\$3,723,930.39
Meeting Check	129	\$817,927.88
Total	196	\$4,541,858.27

Checking Account	Count	Total
CAPITAL ACCOUNT	5	\$160,582.37
COAH DEV FEES	3	\$6,280.00
CURRENT -VALLEY	96	\$1,092,741.10
DEVELESCROW	2	\$261.31
DEVEESCROW2RIVER	6	\$14,234.98
DOG LICENSE AC	1	\$1,375.65
GRANT FUND-VNB	6	\$25,021.80
LAW ENFORCMT-2R	1	\$195.41
MCIA LEASE	4	\$61,717.28
PARKSRECTRUST	2	\$6,977.00
PAYROLL	1	\$2,784.46
PKING CAP 2RIVE	1	\$19,833.75
PKINGOP2RIVER	17	\$39,171.94
RECREATION-VNB	9	\$22,378.50
TRUST ACCOUNT	7	\$45,351.57
TTL REDEMPTION	1	\$9,111.59
TWO RIVERS	2	\$705.22
WATER CAPITAL	1	\$2,175.00
WATER OPERATING	27	\$412,716.02
WIRE	4	\$2,618,243.32
Total	196	\$4,541,858.27

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	5	\$160,582.37
COAH DEV FEES	Manual Check	2	\$6,200.00
COAH DEV FEES	Meeting Check	1	\$80.00
CURRENT -VALLEY	Manual Check	24	\$870,831.24
CURRENT -VALLEY	Meeting Check	72	\$221,909.86
DEVELESCROW	Meeting Check	2	\$261.31
DEVEESCROW2RIVER	Manual Check	1	\$120.00
DEVEESCROW2RIVER	Meeting Check	5	\$14,114.98
DOG LICENSE AC	Meeting Check	1	\$1,375.65
GRANT FUND-VNB	Manual Check	4	\$22,989.35
GRANT FUND-VNB	Meeting Check	2	\$2,032.45
LAW ENFORCMT-2R	Meeting Check	1	\$195.41
MCIA LEASE	Manual Check	1	\$36,697.00
MCIA LEASE	Meeting Check	3	\$25,020.28
PARKSRECTRUST	Meeting Check	2	\$6,977.00
PAYROLL	Manual Check	1	\$2,784.46
PKING CAP 2RIVE	Meeting Check	1	\$19,833.75
PKINGOP2RIVER	Manual Check	8	\$30,808.76
PKINGOP2RIVER	Meeting Check	9	\$8,363.18
RECREATION-VNB	Meeting Check	9	\$22,378.50
TRUST ACCOUNT	Manual Check	3	\$39,290.00
TRUST ACCOUNT	Meeting Check	4	\$6,061.57
TTL REDEMPTION	Manual Check	1	\$9,111.59
TWO RIVERS	Manual Check	2	\$705.22

August 18, 2021 Bill List - Borough of Red Bank

WATER CAPITAL	Meeting Check	1	\$2,175.00
WATER OPERATING	Manual Check	16	\$86,149.45
WATER OPERATING	Meeting Check	11	\$326,566.57
WIRE	Manual Check	4	\$2,618,243.32
Total	All Checking	196	\$4,541,858.27

August 18, 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
20-00362	R0078	JOHN E REID & ASSOCIATES INC	Interview & Interrogation	2	Interview & Interrogation	\$575.00	Meeting Check	CURRENT -VALLEY	14729	08/18/2021	\$575.00
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	29	ENG SVCS NJDOT PROJ-2019/2020	\$1,967.25	Meeting Check	CAPITAL ACCOUNT	2444	08/18/2021	\$13,665.25
20-00652	M0413	MOTT MACDONALD LLC	ENG SVC/WATER COMPL. RES 20-65	11	ENG SVCS FOR WATER COMPLIANCE	\$2,175.00	Meeting Check	WATER CAPITAL	2070	08/18/2021	\$2,175.00
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE,EASTPK PHASE 2	24	MWHK POND,BASIE,EASTPK PHASE 2	\$1,548.00	Meeting Check	CAPITAL ACCOUNT	2444	08/18/2021	\$13,665.25
20-01876	C0321	CME ASSOCIATES	COAH PLANNING SVCS RES 20-187	16	COAH PLANNING SVCS RES 20-187	\$132.75	Meeting Check	CURRENT -VALLEY	14692	08/18/2021	\$3,723.25
20-02483	L0006	LANIGAN ASSOCIATES	Uniform, F. Woods	1	T/S Navy 24/7	\$106.00	Meeting Check	CURRENT -VALLEY	14709	08/18/2021	\$253.50
20-02483	L0006	LANIGAN ASSOCIATES	Uniform, F. Woods	2	LS Midnite Parat	\$85.00	Meeting Check	CURRENT -VALLEY	14709	08/18/2021	\$253.50
20-02483	L0006	LANIGAN ASSOCIATES	Uniform, F. Woods	3	S11 Job Shirt, 1/4 zip	\$62.50	Meeting Check	CURRENT -VALLEY	14709	08/18/2021	\$253.50
20-02753	W0010	WINNER FORD OF CHERRY HILL INC	Animal Control Transit Van	1	Animal Control Transit Van	\$36,697.00	Manual Check	MCIA LEASE	831	08/10/2021	\$36,697.00
21-00056	C0321	CME ASSOCIATES	SUNSET PK ENV CONS R20-285	8	SUNSET PK ENV CONS R20-285	\$16.35	Meeting Check	CAPITAL ACCOUNT	2444	08/18/2021	\$13,665.25
21-00056	C0321	CME ASSOCIATES	SUNSET PK ENV CONS R20-285	9	SUNSET PK ENV CONS R20-285	\$3,134.65	Meeting Check	CAPITAL ACCOUNT	2444	08/18/2021	\$13,665.25
21-00076	G0023	GARDAWORLD	Open for Monthly Services	9	Open for Monthly Svcs-August	\$305.17	Meeting Check	PKINGOP2RIVER	2273	08/18/2021	\$305.17
21-00078	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Monthly Services	13	JUNE 2021 EXTEND BY PHONE	\$53.75	Meeting Check	PKINGOP2RIVER	2278	08/18/2021	\$1,043.75
21-00083	S0263	SHREWSBURY CAR WASH	OPEN-Parks & Rec Car Wash	3	OPEN-Parks & Rec Car Wash	\$15.00	Meeting Check	CURRENT -VALLEY	14736	08/18/2021	\$15.00
21-00110	R0179	E RUNYON T/A AQUATIC SERV	water sampling	6	water sampling	\$1,220.00	Meeting Check	WATER OPERATING	11865	08/18/2021	\$1,220.00
21-00116	E0012	ELECTRO MAINTENANCE INC	B/G Emergency Services	2	PD Captains Office fixtures	\$994.00	Meeting Check	CURRENT -VALLEY	14700	08/18/2021	\$8,900.00
21-00120	R0081	RED BANK SELF STORAGE	Storage Unit for DPW 1020	8	Storage Unit-DPW 1020-August	\$277.00	Meeting Check	CURRENT -VALLEY	14730	08/18/2021	\$774.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	25	Recycling Center	\$177.00	Meeting Check	CURRENT -VALLEY	14707	08/18/2021	\$177.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	26	Recycling Center	\$100.00	Meeting Check	TRUST ACCOUNT	5806	08/18/2021	\$100.00
21-00136	M0040	MONMOUTH BUILDING CENTER INC.	Mason Supplies maint-repairs	10	Mason Supplies maint-repairs	\$65.40	Meeting Check	CURRENT -VALLEY	14714	08/18/2021	\$139.01
21-00136	M0040	MONMOUTH BUILDING CENTER INC.	Mason Supplies maint-repairs	11	Mason Supplies maint-repairs	\$73.61	Meeting Check	CURRENT -VALLEY	14714	08/18/2021	\$139.01
21-00225	M0054	TREASURER, COUNTY OF MONMOUTH	Disposal	7	Disposal	\$1,324.97	Meeting Check	CURRENT -VALLEY	14715	08/18/2021	\$1,324.97
21-00234	M0402	MAZZA RECYCLING SERVICES LTD	Open for Disposal	5	Open for Disposal	\$55.90	Meeting Check	CURRENT -VALLEY	14721	08/18/2021	\$139.10
21-00234	M0402	MAZZA RECYCLING SERVICES LTD	Open for Disposal	6	Open for Disposal	\$83.20	Meeting Check	CURRENT -VALLEY	14721	08/18/2021	\$139.10
21-00302	C0211	COMCAST CABLE	Internet service for Senior Ct	8	Service through 7/23-8/22	\$119.66	Manual Check	GRANT FUND-VNB	1639	08/11/2021	\$119.66
21-00375	S0020	STAVOLA ASPHALT COMPANY INC	Open for Cold/Hot Patch B&G	6	Open for Cold/Hot Patch B&G	\$81.46	Meeting Check	CURRENT -VALLEY	14734	08/18/2021	\$81.46
21-00506	S0330	SAFE KIDS WORLDWIDE	Child Safety Seat Tech	1	Child Safety Seat Tech	\$95.00	Meeting Check	CURRENT -VALLEY	14738	08/18/2021	\$95.00
21-00527	F0217	FOWLER EQUIPMENT CO., INC.	Washer/Dryer for Fire Dept	1	Washer/Dryer for Fire Dept	\$20,000.00	Meeting Check	MCIA LEASE	833	08/18/2021	\$20,000.00
21-00527	F0217	FOWLER EQUIPMENT CO., INC.	Washer/Dryer for Fire Dept	2	Washer/Dryer for Fire Dept	\$4,865.00	Meeting Check	CURRENT -VALLEY	14703	08/18/2021	\$5,102.00
21-00527	F0217	FOWLER EQUIPMENT CO., INC.	Washer/Dryer for Fire Dept	3	Washer/Dryer for Fire Dept	\$237.00	Meeting Check	CURRENT -VALLEY	14703	08/18/2021	\$5,102.00
21-00541	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	3	Water Cooler Rental/Supplies	\$170.85	Manual Check	CURRENT -VALLEY	14664	08/03/2021	\$301.70
21-00626	N0267	NICOLE DONNELLY	REIMBURSEMENT MOSA-Ref Fees	2	REIMBURSEMENT MOSA-Ref Fees	\$140.00	Meeting Check	RECREATION-VNB	1336	08/18/2021	\$700.00
21-00626	N0267	NICOLE DONNELLY	REIMBURSEMENT MOSA-Ref Fees	3	REIMBURSEMENT MOSA-Ref Fees	\$140.00	Meeting Check	RECREATION-VNB	1336	08/18/2021	\$700.00
21-00626	N0267	NICOLE DONNELLY	REIMBURSEMENT MOSA-Ref Fees	4	REIMBURSEMENT MOSA-Ref Fees	\$140.00	Meeting Check	RECREATION-VNB	1336	08/18/2021	\$700.00
21-00626	N0267	NICOLE DONNELLY	REIMBURSEMENT MOSA-Ref Fees	5	REIMBURSEMENT MOSA-Ref Fees	\$140.00	Meeting Check	RECREATION-VNB	1336	08/18/2021	\$700.00
21-00626	N0267	NICOLE DONNELLY	REIMBURSEMENT MOSA-Ref Fees	6	REIMBURSEMENT MOSA-Ref Fees	\$140.00	Meeting Check	RECREATION-VNB	1336	08/18/2021	\$700.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	2	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	3	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	4	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	5	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	6	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	7	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00630	96099	ENRICO CIABATTONI	REIMBURSEMENT MOSA-Ref Fees	8	REIMBURSEMENT MOSA-Ref Fees	\$90.00	Meeting Check	RECREATION-VNB	1331	08/18/2021	\$630.00
21-00654	M0401	MAZZA MULCH INC	Brush Removal	10	Brush Removal	\$480.00	Meeting Check	CURRENT -VALLEY	14720	08/18/2021	\$480.00
21-00681	S0009	SHREWSBURY AUTO PARTS INC	repair parts for 6468	1	repair parts for 6468	\$86.03	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-00712	C0217	CDW GOVERNMENT INC	NETGEAR ETHERNET-SENIOR CTR.	1	NETGEAR ETHERNET-SENIOR CTR.	\$152.78	Meeting Check	MCIA LEASE	832	08/18/2021	\$152.78
21-00741	T0237	TOWNSHIP OF FREEHOLD	SHARED TECH SVCS/APR-JULY 2021	5	SHARED TECH SVCS-JULY 2021	\$3,300.00	Meeting Check	CURRENT -VALLEY	14743	08/18/2021	\$3,300.00
21-00762	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	3	Water Cooler- July 2021	\$38.94	Meeting Check	PKINGOP2RIVER	2277	08/18/2021	\$38.94
21-00774	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	15	Borough Fleet Fuel	\$1,030.50	Meeting Check	WATER OPERATING	11860	08/18/2021	\$7,485.45
21-00774	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	16	Borough Fleet Fuel	\$2,088.14	Meeting Check	WATER OPERATING	11860	08/18/2021	\$7,485.45
21-00774	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	17	Borough Fleet Fuel	\$2,154.86	Meeting Check	WATER OPERATING	11860	08/18/2021	\$7,485.45
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	21	COPIER-PD RECORDS-AUG 2021	\$92.87	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	22	COPIER-PD DETEC-AUG 2021	\$92.87	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	23	COPIER-SENIOR CTR-AUG 2021	\$92.87	Manual Check	GRANT FUND-VNB	1638	08/10/2021	\$92.87
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	24	COPIER-COURT-AUG 2021	\$92.87	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	25	COPIER-ADMIN-AUG 2021	\$92.92	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	26	COPIER-FINANCE-AUG 2021	\$242.22	Manual Check	WATER OPERATING	11853	08/10/2021	\$242.22

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	27	COPIER-PZ/BLDG/FIRE-AUG 2021	\$242.22	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	28	COPIER-CLERK/P&R-AUG 2021	\$101.03	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00838	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-JULY-DECEMBER 2021	29	COPIER-DPW-AUG 2021	\$101.03	Manual Check	CURRENT -VALLEY	14673	08/10/2021	\$815.81
21-00860	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL-2021	2	RENT BD LEGAL-JUNE/JULY 2021	\$1,969.10	Meeting Check	CURRENT -VALLEY	14680	08/18/2021	\$1,969.10
21-00865	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,104,114 (6 MTHS)	4	STORAGE 11,104,114-SEPT 2021	\$253.00	Meeting Check	CURRENT -VALLEY	14690	08/18/2021	\$1,351.00
21-00872	G0159	GOLD TYPE BUSINESS MACHINES	Mobile Radios	1	Mobile Radios	\$1,391.25	Meeting Check	MCIA LEASE	834	08/18/2021	\$4,867.50
21-00872	G0159	GOLD TYPE BUSINESS MACHINES	Mobile Radios	2	CFS BT/WIFI CD	\$2,261.25	Meeting Check	MCIA LEASE	834	08/18/2021	\$4,867.50
21-00872	G0159	GOLD TYPE BUSINESS MACHINES	Mobile Radios	3	Programming	\$360.00	Meeting Check	MCIA LEASE	834	08/18/2021	\$4,867.50
21-00881	V0087	VULCAN CONSTRUCTION GROUP INC.	EAST SIDE PK IMPROVE-R21-117	3	EAST SIDE PK IMPROVE-R21-117	\$131,755.12	Meeting Check	CAPITAL ACCOUNT	2447	08/18/2021	\$131,755.12
21-00905	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2021/JULY-DEC	5	SCHOOL TAXES 2021-AUGUST	\$1,543,027.58	Manual Check	WIRE	888088	08/02/2021	\$1,543,027.58
21-00932	E0012	ELECTRO MAINTENANCE INC	New220 circuit Panel to washer	1	New220 circuit Panel to washer	\$1,545.00	Meeting Check	CURRENT -VALLEY	14700	08/18/2021	\$8,900.00
21-00954	S0009	SHREWSBURY AUTO PARTS INC	Building Department Battery	1	Building Department Battery	\$107.47	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-00954	S0009	SHREWSBURY AUTO PARTS INC	Building Department Battery	2	Building Depart Battery core	\$18.00	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-00954	S0009	SHREWSBURY AUTO PARTS INC	Building Department Battery	3	core credit	-\$18.00	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-00963	W0021	MARK WOSZCZAK MECHANICAL CONT.	1" wtr/A" swr 63 William St.	1	1"/A" wtr/swr 63 William St.	\$8,843.00	Meeting Check	WATER OPERATING	11866	08/18/2021	\$14,050.97
21-00967	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Lift Gate for New truck	1	Lift Gate for Parks Truck	\$3,385.00	Meeting Check	PARKSRECTRUST	1157	08/18/2021	\$3,385.00
21-00990	T0158	TRINITY EPISCOPAL CHURCH	SENIOR CENTER LEASE/JULY-DEC	4	SENIOR CENTER LEASE/SEPT 21	\$2,000.00	Meeting Check	GRANT FUND-VNB	1641	08/18/2021	\$2,000.00
21-00991	S0286	ST OF NJ/OFFICE ST MEDICAL	Random Drug Testing	1	Random Drug Testing	\$225.00	Meeting Check	CURRENT -VALLEY	14737	08/18/2021	\$270.00
21-01000	M0361	MIDDLETOWN HARMONY BOWL	Summer Camp Bowling Trip	1	Summer Camp Bowling Trip	\$396.00	Meeting Check	CURRENT -VALLEY	14718	08/18/2021	\$396.00
21-01010	D0331	DELISA DEMOLITION INC	Recycling Tax on HHW	5	Recycling Tax on HHW	\$707.61	Meeting Check	CURRENT -VALLEY	14696	08/18/2021	\$109,132.62
21-01010	D0331	DELISA DEMOLITION INC	Recycling Tax on HHW	6	Recycling Tax on HHW	\$717.21	Meeting Check	CURRENT -VALLEY	14696	08/18/2021	\$109,132.62
21-01011	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	3	HHW Tipping Fees	\$19,519.79	Meeting Check	CURRENT -VALLEY	14696	08/18/2021	\$109,132.62
21-01011	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	4	HHW Tipping Fees	\$19,771.34	Meeting Check	CURRENT -VALLEY	14696	08/18/2021	\$109,132.62
21-01021	A0263	ATLANTIC TACTICAL	Shotgun Ammo Non-Lethal Rounds	1	Shotgun Ammo Non-Lethal Rounds	\$784.50	Meeting Check	CURRENT -VALLEY	14684	08/18/2021	\$784.50
21-01030	R0012	RED BANK REGIONAL BOE	TAX LEVY 2021-JULY-DEC	3	TAX LEVY 2021-AUGUST	\$966,042.17	Manual Check	WIRE	888089	08/02/2021	\$966,042.17
21-01038	HLMDDLLP	HOAGLAND, LONGO, MORAN, DUNST&DOU	PROSECUTOR SVCS JULY-SEPT 2021	3	PROSECUTOR SVCS-AUGUST 2021	\$2,500.00	Meeting Check	CURRENT -VALLEY	14706	08/18/2021	\$2,500.00
21-01039	F0025	FOODTOWN RB	Suplies needed for Senior Ctr.	2	Supplies needed for Senior Ctr	\$32.45	Meeting Check	GRANT FUND-VNB	1640	08/18/2021	\$32.45
21-01041	D0331	DELISA DEMOLITION INC	WASTE SVCS-JULY-OCT R20-284	3	WASTE SVCS-AUGUST 2021	\$68,416.67	Meeting Check	CURRENT -VALLEY	14696	08/18/2021	\$109,132.62
21-01042	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY-AUG 21	10	GRANT WRITING SVCS-JULY 21	\$2,337.06	Meeting Check	CURRENT -VALLEY	14722	08/18/2021	\$2,337.06
21-01042	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY-AUG 21	11	GRANT WRITING SVCS-JULY 21	\$747.12	Meeting Check	WATER OPERATING	11862	08/18/2021	\$747.12
21-01042	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY-AUG 21	12	GRANT WRITING SVCS-JULY 21	\$215.82	Meeting Check	PKINGOP2RIVER	2274	08/18/2021	\$215.82
21-01059	P0001	PARTY CORNER	Ballloons for Pride	1	11" Latex Balloons	\$120.00	Meeting Check	RECREATION-VNB	1337	08/18/2021	\$185.00
21-01059	P0001	PARTY CORNER	Ballloons for Pride	2	Balloon Weight Assort Colors	\$20.00	Meeting Check	RECREATION-VNB	1337	08/18/2021	\$185.00
21-01059	P0001	PARTY CORNER	Ballloons for Pride	3	Delivery Charge	\$45.00	Meeting Check	RECREATION-VNB	1337	08/18/2021	\$185.00
21-01085	C0321	CME ASSOCIATES	SPRING ST. IMPRVMTS R21-148	4	SPRING ST. IMPRVMTS R21-148	\$6,934.50	Meeting Check	CAPITAL ACCOUNT	2444	08/18/2021	\$13,665.25
21-01086	E0010	EDWARDS TIRE COMPANY	Tires for blk crown vic	1	73254500 225/60R16 GY Eagle RS	\$204.02	Meeting Check	CURRENT -VALLEY	14699	08/18/2021	\$204.02
21-01113	B0178	BYRNES O'HERN LLC	LEGAL SVCS-HISTORIC PRES-2021	2	LEGAL/HPC/APRIL-JUNE 2021	\$860.00	Meeting Check	CURRENT -VALLEY	14687	08/18/2021	\$1,715.50
21-01121	C0332	CONCEPT PRINTING INC	sp.compl.summon.ticket 250 bks	1	sp.compl.summon.ticket 250 bks	\$1,995.00	Meeting Check	TRUST ACCOUNT	5805	08/18/2021	\$4,510.00
21-01121	C0332	CONCEPT PRINTING INC	sp.compl.summon.ticket 250 bks	2	nj uniform traff ticket 250 bk	\$2,250.00	Meeting Check	TRUST ACCOUNT	5805	08/18/2021	\$4,510.00
21-01121	C0332	CONCEPT PRINTING INC	sp.compl.summon.ticket 250 bks	3	typeset layout with proof	\$120.00	Meeting Check	TRUST ACCOUNT	5805	08/18/2021	\$4,510.00
21-01121	C0332	CONCEPT PRINTING INC	sp.compl.summon.ticket 250 bks	4	shipping	\$145.00	Meeting Check	TRUST ACCOUNT	5805	08/18/2021	\$4,510.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	8	B/G Extermination Serv-7/20	\$175.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	9	B/G Extermination Serv-7/20	\$60.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	10	B/G Extermination Serv-7/20	\$30.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	11	B/G Extermination Serv-7/20	\$35.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	12	B/G Extermination Serv-7/20	\$35.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	13	B/G Extermination Serv-7/20	\$60.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	14	B/G Extermination Serv-7/20	\$25.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	15	B/G Extermination Serv-7/20	\$25.00	Meeting Check	CURRENT -VALLEY	14689	08/18/2021	\$445.00
21-01215	M0262	MIRACLE CHEMICAL COMPANY	Chemicals for Water Treatment	7	Sodium Hypochlorite	\$1,552.20	Meeting Check	WATER OPERATING	11861	08/18/2021	\$1,552.20
21-01222	P0232	RAYMOND PATTERSON	Med Reim 7/1 -9/30 2021	1	Med Reim 7/1 -9/30 2021	\$445.50	Meeting Check	CURRENT -VALLEY	14728	08/18/2021	\$445.50
21-01241	C0001	JAMES CLAYTON	Medicare Reim July -Dec 2021	3	Medicare Reim August 2021	\$407.50	Meeting Check	CURRENT -VALLEY	14688	08/18/2021	\$407.50
21-01252	M0441	MACKAY METERS, INC.	Open for Monthly Services	2	Open for Monthly Services	\$3,055.00	Meeting Check	PKINGOP2RIVER	2275	08/18/2021	\$3,055.00
21-01253	I0080	INTEGRATED TECHNICAL SYSTEM INC	Open for Monthly Services	3	AUGUST 2021 IRIS	\$990.00	Meeting Check	PKINGOP2RIVER	2278	08/18/2021	\$1,043.75
21-01261	S0286	ST OF NJ/OFFICE ST MEDICAL	Random Drug Testing	1	Random Drug Testing	\$45.00	Meeting Check	CURRENT -VALLEY	14737	08/18/2021	\$270.00
21-01271	C0037	CITY CENTRE PLAZA LLC	Admin Storage #17 Apr-Dec 21	7	Admin Storage #17 September 21	\$75.00	Meeting Check	CURRENT -VALLEY	14690	08/18/2021	\$1,351.00
21-01272	N0003	NJIB	2018 NJIB Debt Service 8/1	1	2018 NJIB Debt Service 8/1	\$44,046.10	Manual Check	WIRE	888086	07/30/2021	\$44,683.60

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
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21-01272	N0003	NJIB	2018 NJIB Debt Service 8/1	2	NJIB - Admin Fee	\$637.50	Manual Check	WIRE	888086	07/30/2021	\$44,683.60
21-01273	N0003	NJIB	2009 NJIB Debt Service 8/1	1	2009-A Trust Principal 8/1	\$23,053.42	Manual Check	WIRE	888087	07/30/2021	\$64,489.97
21-01273	N0003	NJIB	2009 NJIB Debt Service 8/1	2	2009-A Trust Principal 8/1	\$35,000.00	Manual Check	WIRE	888087	07/30/2021	\$64,489.97
21-01273	N0003	NJIB	2009 NJIB Debt Service 8/1	3	2009-A Trust Interest 8/1	\$7,643.75	Manual Check	WIRE	888087	07/30/2021	\$64,489.97
21-01273	N0003	NJIB	2009 NJIB Debt Service 8/1	4	2009-A Trust Interest 8/1	-\$2,227.20	Manual Check	WIRE	888087	07/30/2021	\$64,489.97
21-01273	N0003	NJIB	2009 NJIB Debt Service 8/1	5	NJEIT Admin Fee	\$1,020.00	Manual Check	WIRE	888087	07/30/2021	\$64,489.97
21-01299	R0081	RED BANK SELF STORAGE	BLANKET P.O. - 3rd Qtr. 2021	3	BLANKET P.O. - August 2021	\$497.00	Meeting Check	CURRENT -VALLEY	14730	08/18/2021	\$774.00
21-01328	130004	CORELOGIC TAX SERVICE	blk 110 lot 50.20 ovrpmtrefund	1	blk 110 lot 50.20 ovrpmtrefund	\$1,089.99	Meeting Check	CURRENT -VALLEY	14678	08/18/2021	\$1,089.99
21-01333	T0159	TEAM LIFE	CPR Training Certification	1	CPR Training Certification	\$180.00	Manual Check	CURRENT -VALLEY	14655	07/22/2021	\$180.00
21-01335	P0037	POWERHOUSE SIGN WORKS	Various Signs	1	Field Closed Signs	\$51.00	Meeting Check	RECREATION-VNB	1338	08/18/2021	\$376.00
21-01335	P0037	POWERHOUSE SIGN WORKS	Various Signs	2	Yoga A-Frame Signs	\$165.00	Meeting Check	RECREATION-VNB	1338	08/18/2021	\$376.00
21-01335	P0037	POWERHOUSE SIGN WORKS	Various Signs	3	20 Minute Dock Signs	\$160.00	Meeting Check	RECREATION-VNB	1338	08/18/2021	\$376.00
21-01336	C0321	CME ASSOCIATES	EAST SIDE PRKG LOT IMP-R21-183	4	EAST SIDE PRKG LOT IMP-R21-183	\$19,507.25	Meeting Check	PKING CAP 2RIVE	1082	08/18/2021	\$19,833.75
21-01337	C0321	CME ASSOCIATES	MARINE PK. PKG LOT- R21-184	3	MARINE PK. PKG LOT- R21-184	\$326.50	Meeting Check	PKING CAP 2RIVE	1082	08/18/2021	\$19,833.75
21-01338	X0004	XFINITY	BLANKET P.O. - 3rd Qtr. 2021	2	Services through 7/19-8/18	\$165.84	Manual Check	CURRENT -VALLEY	14671	08/05/2021	\$165.84
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	1	Solo Cold Cups DCCRTP16DBAREPK	\$43.56	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	2	EXPO DRY ERASE MEDIUM	\$18.28	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	3	Pens P1L 14001	\$11.52	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	4	Highlighters san24415PP	\$25.34	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	5	EXPO DRY ERASE SAN1751667	\$28.70	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	6	CLEANER EFPPL98696EA	\$3.99	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	7	WIPES UNV43660	\$12.92	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	8	6X9 ENVELOPES QUA37855	\$3.05	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	9	INTEROFFICE ENVELOPE	\$73.91	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	10	HOT CUPS LIDS DXED9542PK	\$9.99	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	11	HOT CUPS ECOEPRHC16EWPK	\$9.27	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	12	BICGBL11YW YELLOW HIGHLIGHTS	\$8.67	Manual Check	CURRENT -VALLEY	14665	08/03/2021	\$249.20
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	13	GEMCPAL4 PUSH PINS	\$5.20	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	14	SIGN HERE POST-IT MM684SH	\$6.49	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	15	POSTE IT FLAG MMM680PGOP2	\$9.34	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	16	POSTE IT SMALL MMM6834AB	\$5.18	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	17	DISH DETERGENT PGC91064	\$7.98	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	18	DESK REFILL HOD45002	\$17.05	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	19	DESKTOP PAD	\$40.46	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	20	POST-IT DISPENSER MMMABS330B	\$14.96	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	21	FACIAL TISSUES PGC87615PK	\$32.61	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	22	8 in PLATES DEXUX9PATHPBX	\$30.48	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	23	10in PLATES DXESXP10PATHPK	\$33.75	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	24	UTENSILE DXECH0369DX7PK	\$36.16	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	25	pENS FINE POINT	\$21.98	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	26	BINDER CLIPS LARGE UNV10220VP	\$18.53	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	27	BINDER CLIPS MED UNV10210VP	\$12.94	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01341	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	28	BINDER CLIPS MINI UNV10199VP	\$20.18	Manual Check	WATER OPERATING	11845	08/03/2021	\$313.29
21-01343	L0199	LUMBER SUPER MART, LLC.	Open for supplies mason	2	Open for supplies mason	\$85.00	Meeting Check	CURRENT -VALLEY	14711	08/18/2021	\$85.00
21-01348	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Emergency repairs	1	Emergency repairs	\$62.04	Meeting Check	CURRENT -VALLEY	14716	08/18/2021	\$62.04
21-01351	N0259	NEW JERSEY YOUTH SOCCER	MOSA RBFC Registration Fees	1	MOSA RBFC Registration Fees	\$1,320.00	Meeting Check	RECREATION-VNB	1335	08/18/2021	\$1,320.00
21-01352	S0009	SHREWSBURY AUTO PARTS INC	Ignition Coil 2003 Ford Van	1	Ignition Coil 2003 Ford Van	\$14.70	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$18.60
21-01354	B0178	BYRNES O'HERN LLC	LEGAL SVCS-TAX APPEALS-BAL 21	3	LEGAL SVCS-TAX APPEALS-JULY 21	\$855.50	Meeting Check	CURRENT -VALLEY	14687	08/18/2021	\$1,715.50
21-01361	M0038	MON CTY POLICE ACADEMY	42nd SLEO I Training	1	42nd SLEO I Training	\$200.00	Meeting Check	CURRENT -VALLEY	14713	08/18/2021	\$275.00
21-01361	M0038	MON CTY POLICE ACADEMY	42nd SLEO I Training	2	Method of Instruction	\$75.00	Meeting Check	CURRENT -VALLEY	14713	08/18/2021	\$275.00
21-01362	W0075	W.B.MASON CO INC	flagship 8 1/2x10 paper	1	flagship 8 1/2x10 paper	\$182.10	Manual Check	CURRENT -VALLEY	14662	07/30/2021	\$412.70
21-01362	W0075	W.B.MASON CO INC	flagship 8 1/2x10 paper	2	mouse pad gray	\$8.56	Manual Check	CURRENT -VALLEY	14662	07/30/2021	\$412.70
21-01362	W0075	W.B.MASON CO INC	flagship 8 1/2x10 paper	3	hp 81a toner cartridge	\$167.56	Manual Check	CURRENT -VALLEY	14662	07/30/2021	\$412.70
21-01363	K0022	KEVIN E KENNEDY ESQ	Review Escrow	4	Escrow Review	\$120.00	Manual Check	DEVESCROW2RIVER	1547	07/22/2021	\$120.00
21-01369	W0104	MIKE WALSH	Magic Show for Summer Camp	1	Magic Show for Summer Camp	\$400.00	Meeting Check	CURRENT -VALLEY	14747	08/18/2021	\$400.00
21-01371	E0237	ENR HOME REMODELING	REHAB SVCS 47 DRUMMOND-R21-173	3	REHAB SVCS 47 DRUMMOND-R21-173	\$3,100.00	Manual Check	COAH DEV FEES	212	07/22/2021	\$3,100.00
21-01371	E0237	ENR HOME REMODELING	REHAB SVCS 47 DRUMMOND-R21-173	4	REHAB SVCS 47 DRUMMOND-R21-173	\$3,100.00	Manual Check	COAH DEV FEES	213	08/10/2021	\$3,100.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-01372	C0332	CONCEPT PRINTING INC	Special Compl.Shrewsbury Twp	1	Special Compl.Shrewsbury Twp	\$1,090.00	Meeting Check	CURRENT -VALLEY	14693	08/18/2021	\$1,975.50
21-01372	C0332	CONCEPT PRINTING INC	Special Compl.Shrewsbury Twp	2	Special Compl.Shrewsbury Twp	\$885.50	Meeting Check	CURRENT -VALLEY	14693	08/18/2021	\$1,975.50
21-01390	92020	DARREN MCCONNELL	Reimbursement	1	Reimbursement	\$15.00	Meeting Check	CURRENT -VALLEY	14679	08/18/2021	\$61.56
21-01391	L0200	RONALD H. JR AND KIM A. LIPP	REFUND DISABLED VET B 17-LOT2	1	REFUND DISABLED VET B 17-LOT2	\$8,893.75	Meeting Check	CURRENT -VALLEY	14712	08/18/2021	\$8,893.75
21-01392	S0009	SHREWSBURY AUTO PARTS INC	2014 FORD EXPLORER-SIGNAL SWTC	1	2014 FORD EXPLORER-SIGNAL SWTC	\$52.18	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01393	E0012	ELECTRO MAINTENANCE INC	Emergency Services	1	Count Basie Fountain-dugout	\$3,592.00	Meeting Check	PARKSRECTRUST	1156	08/18/2021	\$3,592.00
21-01393	E0012	ELECTRO MAINTENANCE INC	Emergency Services	2	Broad/Monmouth Generator	\$1,560.00	Meeting Check	CURRENT -VALLEY	14700	08/18/2021	\$8,900.00
21-01393	E0012	ELECTRO MAINTENANCE INC	Emergency Services	3	PD Elec Inspection Violations	\$3,264.00	Meeting Check	CURRENT -VALLEY	14700	08/18/2021	\$8,900.00
21-01393	E0012	ELECTRO MAINTENANCE INC	Emergency Services	4	bodman pump	\$1,344.00	Meeting Check	WATER OPERATING	11859	08/18/2021	\$2,016.00
21-01395	E0012	ELECTRO MAINTENANCE INC	90 Mon Pk lot install lights	1	90 Mon Pk lot install lights	\$1,512.00	Meeting Check	PKINGOP2RIVER	2272	08/18/2021	\$1,512.00
21-01397	FIAAINC	FAIRVIEW INSURANCE AGENCY	2021 RECREATION ACCIDENT INS	1	2021 RECREATION ACCIDENT INS	\$4,950.00	Manual Check	CURRENT -VALLEY	14661	07/28/2021	\$4,950.00
21-01398	E0012	ELECTRO MAINTENANCE INC	Traffic light/compactor repair	2	Traffic light/compactor repair	\$1,537.00	Meeting Check	CURRENT -VALLEY	14700	08/18/2021	\$8,900.00
21-01399	M0398	MCMANIMON,SCOTLAND & BAUMANN L	REDEVEL LEGAL SVCS-MAY 2021	1	REDEVEL LEGAL SVCS-MAY 2021	\$2,408.00	Manual Check	CURRENT -VALLEY	14654	07/22/2021	\$2,408.00
21-01400	P0037	POWERHOUSE SIGN WORKS	Hang Tags& Sign for OfficeDoor	1	Parking Lot Permit Hang Tags	\$562.50	Meeting Check	PKINGOP2RIVER	2276	08/18/2021	\$730.50
21-01400	P0037	POWERHOUSE SIGN WORKS	Hang Tags& Sign for OfficeDoor	2	Sign for Front Door	\$35.50	Meeting Check	PKINGOP2RIVER	2276	08/18/2021	\$730.50
21-01400	P0037	POWERHOUSE SIGN WORKS	Hang Tags& Sign for OfficeDoor	3	15 Minute Parking Signs	\$132.50	Meeting Check	PKINGOP2RIVER	2276	08/18/2021	\$730.50
21-01404	A0324	ATLANTIC CITY INSTRUMENT RENTA	Summer Series Music/Sound	2	Summer Series Music/Sound	\$5,942.50	Meeting Check	RECREATION-VNB	1332	08/18/2021	\$5,942.50
21-01405	S0043	SWANK MOTION PICTURES INC	Movies in the Park	1	Movies in the Park	\$1,965.00	Meeting Check	RECREATION-VNB	1339	08/18/2021	\$1,965.00
21-01406	W0075	W.B.MASON CO INC	WINDOW ENVELOPES	1	window envelopes	\$54.48	Manual Check	CURRENT -VALLEY	14662	07/30/2021	\$412.70
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	1	Dogs RB 32613-14/32832	\$225.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	2	Kittens RB	\$337.50	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	3	Wildlife birdRB 32705-07/32976	\$200.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	4	WildlifeRB33391-94/33404/33415	\$300.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	5	Wildlife Squirrel RB 33337	\$50.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	6	Service call	\$90.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	7	Wildlife Owl FH 32537	\$50.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	8	Service Call FH 32537	\$90.00	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01410	M0202	MONMOUTH COUNTY SPCA	Animal Control Services	9	RBV OWL FH	\$33.15	Meeting Check	DOG LICENSE AC	2127	08/18/2021	\$1,375.65
21-01411	J0123	JAZZ ARTS PROJECT INC	Jazz Series Management	2	Jazz Series Management	\$4,000.00	Meeting Check	RECREATION-VNB	1333	08/18/2021	\$4,000.00
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	1	Napagold air filter	\$5.48	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	2	Hose Clamp	\$5.30	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	3	fitting & Glass setg butyl tap	\$19.54	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	4	relay	\$7.91	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	5	ignition coil 2015 F350	\$71.99	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	6	radiator cap roll off	\$5.35	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	7	hd k-seal 16oz	\$22.49	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	8	serpentine belt	\$25.89	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01413	S0009	SHREWSBURY AUTO PARTS INC	for current invoice with no PO	9	2006 F350 alternator remanufac	\$123.39	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01415	92020	DARREN MCCONNELL	Reimbursement	1	Reimbursement	\$46.56	Meeting Check	CURRENT -VALLEY	14679	08/18/2021	\$61.56
21-01416	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	1	Auto Parts	\$168.33	Meeting Check	CURRENT -VALLEY	14744	08/18/2021	\$602.42
21-01416	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	2	Invoice No. 206629FOW	\$82.48	Meeting Check	CURRENT -VALLEY	14744	08/18/2021	\$602.42
21-01416	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	3	Invoice No. 206911FOW	\$232.65	Meeting Check	CURRENT -VALLEY	14744	08/18/2021	\$602.42
21-01416	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	4	Invoice No. 206926FOW	\$56.11	Meeting Check	CURRENT -VALLEY	14744	08/18/2021	\$602.42
21-01416	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	5	Invoice No. 207342FOW	\$41.24	Meeting Check	CURRENT -VALLEY	14744	08/18/2021	\$602.42
21-01416	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	6	Invoice No. 207422FOW	\$21.61	Meeting Check	CURRENT -VALLEY	14744	08/18/2021	\$602.42
21-01417	N0002	GREGORY NAGY	Medicare Reim 8/1/21-10/31/21	1	Medicare Reim 8/1/21-10/31/21	\$445.50	Meeting Check	CURRENT -VALLEY	14723	08/18/2021	\$445.50
21-01418	C0321	CME ASSOCIATES	GEN ENGINEERING SERVICES	1	GEN ENGINEERING SERVICES	\$2,965.00	Meeting Check	CURRENT -VALLEY	14692	08/18/2021	\$3,723.25
21-01425	P0037	POWERHOUSE SIGN WORKS	Detour Sign & Traffic Safety	1	Detour Sign	\$65.00	Meeting Check	CURRENT -VALLEY	14725	08/18/2021	\$165.00
21-01425	P0037	POWERHOUSE SIGN WORKS	Detour Sign & Traffic Safety	2	Traffic Safety Unit 6415	\$100.00	Meeting Check	CURRENT -VALLEY	14725	08/18/2021	\$165.00
21-01426	C0387	CLEMENTE ENTERPRISES, LLC.	B 39 L 10 CERT 20-00007	1	B 39 L 10 CERT 20-00007	\$9,111.59	Manual Check	TTL REDEMPTION	3874	07/22/2021	\$9,111.59
21-01426	C0387	CLEMENTE ENTERPRISES, LLC.	B 39 L 10 CERT 20-00007	2	B 39 L 10 CERT 20-00007 P	\$15,500.00	Manual Check	TRUST ACCOUNT	5801	07/22/2021	\$15,500.00
21-01427	F0025	FOODTOWN RB	OPEN-PO Summer Camp	2	OPEN-PO Summer Camp	\$38.84	Meeting Check	CURRENT -VALLEY	14701	08/18/2021	\$38.84
21-01428	T0159	TEAM LIFE	Powerheart G3 Defibrillation	1	Powerheart G3 Defibrillation	\$400.00	Meeting Check	CURRENT -VALLEY	14742	08/18/2021	\$560.00
21-01429	G0159	GOLD TYPE BUSINESS MACHINES	2021 Communications Console	1	2021 Communications Console	\$1,800.00	Meeting Check	CURRENT -VALLEY	14704	08/18/2021	\$1,800.00
21-01430	C0390	JANE COUTU	Medical Reimbursement	1	Med Reim	\$689.40	Meeting Check	CURRENT -VALLEY	14694	08/18/2021	\$689.40
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	2	Borough Fleet Fuel	\$2,211.95	Meeting Check	WATER OPERATING	11860	08/18/2021	\$7,485.45
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	1	Tablecloth DPW Table on NNO	\$21.95	Meeting Check	TRUST ACCOUNT	5804	08/18/2021	\$26.57

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	2	Seat Cushion & Lumbar Support	\$45.99	Meeting Check	WATER OPERATING	11857	08/18/2021	\$210.61
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	3	Desk Converter B07B44LD4S	\$159.99	Meeting Check	WATER OPERATING	11857	08/18/2021	\$210.61
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	4	Floor Savers - 1-7/8"x 2-3/8"	\$98.01	Meeting Check	CURRENT -VALLEY	14683	08/18/2021	\$962.18
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	5	Magic Sliders 4124 series 4pk	\$90.45	Meeting Check	CURRENT -VALLEY	14683	08/18/2021	\$962.18
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	6	Shipping/Handling	\$4.62	Meeting Check	TRUST ACCOUNT	5804	08/18/2021	\$26.57
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	7	Shipping/Handling	\$4.63	Meeting Check	WATER OPERATING	11857	08/18/2021	\$210.61
21-01433	A0253A	AMAZON CAPITAL SERVICES	supplies B&G --Office	8	Shipping/Handling	\$4.63	Meeting Check	CURRENT -VALLEY	14683	08/18/2021	\$962.18
21-01434	P0155	PARTY PERFECT RENTALS LLC	National Night Out	1	2021 National Night Out	\$250.00	Meeting Check	TRUST ACCOUNT	5807	08/18/2021	\$1,425.00
21-01434	P0155	PARTY PERFECT RENTALS LLC	National Night Out	2	Battle Light Cones	\$325.00	Meeting Check	TRUST ACCOUNT	5807	08/18/2021	\$1,425.00
21-01434	P0155	PARTY PERFECT RENTALS LLC	National Night Out	3	Trackless Train w/ Staff	\$775.00	Meeting Check	TRUST ACCOUNT	5807	08/18/2021	\$1,425.00
21-01434	P0155	PARTY PERFECT RENTALS LLC	National Night Out	4	Delivery Fee	\$75.00	Meeting Check	TRUST ACCOUNT	5807	08/18/2021	\$1,425.00
21-01435	A0253A	AMAZON CAPITAL SERVICES	Telescoping ladders 26 ft	1	Werner MT-Telescoping Ladder26	\$377.96	Meeting Check	CURRENT -VALLEY	14683	08/18/2021	\$962.18
21-01435	A0253A	AMAZON CAPITAL SERVICES	Telescoping ladders 26 ft	2	Little Giant ladder/wheels26ft	\$391.13	Meeting Check	CURRENT -VALLEY	14683	08/18/2021	\$962.18
21-01436	N0037	NJ LEAGUE OF MUNICIPALITIES	Clerk Ad	1	Clerk Ad	\$115.00	Meeting Check	CURRENT -VALLEY	14724	08/18/2021	\$115.00
21-01438	B0040	BUTCH'S CAR WASH CO.	June 2021 Car Washes	1	June 2021 Car Washes	\$242.00	Meeting Check	CURRENT -VALLEY	14685	08/18/2021	\$242.00
21-01440	W0115	COLLIERS ENGINEERING & DESIGN	REDEV PROF SVCS THRU 7/11/21	1	REDEV PROF SVCS THRU 7/11/21	\$255.00	Meeting Check	CAPITAL ACCOUNT	2448	08/18/2021	\$255.00
21-01441	C0321	CME ASSOCIATES	PRELIM REDEV STUDY-R21-101	1	PRELIM REDEV STUDY-R21-101	\$2,202.25	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01442	A0372	CEVIN ALBERT	Reimbursement for Hotel Stay	1	Reimbursement for Hotel Stay	\$195.41	Meeting Check	LAW ENFORCMT-2R	1267	08/18/2021	\$195.41
21-01443	T0159	TEAM LIFE	Camp Staff Meeting	1	Camp Staff Meeting	\$160.00	Meeting Check	CURRENT -VALLEY	14742	08/18/2021	\$560.00
21-01447	J0045	JCP&L	various accounts 6/5-7/6	1	various accounts 6/5-7/6	\$12,615.26	Manual Check	CURRENT -VALLEY	14658	07/27/2021	\$19,325.01
21-01448	J0045	JCP&L	various accounts 6/5-7/6	1	various accounts 6/5-7/6	\$11,188.23	Manual Check	WATER OPERATING	11841	07/27/2021	\$11,188.23
21-01449	J0045	JCP&L	various accounts 6/5-7/6	1	various accounts 6/5-7/6	\$6,651.96	Manual Check	CURRENT -VALLEY	14658	07/27/2021	\$19,325.01
21-01449	J0045	JCP&L	various accounts 6/5-7/6	2	various accounts 6/5-7/6	\$57.79	Manual Check	CURRENT -VALLEY	14658	07/27/2021	\$19,325.01
21-01450	V0083	VERIZON CONNECT	acc#BORO 055 6/1-6/25	1	acc#BORO 055 6/1-6/25	\$617.37	Manual Check	CURRENT -VALLEY	14660	07/27/2021	\$617.37
21-01451	A0223	AT&T (BOX 105068)	acc#555347263001 7/1/21	1	acc#555347263001 7/1/21	\$37.26	Manual Check	CURRENT -VALLEY	14657	07/27/2021	\$37.26
21-01452	V0051	VERIZON COMM.	acc#350782634000177 7/10-8/9	1	acc#350782634000177 7/10-8/9	\$71.99	Manual Check	WATER OPERATING	11844	07/27/2021	\$71.99
21-01453	V0028	VERIZON (PO4648)	acc#951185826000174 7/14-8/13	1	acc#951185826000174 7/14-8/13	\$191.99	Manual Check	WATER OPERATING	11842	07/27/2021	\$191.99
21-01454	X0004	XFINITY	acc#0167532 7/18-8/17	1	acc#0167532 7/18-8/17	\$239.61	Manual Check	PKINGOP2RIVER	2264	07/27/2021	\$239.61
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	1	acc#6213289880001 5/27-6/26	\$92.25	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	2	acc#6213289880001 5/27-6/26	\$76.02	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	3	acc#6213289880001 5/27-6/26	\$38.01	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	4	acc#6213289880001 5/27-6/26	\$174.52	Manual Check	WATER OPERATING	11843	07/27/2021	\$682.83
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	5	acc#6213289880001 5/27-6/26	\$714.37	Manual Check	PKINGOP2RIVER	2263	07/27/2021	\$714.37
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	6	acc#6213289880001 5/27-6/26	\$820.81	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	7	acc#6213289880001 5/27-6/26	\$508.31	Manual Check	WATER OPERATING	11843	07/27/2021	\$682.83
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	8	acc#6213289880001 5/27-6/26	\$222.51	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	9	acc#6213289880001 5/27-6/26	\$216.96	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01455	V0040	VERIZON WIRELESS	acc#6213289880001 5/27-6/26	10	acc#6213289880001 5/27-6/26	\$78.24	Manual Check	CURRENT -VALLEY	14659	07/27/2021	\$1,544.80
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	1	7/30/2021	\$4,955.81	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	2	7/30/2021	\$24.02	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	3	7/30/2021	\$4,944.58	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	4	7/30/2021	\$861.64	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	5	7/30/2021	\$5,433.71	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	6	7/30/2021	\$3,851.03	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	7	7/30/2021	\$3,702.17	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	8	7/30/2021	\$2,913.38	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	9	7/30/2021	\$170.62	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	10	7/30/2021	\$2,913.36	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	11	7/30/2021	\$170.61	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	12	7/30/2021	\$8,058.02	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	13	7/30/2021	\$81.39	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	14	7/30/2021	\$13,203.05	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	15	7/30/2021	\$2,291.63	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	16	7/30/2021	\$173,919.96	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	17	7/30/2021	\$3,399.27	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	18	7/30/2021	\$14,783.81	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	19	7/30/2021	\$216.60	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91

August 18, 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
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	20	7/30/2021	\$701.76	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	21	7/30/2021	\$6,272.00	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	22	7/30/2021	\$406.25	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	23	7/30/2021	\$2,878.82	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	24	7/30/2021	\$81.38	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	25	7/30/2021	\$232.04	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	26	7/30/2021	\$232.04	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	27	7/30/2021	\$51,883.05	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	28	7/30/2021	\$1,066.71	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	29	7/30/2021	\$20,033.28	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	30	7/30/2021	\$182.09	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	31	7/30/2021	\$23,267.02	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	32	7/30/2021	\$9,895.68	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	33	7/30/2021	\$126.54	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	34	7/30/2021	\$17,790.78	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	35	7/30/2021	\$359.12	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01456	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	36	7/30/2021	\$125.69	Manual Check	CURRENT -VALLEY	14656	07/27/2021	\$381,428.91
21-01457	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	1	7/30/2021	\$26,799.44	Manual Check	WATER OPERATING	11840	07/27/2021	\$30,107.46
21-01457	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	2	7/30/2021	\$1,558.77	Manual Check	WATER OPERATING	11840	07/27/2021	\$30,107.46
21-01457	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	3	7/30/2021	\$1,749.25	Manual Check	WATER OPERATING	11840	07/27/2021	\$30,107.46
21-01458	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	1	7/30/2021	\$11,363.25	Manual Check	PKINGOP2RIVER	2262	07/27/2021	\$12,078.17
21-01458	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	2	7/30/2021	\$2.22	Manual Check	PKINGOP2RIVER	2262	07/27/2021	\$12,078.17
21-01458	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	3	7/30/2021	\$172.70	Manual Check	PKINGOP2RIVER	2262	07/27/2021	\$12,078.17
21-01459	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	1	7/30/2021	\$10,127.30	Manual Check	GRANT FUND-VNB	1636	07/27/2021	\$10,127.30
21-01460	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	1	7/30/2021	\$11,715.00	Manual Check	TRUST ACCOUNT	5802	07/27/2021	\$11,715.00
21-01461	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/30/2021	1	7/30/2021	\$286.70	Manual Check	TWO RIVERS	1930	07/27/2021	\$286.70
21-01462	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS "34.37.38.39"	2	STORAGE UNITS "34.37.38.39"	\$341.00	Meeting Check	CURRENT -VALLEY	14690	08/18/2021	\$1,351.00
21-01462	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS "34.37.38.39"	3	STORAGE UNITS "34.37.38.39"	\$341.00	Meeting Check	CURRENT -VALLEY	14690	08/18/2021	\$1,351.00
21-01462	C0037	CITY CENTRE PLAZA LLC	STORAGE UNITS "34.37.38.39"	4	STORAGE UNITS "34.37.38.39"	\$341.00	Meeting Check	CURRENT -VALLEY	14690	08/18/2021	\$1,351.00
21-01463	S0029	SHREWSBURY OFFICE SUPPLY	Brother Laser Fax 2940	1	Brother Laser Fax 2940	\$59.90	Meeting Check	CURRENT -VALLEY	14735	08/18/2021	\$59.90
21-01465	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-JUNE 2021	1	LEGAL-GENERAL LABOR-JUNE 2021	\$2,655.00	Meeting Check	CURRENT -VALLEY	14748	08/18/2021	\$3,735.00
21-01465	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-JUNE 2021	2	LEGAL-GREEN/CAIN TERM-JUNE 21	\$930.00	Meeting Check	CURRENT -VALLEY	14748	08/18/2021	\$3,735.00
21-01465	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-JUNE 2021	3	LEGAL-ARBIT/STEP GUIDE-JUNE 21	\$150.00	Meeting Check	CURRENT -VALLEY	14748	08/18/2021	\$3,735.00
21-01466	R0238	JOHN OR BONNIE RUSSO	ESCROW REFUND-RES 21-198	1	ESCROW REFUND-RES 21-198	\$1,148.44	Meeting Check	DEVESCROW2RIVER	1551	08/18/2021	\$1,148.44
21-01468	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-JUNE 2021	1	REIMBURSE ESCROW INT-JUNE 2021	\$3.31	Meeting Check	DEVELESCROW	3647	08/18/2021	\$3.31
21-01468	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-JUNE 2021	2	REIMBURSE ESCROW INT-JUNE 2021	\$24.04	Meeting Check	DEVESCROW2RIVER	1548	08/18/2021	\$24.04
21-01469	N0038	TWO RIVERS WATER RECLAMATION A	3RD & 4TH QTR SEWER SVC. 2021	2	3RD QTR SEWER SVC. 2021	\$288,965.50	Meeting Check	WATER OPERATING	11863	08/18/2021	\$288,965.50
21-01470	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/AUG-NOV 2021	2	PUBLIC DEFENDER/AUG 2021	\$1,850.00	Meeting Check	CURRENT -VALLEY	14745	08/18/2021	\$1,850.00
21-01471	CEUNION1	CEUNION	Road Construction FinanceNov 4	1	Road Construction Finance Inst	\$55.00	Meeting Check	CURRENT -VALLEY	14695	08/18/2021	\$55.00
21-01472	F0151	FIREFIGHTER ONE APPARATUS LLC	ladder 91 repairs	1	ladder 91 repairs	\$4,042.90	Meeting Check	CURRENT -VALLEY	14702	08/18/2021	\$4,042.90
21-01474	A0036	A.R. COMMUNICATIONS	REPAIR REPEATER @ TOWER HILL	1	REPAIR REPEATER @ TOWER HILL	\$1,467.50	Meeting Check	CURRENT -VALLEY	14682	08/18/2021	\$1,467.50
21-01475	S0009	SHREWSBURY AUTO PARTS INC	BATTERY FOR 6467	1	BATTERY FOR 6467	\$270.88	Meeting Check	CURRENT -VALLEY	14733	08/18/2021	\$818.60
21-01476	P0155	PARTY PERFECT RENTALS LLC	Wild Wave w/Pool-Summer Camp	1	Wild Wave w/Pool-Summer Camp	\$700.00	Meeting Check	CURRENT -VALLEY	14726	08/18/2021	\$700.00
21-01477	B0084	BEACON AWARDS & SIGNS	Awards & Trophies/Baseball	1	Awards & Trophies/Baseball	\$157.50	Meeting Check	CURRENT -VALLEY	14686	08/18/2021	\$157.50
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	1	Red Bank Redevelopment Agency	\$787.50	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	2	Red Bank Redevelopment Agency	\$900.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	3	Red Bank Redevelopment Agency	\$1,125.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	4	Red Bank Redevelopment Agency	\$675.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	5	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	6	Red Bank Redevelopment Agency	\$1,350.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	7	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	8	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	9	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	10	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	11	Red Bank Redevelopment Agency	\$900.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	12	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	13	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00

August 18, 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
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	14	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	15	Red Bank Redevelopment Agency	\$675.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	16	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	17	Red Bank Redevelopment Agency	\$675.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	18	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	19	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	20	Red Bank Redevelopment Agency	\$675.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	21	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	22	Red Bank Redevelopment Agency	\$562.50	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	23	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	24	Red Bank Redevelopment Agency	\$450.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	25	Red Bank Redevelopment Agency	\$675.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	26	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	27	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01481	NWFINGRP	NW FINANCIAL GROUP LLC	Financial Advisory Services	28	Red Bank Redevelopment Agency	\$225.00	Meeting Check	CAPITAL ACCOUNT	2446	08/18/2021	\$14,850.00
21-01482	H0038	DOREEN HOFFMANN	med reim 8/1/21-8/31/21	1	med reim 8/1/21-8/31/21	\$601.20	Meeting Check	CURRENT -VALLEY	14705	08/18/2021	\$601.20
21-01483	K0111	KEMPTON WOOD PRODUCTS	Utility Shed - MOSA Soccer	1	Utility Shed - MOSA Soccer	\$3,630.00	Meeting Check	RECREATION-VNB	1334	08/18/2021	\$7,260.00
21-01484	K0111	KEMPTON WOOD PRODUCTS	Utility Shed - Baseball	1	Utility Shed - Baseball	\$3,630.00	Meeting Check	RECREATION-VNB	1334	08/18/2021	\$7,260.00
21-01485	RCM011	RAINONE COUGHLIN MINCHELLO LLC	REDEVELOPMENT SVCS JUNE 2021	1	REDEVELOPMENT SVCS JUNE 2021	\$1,117.50	Meeting Check	CURRENT -VALLEY	14731	08/18/2021	\$1,117.50
21-01486	TO040	TREAS.ST OF NJ, DIV. REVENUE(417	NJPDES CLOSED LANDFILL ANN FEE	1	NJPDES CLOSED LANDFILL ANN FEE	\$500.00	Meeting Check	CURRENT -VALLEY	14741	08/18/2021	\$13,805.00
21-01487	C0321	CME ASSOCIATES	ENGINEERING SERVICES	1	GEN ENGINEERING SERVICES	\$625.50	Meeting Check	CURRENT -VALLEY	14692	08/18/2021	\$3,723.25
21-01487	C0321	CME ASSOCIATES	ENGINEERING SERVICES	2	WHITE ST. IMP-R19-21	\$64.50	Meeting Check	CAPITAL ACCOUNT	2444	08/18/2021	\$13,665.25
21-01489	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	2	Water Cooler Rental/Supplies	\$130.85	Manual Check	CURRENT -VALLEY	14664	08/03/2021	\$301.70
21-01491	D0331	DELISA DEMOLITION INC	May Recycling	1	May Recycling	\$7,419.48	Manual Check	CURRENT -VALLEY	14663	08/03/2021	\$15,799.90
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	4	Leasing Uniforms July 4wks	\$90.68	Meeting Check	WATER OPERATING	11856	08/18/2021	\$362.72
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	5	Leasing Uniforms July 4wks	\$272.99	Meeting Check	CURRENT -VALLEY	14681	08/18/2021	\$1,095.78
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	6	Leasing Uniforms July 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2270	08/18/2021	\$64.00
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	7	Leasing Uniforms July 4wks	\$90.68	Meeting Check	WATER OPERATING	11856	08/18/2021	\$362.72
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	8	Leasing Uniforms July 4wks	\$272.99	Meeting Check	CURRENT -VALLEY	14681	08/18/2021	\$1,095.78
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	9	Leasing Uniforms July 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2270	08/18/2021	\$64.00
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	10	Leasing Uniforms July 4wks	\$90.68	Meeting Check	WATER OPERATING	11856	08/18/2021	\$362.72
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	11	Leasing Uniforms July 4wks	\$274.90	Meeting Check	CURRENT -VALLEY	14681	08/18/2021	\$1,095.78
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	12	Leasing Uniforms July 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2270	08/18/2021	\$64.00
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	13	Leasing Uniforms July 4wks	\$90.68	Meeting Check	WATER OPERATING	11856	08/18/2021	\$362.72
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	14	Leasing Uniforms July 4wks	\$274.90	Meeting Check	CURRENT -VALLEY	14681	08/18/2021	\$1,095.78
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4wks	15	Leasing Uniforms July 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2270	08/18/2021	\$64.00
21-01495	D0331	DELISA DEMOLITION INC	June Recycling	1	June Recycling	\$8,380.42	Manual Check	CURRENT -VALLEY	14663	08/03/2021	\$15,799.90
21-01498	E0012	ELECTRO MAINTENANCE INC	Services and repairs	1	hudson/bergen motor trip issue	\$672.00	Meeting Check	WATER OPERATING	11859	08/18/2021	\$2,016.00
21-01507	W0021	MARK WOSZCZAK MECHANICAL CONT.	Emerg wtr repair 156 Hudson Av	1	156 Hudson Ave-Emergency repai	\$5,207.97	Meeting Check	WATER OPERATING	11866	08/18/2021	\$14,050.97
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	1	RB Lift Pump Station H&B	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	2	RB Lift Pump Station NSR	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	3	RB Lift Pump Station River St	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	4	RB Lift Pump Station T&B	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	5	RB Lift Pump Station Tower Hill	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	6	Union Hose Company	\$540.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	7	West Side Hose Company	\$540.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	8	DPW 75 Chestnut Street	\$540.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	9	Anderson Brothers	\$360.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	10	Navesick Hook & Ladder	\$540.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	11	DPW Water Plant	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	12	Finance Office	\$540.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	13	First Aid 151 Spring St	\$540.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	14	Bodman Pl Lift Station	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	15	High St Lift Station	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	16	Tower Hill Communication Build	\$360.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	17	Marine Pk Lift Pump Station	\$360.00	Meeting Check	CURRENT -VALLEY	14691	08/18/2021	\$3,960.00
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	18	90 Monmouth Street	\$4,596.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-01508	C0051	COMPLETE SECURITY SYSTEMS INC	Cycle Billing 2021	19	Senior Center 80 Shrewsbury av	\$540.00	Meeting Check	WATER OPERATING	11858	08/18/2021	\$8,376.00
21-01509	D0377	JENNIFER DIXON	Background Check Reimb	1	Background Check Reimb	\$44.13	Meeting Check	CURRENT -VALLEY	14698	08/18/2021	\$44.13
21-01510	C0358	CHARGEPOINT INC	English Plaza Charging Station	1	CT 4000 Assure-Ren	\$740.00	Meeting Check	PKINGOP2RIVER	2271	08/18/2021	\$1,398.00
21-01510	C0358	CHARGEPOINT INC	English Plaza Charging Station	2	CPCLD-Commercial-Ren	\$329.00	Meeting Check	PKINGOP2RIVER	2271	08/18/2021	\$1,398.00
21-01510	C0358	CHARGEPOINT INC	English Plaza Charging Station	3	CPCLD-Commercial-Ren	\$329.00	Meeting Check	PKINGOP2RIVER	2271	08/18/2021	\$1,398.00
21-01512	P0223	PARTS AUTHORITY LLC	FUEL PRESS SNSR-BLK CROWN VIC	1	FUEL PRESS SNSR-BLK CROWN VIC	\$120.45	Meeting Check	CURRENT -VALLEY	14727	08/18/2021	\$120.45
21-01518	W0091	THOMAS WELSH	NJDMV Reimberse	1	NJDMV Reimberse for 2 fire Tr	\$120.00	Meeting Check	CURRENT -VALLEY	14746	08/18/2021	\$120.00
21-01519	G0159	GOLD TYPE BUSINESS MACHINES	Radios for New Cars	1	Radios for New Cars	\$855.00	Meeting Check	MCIA LEASE	834	08/18/2021	\$4,867.50
21-01521	C0029	CERTIFIED SPEEDOMETER SERVICE	Calibration of Police Vehicles	1	Calibration of Police Vehicles	\$495.00	Meeting Check	CURRENT -VALLEY	14749	08/18/2021	\$495.00
21-01523	S0399	KRYSTINA SPECTOR	Background Check Reimb	1	Background Check Reimb	\$44.13	Meeting Check	CURRENT -VALLEY	14739	08/18/2021	\$44.13
21-01528	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SERVICES - JUNE 2021	1	LEGAL SERVICES - JUNE 2021	\$4,085.00	Meeting Check	CURRENT -VALLEY	14719	08/18/2021	\$4,085.00
21-01532	T0040	TREAS.ST OF NJ, DIV. REVENUE(417	NJDEPT INCINERATOR REMEDIATION	1	NJDEPT INCINERATOR REMEDIATION	\$13,305.00	Meeting Check	CURRENT -VALLEY	14741	08/18/2021	\$13,805.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	1	General	\$1,260.00	Meeting Check	CURRENT -VALLEY	14708	08/18/2021	\$1,260.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	2	Escrow Review	\$420.00	Meeting Check	DEVESCROW2RIVER	1550	08/18/2021	\$1,872.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	3	Escrow Review	\$276.00	Meeting Check	DEVESCROW2RIVER	1550	08/18/2021	\$1,872.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	4	Escrow Review	\$588.00	Meeting Check	DEVESCROW2RIVER	1550	08/18/2021	\$1,872.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	5	Escrow Review	\$24.00	Meeting Check	DEVESCROW2RIVER	1550	08/18/2021	\$1,872.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	6	Escrow Review	\$432.00	Meeting Check	DEVESCROW2RIVER	1550	08/18/2021	\$1,872.00
21-01535	K0022	KEVIN E KENNEDY ESQ	Review Escrow	7	Escrow Review	\$132.00	Meeting Check	DEVESCROW2RIVER	1550	08/18/2021	\$1,872.00
21-01537	C0321	CME ASSOCIATES	Engineering Review	1	Engineering Review	\$116.00	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01537	C0321	CME ASSOCIATES	Engineering Review	2	Engineering Review	\$387.00	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01537	C0321	CME ASSOCIATES	Engineering Review	3	Engineering Review	\$258.00	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01537	C0321	CME ASSOCIATES	Engineering Review	5	Engineering Review	\$354.50	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01538	T0004	T&M ASSOCIATES	Engineering Review	1	General Engineering Review	\$400.00	Meeting Check	CURRENT -VALLEY	14740	08/18/2021	\$400.00
21-01538	T0004	T&M ASSOCIATES	Engineering Review	2	General Engineering Review	\$242.50	Meeting Check	DEVESCROW2RIVER	1552	08/18/2021	\$2,656.00
21-01538	T0004	T&M ASSOCIATES	Engineering Review	3	General Engineering Review	\$1,886.00	Meeting Check	DEVESCROW2RIVER	1552	08/18/2021	\$2,656.00
21-01538	T0004	T&M ASSOCIATES	Engineering Review	4	Engineering Review	\$188.00	Meeting Check	DEVESCROW2RIVER	1552	08/18/2021	\$2,656.00
21-01538	T0004	T&M ASSOCIATES	Engineering Review	5	Engineering Review	\$242.50	Meeting Check	DEVESCROW2RIVER	1552	08/18/2021	\$2,656.00
21-01538	T0004	T&M ASSOCIATES	Engineering Review	7	Engineering Review	\$97.00	Meeting Check	DEVESCROW2RIVER	1552	08/18/2021	\$2,656.00
21-01539	C0321	CME ASSOCIATES	Engineering Review	1	Engineering Review	\$387.00	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01539	C0321	CME ASSOCIATES	Engineering Review	2	Engineering Review	\$399.50	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01540	L0043	MICHAEL R LECKSTEIN ESQ	PB Legal	1	PB Legal	\$350.00	Meeting Check	CURRENT -VALLEY	14710	08/18/2021	\$700.00
21-01540	L0043	MICHAEL R LECKSTEIN ESQ	PB Legal	2	PB Legal	\$350.00	Meeting Check	CURRENT -VALLEY	14710	08/18/2021	\$700.00
21-01543	C0321	CME ASSOCIATES	PRELIM REDEV STUDY-R21-101	1	PRELIM REDEV STUDY-R21-101	\$4,568.25	Meeting Check	DEVESCROW2RIVER	1549	08/18/2021	\$8,414.50
21-01546	N0021	NEW JERSEY NATURAL GAS CO	various accounts 6/21-7/23	1	various accounts 6/21-7/23	\$346.66	Manual Check	CURRENT -VALLEY	14669	08/05/2021	\$705.91
21-01546	N0021	NEW JERSEY NATURAL GAS CO	various accounts 6/21-7/23	2	various accounts 6/21-7/23	\$359.25	Manual Check	CURRENT -VALLEY	14669	08/05/2021	\$705.91
21-01547	N0021	NEW JERSEY NATURAL GAS CO	various accounts 6/21-7/23	1	various accounts 6/21-7/23	\$910.41	Manual Check	WATER OPERATING	11849	08/05/2021	\$910.41
21-01548	J0045	JCP&L	acc#100141071322 5/7-7/7	1	acc#100141071322 5/7-7/7	\$70.14	Manual Check	PKINGOP2RIVER	2266	08/11/2021	\$70.14
21-01549	J0045	JCP&L	acc#100011015755 5/7-7/7	1	acc#100011015755 5/7-7/7	\$7,572.27	Manual Check	CURRENT -VALLEY	14668	08/05/2021	\$7,572.27
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	1	acc#621328988001 6/27-7/26	\$92.15	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	2	acc#621328988001 6/27-7/26	\$76.02	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	3	acc#621328988001 6/27-7/26	\$38.01	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	4	acc#621328988001 6/27-7/26	\$174.30	Manual Check	WATER OPERATING	11855	08/11/2021	\$697.53
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	5	acc#621328988001 6/27-7/26	\$778.97	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	6	acc#621328988001 6/27-7/26	\$523.23	Manual Check	WATER OPERATING	11855	08/11/2021	\$697.53
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	7	acc#621328988001 6/27-7/26	\$222.31	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	8	acc#621328988001 6/27-7/26	\$216.56	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	9	acc#621328988001 6/27-7/26	\$78.14	Manual Check	CURRENT -VALLEY	14676	08/11/2021	\$1,502.16
21-01550	V0040	VERIZON WIRELESS	acc#621328988001 6/27-7/26	10	acc#621328988001 6/27-7/26	\$715.35	Manual Check	PKINGOP2RIVER	2268	08/11/2021	\$715.35
21-01551	X0004	XFINITY	acc#0029294 7/24-8/23	1	acc#0029294 7/24-8/23	\$153.35	Manual Check	CURRENT -VALLEY	14670	08/05/2021	\$392.96
21-01552	X0004	XFINITY	acc#0162269 7/26-8/25	1	acc#0162269 7/26-8/25	\$239.61	Manual Check	PKINGOP2RIVER	2269	08/11/2021	\$239.61
21-01553	X0004	XFINITY	acc#0162343 7/28-8/27	1	acc#0162343 7/28-8/27	\$239.61	Manual Check	CURRENT -VALLEY	14670	08/05/2021	\$392.96
21-01554	X0004	XFINITY	acc#0118576 & acc#0112579	1	acc#0118576 7/26-8/25	\$149.57	Manual Check	WATER OPERATING	11851	08/05/2021	\$297.92
21-01554	X0004	XFINITY	acc#0118576 & acc#0112579	2	acc#0112579 7/20-8/19	\$148.35	Manual Check	WATER OPERATING	11851	08/05/2021	\$297.92
21-01555	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 6/23-7/23	1	acc#1018210026569094 6/23-7/23	\$628.16	Manual Check	WATER OPERATING	11848	08/05/2021	\$2,824.99
21-01556	N0014	NJ AMERICAN WATER COMPANY	acc#1018210024224593 5/1-6/1	1	acc#1018210024224593 5/1-6/1	\$2,196.83	Manual Check	WATER OPERATING	11848	08/05/2021	\$2,824.99
21-01557	N0239	AMERICAN WATER	acc#305691 5/1-5/31	1	acc#305691 5/1-5/31	\$53.39	Manual Check	WATER OPERATING	11850	08/05/2021	\$53.39

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
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21-01558	A0223	AT&T (BOX 105068)	acc#303496654001 7/25/21	1	acc#303496654001 7/25/21	\$120.70	Manual Check	CURRENT -VALLEY	14666	08/05/2021	\$120.70
21-01559	B0010	VERIZON	acc#2012029528 7/16-8/15	1	acc#2012029528 7/16-8/15	\$39.47	Manual Check	WATER OPERATING	11846	08/05/2021	\$39.47
21-01560	M0205	MONMOUTH TELECOM	acc#36669 7/1-8/1	1	acc#36669 7/1-8/1	\$2,656.21	Manual Check	CURRENT -VALLEY	14675	08/11/2021	\$2,656.21
21-01560	M0205	MONMOUTH TELECOM	acc#36669 7/1-8/1	2	acc#36669 7/1-8/1	\$849.15	Manual Check	WATER OPERATING	11854	08/11/2021	\$849.15
21-01560	M0205	MONMOUTH TELECOM	acc#36669 7/1-8/1	3	acc#36669 7/1-8/1	\$245.29	Manual Check	PKINGOP2RIVER	2267	08/11/2021	\$245.29
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	1	various accounts 6/22-7/23	\$3.91	Manual Check	CURRENT -VALLEY	14667	08/05/2021	\$65.33
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	2	various accounts 6/22-7/23	\$6.56	Manual Check	CURRENT -VALLEY	14667	08/05/2021	\$65.33
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	3	various accounts 6/22-7/23	\$6.88	Manual Check	CURRENT -VALLEY	14667	08/05/2021	\$65.33
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	4	various accounts 6/22-7/23	\$47.98	Manual Check	CURRENT -VALLEY	14667	08/05/2021	\$65.33
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	5	various accounts 6/22-7/23	\$2.43	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	6	various accounts 6/22-7/23	\$1.12	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	7	various accounts 6/22-7/23	\$3.42	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	8	various accounts 6/22-7/23	\$12.72	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	9	various accounts 6/22-7/23	\$7.19	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	10	various accounts 6/22-7/23	\$2.43	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	11	various accounts 6/22-7/23	\$18.03	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01561	D0201	DIRECT ENERGY BUSINESS	various accounts 6/22-7/23	12	various accounts 6/22-7/23	\$8.32	Manual Check	WATER OPERATING	11847	08/05/2021	\$55.66
21-01562	C0334	CWA LOCAL 1075	JULY CWA DUES	1	JULY CWA DUES	\$2,784.46	Manual Check	PAYROLL	2231	08/10/2021	\$2,784.46
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	1	8/13/2021	\$5,758.52	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	2	8/13/2021	\$16.44	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	3	8/13/2021	\$5,082.12	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	4	8/13/2021	\$861.64	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	5	8/13/2021	\$6,707.62	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	6	8/13/2021	\$4,393.40	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	7	8/13/2021	\$4,608.83	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	8	8/13/2021	\$3,522.57	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	9	8/13/2021	\$86.70	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	10	8/13/2021	\$3,522.55	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	11	8/13/2021	\$86.70	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	12	8/13/2021	\$9,425.96	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	13	8/13/2021	\$19,614.46	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	14	8/13/2021	\$2,291.63	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	15	8/13/2021	\$173,919.96	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	16	8/13/2021	\$2,273.00	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	17	8/13/2021	\$19,218.02	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	18	8/13/2021	\$224.44	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	19	8/13/2021	\$701.76	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	20	8/13/2021	\$5,727.00	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	21	8/13/2021	\$500.00	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	22	8/13/2021	\$406.25	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	23	8/13/2021	\$3,823.52	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	24	8/13/2021	\$232.04	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	25	8/13/2021	\$232.04	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	26	8/13/2021	\$70,266.97	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	27	8/13/2021	\$2,434.31	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	28	8/13/2021	\$21,739.84	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	29	8/13/2021	\$203.46	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	30	8/13/2021	\$27,666.71	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	31	8/13/2021	\$10,954.19	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	32	8/13/2021	\$146.57	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	33	8/13/2021	\$21,484.93	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	34	8/13/2021	\$461.48	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01563	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	35	8/13/2021	\$161.52	Manual Check	CURRENT -VALLEY	14672	08/10/2021	\$428,757.15
21-01564	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	1	8/13/2021	\$33,090.98	Manual Check	WATER OPERATING	11852	08/10/2021	\$37,622.92
21-01564	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	2	8/13/2021	\$2,339.63	Manual Check	WATER OPERATING	11852	08/10/2021	\$37,622.92
21-01564	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	3	8/13/2021	\$2,192.31	Manual Check	WATER OPERATING	11852	08/10/2021	\$37,622.92
21-01565	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	1	8/13/2021	\$15,344.53	Manual Check	PKINGOP2RIVER	2265	08/10/2021	\$16,506.22

August 18, 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	
21-01565	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	2	8/13/2021	\$188.52	Manual Check	PKINGOP2RIVER	2265	08/10/2021	\$16,506.22
21-01565	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	3	8/13/2021	\$973.17	Manual Check	PKINGOP2RIVER	2265	08/10/2021	\$16,506.22
21-01566	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	1	8/13/2021	\$12,649.52	Manual Check	GRANT FUND-VNB	1637	08/10/2021	\$12,649.52
21-01567	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	1	8/13/2021	\$12,075.00	Manual Check	TRUST ACCOUNT	5803	08/10/2021	\$12,075.00
21-01568	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/13/2021	1	8/13/2021	\$418.52	Manual Check	TWO RIVERS	1931	08/10/2021	\$418.52
21-01569	M0317	MONMOUTH CTY TREASURER OFFICE	E911 Shared Serive Fee 2021	1	E911 Shared Serive Fee 2021	\$14,815.00	Meeting Check	CURRENT -VALLEY	14717	08/18/2021	\$14,815.00
21-01570	K0112	MICHELLE KREITZ	REFUND-SPRINKLER REPAIR	1	REFUND-SPRINKLER REPAIR	\$57.00	Meeting Check	CAPITAL ACCOUNT	2445	08/18/2021	\$57.00
21-01571	N0041	NJ DEPT.ENVIR.PROTECTION	NJ SAFE DRINKING WATER-1340001	1	NJ SAFE DRINKING WATER-1340001	\$1,580.00	Meeting Check	WATER OPERATING	11864	08/18/2021	\$1,580.00
21-01573	M0051	MON CTY CLERKS OFFICE	Lein 47 Drummond Aff. House	1	Lein 47 Drummond Aff. House	\$80.00	Meeting Check	COAH DEV FEES	214	08/18/2021	\$80.00
21-01576	D0339	DIFRANCESCO BATEMAN PC.	LEGAL SERVICES-JUNE 2021	1	LEGAL SERVICES-JUNE 2021	\$860.00	Meeting Check	CURRENT -VALLEY	14697	08/18/2021	\$860.00
21-01578	A0223	AT&T (BOX 105068)	ACC#555347263001 8/1/21	1	ACC#555347263001 8/1/21	\$37.26	Manual Check	CURRENT -VALLEY	14674	08/11/2021	\$37.26
21-01579	V0083	VERIZON CONNECT	ac#10000109707 7/1-8/2	1	ac#100000109707 7/1	\$306.00	Manual Check	CURRENT -VALLEY	14677	08/11/2021	\$784.79
21-01579	V0083	VERIZON CONNECT	ac#10000109707 7/1-8/2	2	ac#100000109707 8/1	\$478.79	Manual Check	CURRENT -VALLEY	14677	08/11/2021	\$784.79

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-225

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$6,218.71
DUE TO OVER PAYMENT BY PROPERTY OWNER**

WHEREAS, A property owner erroneously made an overpayment on taxes by submitting an online payment after an automatic withdrawal from their account had been authorized; and

WHEREAS, the owner of the property known as 130-132 Broad Street LLC has requested a credit/refund of said payment; and

WHEREAS, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayments totaling \$6,218.71 be credited/refunded to 130-132 Broad Street LLC, 6400 W. Boynton Beach Blvd., Boynton Beach, FL 33474.

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

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

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-226**

**A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJSA 40A:4-87 – NJ 2018
(Pedestrian Safety Grant -- \$15,000.00)**

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

WHEREAS, the Director of the Division of Local Government Services may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Red Bank in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of for \$15,000.00, which is now available from the State of New Jersey FY2022 Red Bank Police Department Pedestrian Safety Grant

BE IT FURTHER RESOLVED that the like sum of \$15,000.00 is hereby appropriated under the caption State of New Jersey FY2022 Red Bank Police Department Pedestrian Safety Grant.

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey FY2022 Red Bank Police Department Pedestrian Safety Grant for \$15,000.00.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO.21-227**

**A RESOLUTION AUTHORIZING CONTRACT PURCHASE OF A 2021 FORD EXPEDITION
(Fire Department)**

WHEREAS, The Borough of Red Bank is permitted to purchase goods and services from contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury under the authority of the Local Contracts Law 40A:11-12; and

WHEREAS, Winner Ford has State Contract #20-FLEET-01189 and

WHEREAS, it is the intent of the Red Bank Borough Purchasing Agent to make a purchase pursuant to said contract award to Winner Ford pursuant to the proposal submitted to the Borough of Red Bank; and

WHEREAS, the Chief of the Red Bank Fire Department has reviewed the proposal and recommends the purchase; and

WHEREAS, funds in the amount of \$ 41,315.00 are currently available for this purpose as certified by the Chief Financial Officer in account no(s). M-19-00-101-504.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the Purchasing Agent is hereby authorized to authorize the purchase of a 2021 Ford Expedition under State Contract #20-FLEET-01189 from Winner Ford, in the amount of \$41,315.00 as set forth in their proposal.

BE IT FURTHER RESOLVED that, to the extent applicable, this resolution is further contingent upon the Chief Financial Officer's Certification of sufficient funds.

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

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-228**

**A RESOLUTION AUTHORIZING CONTRACT PURCHASE
OF FIREFIGHTER PROTECTIVE CLOTHING AND EQUIPMENT**

WHEREAS, The Borough of Red Bank is permitted to purchase goods and services from contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury under the authority of the Local Contracts Law 40A:11-12; and

WHEREAS, New Jersey Fire Equipment Co. has State Contract 17-FLEET-00819 and

WHEREAS, it is the intent of the Red Bank Borough Purchasing Agent to make a purchase pursuant to said contract award to New Jersey Fire Equipment Co. pursuant to the proposal submitted to the Borough of Red Bank; and

WHEREAS, the Chief of the Red Bank Fire Department has reviewed the proposal and recommends the purchase; and

WHEREAS, funds in the amount of \$ 58,810.50 are currently available for this purpose as certified by the Chief Financial Officer in account no(s). M-19-00-101-502.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the Purchasing Agent is hereby authorized to authorize the purchase of a Firefighter Protective Clothing and Equipment under State Contract 17-FLEET-00819 from New Jersey Fire Equipment Co., in the amount of \$58,810.50 as set forth in their proposal.

BE IT FURTHER RESOLVED that, to the extent applicable, this resolution is further contingent upon the Chief Financial Officer's Certification of sufficient funds.

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

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-231**

**A RESOLUTION AWARDDING CONTRACT FOR REHABILITATION HOUSING SERVICES
FOR 72 BANK STREET TO DYLAS CONSTRUCTION, LLC. IN ORDER TO ADVANCE THE
BOROUGH’S AFFORDABLE HOUSING REHABILITATION PLAN**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the “Borough”) has a need to retain services of a qualified contractor for housing rehabilitation for 72 Bank Street to advance the Borough’s Affordable Housing Rehabilitation Plan; and

WHEREAS, the Municipal Housing Liaison solicited quotes from three (3) contractors to perform the rehabilitation and scope of work for 72 Bank Street as follows:

- 1) ER Property Manager \$15,500.00
- 2) Dylas Construction, LLC \$14,500.00
- 3) Mike’s Home Repair \$18,000.00; and

WHEREAS, because the value of the services will not exceed the bid threshold of \$17,500, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-6.1, the Borough is permitted to award a contract to the contractor “whose response is most advantageous, price and other factors considered”; and

WHEREAS, Dylas Construction, LLC. submitted the lowest monetary bid; and

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

WHEREAS, after reviewing the quotes, in light of price and other factors considered, the Municipal Housing Liaison recommends awarding a contract for the affordable housing rehabilitation of 72 Bank Street to Dylas Construction, LLC.;; and

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

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red bank hereby awards a contract in the amount of \$14,500.00 to Dylas Construction, LLC of Red Bank, New Jersey for the affordable housing rehabilitation of 72 Bank Street; and

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

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-232**

**A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF
A PART-TIME CLERK (Fire Marshal's Office)**

WHEREAS, the Fire Marshal has recommended that it would be in the best interests of the Borough to appoint a part-time Clerk for the Fire Marshal's Office; and

WHEREAS, pursuant to Chapter 90, Article VI, Section 90-28 of the Revised General Code of the Borough of Red Bank, the Business Administrator appoints Taylor Gerber as a part-time Clerk in the Fire Marshal's Office.

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 Taylor Gerber as a part-time Clerk in the Fire Marshal's Office effective August 9, 2021 at a rate of pay of \$18.73 per hour pending successful completion of a criminal background investigation and drug screen 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: August 18, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-233

A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF A FULL-TIME POLICE OFFICER

WHEREAS, the Borough of Red Bank desires to fill a vacancy in the complement of Police Officers as established in Chapter 118, Article I, Section 118-7 of the Code of the Borough of Red Bank; and

WHEREAS, the Chief of Police has recommended that it would be in the best interests of the Borough to appoint Preston J. Mellaci as a Police Officer.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Preston J. Mellaci is hereby appointed as a full-time Police Officer, effective September 1, 2021, with the rank of Patrolman 8, at an annual salary of \$56,660, pending satisfactory completion of a criminal background investigation and subject to satisfactory completion of a probationary period of one (1) year.

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

Dated: August 18, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-234

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF
REGULAR CROSSING GUARDS FOR THE 2021-2022 SCHOOL YEAR**

BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the following individuals be appointed as Regular School Crossing Guards for the 2021-2022 School Year pending completion of physical and background investigation:

Albert, Jana
Alexander, Frank
Colmorgen, Carl
Harrison, Mary
Hartman, Wayne
Hicks, David
Jenkins, Wanda
Johnson, Diane
Johnson, Stella
Lane, Robert
Maletto, Krissy
Maletto, Phillip
Moran, Richard
Summey, Diane
Wikoff, Fred D.

BE IT FURTHER RESOLVED that the position will be for a term of 3/1/2021 through 6/1/2022 and will be paid at the rate of \$29.24 per day as set by Borough Ordinance.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-236**

**A RESOLUTION ADOPTING AND APPROVING THE BOROUGH'S POLICY AND
GUIDELINES FOR MEMORIALS AND MONUMENTS ON BOROUGH PROPERTY**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough") finds that municipalities play an important role in commemorating people, history and ideas central to a society's sense of identity and value; and

WHEREAS, memorials and monuments are tangible and easily recognizable forms of commemoration that enrich an area's physical and social environment; and

WHEREAS, the Borough is committed to a clear, objective and fair process for responding to requests from the public to install memorials and monuments on Borough property;

WHEREAS, the Borough desires to establish written guidelines for approving memorials and monuments to be installed on Borough property;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Red Bank, County of Monmouth, State of New Jersey hereby adopt the following Policy & Guidelines for Memorials and Monuments on Borough Property, as follows:

**RED BANK BOROUGH POLICY ON
MEMORIALS AND MONUMENTS ON PUBLIC PROPERTY**

Objective:

To establish guidelines and a clear, objective and fair process for responding to requests from the public to install a diverse range of memorials and monuments on Borough property. Memorials and monuments are tangible and easily recognizable forms of commemoration that enrich an area's physical and social environment. This policy provides the framework for approving memorials and monuments to be installed on Borough property.

Definitions:

- A. *Borough sponsored* – a monument or memorial, approved by the governing body, for which the Borough is fully or primarily responsible for conception, design and funding.
- B. *Dedicated Benches* – to commemorate a person(s). All dedicated benches are considered Small Memorials regardless of cost.
- C. *Dedicated Trees* – to commemorate a person(s). All dedicated trees will be considered Small Monuments regardless of cost.
- D. *Flag* – most commonly, a piece of cloth having a distinctive size, color, and design used for a symbol, standard, signal, or related representation. This is inclusive of flags of any kind including cloth, metal, paper or any other material.
- E. *Landscape features* – memorials/monuments may take the form of landscape features, such as water fountains, trees or areas of the Borough that can be enhanced, redeveloped or reclaimed through the use of donor funds or bequests in commemoration of a person, event or place as applicable.
- F. *Large Memorials/Monuments* – objects whose value (including design, installation and the object itself) is greater than \$1,000, such as monuments, works of art, busts, playground equipment, architectural items or sculptures. Any plaque, except when mounted on a bench, will be considered a large monument.
- G. *Memorial* – An object or landscape feature intended to honor a person or event of historical significance.

- H. *Monument* – an enduring physical object erected to commemorate the enduring historic significance or association of a notable person, event, place or thing.
- I. *Small Memorials/Monuments* – an enduring physical object or statement of historic significance whose value (including design, installation and the object itself) is less than \$1,000. All dedicated trees and benches are considered Small Memorials regardless of the cost.
- J. *Plaques* – except when mounted on a bench, shall be considered large monuments, regardless of cost.

Criteria:

All review and approval of memorials shall be based on the totality of the following criteria:

- A. Cost Estimates.
- B. Subject
 - 1. Small Memorials – the subject may commemorate an individual or event.
 - 2. Large Memorial – the subject of a large memorial must demonstrate a high level of significance by meeting at least one of the following criteria:
 - a. The person or group has made an outstanding contribution to the cultural, political or social development of the Borough of Red Bank, the State of New Jersey, the United States of America, or the international community.
 - b. The site or event is historically or culturally significant and/or represents an important and unique Borough or civic anniversary.
- C. Whether the person, event or place is already memorialized elsewhere in the Borough.
- D. Memorial must not contain content which demeans, ridicules, maligns, disparages, expresses bias or disrespect of any individual or group on the basis of race, color, religion, national origin, gender, age, disability, sexual orientation, or marital status or any other protected class, or is obscene, or which violates any Borough, state or federal law or promotes violence.
- E. Memorial content must not commercially benefit any company or entity.
- F. Location
 - 1. The proposed location will not compromise the aesthetic integrity or interfere with the unique or cultural character of the area.
 - 2. The applicant must demonstrate why the selected site is appropriate and provide sufficient justification for the memorial being in that location. Where appropriate, preference will be given to co-location of new memorials within a site of common interest.
 - 3. Consideration will be given to existing uses of the proposed location, with a goal of preventing the memorial from disrupting appropriate public use of public lands or facilities.
 - 4. At the Borough's sole discretion, the memorial once placed may be relocated at the Borough's expense to another location.
 - 5. Memorials proposed within a Historic District shall be reviewed for consistency with the Borough's Historic Preservation ordinances.
 - 6. Memorials proposed within the RiverCenter District shall be reviewed by the Visual Improvement Committee.

Application Process:

To install a monument, memorial, bench or tree in accordance with this policy, an applicant shall submit a written application to Borough Clerk. The application will be reviewed by the Parks and Recreation Director who will submit a recommendation along with any associated cost estimates to the Business Administrator who will subsequently make a recommendation to the governing body regarding approval or denial of said application.

Roles and Responsibilities

- A. Cost/Funding- For memorials that are not Borough-sponsored, all costs associated with designing, constructing, and maintaining the memorial will be covered in full by the applicant unless otherwise agreed upon in an installation and maintenance agreement, approved by the governing body.
- B. Installation/Maintenance

1. Small Memorials In the case of small memorials, dedicated trees and dedicated benches, the donor shall either purchase the donated items or the Borough will purchase the item after receipt of a monetary donation in the full amount to include the object itself and installation.
2. The Borough shall maintain a small memorial donated item for a period of five (5) years. After five years, determination of the future of the item will be at the Borough's discretion, including whether to relocate, disassemble or remove and dispose of the memorial or return it to the original donor.
3. All dedicated trees will be maintained or replaced for a minimum of 5 years by the Borough.
4. Large Memorials Unless otherwise covered by an installation and maintenance agreement approved by the governing body, all large memorials must be maintained by the donor for the first 5 years. After 5 years, determination of the future of the item will be at the Borough's sole discretion, including whether to relocate, disassemble or remove and dispose of the item or make arrangements for the ongoing maintenance and management of the memorial.
5. In the case of Borough sponsored memorials or monuments, all costs associated with the installation and maintenance of the item shall be borne by the Borough.

Ownership:

- A. All memorials placed or commissioned on public lands are deemed to be under control of the Borough and managed in accordance with standards established by the governing body.
- B. When a memorial is accepted by the Borough, it automatically becomes part of the Borough's Asset Management System.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-237**

**A RESOLUTION ADOPTING AND APPROVING THE BOROUGH'S
POLICY AND GUIDELINES ON WATER AND SEWER UTILITY
ACCOUNT CREDITS FOR UNINTENTIONAL WATER USAGE**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough") operates water and sewer utilities providing public water and sewer service to properties within the Borough's municipal boundaries; and

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

WHEREAS, from time-to-time, customers of the Borough's water and sewer utilities experience casualty events and other incidents that result in the unintended usage of water from the Borough's utility systems; and

WHEREAS, the Borough has been handling each of the foregoing instances, pursuant to New Jersey law, on an individual basis as such situations may arise; and

WHEREAS, the Borough desires to establish written guidelines for credits on all water or sewer utility accounts in the interests of transparency, precedent, and fairness to all customers;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Red Bank, County of Monmouth, State of New Jersey hereby adopt the following Policy on Water/Sewer Account Credits, as follows:

RED BANK BOROUGH WATER/SEWER UTILITY ACCOUNT CREDIT POLICY

Objective:

To establish guidelines for the review of requests from customers for credits on a water or sewer account stemming from the unintentional over usage of water supplied by the Borough water utility. The governing body and administration are committed to a clear, objective and fair process for responding to requests from customers for credits to water or sewer bills when appropriate. This policy provides the framework for approving such credits.

Criteria:

All reviews of potential credits shall be based on the totality of the following criteria:

- A. Unintentional Usage
 1. To be considered for a credit any water usage that considerably exceeds normal usage based on account history must be unintentional, i.e., A plumbing malfunction
 2. The excess usage must be calculated at a minimum of 10,000 gallons over the normal average usage as compared to comparable billing cycles.
 3. Routine lawn irrigation, absent a documented system malfunction, shall not be eligible for any credit.
 - a. The Borough shall make irrigation meters available to customers upon payment of required costs and with installation at the customer's expense.
 - b. Planned, high levels of water usage due to new sodding or seeding shall not be subject to a water or sewer credit. Customers are encouraged to install irrigation meters prior to undertaking such a project.
 - c. Customers planning on utilizing a high amount of water related to filling of a swimming pool must contact the Department of Public Utilities 5 business days in advance if they desire arrangements for a meter reading to avoid excess sewer charges.

B. Credits

1. Credits for unintentional excessive water usage shall only be applied to the sewer costs; at no time shall a credit be issued for the water portion of a bill based on unintentional usage.
2. No credit shall be considered if the property is not equipped with a current, updated meter.
3. Consideration for such adjustments shall only be issued as a credit on the account rather than a reimbursement.
 - a. An exception may be made at the Borough's discretion if the property has been transferred and the account to be credited is no longer active.
 - b. Any credit issued shall be one time only per account. Repeated unintentional uses will not be eligible for a credit.
4. If ownership of the property changes, a subsequent credit for a subsequent occurrence may be considered at the discretion of the Business Administrator.

C. Calculation of Credit

1. In calculating a credit, the average water usage over a typical billing cycle for that account will be compared to the amount of usage under consideration.
2. The calculated overage in gallons of water demonstrated to not have discharged into the sanitary sewer system shall be credited at the current per gallon rate charged in that billing cycle.

D. Procedure

1. To request a water or sewer credit under this policy, the customer must contact the Business Administrator in writing within ten (10) days of the known occurrence leading to the request, or in the event of an undetected issue with thirty (30) days of the end of the billing period in question.
2. Upon determination of the Business Administrator that a credit is to be issued under this policy, the amount of that credit shall be calculated by the Finance Office in coordination with the Director of Public Works.
3. No credit or refund shall be issued until a confirming resolution is adopted by the governing body upon recommendation by the Business Administrator.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-238**

**A RESOLUTION APPROVING MODIFICATION OF
SEWER UTILITY ACCOUNT BILLING TO 53 FISHER PLACE**

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

WHEREAS, Barbara Henderson (the "Owner") is the owner of the property known as 53 Fisher Place (the "Property"), which maintains an account with the Borough's sewer utility department under Account No. 80046030-0; and

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

WHEREAS, during the months of June and July 2021, the Borough billed the Owner's sewer utility account based upon significantly increased water consumption due to a verified mistaken programming of the Owner's lawn irrigation system; and

WHEREAS, the Borough has verified through the Owner's proofs and her third-party irrigation company that substantial and excessive water was utilized to irrigate the Owner's lawn and did not enter the Borough's sewer system; and

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

WHEREAS, the Borough's sewer utility department recommends that the Owner's Account No. 80046030-0 should be reduced by \$985.13;

NOW, THEREFORE, BE IT RESOLVED, that, pursuant to Chapter 695 of the Borough's Revised General Ordinances, the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey does hereby authorize the Borough CFO and sewer utility department to adjust the Owner's sewer utility billing for 53 Fisher Place by the amount of \$985.13; and

BE IT FURTHER RESOLVED, that any interest and late fees shall be waived on the Owner's Account No. 80046030-0 relating to the above-authorized reduction; and

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

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-239**

**RESOLUTION TO APPROVE SETTLEMENT AGREEMENT
BETWEEN THE BOROUGH AND THE LOCAL 1075**

WHEREAS, on or about April 27, 2020, the Borough filed an Unfair Practice Charge with the Public Employment Relations Commission (“PERC”), alleging that the Union repudiated the parties’ Collective Negotiations Agreement (“CNA”), which was subsequently docketed as CE-2020-014; and

WHEREAS, on or about May 13, 2020, the Borough filed a Petition for Clarification of Unit with PERC, seeking to remove from the bargaining unit the position of Administrative Assistant in Administration, which was subsequently docketed as CU-2020-12; and

WHEREAS, on or about August 19, 2020, the Union filed an Unfair Practice Charge with PERC, alleging that the Borough failed to bargain in good faith, which was subsequently docketed as CO-2021-036; and

WHEREAS, on or about March 2, 2021, the Union filed with PERC a Request for Submission of a Panel of Arbitrators, alleging that the Borough failed to advance bargaining unit members on the step guide, which was subsequently docketed as AR-2021-400; and

WHEREAS, on or about April 12, 2021, the Union filed with PERC a Request for Submission of a Panel of Arbitrators, regarding issues with bathroom access, which was subsequently docketed as AR-2021-463; and

WHEREAS, the parties are now mutually desirous of settling these matters;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Borough hereby approves the Settlement Agreement (the “Agreement”) between the Borough and the Local 1075, settling all outstanding issues relating to the above matters, as more fully set forth in the Agreement on file with the Borough’s Business Administrator; and

IT IS FURTHER RESOLVED, that Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, hereby authorizes the Mayor to execute the Agreement and for Borough personnel and/or legal counsel to take any actions necessary to effectuate the terms of this Resolution.

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

Dated: August 18, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-240

A RESOLUTION AUTHORIZING THE EXTENSION OF THE GRACE PERIOD ON TAXES

WHEREAS, there was a delay in the certification of the tax rate by the County Tax Administrator and tax bills could not be mailed until such certification was received; and

WHEREAS, Third Quarter tax bills are typically due on August 1 of each tax year; and

WHEREAS, tax bills were mailed on or about August 16, 2021 and the Statute requires a minimum of 25 days grace before tax bills are subject to interest.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the grace period for the 3rd quarter 2021 taxes be extended until September 20, 2021.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-241**

**RESOLUTION APPOINTING LAWRENCE W. LUTTRELL, ESQ.
AS ALTERNATE PUBLIC DEFENDER FOR THE BOROUGH OF RED BANK**

WHEREAS, the Borough of Red Bank (the "Borough") requires the services an Alternate Public Defender for 2021; and

WHEREAS, in late 2020, the Borough issued a Request for Qualifications seeking proposals for the provision of legal services as Borough Public Defender; and

WHEREAS, at that time, only the presently appointed Borough Public Defender submitted a response to the aforementioned Request for Qualifications, with no other responses being received by the Borough; and

WHEREAS, Lawrence W. Luttrell, Esq. served as the Borough's Alternate Public Defender during 2018, 2019 and 2020, and is qualified for the position; and

WHEREAS, Lawrence W. Luttrell, Esq. did not submit a response to the Request for Qualifications for Borough Public Defender because there was no Request for Alternate Public Defender included therein, and he did not wish to seek or appear to be seeking the position of the long-appointed current Borough Public Defender; and

WHEREAS, Lawrence W. Luttrell, Esq. has expressed his intent and willingness to continue serving as the Borough's Alternate Public Defender during 2021; and

WHEREAS, the absence of a submittal by Lawrence W. Luttrell, Esq. in response to the Borough's Request for Qualifications renders this award of a contract for legal services as Alternate Public Defender a "non-fair and open" contract under the New Jersey Pay-to-Play Law; and

WHEREAS, the value of the services to be provided by Lawrence W. Luttrell, Esq. as the Borough's Alternate Public Defender are unlikely to exceed, but under unforeseen circumstances, may exceed \$17,500.00; and

WHEREAS, Lawrence W. Luttrell, Esq. shall be required to complete and submit a Business Entity Disclosure Certification which certifies that Lawrence W. Luttrell, Esq. has not made any reportable contributions to a political or candidate committee in the Borough of Red Bank in the previous one year, and that the contract will prohibit Lawrence W. Luttrell, Esq. from making any reportable contributions during the term of the contract; and

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

NOW THEREFORE, BE IT RESOLVED, that the Mayor & Council of the Borough of Red Bank awards a contract for legal services to Lawrence W. Luttrell, Esq. to serve as the Borough's Alternate Public Defender until December 31, 2021 at an hourly rate of \$150.00; and

BE IT FURTHER RESOLVED, that a notice in accordance with this Resolution and the New Jersey Local Public Contracts Law shall be published at least one time in the Borough's official newspaper and a certified copy of this Resolution shall be provided to the Hon. Frank LaRocca, J.M.C., Borough Municipal Court Administrator, Borough Administrator, Borough CFO, and Lawrence W. Luttrell, Esq.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-242**

**RESOLUTION TO APPROVE SETTLEMENT AND
SEPARATION AGREEMENT AND GENERAL RELEASE
(John Cain)**

WHEREAS, by Resolution dated May 13, 2020, the Borough Council determined that, as part of a restructuring of its personnel for reasons of economy and efficiency, it would eliminate the position held by Borough employee John Cain (“Cain”); and

WHEREAS, as a result of the elimination of his position, Cain was subject to a layoff effective May 27, 2020; and

WHEREAS, the CWA Local 1075, on behalf of Cain, filed a grievance and arbitration, subsequently docketed as PERC No. AR-2020-493, challenging Cain’s layoff; and

WHEREAS, the parties are now mutually desirous of settling this matter;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Borough hereby approves the Settlement and Separation Agreement and General Release (the “Agreement”) between the Borough, John Cain and the CWA Local 1075, settling all outstanding issues relating to the above matter, as more fully set forth in the Agreement on file with the Borough’s Business Administrator; and

IT IS FURTHER RESOLVED, that Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, hereby authorizes the Mayor to execute the Agreement and for Borough personnel and/or legal counsel to take any actions necessary to effectuate the terms of this Resolution.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-243**

**RESOLUTION TO APPROVE SETTLEMENT AND
SEPARATION AGREEMENT AND GENERAL RELEASE
(Robert Greene)**

WHEREAS, by Resolution dated May 13, 2020, the Borough Council determined that, as part of a restructuring of its personnel for reasons of economy and efficiency, it would eliminate the position of Borough employee Robert Greene (“Greene”); and

WHEREAS, as a result of the elimination of his position, Greene was subject to a layoff effective May 27, 2020; and

WHEREAS, the CWA Local 1075, on behalf of Greene, filed a grievance and arbitration, subsequently docketed as PERC No. AR-2020-493, challenging Greene’s layoff; and

WHEREAS, the parties are now mutually desirous of settling this matter;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Borough hereby approves the Settlement and Separation Agreement and General Release (the “Agreement”) between the Borough, Robert Greene and the CWA Local 1075, settling all outstanding issues relating to the above matter, as more fully set forth in the Agreement on file with the Borough’s Business Administrator; and

IT IS FURTHER RESOLVED, that Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, hereby authorizes the Mayor to execute the Agreement and for Borough personnel and/or legal counsel to take any actions necessary to effectuate the terms of this Resolution.

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

Dated: August 18, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-244**

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 RELATED TO THE CONTRACT WITH FIORE PAVING COMPANY, INC. FOR THE 2020 RED BANK ROAD PROGRAM IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH IN N.J.A.C. 5:30-11 ET SEQ.

WHEREAS, a Contract in the amount of \$1,137,797.45 was awarded to the lowest responsible bidder, Fiore Paving Company, Inc. of Oceanport, New Jersey on August 19, 2020 by Resolution #20-189 for the 2020 Red Bank Road Program: and

WHEREAS, additional modifications to the original Contract are necessary due to unforeseen circumstances not anticipated at the time of the original bid resulting in significant additional work in the amount of \$227,559.48; and

WHEREAS, this change order reflects additional costs associated with the original contract and to mill/pave Mohawk Lane and the intersection of Newman Springs Road and Henry Street; and

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. Change Order No. 1 to the Improvements for the 2020 Red Bank Road Program Project, dated August 13, 2020 which amends the original Contract with Fiore Paving Company, Inc. is hereby approved with a supplementary price increase not to exceed \$227,559.48.
3. The Chief Financial Officer has certified that the funds are available from: C-04-19-121-498.

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

Dated: August 18, 2021