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Documents:

[2021-18 PH.PDF](#)

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Documents:

[21-249.PDF](#)

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Documents:

[21-250.PDF](#)

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Documents:

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**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION #21-246**

**RESOLUTION AUTHORIZING APPLICATION TO THE MONMOUTH COUNTY
OPEN SPACE TRUST FUNDS (Various Park Improvements Phase III)**

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

WHEREAS, the Governing Body of the Borough of Red Bank desires to obtain County Open Space Trust Funds in the amount of \$250,000.00 to fund the Red Bank Various Park Improvement Project Phase III located at the tennis courts and basketball court at East Side Park, 272 Mechanic Street, Red Bank, NJ 07701; Block 15.01, Lot 16.01; and the basketball courts and baseball fields at Count Basie Park, 11 Henry Street, Red Bank, NJ 07701; Block 97.01, Lots 40 and 41 and

WHEREAS, the total cost of the project including all matching funds is \$506,080.30; and

WHEREAS, the Borough of Red Bank is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF RED BANK THAT:

1. Chief Darren McConnell, Interim Borough Administrator, or his successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Red Bank is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Chief Darren McConnell, Interim Borough Administrator, or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

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

Dated: September 1, 2021

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
June 23, 2021
6:30 P.M.**

SUNSHINE STATEMENT

Council President Yassin 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: Council President Yassin and Council Members Triggiano, Yngstrom and Horgan.

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

ABSENT: Mayor Menna and Council Members Ballard and Zipprich.

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

PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS

Public Hearing – Grant Application to NJDEP Urban Parks Program

Interim Administrator McConnell reviewed the proposed project to refurbish the bleachers at Count Basie Park and the electronics in the announcer's booth.

Council President Yassin called for a motion to open the Public Hearing.

Councilman Yngstrom made the motion, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Council President Yassin asked if anyone would like to speak.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

21-186: Councilman Yassin read, "Resolution to Authorize the Mayor to Execute an Agreement with the New Jersey Department of Environmental Protection, Green Acres Program, for the Count Basie Bleacher Repair Project."

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Budget Introduction

21-158: Resolution to Anticipate Miscellaneous Revenues in the 2021 Budget using the Three-Year Average of Realized Revenues from the Prior Three Years

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

2021-12: Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

Councilman Yassin said he wanted to explain to the public that there had been an article published on this ordinance that was incorrect and gave false information about the ordinance. He explained the purpose of the ordinance which would give the Borough future flexibility.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Councilman Yassin announced that the Public Hearing would be held on 7/21/2021.

21-159: Red Bank Municipal Budget Introduction (Public Hearing 7/21/2021)

Councilman Yassin reviewed the budget process and the work of the Finance Committee that would result in a zero tax increase in the municipal tax rate. He noted that the Borough did not have control of the other entities that taxed such as the County or the schools.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Councilman Yassin announced that the Public Hearing would be held on 7/21/2021.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Councilman Yassin announced that Resolution 21-185 had been tabled and would be carried until the next meeting to be considered when there was full Council.

Councilman Yassin offered a motion to amend the agenda as noted, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Dan Riordan—20 Irving Place—said he wanted to comment on Resolution 21-185 even though it had been tabled. He said it was odd to him that the Council was appointing an Executive Director to an independent authority. He said he thought they should be appointing their own Executive Director. He said he also wanted to comment on the DMR contract and said he wanted to repeat his wish that the Council reconsider. He said the changes in option 2 had not been based on any requests or feedback from the seniors, residents or staff. He said some of the changes were good but said no one had requested them. He said he would like to see the changes tabled. He said they should fix and open the Senior Center and then take time to look into how to make it better. He said he also wanted to comment on the resolutions regarding Animal Control. He said the resolution to abolish the position made it sound like it had been recommended by the Management Enhancement Report. He said it did not but had recommended general consolidation. He said it had made several specific recommendations for outsourcing but did not name Animal Control. He reviewed other recommendations that had been included in the report. He said he had a bigger concern with Resolution 21-154 regarding a contract with the Monmouth County SPCA. He said it claimed an exemption from bidding requirements because it was a professional service. He read what he said was the definition of a professional service and said he did not think it applied to Animal Control. He also said he felt it should contain language stating that it was being awarded as a “non fair and open contract” and that the SPCA should not be able to make political donations. He also said he thought the price was too high.

Paul Cagno—65 Wallace Street—said he wanted to comment on Resolution 21-184 regarding a contract with CME for designing a parking lot at Marine Park. He questioned the plan noting that he had never heard a resident complain that there wasn't enough parking at Marine Park. He reviewed the history of the park after Hurricane Sandy. He questioned the process. He asked if any Council members had received a comment on the matter from a resident. He continued to question the plan.

Councilman Yngstrom said they had had multiple conversations about the matter and said this was the first step of revitalizing the park. He reviewed the process from the beginning. He said he agreed that it was years after Hurricane Sandy but said this was the first step to transition parking from on the river to enable them to put green space on the river.

Mr. Cagno asked why CME couldn't give the full project. He said Council members could change and asked if there was a resolution to confirm the second part of the project.

Councilman Yngstrom promised that this Council would move forward. He acknowledged that the Council could change but the plan was to implement the Kimley Horn plan.

Mr. Cagno continued to question the fact that the project was being done in pieces.

Interim Administrator McConnell explained that this part of the process was to obtain CAFRA permits because they found out in the process that they would need those permits from the DEP. He said this resolution would authorize CME to do the stormwater management plan and obtain the CAFRA permits.

Mr. Cagno asked if they would need those permits to do the work on the other side and questioned what would happen if they were unable to obtain them.

IA McConnell said it was hard to do one before the other. He said they couldn't move forward until they completed the first step.

Councilman Yassin said it was a large project and, since he had been on Council, every Council member had been in favor of the project. He expected no change in direction.

Mr. Cagno asked what the time frame would be to complete the entire project.

Councilman Yassin said it was a multiyear project which was why they could not do it all at once.

Cindy Burnham—71 Wallace Street—said she had similar concerns to Mr. Cagno. She asked why they couldn't start with "greening up" the parking lot.

Councilwoman Triggiano asked for confirmation that the parking revenue from the park would contribute to the project.

IA McConnell said that was correct and said they couldn't do it in reverse because it would lead to a parking shortage.

Ms. Burnham said she felt they did not need the parking because it was leased to Riverview.

IA McConnell said that was correct and it helped fund the park project.

Ms. Burnham continued to press for adding green space to the parking lot at the first phase.

IA McConnell said it was for the reason that he just stated which was because there would not be enough parking.

Councilman Yassin said Ms. Burnham's question had been answered twice.

Ms. Burnham said she did not think the project was ever going to happen and said she felt the parking lot was being installed for a local developer. She claimed that only park users could use the lot. She continued to criticize the development of the parking lot. She said she also wanted to comment on Resolution 21-182 regarding the Senior Center and said she felt, before the architect did any drawings, they should meet with the Director of the Senior Center. She also commented on Resolution 21-153 to eliminate the position of Animal Control Officer. She questioned the pricing and reviewed what other towns were paying. She said it was a quality of life issue. She said she had a question on Resolution 21-152 regarding conducting an investigation for an area in need of redevelopment. She questioned the process.

A discussion followed on how the study would be paid for.

Ms. Burnham questioned if it would be spot zoning.

IA McConnell said it was not.

Ms. Burnham asked if they would be using the Threshold Analysis and again questioned the process.

Attorney Cannon said there were statutory standards that would be followed.

Councilman Yassin said there was no relation to the Threshold Analysis.

Ms. Burnham asked what was being done to the Eastside Parking lots.

IA McConnell said he wanted to make sure they stayed on schedule. He noted the five minutes limit and said they did not want to get into back and forth.

Attorney Cannon asked if that was her last question.

Ms. Burnham said it was and again asked what was being done at the Eastside Parking lots that was going to cost \$70,500.

IA McConnell said that was for the design of the new Parking Lot which would be slightly redesigned and paved.

Councilman Yassin said he wanted to address some other points from her comments. He said, in regard to the developer using Marine Park, he said there was no relation whatsoever. He said the plans for Marine Park had been gone over with residents over the past several years. He said, in regard to the Senior Center, he said the planner would be reaching out to Senior Center staff to come up with final designs. He said in regard to the budget, he noted that had a zero percent increase and said he felt they had done a good job of making sure they were not overburdening the residents.

Alexis Gasioroski—54 Broad St (business) & 63 Linden Pl (residence)—said it was her understanding that if the Borough received another bid that it would have to be considered before the moved forward with the Animal Control Services contract. She said, to her knowledge, no other bids had been disclosed to the public and asked why they had not been disclosed.

IA McConnell said the Borough had not gone out to bid and were proposing to enter in to a contract with the SPCA.

Ms. Gasiorowski questioned the process.

IA McConnell said there were only two agencies that he was aware of and said that had solicited a proposal from the SPCA.

Ms. Gasiorowski asked if they had received a proposal from the other agency.

IA McConnell said they had not.

Ms. Gasiorowski said it was her understanding that the Humane Society had sent a signed proposal/contract to the Borough earlier in the day.

IA McConnell said he had not received it.

Ms. Gasiorowski said he had been sent to the Borough Attorney and the Mayor she believed. She questioned why it had not been disclosed to the public. She questioned how they could award a contract if the additional proposal had not been considered.

IA McConnell said he had not received a second proposal.

Attorney Cannon said he believe the Humane Society had send an email to Council members but said many of the email addresses had been incorrect. He said it had not made its way to him.

Ms. Gasiorowski asked if all of the email addresses had been wrong.

Mr. Cannon said they were not but also noted the email had been received three hours before the meeting.

Ms. Gasiorowski asked how many Council members had received the email.

Councilwoman Triggiano said she had received the email and forwarded it to Chief McConnell but said she felt there was no reason why it should be entertained. She said they had already decided who they were going forward with. She said the email had been received approximately two hours prior to the meeting.

Ms. Gasiorowski reviewed the process that had been done.

IA McConnell noted that the proposed contract had been made public on an agenda and then, two hours before the meeting, another agency submitted a contract after having viewed the first contract.

Ms. Gasiorowski said the second contract should have been disclosed and said the Borough had a duty to its residents to evaluate different services. She said she wanted to place her objection to the process on the record.

Attorney Cannon said she was reaching her five minute time limit.

Ms. Gasiorowski said she was an Attorney and said the five minute rule did not apply to her. She said she had the right to cross examine.

Attorney Cannon said this was not a court but was a public meeting.

Ms. Gasiorowski continued to insist it did not apply to her.

Attorney Cannon said he was going to respectfully disagree with her and said she could take it up in the appropriate tribunal. He said her time was concluded and she could raise her hand again and come back for further comment.

Ms. Gasiorowski asked if her question would be answered. She continued to argue that the five minute limit did not apply to her.

Council President Yassin asked Attorney Cannon to address if the process they had used was contrary to law.

Attorney Cannon reviewed the process to award a contract for a professional service and said it was his opinion that this was an extraordinary service and a licensed service.

Angela Mirandi—8 West Lake Rd—said she wanted to follow up on the Animal Control Officer and the costs. She asked how the costs had been calculated and why they had not entertained the second proposal. She said she did not believe the Borough should go with the SPCA and said she would rather see them contract with the Humane Society. She also asked when the Kimley Horn plan for Marine Park had been presented. She asked how much the additional costs would be to meet the CAFRA permits and Green Acres requirements. Regarding the Senior Center, she said she felt the architects should meet with the staff and also provide a presentation to the members.

IA McConnell reviewed his request for a pricing structure from the SPCA and said it was mostly structured off of anticipated call volume. He reviewed more details including the fact that Red Bank was denser than many towns which the SPCA said usually resulted in higher call volume.

Council President Yassin said there had been extensive public input in the design process over the past couple of years.

Councilwoman Triggiano said the architectural changes proposed by DMR were minor but impactful for any communal space including things such as modular walls and moving the office space to be more amicable for the building. She said the people using the building would have a seat at the table.

IA McConnell said he, the Department Head and DPW Director would be involved in the process. He said some of the ideas had been drawn from previous facility discussions they had had which included the Senior Center Director and addressed the Senior Center's need in general rather than the specific building.

Councilman Yassin asked Clerk Borghi if she had found the Marine Park information. She said she had confirmed that there was extensive information on the Parks & Recreation page of the Borough website including detailed plans and summaries of the meeting where there had been presentations.

49:45

Tricia Kopczewski—27 Brown Place—reviewed her comments on the Animal Control issue from the previous Council meeting. She said she had been sending information to the Governing Body since early May. She also reviewed a Q&A that had been held with the Director of the SPCA. She said that she felt that many of the current services would not be offered by the SPCA. She said she respected the Council but said she hoped the matter would be tabled until changes could be made.

Councilwoman Triggiano stressed her love on animals and said she wanted to reassure people that, regardless of what the Governing Body decided, they have the best interest of the residents and animals in mind. She said they would never decide upon something that would decrease those services.

Phil Blackwood—34 Chestnut Street—said he would like to reiterate his support for option 2 regarding the Senior Center.

Tiffany Harris—1 Cedar Crossing—said she was speaking regarding the Senior Center and said she was not concerned about the costs. She said, at the last Workshop meeting, Director Reynolds had said that it was not a good idea to have moveable walls because they were unsafe.

Councilwoman Triggiano said she did not remember Ms. Reynolds ever saying that.

IA McConnell said she did not say they were unsafe but did say she had concerns about it. He said it was a Borough building that may be purposed for other things. He said they just wanted to have flexibility.

Councilman Yassin clarified that, whichever architectural firm they decide to go with, they would be in contact with Ms. Reynolds and others and she could bring up those concerns at that time.

Cindy Burnham—71 Wallace Street—said she had spoken with Ms. Reynolds earlier in the day and she had told her that she did not want modular walls. She said the facility had previously had modular walls and said they had been taken out. She said the ridge in the floor could cause a trip hazard. She also criticized the proposal to move the office space.

Councilman Yassin said a lot of people were speaking on behalf of Ms. Reynolds but the comments had not been made to the Council. He again noted that, as they go through the process, Ms. Reynolds would have the opportunity to address her concerns.

Alan Hill—64 McLaren Street—criticized the parking lot improvement projects and the process. He questioned the need for additional spaces. He criticized the plans for Marine Park. He also questioned why the Borough was not buying electric cars and what they Borough was doing to move forward with them. He asked how many trees had been taken down on the east side. He also asked how often Police Reports were submitted and if could be made public.

Councilman Yassin said the reports are submitted monthly. He also said the Borough was not really adding parking spaces but was moving them. He said the Council had felt, and the residents agreed, that the parking on the waterfront was a waste of that space. He said they had decided to make the current parking area a green space and to move the parking to a different location. He said this was just the first step in that process.

Debbie Marks—19 Morford Place—said she was speaking on behalf of the Animal Welfare Advisory Committee. She said, in their conversations with the SPCA Director, they had spoken about the contract. She said she would like the Attorney to work on the matter with a small group of residents. She also asked if an Animal Control vehicle had been recently purchased.

IA McConnell said there had been a recent purchase and, if they ended up outsourcing the service, it would be repurposed to replace another vehicle for another Department that had not been ordered yet.

Ms. Marks asked about a spreadsheet that had been provided with line items under Animal Control and asked about specifics on the numbers.

Council President Yassin asked Ms. Marks if that was her final question.

IA McConnell said the two salaries that were listed were for the Animal Control function and one for a DPW worker. He said one was contingent upon the other. He said, if they no longer had an Animal Control Officer, they would not be hiring the additional worker.

Alexis Gasiorowski—asked if the Council had considered best practices for an Animal Control Officer in New Jersey.

Council President Yassin asked Ms. Gasiorowski to ask all of her questions before they responded.

Ms. Gasiorowski said there did not appear to be anything referencing Municipal Animal Control best practices published in March of 2018. She said the contract was overly broad and vague. She questioned

how feral cats would be addressed. She reviewed what she considered deficiencies and extensively reviewed the contract including euthanizing practices.

Councilwoman Triggiano said the trap, neuter, release program was already managed by the SPCA.

Angela Mirandi—8 West Lake Road—said it had been three years since the Marine Park presentation and the Borough was just getting around to moving the parking lot. She said she hadn't gotten an answer on how much the additional cost would be for the CAFRA and Green Acres permits. She discussed the costs associated with the recommendations for the Senior Center and the DPW facility. She questioned the Marine Park project noting that there had not been a recommendation for Borough Hall yet which she was would be the biggest price tag. She said she thought they were jumping the gun by moving forward with moving the Marine Park parking lot. She asked if the costs for renovations of the DPW Facility and the Senior Center were in this year's budget. She questioned the practice of a kill shelter. She also asked why the Police Reports were not read at the Workshop meetings.

Council President Yassin said he did not believe they had a number off hand regarding the permits but could have it at the next meeting.

IA McConnell said the permitting was included in the funding, however, he said any modifications would not be included.

Councilman Yassin said, in regard to the budget question, these projects were funded through bonding so do not come out of the Municipal Budget. He said the feedback they have gotten from residents was that they did want the Council to move forward on Marine Park. He said, as Ms. Mirandi had noted, it had been three years since the plan was presented so he said he did not think delaying it would do any good.

IA McConnell said, in regard to the kill shelter, the Director of the SPCA had said they were certified as a "no kill" shelter.

In regard to the request for Police Reports being read, Council President Yassin said every Department submitted a report and, if they were to read them all, it would be time consuming.

Councilwoman Triggiano said a verbal report was given every meeting that included statistics.

Dan Riordan—20 Irving Place—said he wanted to comment on the fact that someone had stated earlier that there were two Animal Control options. He said that wasn't true and said there were a number of private companies. He reviewed various options and said he felt they were hurrying into the contract.

Tricia Kopczewski—thanked Mr. Riordan for the information and said she appreciated the comments from Councilwoman Triggiano. She reviewed the proposed contract and fees and asked the Council to ensure the residents would be getting the same services.

William Poku—90 Bank Street—said Ms. Gasiorowski was raising a question of law. He asked, given that it took a very long time for minutes to be produced, what was the statute of limitations for a challenge a Council decision. He also asked why it took so long for the minutes to be produced.

Attorney Cannon said he could give the citation but said he did not know what prerogative writ it would fall under.

Council President Yassin said he thought the Clerk did a phenomenal job and said she was only one person.

Clerk Borghi said she did recognize that there was a delay in the minutes. She said historically she had always had the minute prepared at the subsequent meeting but noted that, in the last couple of years, she had increased the meetings to three per month and the meetings recently had been consistently three to four hours long. She said she was doing her best to get them caught up.

Council President Yassin said he thought she was doing her best and was doing a great job.

Councilwoman Horgan also noted that Clerk has many more responsibilities besides the minutes.

Paul Cagno—Wallace Street—said he agreed that the residents wanted to see the project at Marine Park start. He asked why they were starting with the parking lot and not the green space. He called for the Council to vote down the resolution and start over.

IA McConnell explained that, for operational purposes, they were staging it in that order. He said they couldn't diminish the parking supply so they had to build the new spaces before they could do away with the old spaces. He again noted that the funds from those spaces went towards the park.

Council President Yassin stressed that they would not be taking away any green space. He said they would install the parking lot and then add the green space.

Angela Mirandi—8 West Lake Road—said she appreciated the efforts of the Clerk. She said she had a question about Ordinance 2021-13 regarding capital equipment. She asked that the Borough create a list of all vehicles by Department and the cost. She said she had submitted an OPRA Request that and was told the Borough did not have one. She said she had been attending Council meetings for two years and disagreed that statistics were read at every meeting. She said she would recommend that, if the reports could not be read, could they be posted on the Borough website.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

MINUTES & REPORTS

Workshop Meeting Minutes of 4/7/2021

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Regular Meeting Minutes of 4/14/2021

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

ORDINANCES - Public Hearing/Adoption:

2021-11: Council President Yassin 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 called for a motion to open the Public Hearing.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

There being four ayes and no nays, the motion was declared

Scott Broschart—30 E Bergen Place—thanked the four members of Council that had moved this ordinance forward. He said he felt it was telling that another faction of the Council had not shown up. He said he hoped the Council would adopt it. He said he had been championing for a non-partisan form of government. He listening to the dysfunction and back and forth between Council members, he said it was clear to him that the government was not functioning properly. He again said he appreciated the Council pushing the ordinance forward.

Stephen Hecht—135 Branch Avenue—thanked the Council including those not present because they had all voted to bring it before the Council. He also said he wanted to remind everyone that there were twelve different forms of government and some allowed non-partisan and some didn't. He urged everyone to become informed about the various forms.

Ben Forest—16 Locust Avenue—thanked the Council for the ordinance. He said it was a historic day for Red Bank and the opportunity to move away from party rancor.

Debbie Marks—said she was asking the Council to table the SPCA vote.

Council President Yassin informed Ms. Marks that this was the public hearing on the Charter Study ordinance.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Councilman Yassin commented on the importance of the ordinance.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

ORDINANCES – First Reading:

2021-13: Council President Yassin read, “Ordinance Authorizing the Leasing of Certain Capital Equipment by the Borough of Red Bank, New Jersey from the Monmouth County Improvement Authority and the Execution of a Lease and Agreement Relating Thereto”

Councilwoman Triggiano offered a motion to approve the introduction of the ordinance, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Council President Yassin announced the Public Hearing would be held on 7/21/2021 at 6:30 pm.

2021-14: Ordinance Amending the Revised General Ordinances of the Borough at Schedule A: “Towing & Storage Fee Schedule” Attendant to Section 652-9(J)(2): “Maximum Rates” under Chapter 652: “Towing” to Increase Said Maximum Towing Rates within the Borough. (Public Hearing 7/21/2021)

Councilman Yngstrom offered a motion to approve the introduction of the ordinance, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Council President Yassin announced the Public Hearing would be held on 7/21/2021 at 6:30 pm.

RESOLUTIONS

Consent Agenda

Council President Yassin called for a motion for the following resolutions to be moved by Consent Agenda:

- 21-160: Resolution for Payment of Bills Amounting to \$4,279,614.95.
- 21-161: Resolution Amending the 2021 Temporary Appropriations
- 21-162: Resolution Authorizing Resolution of the Borough of Red Bank to Refund Developer’s Escrow Account Balances
- 21-163: Resolution Authorizing Tax Credits/Refunds Totaling \$1,475.60 due to Judgments of the Tax Court of New Jersey
- 21-164: Resolution Authorizing the Borough of Red Bank to Conduct the 2021 Annual Budget Examination
- 21-165: Resolution to Amend the Time and Place of Borough Council Meetings for 2021
- 21-172: Resolution to Authorize Amendment of a Professional Services Contract with Lisa A. Gorab Individually and with Wilentz, Goldman & Spitzer, P.A. to Increase the Amount Not to Exceed from \$20,000 to \$60,000 for Municipal Bond Counsel Attorney Services
- 21-173: Resolution Awarding Contract for Rehabilitation Housing Services for 47 Drummond Avenue to ER Property Manager in Order to Advance the Borough’s Affordable Housing Rehabilitation Plan
- 21-174: Resolution Honoring Matthew Blankley as the Highest Ranking Red Bank Senior
- 21-175: Resolution Accepting the Retirement of Police Department Administrative Assistant Margaret Kirwan

- 21-176: Resolution Accepting the Resignation of Technical Assistant to the Construction Official Michelle DeLuca
- 21-177: Community Development Block Grant Resolution Authorizing the Mayor and Clerk to Execute a Project Agreement with Monmouth County for Performance and Delivery of Fiscal Year 2021 Community Development Projects
- 21-178: Community Development Block Grant Resolution Authorizing the Mayor and Clerk to Sign a Certification Prohibiting the Use of Excessive Force and a Certification Prohibiting the Use of Federal Funds for Lobbying
- 21-179: Resolution Authorizing the Purchase of Parks & Recreation Vehicle under the Educational Services Commission of New Jersey Cooperative Purchase Agreement
- 21-180: Resolution Awarding a Professional Services Contract to Millennium Strategies for Grant Consulting Services
- 21-181: Resolution Approving an Agreement with S.C. Johnson & Son, Inc. for a Plastic Film Recycling Pilot Program within the Borough
- 21-182: Resolution Awarding a Professional Services Contract to DMR Architects for Architectural & Engineering Services for the Design, Bid, and Construction Administration of Improvements to the Borough's Senior Center at 80 Shrewsbury Avenue
- 21-183: Resolution Authorizing the Borough Engineer, CME Associates, to Perform Professional Engineering Services for the Borough for East Side Parking Lot Improvements at a Cost Not to Exceed \$70,500.00
- 21-184: Resolution Authorizing the Borough Engineer, CME Associates, to Perform Professional Engineering Services for the Borough for Marine Park Parking Lot Improvements at a Cost Not to Exceed \$20,000.00
- 21-185: Resolution Appointing an Executive Director for the Red Bank Redevelopment Agency
- 21-187: Resolution for Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for Mechanic Street Improvements Project
- 21-188: Resolution for Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Red Bank Station Pedestrian Improvements Project
- 21-189: Resolution Authorizing the Purchase of Camel Max 12000 Combination PD Sewer Cleaner Under the HGACBuy Cooperative Purchase Agreement
- 21-190: Resolution Authorizing the Purchase of Playground Surfacing under the Educational Services Commission of New Jersey Cooperative Purchase Agreement

Carried from 5/26:

- 21-152: Resolution Authorizing the Planning Board to Conduct an Area in Need of Redevelopment Investigation of Those Portions of Blocks 1, 3, 4.01 that Fronts on Rector Place, Bridge Avenue, Riverside Avenue and Bodman Place to Determine Whether the Planning Board Finds that the Properties Satisfy the Local Redevelopment and Housing Law in Need Criteria and Should be Declared an Area in Need of Redevelopment, and if so, Commence with the Preparation of a Redevelopment Plan
- 21-153: Resolution to Eliminate the Position of Animal Control Officer/Investigator within the Borough
- 21-154: Resolution Awarding a Professional Services Contract to Monmouth County S.P.C.A. to Provide Animal Control Officers and Services within the Borough from July 1, 2021 to December 31, 2021 Councilman Yassin made the motion to approve the resolutions en masse, Councilwoman Triggiano seconded.

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

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

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

Consent Agenda

Council President Yassin called for a motion for the following resolutions to be moved by Consent Agenda:

- 21-166: Resolution Authorizing Renewal of Club Licenses for 2021-2022
- 21-167: Resolution Authorizing Renewal of Plenary Retail Consumption Licenses for 2021-2022
- 21-168: Resolution Authorizing Renewal of Plenary Retail Distribution Licenses for 2021-2022
- 21-169: Resolution to Rescind 2020-2021 Renewal of Inactive Plenary Retail Distribution License No. 1340-44-034
- 21-170: Resolution Authorizing Renewal of Plenary Retail Distribution Licenses for 2020-2021 and 2021-2022
- 21-171: Resolution Authorizing Issuance of New Theater License for Two River Theatre Inc.

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

ROLL CALL:

AYES: Triggiano, Yngstrom and Horgan.

NAYS: None

ABSTAIN: Yassin

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

MAYOR AND COUNCIL COMMENTS

Councilwoman Horgan said the Parks & Recreation Department had had a very successful Juneteenth celebration and reviewed the event. She reported that the Library had reopened on 5/4. She said the children’s room would reopen on 7/6. She reviewed the number of visitors they had had since the reopening. She reviewed several program.

Councilman Yngstrom said he had not report. He announced that he would have to leave the meeting.

Upon Councilman Yngstrom leaving the meeting, there was no longer a quorum. Attorney Cannon said the Council was effectively adjourned so could take no action. He said they could remain open for public comment.

Councilwoman Triggiano thanked everyone who had worked on and attended the recent Pride event. On behalf of the Environmental Commission, she reported on a turtle habitat at Bellhaven. She reviewed the terrapin program. She reported that a grant funded rain garden had been installed at the First Aid Building. She also reported that the Red Bank Volunteer Fire Department had received to new engines. She thanked everyone who had served on the truck committee as well as the Council for their support. She congratulated Mike Green, of Liberty Hose Company, on his graduation from the Monmouth County Fire Academy. She reviewed the status of the ongoing membership drive. She also reported that the Red Bank Police Department would host National Night Out on 8/3. She said the temporary indoor Senior Center would be opening for regular hours on 7/6. She said, due to current health restrictions, reservation would be needed. She reviewed Senior programs.

Councilman Yassin said prayers were with the three Council colleagues who had been unable to make the meeting. He said, without getting into specifics, they were each dealing with a personal health issue or family members with health issues. He said he was proud to announce that RiverCenter had a new President which was Samantha Bowers. He thanked Steve Catania for his service. He also reported that Jamie Edelbach had been hired as their Marketing Manager. He said the Finance Committee was excited by the zero percent tax increase and said the public presentation date would be announced. He again stressed the importance of the Charter Study Commission

DISCUSSION & ACTION

No Discussion/Action items.

PUBLIC COMMENT (Governmental Issues, 5 Minute Limit)

Alexis Gasiorowski—said New Jersey State requires that the Borough’s Health Officer be involved in the preparation of the contract. She said she did not see a recommendation letter on that. She said she had asked earlier how many Council members had reviewed the State Statute on Animal Control best practices but had not received an answer.

Council President Yassin said he had not reviewed the statute and said he relied on the advice of Counsel. He said he had reviewed it with the Attorney.

Sue Viscomi—25 Cedar Street—asked who would be monitoring dog and cat licenses. She asked Board meeting other than Council meeting were not posted on the Borough website. She also asked about a

quote for sidewalk repair on Sunset Avenue which she had obtained a copy of through the OPRA process. She thank the Clerk for her on the minutes and said having meeting posted on line would help people to have their questions answered.

Councilman Yassin said he knew the meetings were retained on Facebook.

Borough Clerk Borghi clarified that only Council meetings were posted on Facebook.

Councilman Yassin said they would look into it. In response to the question about the sidewalk repair, he said that was only done when the road program was done. He said he was not aware of the document she had referred to and asked her to email it to him. He asked what Ms. Viscomi's first question had been.

Clerk Borghi said it had been regarding who would be handling Animal Licensing. She said that had been handled in her office and was not part of the duties of the Animal Control Officer.

Hugh Giordano—57 Argyle, Glen Rock, NJ—said he represented the United Food Commercial Workers Union. He said they were proud to be the official labor union that represented cannabis workers. He thanked the Council for being open to the industry. He recommended the Council review the Bayonne ordinance on the subject.

Dan Riordan—thanked the Council for passing the Charter Study ordinance and asked about information on how people could become Commissioners.

Cindy Burnham—71 Wallace Street—discussed the recent fishkill issue. She said other towns had come up with a plan on dealing with the problem. She asked what Red Bank's plan was.

Councilwoman Triggiano asked Interim Administrator McConnell if it was still a big issue.

IA McConnell said it appeared to him that the issue had diminished significantly. He said nature had taken its course and it was largely cleared.

Councilwoman Triggiano said there were varying degrees of impact. She acknowledged that Red Bank had been impacted but said some municipalities had been affected much worse.

Sue Viscomi—she said she noticed Councilman Zipprich had joined the meeting. She reviewed the OPRA request she had submitted for a quote for a specific sidewalk repair. She asked why a quote had been obtained outside of the road program and if the policy had changed.

IA McConnell said the process appeared to have started in April before he was the Interim Administrator. He said he did not know how or why the quote had been obtained. He said it had been brought to his attention after he had been appointed and said he had denied the request because it was not within the Borough's policy.

Councilman Yassin said the policy had not changed and said those repairs were only included when they were doing street repairs in the area.

Councilman Zipprich reiterated the Borough policy.

Tiffaney Harris—1 Cedar Crossing—asked how the quote had been obtained for the sidewalk for one house.

IA McConnell said he had just answered that he did not know. He again said it was obtained before he was appointed and, when it had been brought to his attention, he had denied it.

Ms. Harris also asked when the Council would return to live meetings.

Councilman Yassin noted they had previous discussed trying to return to live along with a hybrid of electronic.

IA McConnell said he was working with the IT Consultant to get quotes for equipment upgrades that would be needed.

Councilman Zipprich said the IT Committee would be meeting the following week to discuss the matter.

Borough Clerk Borghi also reminded everyone that, when the Council moved their July and August meetings to the third Wednesday, there would be a conflict with the Historic Preservation Commission as they were going back to live meetings. She said the Council Chamber would not be available for Council until at least September.

Phil Blackwood—34 Chestnut Street—said he wanted to compliment the Council President on doing a fine job of running the meeting. He said he felt the Council had made good decisions at this meeting. He said he wanted to offer a general comment on the dire effects of climate change and encouraged the Council to cut the carbon footprint of the Borough.

Cindy Burnham—71 Wallace Street—claimed she had been cut off earlier. She said a Navesink River Rowing teacher had said the beach was been strewed with dead fish. She said it looked like there would be round 2 and called for a plan.

Councilman Yassin disagree and said she had not been cut off. He said he had asked if she was done and she had said "yes" and he had thanked her.

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

ROLL CALL:

AYES: Yassin, Triggiano, Zipprich and Horgan.

NAYS: None

There being four 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 Property Acquisition. No action to be taken.

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

ROLL CALL:

AYES: Yassin, Triggiano, Zipprich and Horgan.

NAYS: None

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

RESUME REGULAR BUSINESS

Councilwoman Triggiano a motion to resume regular business, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yassin, Triggiano, Zipprich and Horgan.

NAYS: None

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

ADJOURNMENT

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

ROLL CALL:

AYES: Yassin, Triggiano, Zipprich and Horgan.

NAYS: None

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

Respectfully submitted,
Pamela Borghi

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					

Introduced: August 18, 2021
Public Hearing/Adoption: September 1, 2021

ORDINANCE NO. 2021-19

AN ORDINANCE ESTABLISHING SALARIES OR WAGES OF OFFICIALS AND EMPLOYEES OF THE BOROUGH OF RED BANK, IN MONMOUTH COUNTY

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, in the County of Monmouth and State of New Jersey, as follows:

SECTION 1. The salaries and wages for the following positions within the Borough of Red Bank shall be as follows (Stricken Text denote deletions, Underlined Text denote additions):

A. Governing Body Positions:

Governing Body Positions	Min	Max
Mayor	\$ 7,301	\$ 7,301
Council Members	\$ 3,650	\$ 3,650

B. Office:

Full-Time Positions	Min	Max
Borough Administrator	\$ 152,000	\$ 170,000
Assistant Borough Administrator	\$ 121,000	\$ 135,000
Public Utilities Director	\$ 115,000 85,000	\$ 130,000 110,000
Borough Clerk/Public Information Officer	\$ 65,000	\$ 95,000 85,000
Administrative Secretary/Deputy Clerk	\$ 48,000 35,000	\$ 58,000 55,000
Director of Finance, Chief Financial Officer, Comptroller	\$ 105,000 85,000	\$ 130,000 110,000
Tax/Utility Collector	\$ 90,000 75,000	\$ 110,000 95,000
Administrative Secretary/Assistant to Administrator	\$ 50,000 35,000	\$ 60,000 55,000
Information Technology Director	\$ 85,000	\$ 105,000
Human Resources Manager	\$ 55,000	\$ 70,000
Construction Code Official	\$ 95,000 85,000	\$ 110,000 105,000
Building Sub-code Official	\$ 70,000 60,000	\$ 95,000 85,000
Fire Sub-Code Official	\$ 85,000 75,000	\$ 115,000 100,000
Fire Marshal	\$ 80,000 75,000	\$ 105,000 100,000
Director of Code Enforcement	\$ 5,000 10,000	\$ 15,000 20,000
Court Clerk Administrator	\$ 70,000 65,000	\$ 80,000 75,000
Deputy Court Administrator	\$ 50,000 45,000	\$ 60,000 55,000
Police Chief	\$ 170,000 135,000	\$ 200,000 151,000

Director Parks & Recreation	\$ 75,000 70,000	\$ 90,000
Administrative Officer, Director Department of Planning & Zoning, Certified Land Use Administrator	\$ 85,000 60,000	\$ 100,000 90,000
Municipal Planner	\$ 20,000	\$ 25,000
Senior Citizens Director, Director of Public Assistance and Relocation Officer	\$ 65,000 45,000	\$ 80,000 70,000

C. Part-Time Salaried Positions:

Part-Time Salaried Positions	Min	Max
Tax Assessor	\$ 60,000 46,775	\$ 70,000 59,000
Property Inspector/Assessor's Office	\$ 6,500 5,613	\$ 7,500 7,100
Plumbing Sub-Code Official	\$ 10,000	\$ 47,000
Electrical Sub-Code Official	\$ 10,000	\$ 47,000
Judge of the Municipal Court	\$ 50,000 45,000	\$ 60,000 47,500
Municipal Prosecutor	\$ 25,000	\$ 35,000 30,000

D. Part-Time Non-Salaried Positions:

Part-Time Non- Salaried Positions	Min	Max
Information Technology Consultant (per hour)	\$ 60.00	\$ 90.00
Licensed Water Operator (per hour)	\$ 35.00	\$ 55.00
Licensed Construction Sub-Code Inspectors	\$ 35.00	\$ 55.00
Permanent Part-Time (per hour)	\$ 12.00 8.60	\$ 55.00
Temporary/Seasonal Hourly Employees (per hour)	\$ 12.00 8.60	\$ 37.50
Crossing Guards (per day hour)	\$ 29.24	\$ 29.24

E. Stipends and dual positions: Full-time employees who have been permanently appointed to hold more than one title, shall be compensated at the rates of the title held with the highest salary range. The following stipends shall be paid to employees who have assumed additional positions within the Borough in addition to their primary employment position. For non-listed positions, the Business Administrator is authorized to approve stipends of up to \$6,000 for additional title responsibilities, provided s/he has notified the Mayor and Council in writing at least three business days before doing so.

F.

Stipend Positions	Min	Max
Qualified Purchasing Agent	\$ 10,000	\$ 15,000
Deputy Registrar	\$ 3,500 3,150	\$ 4,500 3,900
Assistant Purchasing Agent	\$ 4,500	\$ 5,700
Assistant Construction Official	\$ 4,500	\$ 7,500
OEM Coordinator	\$ 5,000 4,500	\$ 7,500 5,700

RCA Coordinator	\$ 4,500	\$ 5,700
Planning Board Secretary	\$ 2,430	\$ 2,430
Construction Board of Appeals Secretary (per meeting)	\$ 150	\$ 150
Rent Leveling Board Secretary (per meeting)	\$ 250	\$ 250
Board of Health Secretary (per meeting)	\$ 150	\$ 150
Human Relations Advisory Committee Secretary (per meeting)	\$ 150	\$ 150

G. Red Bank PBA Local 39 Positions:

PBA Positions	Min	Max
Captain	\$ 135,660 118,973	\$ 146,843 126,255
Lieutenant	\$ 127,990 112,248	\$ 138,541 119,118
Sergeant	\$ 117,570 103,109	\$ 127,262 109,420
Detective	\$ 99,505	\$ 105,595
Patrolman	\$ 58,660 51,445	\$ 118,210 101,636
Academy	\$ 44,493 39,021	\$ 48,160 41,409

H. Red Bank CWA Local 1075 Supervisors:

Red Bank CWA Local 1075 Supervisors: Librarian, Foremen, and Supervisors	Min	Max
Librarian, Foremen and Supervisors	\$ 28.70 23.21	\$ 60.00 44.02

I. Red Bank CWA Local 1075 Skilled Worker/Mechanic:

Red Bank CWA Local 1075 Skilled Worker/Mechanic	Min	Max
Skilled Worker/Mechanic	\$ 19.49 14.16	\$ 35.00 27.21

J. Red Bank CWA Local 1075 Driver/Operators:

Red Bank CWA Local 1075 Driver/Operators	Min	Max
Driver and Operators	\$ 18.47 14.50	\$ 35.00 25.86

K. Red Bank CWA Local 1075 Mechanic/Heavy Equipment Operator/Skilled Worker:

Red Bank CWA Local 1075 Mechanic/Heavy Equipment Operator/Skilled Worker	Min	Max
Mechanic, Heavy Equipment Operator and Skilled Worker	\$ 19.49 15.54	\$ 40.00 26.38

L. Red Bank CWA Local 1075 Dispatchers:

Red Bank CWA Local 1075 Dispatchers	Min	Max
Dispatchers	\$ 18.05 14.16	\$ 35.00 23.69

M. Red Bank CWA Local 1075 Clerk/Secretary

Red Bank CWA Local 1075 Clerk/Secretary	Min	Max
Clerk and Secretaries	\$ 18.73 14.85	\$ 35.00 26.77

N. Red Bank CWA Local 1075 Enforcement Officers:

Red Bank CWA Local 1075 Enforcement Officers	Min	Max
Enforcement Officers	\$ 18.00 14.16	\$ 40.00 27.65

O. Red Bank CWA Local 1075 Admin. Assistant/Bookkeeper:

Red Bank CWA Local 1075 Admin. Assistant/Bookkeeper	Min	Max
Administrative Assistant and Bookkeeper	\$ 22.02 17.10	\$ 40.00 28.75

SECTION 2

The Wages, salaries or compensation shall be in effect as of and after January 1, 2016 2021. This will remain in effect until reviewed by further resolution of the Borough Council.

SECTION 3

Effective January 1, 2017, longevity compensation has been eliminated for all non-union employees subject to the salaries established by this ordinance. All employees whose compensation is established by this ordinance and employed in said positions as of December 31, 2016 shall have a longevity "phase-out" payment added to their base pay which will be equal to their prorated accrued longevity as of December 31, 2016, plus \$100.00. There will be no additional longevity steps nor will longevity be paid to future employees subject to this ordinance. Those who are promoted into positions subject to this ordinance shall be permitted to receive the longevity "phase-out" payment outlined above. The provisions of this section shall not apply to the Police Chief and/or other positions covered under separate contracts.

SECTION 4

Employee compensation established by an agreement between any collective bargaining unit and the Borough is incorporated herein as if set forth in full, and compensation shall be made in accordance with the provisions of the agreements as approved and executed by the governing body. The collective bargaining agreements between the Borough and PBA Local 39 and between the Borough and CWA Local 1038 are on file in the office of the Borough Clerk.

SECTION 5

The Governing Body, after recommendation of the Administrator, shall designate those officials and employees who may be entitled mileage compensation for the use of their personal

automobiles on Borough business. Such reimbursement shall be equal to the prevailing mileage reimbursement rate established by the Internal Revenue Service.

SECTION 6

The Borough retains the right to pay compensation at amounts of less than those listed herein for officials and employees duly hired to replace vacant offices and positions during the term of this ordinance.

SECTION 7

All ordinances or provisions thereof inconsistent with this ordinance are hereby repealed and the compensation herein established supersedes all previous compensation established by ordinance.

SECTION 8

If any part of this ordinance shall be invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

SECTION 9

This ordinance shall take effect upon its passage and publication according to law.

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

First Reading/Introduction: August 18, 2021

Public Hearing/Adoption: September 1, 2021

ORDINANCE NO. 2021-20

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING SECTION 300-3: "FEES" OF CHAPTER 300: "CONSTRUCTION CODES, UNIFORM" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO INCREASE CERTAIN CONSTRUCTION FEES AND IMPLEMENT NEW FEES UPON CERTAIN CONSTRUCTION.

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 hereby amended at Section 300-3: "Fees" under Chapter 300: "Construction Codes, Uniform" as follows (~~stricken~~ text deleted; underlined text added):

CHAPTER 300
CONSTRUCTION CODES, UNIFORM

* * *

§ 300-3 Fees.

The fees to be charged by the local Uniform Construction Code Enforcing Agency shall be as follows:

- A. Plan review fee. The fee for plan review shall be 20% of the amount to be charged for a new construction permit. The minimum plan review fee shall be \$75.
- B. The basic construction fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and devices and the number of sprinklers, standpipes, and detectors (smoke and heat) at the unit rates provided herein, plus any special fees. The minimum fee for a basic construction permit covering any or all of building, plumbing, electrical, or fire protection work shall be ~~\$75~~\$100.

(1) Building subcode fees.

- (a) Building volume of cost. The fees for new construction or alteration are as follows:

- [1] Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of ~~\$0.04~~\$0.06 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Chapters 3 and 4 of the building subcode; except that the fee shall be ~~\$0.035~~\$0.045 per cubic foot of volume for use groups R-3 and R-5.

- [2] Fees for renovations, alterations and repairs shall be based upon the estimated cost of the work.

- [a] The fee for use groups R-3 and R-5 shall be in the amount of ~~\$30~~\$45 per \$1,000.

- [b] The fee for all other use groups shall be in the amount of ~~\$35~~\$50 per \$1,000.

- [c] For the purpose of determining estimated cost, the applicant shall submit to the local enforcing agency such cost data as may be available produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost after consultation with the appropriate subcode officials.

- (b) Fees for additions shall be computed on the same basis as for new construction for the added portion.

- (c) Fees for combination renovations and additions shall be computed as the sum of the fees computed separately in accordance with Subsection B(1)(a)[1] and [2] above.
- (d) Special fees. Structures for which volume cannot easily be computed.
- [1] ~~Antennas, masts, antenna towers, and/or satellite dish transceivers:~~
- [a] ~~The fee to erect a roof mounted radio or television antenna exceeding 12 feet in height shall be \$35, plus \$1 for each additional foot above 12 feet.~~
- [b] ~~The fee to install a roof or ground-mounted satellite dish transceiver shall be \$50.~~
- [c] ~~The fee to erect ground-mounted radio antenna(s) towers shall be \$150.~~\$225.
- [2] Fencing.
- [a] Applicable fencing fee shall be ~~\$50~~\$75 for the first 200 lineal feet of fence or fraction thereof and ~~\$10~~\$15 for each additional 100 lineal feet of fence or fraction thereof.
- [b] There is no permit requirement for fences six feet or less in height, unless surrounding a swimming pool.
- [3] Private swimming pools.
- [a] The fee for the installation of an in-ground swimming pool shall be ~~\$175~~\$250.
- [b] The fee for the installation of an aboveground swimming pool exceeding 24 inches in depth or having a surface area in excess of 250 square feet shall be ~~\$125~~\$175.
- [4] Residential tool or storage sheds.
- [a] There is no permit required for garden-type utility sheds which are ~~400~~200 square feet or less in area, 10 feet or less in height, and accessory to buildings in use groups R-2, R-3 or R-4 [N.J.A.C. 5:23-2:14(b)8].
- [b] Sheds exceeding ~~400~~200 square feet shall be considered structures and the fee shall be \$200 ~~calculated in accordance with Subsection B(1) of this section.~~
- [5] Signs. The fee shall be \$50 per sign.
- [a] ~~There is no permit requirement for a sign not greater than 25 square feet in surface area (one side) and not more than six feet above the ground (mounted height) which is not served by an electrical circuit directly connected to the sign, if it meets the other conditions specified in the regulations [N.J.A.C. 5:23-2:14(b)6].~~
- [b] ~~When applicable, the fee shall be \$50 or \$2 per square foot of surface area, whichever is greater. In case of double-faced signs, the area of only one side shall be used for the purpose of fee computation.~~
- [6] Temporary structure. When a permit is required for a temporary structure, tent or temporary greenhouse pursuant to ~~N.J.A.C. 5:23-3.13(a)22 et seq.~~, the fee shall be ~~\$100~~\$150.
- [7] Tents. The fee for tents in excess of 900 square feet or more than 30 feet in any dimension shall be ~~\$150~~\$225.
- [8] Fees for retaining walls shall be ~~as follows:~~\$200 for the first 20 lineal feet of wall or fraction thereof and \$50 for each additional lineal foot of wall or fraction thereof.

~~[a] A retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall have a flat fee of \$200.~~

~~[b] A retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall have a flat fee of \$100.~~

[9] The fee for the installation of illuminated or self-luminous exit signs and/or emergency lighting units shall be ~~\$40~~\$15 per device. The minimum fee shall be ~~\$75~~\$100.

[10] The fee for the installation of photovoltaic or solar systems shall be as follows:

[a] Up to 20kW, the fee shall be \$75.

[b] 21kW to 50kW, the fee shall be \$150.

[c] 51kW to 100kW, the fee shall be \$300.

[d] For over 100kW, the fee shall be \$500, plus \$50 for every 100kW or fraction thereof over 100kW.

~~[4011]~~ The minimum Building Subcode Fee, unless otherwise specified, shall be ~~\$75~~\$100.

(2) Plumbing subcode fees.

(a) For installation or replacement of plumbing fixtures and devices, such as but not limited to water closets, urinals, bidets, bath tubs, showers, lavatories, sinks, floor drains, dishwashers, drinking fountains, washing machines, hose bibbs, water heaters, trap primers, plumbing stacks, gas appliance connections and other similar devices, the fee shall be ~~\$25~~\$40 per device.

(b) For installation or replacement of special fixtures and devices, such as but not limited to grease traps, backflow preventers, oil separators, interceptors, water-cooled air-conditioning units, commercial refrigeration units, steam boilers, hot water boilers, commercial cooking equipment, gas piping, sewer pumps, automatic fuel-shutoff devices, fuel oil piping, gas logs, generators, and rooftop units, the fee shall be ~~\$75~~\$100 per system or device.

(c) For utility service installations and/or connections, including potable water, sewer, and combined fire service/domestic water connections, the fee shall be ~~\$125~~\$200 per connection.

(d) Other plumbing subcode fees.

[1] Roof drains, footing drains, and sump pumps (per device or system): ~~\$75~~\$100.

[2] Active solar systems: ~~\$100~~\$150.

(e) LPG tanks.

[1] Tanks located above ground.

[a] Up to 500 gallons, the fee shall be ~~\$100~~\$150;

[b] From 501 to 2,000 gallons, the fee shall be ~~\$150~~\$225.

[2] Tanks located below ground.

[a] Up to 2,000 gallons, the fee shall be ~~\$200~~\$300.

(f) Mechanical inspection. For a mechanical inspection performed by a mechanical inspector, or a plumbing inspector, in a structure of Groups R-3, R-4, R-5, the fee shall be ~~a flat fee of \$75~~\$125 for the initial appliance, plus \$40 for each additional appliance.

(g) The minimum Plumbing Subcode Fee, unless otherwise specified, shall be \$100.

(3) Electrical subcode fees.

(a) For installation or replacement of outlets, receptacles, fixtures, including lighting outlets, wall switches, fluorescent fixtures, convenience receptacle or similar fixture, line voltage smoke alarms, burglar alarm systems, and motors or devices of less than one horsepower or one kilowatt, the fee shall be as follows:

[1] From one to 50 devices, the fee shall be ~~\$75~~\$100.

[2] For each additional 25 devices, the fee shall be ~~\$50~~\$75.

(b) For each motor or similar electrical device, the fees shall be as follows:

[1] For one to 10 horsepower, the fee shall be ~~\$35~~\$50;

[2] For 11 to 50 horsepower, the fee shall be ~~\$75~~\$100;

[3] For 51 to 100 horsepower, the fee shall be ~~\$150~~\$200;

[4] For ~~over 100 to 200~~ horsepower, the fee shall be ~~\$450~~\$600.

[5] For over 200 horsepower, the fee shall be \$1,000.

(c) For transformers and generators over one ~~kilowatt~~kW/kVA, the fees shall be as follows:

[1] For up to ~~10.0 hp/kW-30 kW/kVA~~, the fee shall be ~~\$35~~\$100 each;

[2] For ~~over 10 hp/kW-31 kW/kVA~~ up to ~~50 hp/kW-100 kW/kVA~~, the fee shall be ~~\$75~~\$200 each;

[3] For ~~over 50 hp/kW-101 kW/kVA~~ up to ~~100 hp/kW-200 kW/kVA~~, the fee shall be ~~\$125~~\$400 each;

[4] For ~~over 100 hp/kW up to 150 hp/kW, the fee shall be \$225, and shall increase by \$100 for every 50 hp/kW over 150 hp/kW. For over 200 kW/kVA, the fee shall be \$600 each.~~

(d) For electrical service ~~entrance, service panel, sub-panel installations or replacements~~, the fees shall be as follows:

[1] For up to 100 amps, the fee shall be ~~\$100~~\$150;

[2] For 101 amps to 200 amps, the fee shall be ~~\$150~~\$200;

[3] For 201 amps up to ~~300~~400 amps, the fee shall be ~~\$250~~\$400;

[4] For ~~301 amps and over 400 amps~~, the fee shall be ~~\$300~~\$400, plus ~~\$500~~\$600 for every 100 amps or fraction thereof over 400.

~~(e) For the purpose of computing these fees, all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.~~

(e) For electrical main panel and sub-panel installations or replacements, the fees shall be as follows for each panel or sub-panel:

[1] For up to 100 amps, the fee shall be \$100;

[2] For 101 amps to 200 amps, the fee shall be \$150;

[3] For 201 amps up to 400 amps, the fee shall be \$200;

[4] For over 400 amps, the fee shall be \$400, plus \$500 for every 100 amps or fraction thereof over 400.

(f) The fees to be charged for other electrical equipment or fixtures not specified above are as follows:

- [1] Protective signaling systems. This includes but is not limited to fire alarm devices, smoke and heat detectors, burglar alarm devices, nurse call systems, communications systems, etc.
 - [a] For one to 50 devices, the fee shall be ~~\$400~~\$150;
 - [b] For each additional 25 devices, the fee shall be ~~\$50~~\$75.
 - [c] For each notification power booster or transponder, the fee shall be \$75.
 - [d] For emergency responder radio systems, the fee for the base system and one floor of building coverage shall be \$300, plus \$100 for each additional floor of building coverage.
- [2] Swimming pools:
 - [a] Aboveground, the fee shall be ~~\$100~~\$150.
 - [b] In-ground, the fee shall be ~~\$200~~\$300.
- (g) The minimum electrical subcode fee shall be ~~\$75~~\$100.
- (h) The fee for the annual electrical inspections of swimming pools, spas or hot tubs shall be ~~\$125~~\$150.
- (i) Area lighting: The fee for the first pole or bollard shall be \$100, plus \$50 for each additional pole or bollard.
 - ~~[1] For one to five standards (greater than eight feet), the fee shall be \$100;~~
 - ~~[2] For more than five standards, the fee shall be \$15 for each standard.~~
- (j) For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar voltaic system as follows:
 - [1] ~~One to 50 kilowatts,~~Up to 20kW, the fee shall be ~~\$75~~\$125;
 - [2] ~~Fifty to 100 kilowatts,~~21kW to 50kW, the fee shall be ~~\$150~~\$225;
 - [3] ~~Greater than 100 kilowatts,~~ the fee shall be ~~\$575.~~51kW to 100kW, the fee shall be \$500.
 - [4] For over 100kW, the fee shall be \$500, plus \$50 for every 100kW or fraction thereof over 100kW.
- (k) For the purpose of computing these fees, all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.
- (4) Fire subcode fees:
 - (a) Fire protection sprinklers. For installation, relocation, or replacement of fire protection sprinklers, the fees shall be as follows:
 - [1] The fee for 20 or fewer sprinkler heads shall be ~~\$100~~\$150;
 - [2] For 21 to and including 100 heads, the fee shall be ~~\$200~~\$300;
 - [3] For 101 to and including 200 heads, the fee shall be ~~\$375~~\$500;
 - [4] For 201 to and including 400 heads, the fee shall be ~~\$750~~\$1,000;
 - [5] For 401 heads to and including 1,000 heads, the fee shall be ~~\$1,000~~\$1,500;
 - [6] For over 1,000 heads, the fee shall be \$1,500, plus \$2 for each additional head.
 - (b) Fire alarm systems. For installation, relocation, or replacement of any fire alarm panel, annunciator, heat detector, smoke detector, manual pull station, bell, horn, strobe, or other types of signaling, supervisory, or indicating devices connected to any automatic or manual fire alarm system,

the fees shall be calculated on the number of individual component devices as follows:

- [1] The fee for 10 or fewer devices or appliances shall be ~~\$100~~\$150;
 - [2] For 11 to and including 20 devices or appliances, the fee shall be ~~\$150~~\$250;
 - [3] For 21 to and including 100 devices or appliances, the fee shall be ~~\$250~~\$400;
 - [4] For 101 to and including 200 devices or appliances, the fee shall be ~~\$500~~\$750;
 - [5] For 201 to and including 500 devices or appliances, the fee shall be ~~\$850~~\$1,250;
 - [6] For 501 or more devices or appliances, the fee shall be ~~\$850~~\$1,250, plus ~~\$1.50~~\$2.00 per device or appliance for each device or appliance beyond 500.
 - [7] For each notification booster or communicator, the fee shall be \$75.
- (c) The fee for each standpipe shall be ~~\$300~~\$500.
- (d) The fee for each independent preengineered suppression system shall be ~~\$150~~\$250, and the fee for each independent preengineered clean agent system shall be \$500.
- (e) For gas- and oil-fired heat-producing devices or appliances, such as but not limited to furnaces, boilers, industrial ovens, processing equipment, rooftop, package, and other similar devices, the fee shall be ~~\$55~~\$100 per device or appliance, ~~except that there shall be no charge for hot water heaters in one- and two-family dwellings.~~
- (f) The fee for each commercial kitchen exhaust system, including make up air unit(s), shall be ~~\$125~~. as follows:
- [1] The fee for Type 1 system(s) shall be \$300 each.
 - [2] The fee for Type 2 system(s) shall be \$200 each.
- (g) The fee for each incinerator shall be ~~\$500~~\$750.
- (h) The fee for each crematorium shall be ~~\$500~~\$750.
- (i) The fees to be charged for other fire protection devices not specified above shall be as follows:
- [1] The fee for the installation of a solid-fuel-burning device shall be ~~\$75~~\$100 per device.
 - [2] ~~The fee for the installation of fire escapes is included in the fee as determined for alteration/repairs under the Building Subcode.~~
 - [3] The fee for asphalt (tar) kettle roofing operations shall be ~~\$400~~\$150.
 - [4] The fees for the installation, removal or abandonment of flammable or combustible liquid storage tanks and dispensing units or pumps shall be as follows:
 - [a] The fee for dispensing units or pumps shall be ~~\$50~~\$150 per nozzle.
 - [b] The fee for inside tanks installed for residential heating purposes in use groups R-3 and R-5 shall be ~~\$100~~\$150 per tank.
 - [c] The fee for the installation, removal, or abandonment of storage tanks shall be:
 - [i] Zero gallons to 500 gallons capacity, ~~\$100~~\$150 per tank;
 - [ii] Five hundred one gallons to 1,000 gallons capacity, ~~\$150~~\$225 per tank;

- [iii] One thousand one gallons to 2,000 gallons capacity, ~~\$200~~\$300 per tank;
- [iv] Two thousand one gallons to 5,000 gallons capacity, ~~\$350~~\$500 per tank;
- [v] Over 5,000 gallons capacity, ~~\$400~~\$750 per tank.

[~~5~~4] The fees for each fire pump shall be ~~\$300~~as follows:

- [a] Up to 500 gpm, the fee shall be \$450.
- [b] 501 gpm to 1,000 gpm, the fee shall be \$600.
- [c] 1,001 gpm to 1,500 gpm, the fee shall be \$1,000.
- [d] For over 1,500 gpm, the fee shall be \$1,000, plus \$100 for every 500 gpm or fraction thereof over 1,500 gpm.

[~~6~~5] The fee for each fire hydrant installed on private property shall be ~~\$200~~\$300.

[~~6~~] For emergency responder radio systems, the fee for a survey shall be \$100, and inspection of the base system and one floor of building coverage shall be \$500, plus \$150 for each additional floor of building coverage.

[~~7~~] The fee for the installation of photovoltaic or solar systems shall be as follows:

- [a] Up to 20kW, the fee shall be \$100.
- [b] 21kW to 50kW, the fee shall be \$150.
- [c] 51kW to 100kW, the fee shall be \$250.
- [d] For over 100kW, the fee shall be \$400, plus \$50 for every 100kW or fraction thereof over 100kW.

[~~7~~8] For the installation, relocation or replacement of each fire protection device not otherwise specified above, the fee shall be \$15 per device. The minimum fee shall be ~~\$75~~\$100. Such devices may include but not be limited to voice alarms, speakers, fire department communication devices, control units, etc.

[~~8~~9] The fee for other mechanical systems or equipment regulated by the Fire Protection Subcode and not specifically listed herein shall be ~~\$75~~\$100 for the first \$1,000 of estimated cost and \$25 for each additional \$1,000 of estimated cost.

[~~9~~10] The fee for each fire service underground shall be \$1 per foot. The minimum fee shall be \$100.

[~~10~~11] The minimum Fire Protection Subcode Fee shall be ~~\$75~~\$100.

- (5) Elevator subcode fees. The fees for each elevator plan review, for elevator installation or replacement, for elevator installation and device acceptance tests, inspections, maintenance tests, and certificate of compliance shall be those as set forth in N.J.A.C. 5:23-12.6(a) and (b).
- (6) Asbestos subcode. The fee for issuance of a construction permit for each asbestos abatement project shall be ~~\$100~~\$150.
- (7) Lead abatement. The fee for issuance of a construction permit for each lead abatement project shall be ~~\$100~~\$150.

C. Expedited Inspections; Fees.

- (1) Any person or entity may apply for an inspection of a particular project or site on a day and time convenient to that person or entity. Any such application shall be made, in writing, to the Construction Department on a form to be provided by the Construction Official for such purpose. The Construction Official shall make the

necessary arrangements with licensed subcode officials to make the inspection on the day and time requested. If the Construction Official is unable to arrange for the inspection as requested, he or she shall notify the applicant requesting the inspection as soon as possible after the request is made.

- (2) Any person or entity applying for an inspection pursuant to Subsection (1) hereinabove shall, in addition to any other fees payable pursuant to this chapter, pay to the Construction Department a fee of \$300 for the first four (4) hours or portion thereof that the inspector is on site making such inspection. For each additional hour, or portion thereof, after the first four (4) hours, the applicant shall pay a fee of \$75. The applicant shall deposit \$300 with the Construction Department at the time the application is made. If an inspection exceeds four hours, the applicant shall be billed for the additional time. Any such bill shall be due and payable immediately upon receipt.
- (3) The provisions of this section shall not apply, nor shall the applicant be charged a fee as provided for herein, where an inspection is performed by a code official regularly employed by the Borough in a full- or part-time salaried position, except that, where such convenience inspection is requested for a Saturday, Sunday or legal holiday, the applicant shall pay the applicable fee.

ED. Certificates and other permits.

- (1) Demolition. The fee for a demolition or removal permit for structures of less than 5,000 square feet in area and less than 30 feet in height: for one- or two-family residences (use groups R-3 and R-4 of the Building Subcode), for one- or two-car garages, and structures on farms, including commercial farm buildings as per N.J.A.C. 5:23-3.2(d), shall be ~~\$100~~\$150. The demolition fee for all other structures and use groups shall be ~~\$200~~\$300.
- (2) Moving of a structure or building: The fee shall be \$25 per \$1,000 of the estimated cost of moving the structure or building.
 - ~~(a) From one lot within the Borough to another lot or to a new location on the same lot: the fee shall be \$25 per \$1,000 of the estimated cost of moving. The fee for the new footings, foundation, slab, and/or any other work needed to bring the structure to a completed condition shall be in accordance with Subsection B of this section, provided that the minimum fee shall be \$150.~~
 - ~~(b) From a lot within the Borough to a location outside the borders of the Borough: the fee shall be \$25 per \$1,000 of the estimated cost of moving. The minimum fee shall be \$150.~~
- (3) The fee for a certificate of occupancy shall be in the amount of 10% of the new construction permit fee which would be charged by the agency pursuant to these regulations. The minimum fee shall be ~~\$225~~\$150, ~~except for structures of less than 5,000 square feet in area and less than 30 feet in height, and structures on farms, including commercial farm buildings subject to N.J.A.C. 5:23-3.2(d), for which the minimum fee shall be \$100.~~
- (4) The fee for a certificate of occupancy for buildings of use group R-4; or for certificates of occupancy issued for each individual tenant space in a new structure consisting of multiple tenants of use groups B, M, R-2, and R-3, the fee shall be ~~\$75~~\$100 per unit.
- (5) The fee for the first issuance and the renewal of a temporary certificate of occupancy shall not exceed ~~\$30~~\$75.
- (6) The fee for a certificate of occupancy granted pursuant to a change of use group shall be ~~\$200~~\$300.
- (7) The fee for certificate of continued occupancy shall be ~~\$200~~\$300.
- (8) The fee for plan review of a building for compliance under the alternate systems and nondepletable energy source provisions of the Energy Subcode shall be ~~\$345~~\$525 for one- and two-family homes, and for light commercial structures

having the indoor temperature controlled from a single point, and ~~\$1,725~~\$2,600 for all other structures.

- (9) The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be ~~\$750~~\$1,125 for Class I structures and ~~\$250~~\$375 for Class II and \$250 for Class III structures. ~~The fee for resubmission of an application for a variation shall be \$325 for Class I structures and \$125 for Class II and Class III structures.~~
- D. Periodic inspections. Fees for the periodic enforcing agency reinspection of equipment and facilities granted a certificate of approval for a specified duration in accordance with N.J.A.C. 5:23-2.23 shall be as follows:
- (1) The fee for elevator device periodic inspections and tests shall be as set forth in N.J.A.C. 5:23-12.6(a) and (b).
- (2) For cross-connections and backflow preventers that are subject to testing, requiring reinspection annually, the fee shall be ~~\$75~~\$100 for each device when they are tested.
- E. Annual permits. The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers and clericals shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical and plumbing. Fees shall be as follows:
- (1) One to 25 workers (including foreman), ~~\$650~~\$975/worker; each additional worker over 25, ~~\$230~~\$345/worker.
- (2) Prior to the issuance of the annual permit, a training registration fee of \$140 per subcode shall be submitted by the applicant to the Department of Community Affairs, Construction Code Element, Training Section, along with a copy of the construction permit (Form F-170A). Checks shall be made payable to "Treasurer, State of New Jersey."
- F. ~~New Jersey Department of Community Affairs surcharge training fee. In order to provide for the training, certification and technical support programs required by the Uniform Construction Code Act and the regulations, the enforcing agency shall collect in addition to the fees specified above, a surcharge fee of 0.00334 mils per cubic foot of volume of new building and additions. The fee for all other construction shall be \$1.70 per \$1,000 of value of construction. The surcharge fee shall will be charged and remitted to the Department of Community Affairs in accordance with N.J.A.C. 5:23-4.19 on a quarterly basis for the fiscal quarter ending March 31, June 30, September 30, and December 31, and not later than one month next succeeding the end of the quarter for which it is due. The minimum permit surcharge fee shall be \$1.~~
- G. Construction permits shall be valid for one year from the date of issuance, and the fee shall be paid prior to the permit issuance.
- H. Renewal of existing permits. Under the Uniform Construction Code, there is no separate fee for renewal of a valid existing permit if the authorized work has commenced within 12 months after issuance of the permit. If the authorized work has not been suspended or abandoned for a period of six months after commencement, the permit remains valid regardless of the issuance date. Should construction halt for a period of not less than six months, the construction shall be considered abandoned and new construction permits shall be obtained.
- I. No Refunds After 30 Days. No refunds of any fees shall be given after the expiration of thirty (30) days from the issuance of any permit(s).
- J. Violations and Penalties.
- (1) Any person who violates the provisions of this section shall, upon conviction, be subject to fines and/or penalties as follows:
- (a) Up to \$1,000 per violation for failure or refusal to comply with any lawful order, unless the failure or refusal to comply is done with the knowledge that it will endanger the life or safety of any person, in which case the penalty shall be up to \$2,000 per violation;

- (b) Up to \$2,000 per violation for failure to obtain a required permit prior to commencing construction or for allowing a building to be occupied without a certificate of occupancy;
 - (c) Up to \$2,000 per violation for failure to comply with a stop construction order;
 - (d) Up to \$2,000 per violation for willfully making a false or misleading written statement, or willfully omitting any required information or statement in any application or request for approval; or
 - (e) Up to \$500.00 per violation for any violation not covered in subsections (a), (b), (c), or (d) hereinabove.
- (2) For purposes of this subsection, in an occupied building, a code violation involving fire safety, structural soundness or the malfunctioning of mechanical equipment that would pose a life safety hazard shall be deemed to endanger the life or safety of a person. In an unoccupied building, a code violation of a requirement intended to protect members of the public who are walking by the property shall be deemed to endanger the life or safety of a person.
- (3) 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.
- (4) All Monies collected shall be collected under the penalty provisions of the Uniform Construction Code. All penalties collected shall be by the Construction Department and shall be placed in a special trust account to be applied to the cost of the department for training, technical support programs, certification, new equipment and transportation. An independent fund shall be set up and retained by the Chief Financial Officer to be the trustee of this account.

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					

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-247**

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$1,056,520.49

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$1,056,520.49.

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

Dated: September 1, 2021

September 01, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	16	\$656,354.05
Meeting Check	88	\$400,166.44
Total	104	\$1,056,520.49

Checking Account	Count	Total
CAPITAL ACCOUNT	5	\$263,370.69
COAH DEV FEES	1	\$7,000.00
CURRENT -VALLEY	49	\$648,449.15
DEVELESCROW	1	\$1,090.55
DEVELESCROW2RIVER	4	\$8,110.00
GRANT FUND-VNB	4	\$13,064.38
PARKSRECTRUST	1	\$762.05
PAYROLL	1	\$80.00
PKING CAP 2RIVE	1	\$4,343.75
PKINGOP2RIVER	9	\$18,418.76
RECREATION-VNB	1	\$4,816.09
TRUST ACCOUNT	9	\$27,845.94
TTL REDEMPTION	2	\$7,078.45
TWO RIVERS	1	\$291.20
WATER OPERATING	15	\$51,799.48
Total	104	\$1,056,520.49

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Manual Check	1	\$172,051.29
CAPITAL ACCOUNT	Meeting Check	4	\$91,319.40
COAH DEV FEES	Meeting Check	1	\$7,000.00
CURRENT -VALLEY	Manual Check	2	\$409,319.00
CURRENT -VALLEY	Meeting Check	47	\$239,130.15
DEVELESCROW	Meeting Check	1	\$1,090.55
DEVELESCROW2RIVER	Meeting Check	4	\$8,110.00
GRANT FUND-VNB	Manual Check	1	\$10,257.80
GRANT FUND-VNB	Meeting Check	3	\$2,806.58
PARKSRECTRUST	Manual Check	1	\$762.05
PAYROLL	Manual Check	1	\$80.00
PKING CAP 2RIVE	Meeting Check	1	\$4,343.75
PKINGOP2RIVER	Manual Check	2	\$13,159.69
PKINGOP2RIVER	Meeting Check	7	\$5,259.07
RECREATION-VNB	Meeting Check	1	\$4,816.09
TRUST ACCOUNT	Manual Check	2	\$16,113.00
TRUST ACCOUNT	Meeting Check	7	\$11,732.94
TTL REDEMPTION	Meeting Check	2	\$7,078.45
TWO RIVERS	Manual Check	1	\$291.20
WATER OPERATING	Manual Check	5	\$34,320.02
WATER OPERATING	Meeting Check	10	\$17,479.46
Total	All Checking	104	\$1,056,520.49

September 01, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	30	ENG SVCS NJDOT PROJ-2019/2020	\$2,712.25	Meeting Check	CAPITAL ACCOUNT	2450	09/01/2021	\$13,628.75
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE,EASTPK PHASE 2	25	MWHK POND,BASIE,EASTPK PHASE 2	\$3,646.25	Meeting Check	CAPITAL ACCOUNT	2450	09/01/2021	\$13,628.75
20-01850	F0186	FIOR PAVING COMPANY	2020 ROAD PROGRAM-RES 20-189	7	2020 ROAD PROGRAM-RES 20-189	\$172,051.29	Manual Check	CAPITAL ACCOUNT	2449	08/19/2021	\$172,051.29
20-02007	N0022	NJ FIRE EQUIPMENT CO INC	Helmet & Shields	1	2021 Helmet & Shields	\$1,468.61	Meeting Check	CURRENT -VALLEY	14783	09/01/2021	\$1,468.61
21-00062	M0040	MONMOUTH BUILDING CENTER INC.	B&G Supplies for maint-repairs	11	B&G Supplies for maint-repairs	\$159.99	Meeting Check	CURRENT -VALLEY	14775	09/01/2021	\$532.79
21-00098	M0026	MIDDLETOWN PLUMBING & HEATING	B/G Supplies & Maintenance	13	COUPLER & WATER TEST GAUGE	\$28.80	Meeting Check	CURRENT -VALLEY	14774	09/01/2021	\$28.80
21-00106	S0325	SITEONE LANDSCAPE SUPPLY	B&G Supplies	2	B&G Supplies	\$207.32	Manual Check	PARKSRETRUST	1158	08/23/2021	\$762.05
21-00106	S0325	SITEONE LANDSCAPE SUPPLY	B&G Supplies	3	B&G Supplies	\$554.73	Manual Check	PARKSRETRUST	1158	08/23/2021	\$762.05
21-00110	R0179	E RUNYON T/A AQUATIC SERV	water sampling	7	water sampling	\$1,300.00	Meeting Check	WATER OPERATING	11880	09/01/2021	\$5,123.00
21-00111	R0179	E RUNYON T/A AQUATIC SERV	9 water sampling events	2	9 water sampling events	\$2,520.00	Meeting Check	WATER OPERATING	11880	09/01/2021	\$5,123.00
21-00111	R0179	E RUNYON T/A AQUATIC SERV	9 water sampling events	3	9 water sampling events	\$1,303.00	Meeting Check	WATER OPERATING	11880	09/01/2021	\$5,123.00
21-00118	C0037	CITY CENTRE PLAZA LLC	Unit 30-31 DPW 170.00 per Mt	9	Unit 30-31 DPW 170.00 JULY 21	\$170.00	Meeting Check	CURRENT -VALLEY	14758	09/01/2021	\$340.00
21-00118	C0037	CITY CENTRE PLAZA LLC	Unit 30-31 DPW 170.00 per Mt	10	Unit 30-31 DPW 170.00 AUG 21	\$170.00	Meeting Check	CURRENT -VALLEY	14758	09/01/2021	\$340.00
21-00136	M0040	MONMOUTH BUILDING CENTER INC.	Mason Supplies maint-repairs	12	Mason Supplies maint-repairs	\$295.02	Meeting Check	CURRENT -VALLEY	14775	09/01/2021	\$532.79
21-00136	M0040	MONMOUTH BUILDING CENTER INC.	Mason Supplies maint-repairs	13	Mason Supplies maint-repairs	\$77.78	Meeting Check	CURRENT -VALLEY	14775	09/01/2021	\$532.79
21-00375	S0020	STAVOLA ASPHALT COMPANY INC	Open for Cold/Hot Patch B&G	7	Open for Cold/Hot Patch B&G	\$85.42	Meeting Check	CURRENT -VALLEY	14790	09/01/2021	\$85.42
21-00425	O0047	ONE CALL CONCEPTS	Markout Information Service	8	Markout Information Service	\$130.13	Meeting Check	WATER OPERATING	11878	09/01/2021	\$130.13
21-00481	N0263	NJ ASSOC SCHOOL RESOURCE OFFIC	Safe Schools Resource Officer	1	Safe Schools Resource Officer	\$850.00	Meeting Check	CURRENT -VALLEY	14785	09/01/2021	\$850.00
21-00652	C0051	COMPLETE SECURITY SYSTEMS INC	Access Control 90 Monmouth	1	Access Control 90 Monmouth	\$8,401.00	Meeting Check	CURRENT -VALLEY	14759	09/01/2021	\$8,401.00
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	17	GENERAL LEGAL-APRIL 21	\$4,024.37	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	18	OPRA REQUESTS-APRIL 21	\$975.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	19	COUNTY BD TAX APPEALS-APRIL 21	\$255.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	20	TOWER HILL VS RB-APRIL 21	\$1,885.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	21	44-46 MONMOUTH ST ROW-APRIL 21	\$300.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	22	GLOBE CT GARAGE TRANS-APRIL 21	\$165.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	23	GENERAL LEGAL-MAY 21	\$4,000.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	24	OPRA REQUESTS-MAY 21	\$1,065.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	25	TOWER HILL VS RB-MAY 21	\$780.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00820	S0337	SOBEL HAN,LLP	LEGAL SERVICES 2021-RES 21-18	26	44-46 MONMOUTH ST ROW-MAY 21	\$675.00	Meeting Check	CURRENT -VALLEY	14792	09/01/2021	\$14,124.37
21-00953	J0020	JERSEY ELEVATOR CO INC	Elevator Services 90 Monmouth	4	Elevator Services 90 Monmouth	\$231.59	Meeting Check	CURRENT -VALLEY	14769	09/01/2021	\$231.59
21-01010	D0331	DELISA DEMOLITION INC	Recycling Tax on HHW	7	Recycling Tax on HHW	\$620.01	Meeting Check	CURRENT -VALLEY	14761	09/01/2021	\$86,129.90
21-01011	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	5	HHW Tipping Fees	\$17,093.22	Meeting Check	CURRENT -VALLEY	14761	09/01/2021	\$86,129.90
21-01039	F0025	FOODTOWN RB	Suplies needed for Senior Ctr.	3	Supplies needed for Senior Ctr	\$14.17	Meeting Check	GRANT FUND-VNB	1643	09/01/2021	\$14.17
21-01041	D0331	DELISA DEMOLITION INC	WASTE SVCS-JULY-OCT R20-284	4	WASTE SVCS-SEPTEMBER 2021	\$68,416.67	Meeting Check	CURRENT -VALLEY	14761	09/01/2021	\$86,129.90
21-01042	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY-AUG 21	13	GRANT WRITING SVCS-AUGUST 21	\$2,337.06	Meeting Check	CURRENT -VALLEY	14781	09/01/2021	\$2,337.06
21-01042	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY-AUG 21	14	GRANT WRITING SVCS-AUGUST 21	\$747.12	Meeting Check	WATER OPERATING	11877	09/01/2021	\$747.12
21-01042	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY-AUG 21	15	GRANT WRITING SVCS-AUGUST 21	\$215.82	Meeting Check	PKINGOP2RIVER	2284	09/01/2021	\$215.82
21-01048	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV (JULY-SEPT)	3	MONTHLY AMB SERV-AUGUST 2021	\$10,000.00	Meeting Check	CURRENT -VALLEY	14771	09/01/2021	\$10,000.00
21-01085	C0321	CME ASSOCIATES	SPRING ST. IMPRVMTS R21-148	5	SPRING ST. IMPRVMTS R21-148	\$7,270.25	Meeting Check	CAPITAL ACCOUNT	2450	09/01/2021	\$13,628.75
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	16	B/G Extermination Serv-8/17	\$60.00	Meeting Check	CURRENT -VALLEY	14757	09/01/2021	\$235.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	17	B/G Extermination Serv-8/17	\$60.00	Meeting Check	CURRENT -VALLEY	14757	09/01/2021	\$235.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	18	B/G Extermination Serv-8/17	\$35.00	Meeting Check	CURRENT -VALLEY	14757	09/01/2021	\$235.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	19	B/G Extermination Serv-8/17	\$30.00	Meeting Check	CURRENT -VALLEY	14757	09/01/2021	\$235.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	20	B/G Extermination Serv-8/17	\$25.00	Meeting Check	CURRENT -VALLEY	14757	09/01/2021	\$235.00
21-01129	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	21	B/G Extermination Serv-8/17	\$25.00	Meeting Check	CURRENT -VALLEY	14757	09/01/2021	\$235.00
21-01215	M0262	MIRACLE CHEMICAL COMPANY	Chemicals for Water Treatment	8	Sodium Hypochlorite	\$2,029.80	Meeting Check	WATER OPERATING	11876	09/01/2021	\$2,029.80
21-01219	M0309	MID-ATLANTIC TRUCK CENTER INC	#33 & 40	5	cap hub front oil	\$17.42	Meeting Check	CURRENT -VALLEY	14778	09/01/2021	\$184.31
21-01219	M0309	MID-ATLANTIC TRUCK CENTER INC	#33 & 40	6	Light tail and stop left sto	\$58.19	Meeting Check	CURRENT -VALLEY	14778	09/01/2021	\$184.31
21-01219	M0309	MID-ATLANTIC TRUCK CENTER INC	#33 & 40	7	Light tail and stop right sto	\$72.18	Meeting Check	CURRENT -VALLEY	14778	09/01/2021	\$184.31
21-01219	M0309	MID-ATLANTIC TRUCK CENTER INC	#33 & 40	8	nut wheel unimount m22 opt sys	\$36.52	Meeting Check	CURRENT -VALLEY	14778	09/01/2021	\$184.31
21-01237	P0194	PRIMEPOINT LLC	PAYROLL PROC-JUNE-DEC 2021	7	PAYROLL PROC-JULY 2021	\$1,378.02	Meeting Check	CURRENT -VALLEY	14787	09/01/2021	\$1,378.02
21-01237	P0194	PRIMEPOINT LLC	PAYROLL PROC-JUNE-DEC 2021	8	PAYROLL PROC-JULY 2021	\$440.53	Meeting Check	WATER OPERATING	11879	09/01/2021	\$440.53
21-01237	P0194	PRIMEPOINT LLC	PAYROLL PROC-JUNE-DEC 2021	9	PAYROLL PROC-JULY 2021	\$127.25	Meeting Check	PKINGOP2RIVER	2286	09/01/2021	\$127.25
21-01252	M0441	MACKEY METERS, INC.	Open for Monthly Services	3	Open for Monthly Services-July	\$3,055.00	Meeting Check	CURRENT -VALLEY	2285	09/01/2021	\$3,055.00
21-01262	T0034	TREAS,ST OF NEW JERSEY (661)	Record Storage Annual Fee	1	Record Storage Annual Fee	\$25.00	Meeting Check	CURRENT -VALLEY	14794	09/01/2021	\$25.00
21-01288	G0161	IVAN GRILLI	Medicare Reim July - Dec 2021	4	Medicare Reim September 2021	\$619.50	Meeting Check	CURRENT -VALLEY	14765	09/01/2021	\$619.50

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-01334	H0019	HELFRICH & SON	Summer Camp Trip	1	Summer Camp Trip	\$6,500.00	Meeting Check	CURRENT-VALLEY	14766	09/01/2021	\$6,500.00
21-01336	C0321	CME ASSOCIATES	EAST SIDE PRKG LOT IMP-R21-183	5	EAST SIDE PRKG LOT IMP-R21-183	\$3,106.75	Meeting Check	PKING CAP 2RIVE	1083	09/01/2021	\$4,343.75
21-01337	C0321	CME ASSOCIATES	MARINE PK. PKG LOT- R21-184	4	MARINE PK. PKG LOT- R21-184	\$1,237.00	Meeting Check	PKING CAP 2RIVE	1083	09/01/2021	\$4,343.75
21-01342	R0226	RUBBERECYLE, LLC.	Playground Surfacing for ESP	1	Playground Surfacing for ESP	\$74,320.65	Meeting Check	CAPITAL ACCOUNT	2452	09/01/2021	\$74,320.65
21-01344	S0365	SUPREME CONDITIONING SYSTEM IN	Open for repairs and supplies	7	Open for repairs and supplies	\$351.00	Meeting Check	CURRENT-VALLEY	14793	09/01/2021	\$351.00
21-01346	J0155	J.HARRIS ACADEMY POLICE TRAIN	Best Practices For Body Worn	1	Best Practices For Body Worn	\$745.00	Meeting Check	CURRENT-VALLEY	14770	09/01/2021	\$745.00
21-01353	S0009	SHREWSBURY AUTO PARTS INC	Lamp regular and LED	1	Lamp regular	\$4.41	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01353	S0009	SHREWSBURY AUTO PARTS INC	Lamp regular and LED	2	Lamp regular	\$22.05	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01353	S0009	SHREWSBURY AUTO PARTS INC	Lamp regular and LED	3	Lamp LED	\$120.66	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01403	S0009	SHREWSBURY AUTO PARTS INC	truck #29	1	brake caliper w/hardware	\$68.02	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01403	S0009	SHREWSBURY AUTO PARTS INC	truck #29	2	core deposit	\$27.16	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01403	S0009	SHREWSBURY AUTO PARTS INC	truck #29	3	brake caliper w/ hardware	\$68.02	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01403	S0009	SHREWSBURY AUTO PARTS INC	truck #29	4	core deposit	\$27.16	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01403	S0009	SHREWSBURY AUTO PARTS INC	truck #29	5	brake hose rear right	\$19.58	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01403	S0009	SHREWSBURY AUTO PARTS INC	truck #29	6	brake hose rear left	\$19.42	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	3	Borough Fleet Fuel	\$1,575.03	Meeting Check	WATER OPERATING	11875	09/01/2021	\$5,798.04
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	4	Borough Fleet Fuel	\$2,174.33	Meeting Check	WATER OPERATING	11875	09/01/2021	\$5,798.04
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	5	Borough Fleet Fuel	\$2,048.68	Meeting Check	WATER OPERATING	11875	09/01/2021	\$5,798.04
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	1	Mood Silicone straws in case	\$238.64	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	2	Mood Silicone straws set up	\$55.00	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	3	Color Burst 1oz hand sanitizer	\$425.00	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	4	Color Burst sanitizer set up	\$30.00	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	5	Hydrant Baggie Dispenser	\$253.50	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	6	Hydrant setup	\$40.00	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	7	Freight	\$33.52	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	8	Freight	\$22.37	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01439	I0092	INTEGRATED GRAPHIC RESOURCES	Recycling material for NNO 8/3	9	Freight	\$38.57	Meeting Check	GRANT FUND-VNB	1645	09/01/2021	\$1,136.60
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	1	Square non-woven lunch bag	\$598.00	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	2	lunch bag set up	\$55.00	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	3	Freight	\$76.32	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	4	growable planter gift kit	\$394.50	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	5	growable planter setup	\$50.00	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	6	Freight	\$14.22	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	7	Recycled notebook	\$367.50	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	8	Recycled notebook setup	\$55.00	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01446	I0091	4IMPRINT INC	Material for NNO 8/3/21	9	Recycled notebook freight	\$45.27	Meeting Check	GRANT FUND-VNB	1644	09/01/2021	\$1,655.81
21-01478	S0009	SHREWSBURY AUTO PARTS INC	Brake Pas & Caliper/Van	1	Brake Pas & Caliper/Van	\$172.44	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01478	S0009	SHREWSBURY AUTO PARTS INC	Brake Pas & Caliper/Van	2	Core Deposit Credit	-\$66.67	Meeting Check	CURRENT-VALLEY	14789	09/01/2021	\$482.25
21-01480	W0037	GEORGE WALL LINCOLN MERCURY IN	Remote Control/Van	1	Remote Control/Van	\$44.03	Meeting Check	CURRENT-VALLEY	14796	09/01/2021	\$2,705.13
21-01488	F0151	FIREFIGHTER ONE APPARATUS LLC	1 milwaukee Hose stap pack	1	milwaukee Hose stap pack	\$570.72	Meeting Check	TRUST ACCOUNT	5810	09/01/2021	\$1,559.44
21-01488	F0151	FIREFIGHTER ONE APPARATUS LLC	hydrant Tool bag	2	hydrant Tool bag	\$36.66	Meeting Check	TRUST ACCOUNT	5810	09/01/2021	\$1,559.44
21-01488	F0151	FIREFIGHTER ONE APPARATUS LLC	3 Ponn conquest 15' 5"storz	3	Ponn conquest 15' 5"storz	\$365.40	Meeting Check	TRUST ACCOUNT	5810	09/01/2021	\$1,559.44
21-01488	F0151	FIREFIGHTER ONE APPARATUS LLC	4 Ponn Conquest 25' 5" storz	4	Ponn Conquest 25' 5" storz	\$365.40	Meeting Check	TRUST ACCOUNT	5810	09/01/2021	\$1,559.44
21-01488	F0151	FIREFIGHTER ONE APPARATUS LLC	5 Cordura ladder boot 9"x24"	5	Cordura ladder boot 9"x24"	\$221.26	Meeting Check	TRUST ACCOUNT	5810	09/01/2021	\$1,559.44
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4weeks	16	Leasing Uniforms July 4weeks	\$90.68	Meeting Check	WATER OPERATING	11873	09/01/2021	\$90.68
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4weeks	17	Leasing Uniforms July 4weeks	\$274.90	Meeting Check	CURRENT-VALLEY	14752	09/01/2021	\$274.90
21-01492	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms July 4weeks	18	Leasing Uniforms July 4weeks	\$16.00	Meeting Check	PKINGOP2RIVER	2281	09/01/2021	\$16.00
21-01497	A0253A	AMAZON CAPITAL SERVICES	Dewalt 20vcordless Drill combo	1	Dewalt 20vcordless Drill combo	\$2,796.00	Meeting Check	CURRENT-VALLEY	14753	09/01/2021	\$2,796.00
21-01499	M0054	TREASURER, COUNTY OF MONMOUTH	Disposal	2	Disposal	\$1,044.13	Meeting Check	CURRENT-VALLEY	14776	09/01/2021	\$1,044.13
21-01500	M0325	MSC INDUSTRIAL SUPPLY CO	Supplies B&G	1	16x25x1 Multi-pleat air filter	\$526.32	Meeting Check	CURRENT-VALLEY	14779	09/01/2021	\$570.96
21-01500	M0325	MSC INDUSTRIAL SUPPLY CO	Supplies B&G	2	Trash Bags	\$44.64	Meeting Check	CURRENT-VALLEY	14779	09/01/2021	\$570.96
21-01501	M0446	MAGIC TOUCH CONSTRUCTION CO.	COURT ROOM LEAK FROM HVAC	1	COURT ROOM LEAK FROM HVAC	\$184.78	Meeting Check	CURRENT-VALLEY	14782	09/01/2021	\$184.78
21-01516	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Repairs to #46	1	Kurt2sst-06 flexopak2supertuf	\$15.01	Meeting Check	CURRENT-VALLEY	14777	09/01/2021	\$44.54
21-01516	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Repairs to #46	2	Kurb0606fjdj jc37 deg fem dbl	\$12.49	Meeting Check	CURRENT-VALLEY	14777	09/01/2021	\$44.54
21-01516	M0098	MONMOUTH TRUCK EQUIPMENT LLC	Repairs to #46	3	Kurb0606fj45 45 dgjuc 37dgseat	\$17.04	Meeting Check	CURRENT-VALLEY	14777	09/01/2021	\$44.54
21-01517	G0021	GREENLEAF LANDSCAPING	Landscaping Services	3	Marine Park Landscaping-1 of 5	\$1,950.00	Meeting Check	CURRENT-VALLEY	14764	09/01/2021	\$1,950.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
21-01517	G0021	GREENLEAF LANDSCAPING	Landscaping Services	4	Tower Hill Landscaping-1 of 5	\$1,534.00	Meeting Check	WATER OPERATING	11874	09/01/2021	\$1,534.00
21-01522	R0196	RED BANK BOROUGH PBA	DUES FOR H. KOVAR JUNE/JULY	1	DUES FOR H. KOVAR JUNE/JULY	\$80.00	Manual Check	PAYROLL	2234	08/19/2021	\$80.00
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	1	Office Supplies - Records	\$1.54	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	2	Paper Clips, Jumbo	\$2.92	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	3	Top Tab File Folders, 1/3 Cut	\$30.84	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	4	End Tab Folders, 1/3 Cut	\$166.45	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	5	Highlands Tape, 3/4"	\$5.60	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	6	Post-it Notes - 3x3 12/pk	\$30.34	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	7	Clasp Envelopes - 6x9 100/Box	\$7.86	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	8	Recycled Copy Paper	\$182.10	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	9	DVD-R Discs, 100/Pack	\$113.84	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	10	CD/DVD Sleeves - 250/Box	\$37.64	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	11	Sharpie - Fine Point, Black	\$15.64	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	12	Sharpie - Fine Point, Red	\$47.28	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01524	W0075	W.B.MASON CO INC	Office Supplies - Records	13	Push Pins, 200/Pack	\$4.96	Meeting Check	CURRENT-VALLEY	14797	09/01/2021	\$647.01
21-01529	E0012	ELECTRO MAINTENANCE INC	Services and repairs	1	90 monmouth high ballasts	\$1,552.62	Meeting Check	CURRENT-VALLEY	14763	09/01/2021	\$1,552.62
21-01530	A0327	ATLANTIC TREE EXPERTS CO INC	TREE REMOVAL & TRIMMING	1	Multiple locations	\$6,700.00	Meeting Check	CURRENT-VALLEY	14754	09/01/2021	\$7,250.00
21-01530	A0327	ATLANTIC TREE EXPERTS CO INC	TREE REMOVAL & TRIMMING	2	23 Buena Pl	\$550.00	Meeting Check	CURRENT-VALLEY	14754	09/01/2021	\$7,250.00
21-01531	I0058	INSTITUTE FOR FORENSIC PSYCH	Fitness for Duty	1	Fitness for Duty	\$1,200.00	Meeting Check	CURRENT-VALLEY	14768	09/01/2021	\$1,200.00
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	1	117A Adult Shorts	\$71.80	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	2	117A Youth Shorts	\$17.95	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	3	117A Youth Shorts	\$220.35	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	4	117A Adult Shorts	\$423.75	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	5	117A Youth Shorts	\$16.95	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	6	117A Youth Shorts	\$1,563.10	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	7	248 Youth Jersey	\$142.35	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	8	248 Adult Jersey	\$59.75	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	9	277 Youth Jersey	\$1,171.10	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	10	277 Adult Jersey	\$336.70	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	11	800 Socks - All Sizes	\$107.10	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	12	Specific Number Fee	\$399.00	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01533	S0244	SCORE AMERICAN SOCCER CO	MOSA Soccer uniforms	13	Estimated Freight	\$286.19	Meeting Check	RECREATION-VNB	1340	09/01/2021	\$4,816.09
21-01534	R0233	PUBLIC AGENCY TRAINING COUNCIL	Hostage Negotiations	1	Hostage Negotiations	\$1,390.00	Meeting Check	CURRENT-VALLEY	14788	09/01/2021	\$1,390.00
21-01536	W0037	GEORGE WALL LINCOLN MERCURY IN	Car #115 Maintenance	1	Car #115 Maintenance	\$2,661.10	Meeting Check	CURRENT-VALLEY	14796	09/01/2021	\$2,705.13
21-01542	B0084	BEACON AWARDS & SIGNS	Awards & Trophies/Baseball	1	Awards & Trophies/Baseball	\$168.75	Meeting Check	CURRENT-VALLEY	14755	09/01/2021	\$168.75
21-01544	N0037	NJ LEAGUE OF MUNICIPALITIES	Planning Master Plan Advertise	1	NJLM Advertise for Master Plan	\$115.00	Meeting Check	CURRENT-VALLEY	14784	09/01/2021	\$115.00
21-01574	S0029	SHREWSBURY OFFICE SUPPLY	Names Plates	1	Names Plates	\$48.20	Meeting Check	CURRENT-VALLEY	14791	09/01/2021	\$60.25
21-01574	S0029	SHREWSBURY OFFICE SUPPLY	Names Plates	2	Names Plates	\$12.05	Meeting Check	CURRENT-VALLEY	14791	09/01/2021	\$60.25
21-01577	B0262	130-132 BROAD STREET, LLC.	Refund taxpmt made in error	1	Refund taxpmt made in error	\$6,218.71	Meeting Check	CURRENT-VALLEY	14756	09/01/2021	\$6,218.71
21-01582	L0097	L & M AUTO CENTER	July 2021 Tows	1	July 2021 Tows	\$105.00	Meeting Check	TRUST ACCOUNT	5811	09/01/2021	\$105.00
21-01583	S0345	INFLATABLE ADVENTURES	2021 National Night Out	1	2021 National Night Out	\$249.00	Manual Check	TRUST ACCOUNT	5808	08/19/2021	\$828.00
21-01583	S0345	INFLATABLE ADVENTURES	2021 National Night Out	2	Home Run Challenge	\$175.00	Manual Check	TRUST ACCOUNT	5808	08/19/2021	\$828.00
21-01583	S0345	INFLATABLE ADVENTURES	2021 National Night Out	3	Axe Throwing Game	\$279.00	Manual Check	TRUST ACCOUNT	5808	08/19/2021	\$828.00
21-01583	S0345	INFLATABLE ADVENTURES	2021 National Night Out	4	Generator (Large)	\$125.00	Manual Check	TRUST ACCOUNT	5808	08/19/2021	\$828.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	1	2021 National Night Out	\$45.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	2	Plink/Connect a Shot (2 Sided)	\$299.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	3	Soccer Darts	\$299.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	4	World Sport Games	\$279.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	5	Popcorn Machine w/ 50 Servings	\$60.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	6	Additional 10 Popcorn Servings	\$30.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	7	Pucker Powder Dispenser	\$60.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	8	Additional Pucker Powder Kit	\$100.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	9	Module Castle Bounce	\$259.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01584	S0363	SHORE INFLATABLES	2021 National Night Out	10	Discount	-\$200.00	Meeting Check	TRUST ACCOUNT	5814	09/01/2021	\$1,231.00
21-01585	R0197	RED BANK PBA LOCAL 39	Reimbursement	1	Reimbursement	\$90.00	Meeting Check	TRUST ACCOUNT	5813	09/01/2021	\$90.00
21-01590	D0358	DMR ARCHITECTS, PC	REDEVEL PROF SVCS-MARCH-JULY	1	REDEVEL PROF SVCS-MARCH-JULY	\$2,000.00	Meeting Check	CAPITAL ACCOUNT	2451	09/01/2021	\$2,000.00

September 01, 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
21-01591	P0155	PARTY PERFECT RENTALS LLC	Popcorn Machine	1	Popcorn Machine	\$125.00	Meeting Check	CURRENT -VALLEY	14786	09/01/2021	\$125.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	2	interpreting services	\$120.00	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	3	interpreting services	\$150.00	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	4	interpreting services	\$212.50	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	5	interpreting services	\$200.00	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	6	interpreting services	\$285.00	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	7	interpreting services	\$250.00	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01592	C0328	CRANEY INTERPRETING	interpreting services	8	interpreting services	\$257.50	Meeting Check	CURRENT -VALLEY	14760	09/01/2021	\$1,475.00
21-01595	I0080	INTEGRATED TECHNICAL SYSTM INC	SERVICE CALLS & METER SHIPPING	1	Service Call - Meter Hit	\$400.00	Meeting Check	PKINGOP2RIVER	2283	09/01/2021	\$880.00
21-01595	I0080	INTEGRATED TECHNICAL SYSTM INC	SERVICE CALLS & METER SHIPPING	2	Move & Install 2 Beacon Meters	\$380.00	Meeting Check	PKINGOP2RIVER	2283	09/01/2021	\$880.00
21-01595	I0080	INTEGRATED TECHNICAL SYSTM INC	SERVICE CALLS & METER SHIPPING	3	Shipping t Return MacKay Meter	\$100.00	Meeting Check	PKINGOP2RIVER	2283	09/01/2021	\$880.00
21-01596	P0037	POWERHOUSE SIGN WORKS	National Night Out	1	National Night Out	\$50.00	Meeting Check	TRUST ACCOUNT	5812	09/01/2021	\$147.50
21-01596	P0037	POWERHOUSE SIGN WORKS	National Night Out	2	18 X 24 Coroplast Signs	\$97.50	Meeting Check	TRUST ACCOUNT	5812	09/01/2021	\$147.50
21-01597	V0034	VALIC	RED BANK FIRE-LOSAP 2020	1	RED BANK FIRE-LOSAP 2020	\$26,450.00	Meeting Check	CURRENT -VALLEY	14795	09/01/2021	\$26,450.00
21-01599	H0038	DOREEN HOFFMANN	Medicare Reim Sept 2021	1	Medicare Reim Sept 2021	\$220.20	Meeting Check	CURRENT -VALLEY	14767	09/01/2021	\$220.20
21-01603	P0065	POSTMASTER-RED BANK(PERMITS)	bulk postage water billing	1	bulk postage water billing	\$1,500.00	Manual Check	WATER OPERATING	11870	08/23/2021	\$1,500.00
21-01606	L0168	LINSTAR	Custom Printed I.D. Cards	1	Custom Printed I.D. Cards	\$89.60	Meeting Check	CURRENT -VALLEY	14773	09/01/2021	\$102.40
21-01606	L0168	LINSTAR	Custom Printed I.D. Cards	2	Invoice No: 102740	\$12.80	Meeting Check	CURRENT -VALLEY	14773	09/01/2021	\$102.40
21-01607	C0321	CME ASSOCIATES	PRELIM REDEV STUDY-R21-101	1	PRELIM REDEV STUDY-R21-101	\$88.50	Meeting Check	DEVESCROW2RIVER	1553	09/01/2021	\$88.50
21-01608	T0242	TRESNAN PROPERTIES, LLC.	REFUND ESCROW -PI11423	1	REFUND ESCROW -PI11423	\$1,090.55	Meeting Check	DEVELESCROW	3649	09/01/2021	\$1,090.55
21-01609	T0004	T&M ASSOCIATES	Escrow Review	1	Escrow Review	\$830.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	2	Escrow Review	\$2,099.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	3	Escrow Review	\$2,215.00	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	5	Escrow Review	\$48.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	6	Escrow Review	\$48.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	7	Escrow Review	\$339.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	8	Escrow Review	\$48.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01609	T0004	T&M ASSOCIATES	Escrow Review	9	Escrow Review	\$727.50	Meeting Check	DEVESCROW2RIVER	1556	09/01/2021	\$6,357.50
21-01610	K0022	KEVIN E KENNEDY ESQ	Escrow Review	1	Escrow Review	\$840.00	Meeting Check	CURRENT -VALLEY	14772	09/01/2021	\$840.00
21-01610	K0022	KEVIN E KENNEDY ESQ	Escrow Review	2	Escrow Review	\$168.00	Meeting Check	DEVESCROW2RIVER	1554	09/01/2021	\$1,080.00
21-01610	K0022	KEVIN E KENNEDY ESQ	Escrow Review	3	Escrow Review	\$192.00	Meeting Check	DEVESCROW2RIVER	1554	09/01/2021	\$1,080.00
21-01610	K0022	KEVIN E KENNEDY ESQ	Escrow Review	4	Escrow Review	\$60.00	Meeting Check	DEVESCROW2RIVER	1554	09/01/2021	\$1,080.00
21-01610	K0022	KEVIN E KENNEDY ESQ	Escrow Review	5	Escrow Review	\$660.00	Meeting Check	DEVESCROW2RIVER	1554	09/01/2021	\$1,080.00
21-01613	M0398	MCMANIMON,SCOTLAND & BAUMANN L	REDEVEL LEGAL SVCS-JULY 2021	1	REDEVEL LEGAL SVCS-JULY 2021	\$3,683.50	Meeting Check	CURRENT -VALLEY	14780	09/01/2021	\$3,683.50
21-01613	M0398	MCMANIMON,SCOTLAND & BAUMANN L	REDEVEL LEGAL SVCS-JULY 2021	2	VNA REDEVEL-LEGAL-JULY 2021	\$584.00	Meeting Check	DEVESCROW2RIVER	1555	09/01/2021	\$584.00
21-01615	V0028	VERIZON (PO4648)	acc#951185826000174 8/14-9/13	1	acc#951185826000174 8/14-9/13	\$191.99	Manual Check	WATER OPERATING	11868	08/19/2021	\$191.99
21-01616	V0051	VERIZON COMM.	acc#350782634000177 8/10-9/9	1	acc#350782634000177 8/10-9/9	\$71.99	Manual Check	WATER OPERATING	11869	08/19/2021	\$71.99
21-01617	J0045	JCP&L	various accounts 7/7-8/4	1	various accounts 7/7-8/4	\$7,651.03	Manual Check	CURRENT -VALLEY	14750	08/19/2021	\$11,627.97
21-01617	J0045	JCP&L	various accounts 7/7-8/4	2	various accounts 7/7-8/4	\$641.35	Manual Check	CURRENT -VALLEY	14750	08/19/2021	\$11,627.97
21-01618	J0045	JCP&L	various accounts 7/7-8/4	1	various accounts 7/7-8/4	\$1,401.41	Manual Check	WATER OPERATING	11867	08/19/2021	\$1,401.41
21-01619	J0045	JCP&L	various accounts 7/7-8/4	1	various accounts 7/7-8/4	\$3,335.59	Manual Check	CURRENT -VALLEY	14750	08/19/2021	\$11,627.97
21-01620	J0045	JCP&L	various accounts 7/7-8/4	1	various accounts 7/7-8/4	\$153.28	Manual Check	PKINGOP2RIVER	2279	08/19/2021	\$153.28
21-01637	B0018	BOROUGH OF RED BANK,CURRENT AC	TAX EASMT QTR 3 & 4 2021	1	TAX EASMT QTR 3 2021	\$253.41	Meeting Check	PKINGOP2RIVER	2282	09/01/2021	\$506.81
21-01637	B0018	BOROUGH OF RED BANK,CURRENT AC	TAX EASMT QTR 3 & 4 2021	2	TAX EASMT QTR 4 2021	\$253.40	Meeting Check	PKINGOP2RIVER	2282	09/01/2021	\$506.81
21-01639	D0358	DMR ARCHITECTS, PC	ARCH/ENG SENIOR CTR-R21-182	2	ARCH/ENG SENIOR CTR-R21-182	\$12,700.00	Meeting Check	CURRENT -VALLEY	14762	09/01/2021	\$38,050.00
21-01639	D0358	DMR ARCHITECTS, PC	ARCH/ENG SENIOR CTR-R21-182	3	ARCH/ENG SENIOR CTR-R21-182	\$25,350.00	Meeting Check	CURRENT -VALLEY	14762	09/01/2021	\$38,050.00
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	1	8/31/21	\$4,998.68	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	2	8/31/21	\$8.18	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	3	8/31/21	\$5,082.12	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	4	8/31/21	\$861.64	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	5	8/31/21	\$5,518.58	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	6	8/31/21	\$3,887.18	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	7	8/31/21	\$3,762.62	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	8	8/31/21	\$2,966.41	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	9	8/31/21	\$65.79	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	10	8/31/21	\$2,966.40	Manual Check	CURRENT -VALLEY	14751	08/24/2021	\$397,691.03

September 01, 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
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	11	8/31/21	\$65.78	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	12	8/31/21	\$8,211.49	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	13	8/31/21	\$58.13	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	14	8/31/21	\$16,691.12	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	15	8/31/21	\$2,708.29	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	16	8/31/21	\$174,306.13	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	17	8/31/21	\$2,988.57	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	18	8/31/21	\$14,888.66	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	19	8/31/21	\$5,000.00	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	20	8/31/21	\$3,862.24	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	21	8/31/21	\$5,290.00	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	22	8/31/21	\$2,281.25	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	23	8/31/21	\$3,400.05	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	24	8/31/21	\$58.13	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	25	8/31/21	\$232.04	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	26	8/31/21	\$232.04	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	27	8/31/21	\$58,613.79	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	28	8/31/21	\$1,014.21	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	29	8/31/21	\$13,829.96	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	30	8/31/21	\$8.52	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	31	8/31/21	\$24,403.10	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	32	8/31/21	\$9,865.33	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	33	8/31/21	\$106.92	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	34	8/31/21	\$18,972.57	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	35	8/31/21	\$359.34	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01641	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	36	8/31/21	\$125.77	Manual Check	CURRENT-VALLEY	14751	08/24/2021	\$397,691.03
21-01642	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	1	8/31/21	\$28,710.99	Manual Check	WATER OPERATING	11871	08/24/2021	\$31,154.63
21-01642	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	2	8/31/21	\$636.18	Manual Check	WATER OPERATING	11871	08/24/2021	\$31,154.63
21-01642	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	3	8/31/21	\$1,807.46	Manual Check	WATER OPERATING	11871	08/24/2021	\$31,154.63
21-01643	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	1	8/31/21	\$12,238.72	Manual Check	PKINGOP2RIVER	2280	08/24/2021	\$13,006.41
21-01643	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	2	8/31/21	\$0.76	Manual Check	PKINGOP2RIVER	2280	08/24/2021	\$13,006.41
21-01643	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	3	8/31/21	\$766.93	Manual Check	PKINGOP2RIVER	2280	08/24/2021	\$13,006.41
21-01644	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	1	8/31/21	\$10,257.80	Manual Check	GRANT FUND-VNB	1642	08/24/2021	\$10,257.80
21-01645	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	1	8/31/21	\$15,285.00	Manual Check	TRUST ACCOUNT	5809	08/24/2021	\$15,285.00
21-01646	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/31/21	1	8/31/21	\$291.20	Manual Check	TWO RIVERS	1932	08/24/2021	\$291.20
21-01651	D0369	KENNETH DICKSON	B 75.05 L 22 CERT 20-00013	1	B 75.05 L 22 CERT 20-00013	\$6,548.00	Meeting Check	TTL REDEMPTION	3875	09/01/2021	\$6,548.00
21-01651	D0369	KENNETH DICKSON	B 75.05 L 22 CERT 20-00013	2	B 75.05 L 22 CERT 20-00013 P	\$7,900.00	Meeting Check	TRUST ACCOUNT	5815	09/01/2021	\$7,900.00
21-01652	Y0086	JING YANG 3132	B 86 L 6.01 CERT 20-00016	1	B 86 L 6.01 CERT 20-00016	\$530.45	Meeting Check	TTL REDEMPTION	3876	09/01/2021	\$530.45
21-01652	Y0086	JING YANG 3132	B 86 L 6.01 CERT 20-00016	2	B 86 L 6.01 CERT 20-00016 P	\$700.00	Meeting Check	TRUST ACCOUNT	5816	09/01/2021	\$700.00
21-01654	D0378	DYLAS CONSTRUCTION, LLC.	REHAB SVCS 72 BANK ST-R21-231	1	ROOF-72 BANK ST-PAY CERT 1	\$1,500.00	Meeting Check	COAH DEV FEES	215	09/01/2021	\$7,000.00
21-01654	D0378	DYLAS CONSTRUCTION, LLC.	REHAB SVCS 72 BANK ST-R21-231	2	ROOF-72 BANK ST-PAY CERT 2	\$1,500.00	Meeting Check	COAH DEV FEES	215	09/01/2021	\$7,000.00
21-01654	D0378	DYLAS CONSTRUCTION, LLC.	REHAB SVCS 72 BANK ST-R21-231	3	ROOF-72 BANK ST-PAY CERT 3	\$1,500.00	Meeting Check	COAH DEV FEES	215	09/01/2021	\$7,000.00
21-01654	D0378	DYLAS CONSTRUCTION, LLC.	REHAB SVCS 72 BANK ST-R21-231	4	WINDOWS-72 BANK ST-PAY CERT 1	\$2,500.00	Meeting Check	COAH DEV FEES	215	09/01/2021	\$7,000.00
21-01660	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE SEPTEMBER 21	1	HEALTH INSURANCE SEPTEMBER 21	\$4,961.65	Meeting Check	CURRENT-VALLEY	14798	09/01/2021	\$4,961.65
21-01660	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE SEPTEMBER 21	2	HEALTH INSURANCE SEPTEMBER 21	\$1,586.16	Meeting Check	WATER OPERATING	11881	09/01/2021	\$1,586.16
21-01660	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE SEPTEMBER 21	3	HEALTH INSURANCE SEPTEMBER 21	\$458.19	Meeting Check	PKINGOP2RIVER	2287	09/01/2021	\$458.19
21-01666	W0115	COLLIERS ENGINEERING & DESIGN	REDEV PROF SVCS THRU 8/15/21	1	ADDTL MEETINGS THRU 8/15	\$1,370.00	Meeting Check	CAPITAL ACCOUNT	2453	09/01/2021	\$1,370.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-248**

**A RESOLUTION AUTHORIZING WATER/SEWER REFUND
DUE TO OVERPAYMENT**

WHEREAS, overpayment was made by a title company on the water/sewer utility account #3434000-0 for a property located at 298 Spring Street; and

WHEREAS, overpayment occurred when the resident and the Title Company made duplicate payments; and

WHEREAS, Ashlesha Deshpande, Tax Collector, has verified that a duplicate payment was made in error; and

WHEREAS, the Tax Collector hereby recommends said overpayments totaling \$132.00 be refunded to NJ Title Company, c/o Carla Cruz, 69 Elmora Ave., Elizabeth, NJ 07202.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that it does hereby authorize the aforementioned refund in the amount of \$98.91.

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: September 1, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-249**

**A RESOLUTION FIXING THE SALARIES OF CERTAIN OFFICERS AND
THE PAY OR COMPENSATION OF CERTAIN POSITIONS AND
EMPLOYEES WITHIN THE BOROUGH OF RED BANK FOR THE YEAR 2021**

WHEREAS, the salaries of certain officers and the pay or compensation of certain positions and employees within the Borough of Red Bank that are not covered by a collective bargaining agreement are required to be set by resolution.

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

1. For the following enumerated officers, employees, or positions, the Borough shall pay the following respective salaries or compensation set forth below retroactive to January 1, 2021 until this resolution shall be amended or repealed, as to the respective officers, appointees to said offices, position or employment:

Full-Time & Part-Time Salaried Officials/Employees

Governing Body

Mayor	Pasquale Menna	\$7,301
Council Member	Michael Ballard	\$3,650
Council Member	Kathleen Horgan	\$3,650
Council Member	Katherine Triggiano	\$3,650
Council Member	Hazim Yassin	\$3,650
Council Member	Erik Yngstrom	\$3,650
Council Member	Edward Zipprich	\$3,650

Clerk

Municipal Clerk	Pamela Hughes-Borghi	\$91,548
Administrative Secretary/ Deputy Municipal Clerk	Bonnie Thomas	\$50,985

Treasury & Finance

Chief Financial Officer	Peter O'Reilly	\$109,242
Tax Assessor	Mitchell Elias	\$60,893
Property Inspector	Joseph Williams	\$7,283
Tax Collector	Ashlesha Deshpande	\$97,970

Court

Municipal Court Judge	Frank LaRocca	\$51,417
Court Administrator	Cathleen Gerber	\$75,121
Deputy Court Administrator	Susan Milnes	\$55,875

Construction & Building

Fire Sub-Code Official	John Drucker	\$105,285
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Public Utilities

Director	Clifford Keen	\$123,449
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Parks and Recreation

Director	Louis DalPra	\$75,000
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Senior Citizens

Director	Jacqueline Reynolds	\$74,336
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Uniform Fire Code/Code Enforcement

Fire Marshal/ Thomas Welsh
Code Enforcement Officer

\$103,420

Part-Time Non-Salaried/Stipend Positions

Qualified Purchasing Agent	\$10,000/annum
Deputy Registrar	\$5,858/annum
OEM Coordinator	\$5,858/annum
RCA Coordinator	\$5,858/annum
Information Technology Consultant	\$80.00/hour
Electrical Sub-Code Official	\$5,411/annum
Building Sub-Code Official	\$47.00/hour
Plumbing Sub-Code Official	\$47.00/hour
Sub-Code Inspector	\$41.19/hour
Crossing Guards	\$29.24/day
Rent Leveling Board Secretary	\$250/meeting
Licensed Water Operator	\$29.23/hour
Parking Enforcement Officer	\$16.25/hour
Park Attendant, Seasonal	\$13.52/hour

2. The Borough retains the right to pay compensation at amounts of less than those listed herein for officials and employees duly hired to replace vacant offices and positions during the term of this ordinance.
3. All ordinances, resolutions, or provisions thereof inconsistent with this resolution are hereby repealed and the compensation herein established supersedes all previous compensation established by said ordinance/resolutions.
4. If any part of this resolution shall be invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this resolution.

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

Dated:

I hereby certify the above to be a true copy of a resolution adopted by the Council of the Borough of Red Bank, in the County of Monmouth, at a meeting held on September 1, 2021.

Pamela Borghi, Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-250**

**A RESOLUTION AUTHORIZING THE BOROUGH ENGINEER, CME ASSOCIATES,
TO PERFORM PROFESSIONAL ENGINEERING SERVICES FOR THE BOROUGH
FOR THE 2021 ROAD PROGRAM AT A COST NOT TO EXCEED \$63,500.00**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough") requires professional engineering services for the design, permitting, and construction administration of its 2021 Road Program (the "Project"); and

WHEREAS, at its 2021 Reorganization Meeting, CME Associates was previously qualified and appointed as the Borough Engineer within the Borough; and

WHEREAS, CME Associates provided the Borough with Proposal No. 2021-217 for the Project at a cost of \$63,500.00, which Proposal is attached hereto as Exhibit A;

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

1. The Borough Engineer, CME Associates, is authorized by the Governing Body to perform professional engineering services as per Proposal No. 2021-217 in an amount not to exceed \$63,500.00, which Proposal is attached as Exhibit A.
2. That the account to be charged is C-04-21-001-101 in an amount not to exceed \$63,500.00 and that the Chief Financial Officer has issued a Certificate of Available Funds which is incorporated herein by reference
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator, the Borough DPU Director, and the Borough Engineer.

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

Dated: September 1, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-251

**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 positive completion of physical and background investigation:

Yvonne Vass
Mabel Junior

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: September 1, 2021