

1. SUNSHINE STATEMENT
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS
  - 4.I. Appointment Of Stormwater Trust Exploratory Committee Members
  - 4.II. Red Bank Housing Authority Appointment  
John Paul Nicolaides as a member for a five year term to expire 12/31/2025.
  - 4.III. Proclamations
    1. Hispanic Heritage Month – September 15 through October 15, 2021
    2. Fire Prevention Week - October 3 through 9, 2021

Documents:

[PROC - HISPANIC HERITAGE MONTH 2021.PDF](#)  
[PROC - FIRE PREVENTION 2021.PDF](#)

5. PUBLIC COMMENT (AGENDA ITEMS ONLY)
6. MINUTES & REPORTS
  - 6.I. Special Meeting Minutes Of 6/29/2021

Documents:

[DRAFT MINUTES 6-29-2021 SPECIAL.PDF](#)

- 6.II. Workshop Meeting Minutes Of 7/7/2021

Documents:

[DRAFT MINUTES 7-7-2021 WORKSHOP.PDF](#)

- 6.III. Executive Session Minutes January Through June 2021

7. ORDINANCES - PUBLIC HEARING/ADOPTION

- 7.I. 2021-20: Ordinance 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.

Documents:

[2021-20 PUBLIC HEARING.PDF](#)

8. ORDINANCES - FIRST READING
9. RESOLUTIONS

- 9.I. 21-257: Resolution For Payment Of Bills Amounting To \$3,545,589.39

Documents:

[21-257 POV.PDF](#)  
[21-257 SUP DOC.PDF](#)

- 9.II. 21-258: Resolution Authorizing Resolution Of The Borough Of Red Bank To Refund Developer's Escrow Account Balances

Documents:

[21-258.PDF](#)

- 9.III. 21-259: Resolution Authorizing Tax Credits/Refunds Totaling \$396.54 Due To Over Payment By Property Owner

Documents:

[21-259.PDF](#)

- 9.IV. 21-260: Resolution Increasing The Bid Threshold And Appointing A Qualified Purchasing Agent

Documents:

[21-260.PDF](#)

- 9.V. 21-261: Resolution Accepting The Resignation Of Planning & Zoning Administrative Assistant Maria Graziano

Documents:

[21-261.PDF](#)

- 9.VI. 21-262: 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

Documents:

[21-262.PDF](#)

- 9.VII. 21-263: Resolution Awarding Contract For Rehabilitation Housing Services For 161 River Street To E.R. Remodeling In Order To Advance The Borough's Affordable Housing Rehabilitation Plan

Documents:

[21-263.PDF](#)

- 9.VIII. 21-264: Resolution Awarding Contract For Rehabilitation Housing Services For 50 Bank Street To Mike's Home Repair In Order To Advance The Borough's Affordable Housing Rehabilitation Plan

Documents:

[21-264.PDF](#)

10. MAYOR & COUNCIL COMMENTS

11. DISCUSSION & ACTION

11.I. Request From Scott Worthington For Membership To The Liberty Hose Company Of The Red Bank Volunteer Fire Department.

11.II. Request From Alan Soden III For Membership To The Union Hose Company Of The Red Bank Volunteer Fire Department.

11.III. Broadwalk Extension Request

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

13. EXECUTIVE SESSION

13.I. Contract Negotiation – River Street Urban Renewal Associates, L.P.

14. ADJOURNMENT

# PROCLAMATION

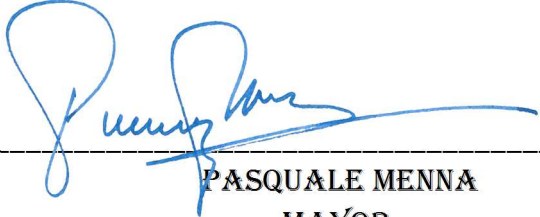
**WHEREAS**, MORE THAN FIFTY YEARS AFTER THE UNITED STATES FIRST OBSERVED WHAT WAS THEN NATIONAL HISPANIC HERITAGE WEEK, HISPANICS REPRESENT A VIBRANT AND THRIVING PART OF OUR DIVERSE NATION; THEIR HISTORIES AND CULTURES STRETCH ACROSS CENTURIES, AND THE CONTRIBUTIONS OF THOSE WHO COME TO OUR SHORES TODAY IN SEARCH OF THEIR DREAMS CONTINUE TO ADD NEW CHAPTERS IN OUR NATIONAL STORY; AND

**WHEREAS**, AMERICA HAS ALWAYS DRAWN ITS STRENGTH FROM THE CONTRIBUTIONS OF A DIVERSE PEOPLE AND THROUGHOUT OUR NATION, HISPANICS ARE ADVANCING OUR ECONOMY, IMPROVING OUR COMMUNITIES, AND BETTERING OUR COUNTRY; AND

**WHEREAS**, DURING NATIONAL HISPANIC HERITAGE MONTH, WE RENEWED OUR COMMITMENT TO ENSURING OURS REMAINS A SOCIETY WHERE THE TALENTS AND POTENTIAL OF ALL ITS MEMBERS CAN BE FULLY REALIZED; AND

**WHEREAS**, HISPANIC HERITAGE MONTH IS A TIME TO HONOR THE RICH HERITAGE OF THE HISPANIC COMMUNITY AND CELEBRATE ITS COUNTLESS ACHIEVEMENTS AS WE CELEBRATE THE RICH AND VIBRANT TRADITIONS OF FAITH, FAMILY, HARD WORK, AND PATRIOTISM WITHIN THEIR COMMUNITIES; AND

**NOW, THEREFORE**, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY PROCLAIM SEPTEMBER 15 THROUGH OCTOBER 15, 2021, AS NATIONAL HISPANIC HERITAGE MONTH IN THE BOROUGH OF RED BANK AS WE HONOR THE CONTRIBUTIONS OF THE HISPANIC COMMUNITY TO OUR BOROUGH.



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PASQUALE MENNA  
MAYOR

# PROCLAMATION

**WHEREAS**, THE BOROUGH OF RED BANK IS COMMITTED TO ENSURING THE SAFETY AND SECURITY OF ALL THOSE LIVING IN AND VISITING OUR BOROUGH; AND

**WHEREAS**, FIRE IS A SERIOUS PUBLIC SAFETY CONCERN BOTH LOCALLY AND NATIONALLY, AND HOMES ARE THE LOCATIONS WHERE PEOPLE ARE AT GREATEST RISK FROM FIRE; AND

**WHEREAS**, ACCORDING TO THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA), WORKING SMOKE ALARMS IN THE HOME REDUCE THE RISK OF DYING IN A REPORTED FIRE BY MORE THAN HALF, HOWEVER, ALMOST THREE OUT OF FIVE HOME FIRE DEATHS OCCUR IN HOMES WITH NO SMOKE ALARMS (41 PERCENT) OR SMOKE ALARMS THAT FAILED TO OPERATE (16 PERCENT); MISSING OR NON-FUNCTIONAL POWER SOURCES, INCLUDING MISSING OR DISCONNECTED BATTERIES, DEAD BATTERIES, AND DISCONNECTED HARDWIRED ALARMS OR OTHER AC POWER ISSUES, ARE THE MOST COMMON FACTORS WHEN SMOKE ALARMS FAIL TO OPERATE; AND

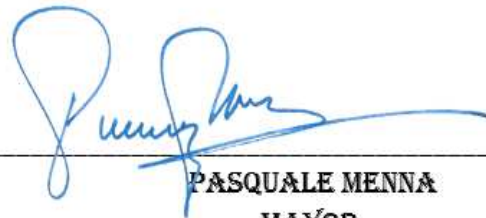
**WHEREAS**, PEOPLE TEND TO REMOVE SMOKE ALARM BATTERIES OR DISMANTLE ALARMS ALTOGETHER WHEN THE ALARM BEGINS TO CHIRP AS A RESULT OF LOW BATTERIES OR THE ALARM IS NO LONGER WORKING PROPERLY, OR WHEN EXPERIENCING NUISANCE ALARMS AND THESE BEHAVIORS PRESENT SERIOUS RISKS TO SAFETY THAT CAN HAVE TRAGIC CONSEQUENCES IN THE EVENT OF A FIRE.; AND

**WHEREAS**, THIS YEAR'S FIRE PREVENTION WEEK THEME, "LEARN THE SOUNDS OF FIRE SAFETY," HELPS PEOPLE BETTER UNDERSTAND THE REASONS SMOKE ALARMS MAY SOUND, AND PROVIDES THE KNOW-HOW TO EFFECTIVELY ADDRESS THEM; AND

**WHEREAS**, THE 2021 NFPA CAMPAIGN ALSO ADDRESSES SPECIAL CONSIDERATIONS FOR THE DEAF AND HARD OF HEARING, ALONG WITH INFORMATION ABOUT CARBON MONOXIDE ALARMS; AND

**WHEREAS**, KEY MESSAGES FOR "LEARN THE SOUNDS OF FIRE SAFETY" INCLUDE: 1) WHEN A SMOKE ALARM OR CARBON MONOXIDE (CO) ALARM SOUNDS, RESPOND IMMEDIATELY BY EXITING THE HOME AS QUICKLY AS POSSIBLE; 2) IF YOUR ALARM BEGINS TO CHIRP, IT MAY MEAN THAT THE BATTERIES ARE RUNNING LOW AND NEED TO BE REPLACED. IF THE ALARM CONTINUES TO CHIRP AFTER THE BATTERIES ARE REPLACED, OR THE ALARM IS MORE THAN 10 YEARS OLD, IT IS TIME TO REPLACE THE ALARM; 3) TEST ALL SMOKE AND CO ALARMS MONTHLY. PRESS THE TEST BUTTON TO MAKE SURE THE ALARM IS WORKING; 4) IF THERE IS SOMEONE IN YOUR HOUSEHOLD WHO IS DEAF OR HARD OF HEARING, INSTALL BED SHAKER AND STROBE LIGHT ALARMS THAT WILL ALERT THAT PERSON TO FIRE AND 5) KNOW THE DIFFERENCE BETWEEN THE SOUND OF A SMOKE ALARM AND A CARBON MONOXIDE ALARM - THREE BEEPS FOR SMOKE ALARMS; FOUR BEEPS FOR CARBON MONOXIDE ALARMS; AND

**NOW THEREFORE**, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK DO HEREBY PROCLAIM OCTOBER 3-9, 2021, AS FIRE PREVENTION WEEK THROUGHOUT THIS BOROUGH. THIS WEEK COMMEMORATES THE GREAT CHICAGO FIRE, THE TRAGIC 1871 CONFLAGRATION THAT KILLED MORE THAN 250 PEOPLE, LEFT 100,000 HOMELESS, DESTROYED MORE THAN 17,400 STRUCTURES AND BURNED MORE THAN 2,000 ACRES. I URGE ALL OF OUR RESIDENTS TO LEARN THE SOUNDS OF FIRE SAFETY, TEST ALARMS MONTHLY AND TO SUPPORT THE MANY PUBLIC SAFETY ACTIVITIES AND EFFORTS OF RED BANK'S FIRE AND EMERGENCY SERVICES.



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PASQUALE MENNA  
MAYOR

**MINUTES  
SPECIAL MEETING  
MUNICIPAL COUNCIL – BOROUGH OF RED BANK  
June 29, 2021  
6:30 P.M.**

**SUNSHINE STATEMENT**

Council President Yassing 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 June 21, 2021.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

PRESENT: Council Members Yassin, Ballard, Zipprich and Horgan.

ABSENT: Mayor Menna, Councilmembers Triggiano\* and Yngstrom\*

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

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

**EXECUTIVE SESSION**

21-192 A Resolution Authorizing an Executive Session of Council (Personnel)

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

**ROLL CALL:**

AYES: Yassin, Ballard, Zipprich and Horgan.

NAYS: None

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

**RESUME REGULAR BUSINESS**

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

\*Councilwoman Triggiano and Councilman Yngstrom joined at the beginning of the Executive Session. Councilwoman Triggiano excused herself before the end of the Executive Session.

**ROLL CALL:**

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

NAYS: None

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

**ADJOURNMENT**

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

**ROLL CALL:**

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

NAYS: None

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

Respectfully submitted,  
Pamela Borghi

**MINUTES**  
**WORKSHOP MEETING**  
**MUNICIPAL COUNCIL – BOROUGH OF RED BANK**  
**July 7, 2021**  
**6:30 P.M.**

**SUNSHINE STATEMENT**

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

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

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

**ABSENT:** Councilman Yassin and Councilwoman Horgan

**ENGINEERING**

Engineer Neumann reviewed her report and offered an update on various projects including East Bergen Place, Broad Street, Marine Park, Eastside Parking Lots and Mohawk Pond.

Councilman Zipprich asked about the delay for the work on Hudson Avenue.

Ms. Neumann said the delay had been essentially due to weather and offered specifics.

Councilwoman Triggiano said Councilwoman Horgan was trying to join the meeting but was having difficulty.

Councilman Zipprich asked about the Eastside Park project.

Ms. Neumann gave an update on the project as well as improvement as Mohawk Pond.

A discussion followed on the Count Basie Park fields.

Councilman Ballard asked about the Shrewsbury Avenue Streetscape project and asked if it would include upgrades for the lamp posts.

Ms. Neumann said there were wiring issues on the existing fixtures and said it was within to scope of the project to remedy the situation and to add new decorative poles.

Councilman Ballard asked for a timetable.

Ms. Neumann said she and Administrator Shehady had contacted the State for clarifications on the proposal because she said, even though it was covered under DOT funding, it had seemed high. She said the State had not provided any follow up. She said she had continued to reach out to her contact at the DOT and would continue to do so. She said she was hearing from other municipalities that they should not expect to see construction for a couple of year and said she realized that was not what anyone wanted to hear. She said they had represented to both her and Mr. Shehady and the Borough was not in danger of losing the funding. She said they understood that the Borough had been proactive about moving forward and, to date, had done everything that they needed to do. She also explained that, even though the design was covered by DOT funding, the Borough would still have to bond for the engineering costs. She said that was something that they had not been previously made aware of but noted the expense would be reimbursed.

Councilwoman Horgan joined at 6:40 pm.

Councilman Ballard said he understood Engineer Neumann was doing everything he could. He said he wanted to address a comment to the Mayor and Administrator about the streetlamps that were not working. He said it was a safety issue and said he had been approached by a resident regarding the issue. He asked if something could be done in the interim.

Interim Administrator McConnell said they had done something in the interim because they had realized that it would be an extended project. He said they had contacted JCP&L to have them come in and replace every cobra head light on the street from Front Street to Newman Springs Road with brighter LED lights. He said repairing the decorative pedestrian lamps was not just a matter of repairing one lamp but would involve an underground wiring issue which would require removing sidewalks and replacing underground conduit and electrical at significant expense. He said it didn't make sense to spend that kind of money just to do it all again in two years when the project occurred. He said that was why they had had JCP&L come in and replace the lights at no cost.

Mayor Menna said Councilman Ballard's questions were legitimate and said the issue had previously been raised with the State DOT. He noted that they had gotten their answer on when the project would begin but said the second issue was that, even though the lighting had been upgraded on the non-decorative poles, the streetscape was still very dark and was a safety hazard. He suggested a discussion with JCP&L on how that issue could be

ameliorated as a stop gap measure until they had greater clarity on when the streetscape project/improvement would finally get started.

Councilman Yngstrom suggested the Engineer review the situation and give a proposal to lighten the streetscape. Mayor Menna said whatever they came up with would still have to be reviewed by JCP&L.

IA McConnell said another option be to ask JCP&L to install more cobra head lights. He said there would be a fee for additional lights.

A discussion continued on lighting solutions.

## **RECREATION**

Director Dal Pra reviewed his "Red Bank First" proposal to prioritize Red Bank teams for field usage.

Councilmembers thanked him for his plan.

Councilman Zipprich suggested he call the plan "Red Bank Kids First."

Mr. Dal Pra said he agreed the kids were a priority but said residents had also been getting pushed out.

Councilman Ballard asked about the Director's plan to turn off field lights when there were no practices but asked about when a parent wanted to use the field with their child.

Mr. Del Pra said he would not turn off the lights until later in the evening or if it was raining. He said he would not turn off the lights if someone was on the field. A discussion followed on when the lights could be turned off to realize a cost savings. The Council consensus was to leave the lights until 10pm unless there was inclement weather.

Director Dal Pra reported on the Department's Summer Series include Movies in the Park on Tuesdays and Jazz in the Park on Thursday.

## **FIRE DEPARTMENT**

Fire Deputy Chief Ferraro reviewed the Department report include the number of calls, the Department's updated website and upcoming purchases. He reported that there would be a Department barbecue on July 24. He also noted that Councilwoman Triggiano would be graduating from the Fire Academy soon.

## **SENIOR CENTER**

Director Reynolds asked if there were any questions on her report. She said they had gone back to in house activities the previous Tuesday and reviewed programs.

Councilman Zipprich asked for an update on the renovation project.

Ms. Reynolds said she would defer to Interim Administrator on that matter.

IA McConnell said Director Reynolds had met with the architects the previous week to do a walk-through and take field measurements.

Councilman Zipprich asked if DMR Architects was re-measuring the building.

IA McConnell said they were and noted their initial drawings were conceptual but they now how to measure for actual specifications.

Councilman Zipprich again questioned why they were measuring again if they had done it before.

IA McConnell said he assumed they would need more specific measurements.

Director Reynolds reviewed what had been done during the visit.

Mayor Menna said he hoped Borough Engineer had been present.

IA McConnell said they had hired this Architectural/Engineering firm rather than the Borough Engineer for this project.

Councilman Ballard asked if the walk through had including mapping out the sliding walls.

IA McConnell said it did and noted they were begin considered as an alternate in the plan.

Councilman Ballard asked Director Reynolds if suggestions she had made two years ago had been included.

Ms. Reynolds said they had not done a sit down yet to go over all of that.

IA McConnell reviewed the process noting that once they provide the construction plans, they will be reviewed for changes/improvements.

## **BUILDING**

Mayor Menna noted the Council had received Construction Official Neibert's proposed ordinance regarding changes to the fee schedule and his report. He asked if there were any questions.

Councilman Ballard thanked CO Neibert for reviewing the construction fees for updates and also thanked him for the ordinance on Developers' fees. He commended Mr. Neibert and the Borough Attorney for their efforts in drafting the ordinances.



Mayor Menna and Councilman Zipprich agreed.

### **OEM/FIRE MARSHAL/CODE**

Fire Marshal Welsh asked if there were any questions on his report.

Mayor Menna thanked him for his efforts and thanked his staff.

FM Welsh reviewed activities in his office.

Mayor Menna said he had been joined by the Mayors of Asbury Park and Long Branch to discuss issues with fireworks. He said there was a proposed ordinance on for discussion at this meeting to prohibit unauthorized fireworks. He reviewed the need for the ordinance.

Councilman Ballard said the State had made certain fireworks legal and many are still illegal. He said the ordinance would codify what the State had already proclaimed. He citing the danger and potential damages from unauthorized fireworks.

Attorney Cannon said the ordinance would provide a reasonable alternative for enforcement to State penalties.

Councilman Zipprich complimented Attorney Cannon on making sure State Statutes were combined into the ordinance. He stressed the effect the fireworks could have on pets and said this ordinance would assure pet owners that the Borough was being proactive on the matter.

FM Welsh said there was no wiggle room in the Fire Code and said there was no such thing as “private firework displays.” He said if one could hear it or see it over the trees in their backyard, it would not be permitted in the State of New Jersey. He said only novelty-type items would be permitted. He said his office had done pre-emptive spot inspections at 22 establishments to ensure compliance. He said permits were required from his office to sell the novelty items and said his office had only issued three so far. He said, out of the 22 inspected, most were not selling the items. He reviewed the dangers with the novelty items and the more dangerous ones that could propel into someone else’s yard. He also reviewed the process to request approval for a private show. He discussed enforcement and seizure at the owner’s expense. He continued to stress the danger of the items.

Councilman Ballard thanked FM Welsh. He also thanked Councilman Zipprich for noting the issue with animals. He said the Animal Welfare Advisory Committee had first brought that matter to light.

FM Welsh also discussed the proposed Tenant Registration Ordinance. He said his office wasn’t always notified of a change in tenants. He said the software program his office was using would assign an expiration date and automatically update the following year. He said there had been an increase in apartments in the Borough and an increased workload.

Mayor Menna said he agreed with the recommendation and said it should be on the next Council agenda.

FM Welsh also reported on a conference call with the Monmouth County Office of Emergency Management regarding Tropical Storm Elsa.

### **ADMINISTRATION**

Interim Administrator McConnell reviewed a no cost agreement with Monmouth County for a computer program used by the Tax Assessor. He also reviewed a DCA Grant application and an updated agreement with the Count Basie Theater for the use of the Municipal Parking Lot.

Mayor Menna asked if there were any questions regarding the Grants report.

Councilman Ballard asked about details of the report specifically about possible Green Acres grants. He noted he previously asked about adding the Senior Center property to the Green Acres inventory. He said he was waiting for a memo from the Borough Attorney on the matter. He also mentioned two other properties that the Borough may be interested in acquiring and turning into open space.

Mayor Menna said he would get more information on the grant but said, regarding the premise of Councilman Ballard’s comments and without getting into too much detail, he wanted to thank the Council for taking the first step to review the area as a whole with the possible inclusion of a public space at that corner.

IA McConnell added that the Borough would not currently be eligible for the Stewardship Grant that Councilman Ballard had mentioned because the Borough currently had an open Stewardship grant. He said this would be the final year for that grant so, theoretically, the Borough would be eligible next year.

### **CLERK**

Mayor Menna asked if there were any questions regarding the Clerk’s Report.

There were none.

### **FINANCE**

CFO O’Reilly was not in attendance.

### **POLICE**

Police Chief McConnell said there would be resolution on the next agenda to ratify the hiring of an administrative assistant to replace someone who had retired. He said a resolution to accept a Body Camera Grant was just a

housekeeping issue. He said the Department had received \$81,500 by the Attorney General's Office and said the resolution would authorize the acceptance of that funding.

## **PUBLIC WORKS**

Director Keen reviewed his report including parking revenues statistics. He reported that the Borough parking lots were now all "Pay by Plate." He thanked his staff for their recent efforts.

Councilman Ballard asked if the Borough had any cooling stations.

Mr. Keen said there were not any currently. He noted the Borough buildings were still closed to the public due to COVID restrictions.

Councilman Ballard asked about replacing a sign on River Street and asked about the status.

Director Keen reviewed delays in the Road Program.

Councilman Zipprich noted the Borough had received a grant to put a generator at the Senior Center because it was used as a cooling station. He noted the generator was still behind that building that was under renovation. He agreed that there was a need for a cooling station and as IA McConnell to take that into consideration with a potential reopening plan.

Mayor Menna ask for discussion on the Stormwater Utility resolution.

Director Keen said the State had created a law that would allow the Borough to create a Stormwater Utility which would operate similarly to the Borough's other utilities where they would collect fees to be used for stormwater repairs. He said it seemed the law's intention was to earmark money specifically for stormwater repair. He said he was in favor of the idea but thought it would be better handled through a dedicated trust as opposed to creating a utility. He reviewed the reasons for his recommendation.

Councilman Zipprich said he had discussed the matter with Engineer Neumann and much of the information Director Keen had just spoken of had been included. He said Ms. Neumann said she did not see an issue with it but said they may want to consider a stormwater impact fee.

Councilwoman Triggiano said she agreed that they should establish a fund. She said she had concerns about the Utility language which she said she felt could be applied to residents but said she did not believe that was who should be paying the fee.

Mayor Menna suggested creating, as part of the land use ordinance, a Developmental Impact Fee that would deal expressly and specifically with stormwater issues and enhancements. He reviewed how it would be applied. He said that way they would not be creating another tier of government such as a utility.

Councilman Yngstrom said he agreed and said money should be earmarked for green infrastructure/stormwater management.

Director Keen noted a trust would need to be approved by the Division of Local Government Services.

## **LAND USE**

### Cannabis

Director Ebanks reviewed the proposed cannabis map and the 1000 foot radius requirements as well as a chart she had created showing the various types of businesses and the zones they would fit into. She noted there were not many places the businesses could go and reviewed details of the map.

Councilman Zipprich questioned if there was an error on the map as Marine Park had had not been blocked out.

IA McConnell said he was correct. He said there was more than one iteration of the map and said the wrong one may have been provided.

Ms. Ebanks said she would resend the correct map.

A discussion followed on the information and the Borough's option of going with the State regulations or drafting their own.

Councilman Ballard asked about the requirement noting that no retail business should be within 200 feet of a housing of worship or daycare. He asked if that would necessitate more red zones on the map.

Ms. Ebanks said it would be that was something for the Council to consider as an option.

IA McConnell explained that they had borrowed some of the suggestions from the ABC regulations regarding liquor.

A discussion followed on that option.

The discussion continued including the topics of number/location of establishments, taxation and public consumption.

The consensus was to move forward with the plan as is with the corrected map.

Councilman Ballard asked that the BR2 zone be removed for retail.

The Council agreed.

A discussion followed on public consumption. Attorney Cannon compared the regulations to those for alcohol and said the regulations had not yet been issued by the State. He reviewed details of the State Act.

The Council agreed that the maximum tax rate be applied.

#### Affordable Housing Trust Fund Spending Plan and Amendment

Director Ebanks said the Affordable Housing restrictions on some properties had expired. She said they had reached out to property owners who were near expiration to see if they wanted to continue. She said a lot of them were not interested. She said the consultants had recommended that the Borough offer an incentive to keep the property under affordable housing controls. She said they had amended the Affordable Housing Spending Plan to have a line item for providing an incentive to those property owners to stay within the affordability controls. If not, she said they would have to resell and the Borough would get a portion of the fee back.

#### NJ State Plan Endorsement Process

Director Ebanks said she had been contacted by the State Planning Office regarding the Borough designation as a Regional Center. She said the designation allows the Borough additional points for grants or State funding. She said the designation expired last year. She said since there had been no Planning Director in place at the time of the expiration, the correspondence had fallen through. She said the State Planning Commission had created a resolution to extend the expiration date to 1/11/2022. She said she wanted to bring it up with the Council because there were several meetings that needed to be done as part of the Plan Endorsement process. She said she was working on gathering the information but said the first step to even be considered for the process was a letter of endorsement from the Mayor in addition to several Planning documents. She reviewed the process that would follow which she said was extensive and said the sooner they get started the better in order to meet the 1/11 deadline.

Councilman Zipprich asked what the designation would do for the Borough.

Ms. Ebanks said it would allow the Borough to qualify for certain grants and reviewed the criteria. She said, if the Borough lost the designation, it would disqualify them for a lot of State funding.

Mayor Menna gave the example of the Cedar Crossing project as something that had received 100% State funding because they had been designated as a Regional Center.

A discussion followed on the benefits that would be associated with the designation.

#### Master Plan RFP

Director Ebanks said the Planning Board Chair had approved the Master Plan Request for Proposal. She said a resolution was needed from the Council.

#### Zoning Board Vacancy

Mayor Menna said he would be submitting a name for appointment and well as for some other languishing vacancies.

### **FINANCE**

CFO O'Reilly reported that the budget had been introduced and was slated for Public Hearing/Adoption on July 21. He said he believed there would be a budget presentation prior to that which was scheduled for the following week. He said the introduced budget was on the Borough website and said he would also make arrangements to have the user friendly budget posted.

### **PUBLIC COMMENT**

Mayor Menna stepped away from the meeting.

Councilwoman Horgan opened the Public Comment. No one appearing, she called for a motion to close the Public Comment.

Councilman Yngstrom offered a motion to close the Public Comment, seconded by Councilwoman Triggiano.

#### **ROLL CALL:**

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

NAYS: None

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

### **EXECUTIVE SESSION**

21-193 The Borough Attorney read a resolution to adjourn to executive session to discuss Litigation, Personnel and Property Acquisition. No action to be taken.

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

#### **ROLL CALL:**

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

NAYS: None

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

**RESUME REGULAR BUSINESS**

Mayor Menna rejoined the meeting during the Executive Session.

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

ROLL CALL:

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

NAYS: None

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

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

ROLL CALL:

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

NAYS: None

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

Respectfully submitted,  
Pamela Borghi

DRAFT

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 ~~40.0 hp/kW-30 kW/kVA~~, the fee shall be ~~\$35~~\$100 each;

[2] For ~~over 40 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.

[54] 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.

[65] 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.

[78] 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.

[89] 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.

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

[1011] 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					

Introduction: September 1, 2021

Public Hearing/Adoption: September 22, 2021



**BOROUGH OF RED BANK**  
**COUNTY OF MONMOUTH**  
**RESOLUTION NO. 21-257**

**A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$3,545,589.39**

**BE IT RESOLVED** by the Mayor and Council that the bills be paid as on the attached check registers totaling \$3,545,589.39.

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

Dated: September 22, 2021



## September 22, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	112	\$3,054,242.01
Meeting Check	110	\$491,347.38
<b>Total</b>	<b>222</b>	<b>\$3,545,589.39</b>

Checking Account	Count	Total
CAPITAL ACCOUNT	2	\$13,247.75
COAH DEV FEES	1	\$7,500.00
CURRENT -VALLEY	154	\$779,239.73
DEVELESCROW	2	\$60,394.01
DEVELESCROW2RIVER	5	\$26,232.65
DOG LICENSE AC	1	\$70.65
GRANT FUND-VNB	3	\$12,350.67
MCIA LEASE	1	\$3,913.77
PARKSRECTRUST	1	\$44.49
PAYROLL	1	\$3,412.82
PKING CAP 2RIVE	2	\$16,462.75
PKINGOP2RIVER	14	\$20,994.41
RECREATION-VNB	2	\$2,379.41
TRUST ACCOUNT	6	\$18,381.81
TWO RIVERS	1	\$337.26
WATER OPERATING	24	\$71,557.46
WIRE	2	\$2,509,069.75
<b>Total</b>	<b>222</b>	<b>\$3,545,589.39</b>

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	2	\$13,247.75
COAH DEV FEES	Meeting Check	1	\$7,500.00
CURRENT -VALLEY	Manual Check	86	\$456,004.83
CURRENT -VALLEY	Meeting Check	68	\$323,234.90
DEVELESCROW	Meeting Check	2	\$60,394.01
DEVELESCROW2RIVER	Manual Check	1	\$6,350.00
DEVELESCROW2RIVER	Meeting Check	4	\$19,882.65
DOG LICENSE AC	Manual Check	1	\$70.65
GRANT FUND-VNB	Manual Check	2	\$10,350.67
GRANT FUND-VNB	Meeting Check	1	\$2,000.00
MCIA LEASE	Meeting Check	1	\$3,913.77
PARKSRECTRUST	Meeting Check	1	\$44.49
PAYROLL	Manual Check	1	\$3,412.82
PKING CAP 2RIVE	Meeting Check	2	\$16,462.75
PKINGOP2RIVER	Manual Check	6	\$14,794.06
PKINGOP2RIVER	Meeting Check	8	\$6,200.35
RECREATION-VNB	Meeting Check	2	\$2,379.41
TRUST ACCOUNT	Manual Check	1	\$14,175.00
TRUST ACCOUNT	Meeting Check	5	\$4,206.81
TWO RIVERS	Manual Check	1	\$337.26
WATER OPERATING	Manual Check	11	\$39,676.97
WATER OPERATING	Meeting Check	13	\$31,880.49
WIRE	Manual Check	2	\$2,509,069.75
<b>Total</b>	<b>All Checking</b>	<b>222</b>	<b>\$3,545,589.39</b>

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	31
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	32
20-01848	C0321	CME ASSOCIATES	RIVERSIDE GARDENS PK/ R20-191	13
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE,EASTPK PHAS	26
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE,EASTPK PHAS	27
21-00056	C0321	CME ASSOCIATES	SUNSET PK ENV CONS R20-285	10
21-00076	G0023	GARDAWORLD	Open for Monthly Services	10
21-00078	I0080	INTEGRATED TECH	Open for Monthly Services	14
21-00081	S0382	SPORTS ENGINE IN	OPEN PO Bkgrnd Cks as Needed	4
21-00081	S0382	SPORTS ENGINE IN	OPEN PO Bkgrnd Cks as Needed	5
21-00098	M0026	MIDDLETOWN PLU	B/G Supplies & Maintenance	14
21-00098	M0026	MIDDLETOWN PLU	B/G Supplies & Maintenance	15
21-00098	M0026	MIDDLETOWN PLU	B/G Supplies & Maintenance	16
21-00098	M0026	MIDDLETOWN PLU	B/G Supplies & Maintenance	17
21-00098	M0026	MIDDLETOWN PLU	B/G Supplies & Maintenance	18
21-00102	M0144	MONMOUTH SPRIN	B/G Supplies & Maintenance	3
21-00102	M0144	MONMOUTH SPRIN	B/G Supplies & Maintenance	4
21-00103	W0004	WARSHAUER ELEC	B/G Supplies & Maintenance	3
21-00106	S0325	SITEONE LANDSCAP	B&G Supplies	6
21-00106	S0325	SITEONE LANDSCAP	B&G Supplies	7
21-00108	J0160	J SWANTON FUEL	C Borough Fleet Fuel	29
21-00122	J0044	UNITED SITE SERVICE	ADA & Reg restrooms	27
21-00122	J0044	UNITED SITE SERVICE	ADA & Reg restrooms	28
21-00122	J0044	UNITED SITE SERVICE	ADA & Reg restrooms	29
21-00136	M0040	MONMOUTH BUILDING	Mason Supplies maint-repairs	14
21-00136	M0040	MONMOUTH BUILDING	Mason Supplies maint-repairs	15
21-00234	M0402	MAZZA RECYCLING	Open for Disposal	7
21-00240	R0179	E RUNYON T/A	AQI Water Sampling for 2021	3
21-00375	S0020	STAVOLA ASPHALT	Open for Cold/Hot Patch B&G	8
21-00375	S0020	STAVOLA ASPHALT	Open for Cold/Hot Patch B&G	9
21-00425	O0047	ONE CALL CONCEPT	Markout Information Service	9
21-00485	R0098	RED BANK RIVER	QUARTLY ASSESSMENTS (QTRS 2,3,4)	4
21-00535	A0226	AIR GAS TECHNOLOGIES	annual service SCBA CASCADE	1
21-00620	M0098	MONMOUTH TRUCK	Repair #46	1
21-00734	L0006	LANIGAN ASSOCIATES	BLANKET P.O. - MISC EQUIPMENT	4
21-00762	R0235	READY REFRESH BY	Water Cooler Rental/Supplies	4
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	1
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	2
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	3
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	4
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	5
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	6
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	9
21-00777	S0180	S & S WORLDWIDE	Summer Camp Supplies	10

21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	11
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	12
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	13
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	14
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	15
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	16
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	17
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	18
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	19
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	20
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	22
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	23
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	24
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	25
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	28
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	29
21-00777	S0180	S & S WORLDWIDE Summer Camp Supplies	31
21-00812	B0011	BECKER HARDWAR Open of landscaping	5
21-00812	B0011	BECKER HARDWAR Open of landscaping	6
21-00818	R0001	RED BANK PUBLIC   LIBRARY EXPENSES - BAL 2021	5
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	30
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	31
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	32
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	33
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	34
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	35
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	36
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	37
21-00838	KMPF01	KONICA MINOLTA   COPIERS-JULY-DECEMBER 2021	38
21-00859	T0020	TWO RIVER TIMES Two River Times Blanket	5
21-00859	T0020	TWO RIVER TIMES Two River Times Blanket	6
21-00865	C0037	CITY CENTRE PLAZ/ STORAGE 11,104,114 (6 MTHS)	5
21-00880	C0388	THE CANNING GRC EXEC SEARCH SVCS FOR NEW ADM	10
21-00880	C0388	THE CANNING GRC EXEC SEARCH SVCS FOR NEW ADM	11
21-00880	C0388	THE CANNING GRC EXEC SEARCH SVCS FOR NEW ADM	12
21-00905	R0013	RED BANK BOARD   SCHOOL TAXES 2021/JULY-DEC	6
21-00911	W0075	W.B.MASON CO IN Adding Machine Clerk	1
21-00911	W0075	W.B.MASON CO IN Adding Machine Clerk	2
21-00953	J0020	JERSEY ELEVATOR   Elevator Services 90 Monmouth	5
21-00965	W0075	W.B.MASON CO IN Office Chairs-Clerk/Vital	1
21-00965	W0075	W.B.MASON CO IN Office Chairs-Clerk/Vital	2
21-00989	T0237	TOWNSHIP OF FRE SHARED SVCS FOR TECH-AUG-DEC	2
21-00990	T0158	TRINITY EPISCOPAL SENIOR CENTER LEASE/JULY-DEC	5
21-00995	I0105	IDR CONSTRUCTIO	1
21-00995	I0105	IDR CONSTRUCTIO	2
21-00995	I0105	IDR CONSTRUCTIO	3
21-00995	I0105	IDR CONSTRUCTIO	4

21-01010	D0331	DELISA DEMOLITIO Recycling Tax on HHW	8
21-01011	D0331	DELISA DEMOLITIO HHW Tipping Fees	6
21-01030	R0012	RED BANK REGION. TAX LEVY 2021-JULY-DEC	4
21-01038	HLMDDLPL	HOAGLAND, LONGC PROSECUTOR SVCS JULY-SEPT 202	4
21-01048	J0162	JFK COMMUNITY H MONTHLY AMB SERV (JULY-SEPT)	4
21-01081	M0309	MID-ATLANTIC TRL Brake Chamber/Filter Roll off	1
21-01081	M0309	MID-ATLANTIC TRL Brake Chamber/Filter Roll off	2
21-01083	P0223	PARTS AUTHORITY Parts Blk Crown Vic	1
21-01083	P0223	PARTS AUTHORITY Parts Blk Crown Vic	2
21-01083	P0223	PARTS AUTHORITY Parts Blk Crown Vic	3
21-01083	P0223	PARTS AUTHORITY Parts Blk Crown Vic	4
21-01083	P0223	PARTS AUTHORITY Parts Blk Crown Vic	5
21-01083	P0223	PARTS AUTHORITY Parts Blk Crown Vic	6
21-01084	G0093	GENERAL CODE LLC Codification 2 - 2020	1
21-01085	C0321	CME ASSOCIATES SPRING ST. IMPRVMTS R21-148	6
21-01085	C0321	CME ASSOCIATES SPRING ST. IMPRVMTS R21-148	7
21-01113	B0178	BYRNES O'HERN LL LEGAL SVCS-HISTORIC PRES-2021	3
21-01129	C0032	CHESAPEAKE EXTEI B/G Extermination Services	22
21-01215	M0262	MIRACLE CHEMICA Chemicals for Water Treatment	9
21-01215	M0262	MIRACLE CHEMICA Chemicals for Water Treatment	10
21-01233	S0027	SEABOARD WELDI <sup>n</sup> Supplies & Tanks	4
21-01233	S0027	SEABOARD WELDI <sup>n</sup> Supplies & Tanks	5
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	3
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	4
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	5
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	6
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	7
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	8
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	9
21-01234	W0075	W.B.MASON CO IN Office Supplies-Clerk/Vital	10
21-01237	P0194	PRIMEPOINT LLC PAYROLL PROC-JUNE-DEC 2021	10
21-01237	P0194	PRIMEPOINT LLC PAYROLL PROC-JUNE-DEC 2021	11
21-01237	P0194	PRIMEPOINT LLC PAYROLL PROC-JUNE-DEC 2021	12
21-01241	C0001	JAMES CLAYTON Medicare Reim July -Dec 2021	4
21-01241	C0001	JAMES CLAYTON Medicare Reim July -Dec 2021	5
21-01252	M0441	MACKAY METERS, Open for Monthly Services	4
21-01253	I0080	INTEGRATED TECH Open for Monthly Services	4
21-01257	T0004	T&M ASSOCIATES Engineering Review	5
21-01257	T0004	T&M ASSOCIATES Engineering Review	8
21-01294	G0198	GRAND FALLOONS National Night Out	1
21-01299	R0081	RED BANK SELF STC BLANKET P.O. - 3rd Qtr. 2021	4
21-01336	C0321	CME ASSOCIATES EAST SIDE PRKG LOT IMP-R21-183	6
21-01336	C0321	CME ASSOCIATES EAST SIDE PRKG LOT IMP-R21-183	7
21-01337	C0321	CME ASSOCIATES MARINE PK. PKG LOT- R21-184	5
21-01337	C0321	CME ASSOCIATES MARINE PK. PKG LOT- R21-184	6
21-01338	X0004	XFINITY BLANKET P.O. - 3rd Qtr. 2021	3
21-01354	B0178	BYRNES O'HERN LL LEGAL SVCS-TAX APPEALS-BAL 21	4

21-01355	T0096	TRIANGLE COMMU 2021 Admin Tahoe Uplift	1
21-01366	J0159	JOHN GUIRE SUPPL CHAINSAW FOR STORM PREPARA'	1
21-01366	J0159	JOHN GUIRE SUPPL CHAINSAW FOR STORM PREPARA'	2
21-01366	J0159	JOHN GUIRE SUPPL CHAINSAW FOR STORM PREPARA'	3
21-01366	J0159	JOHN GUIRE SUPPL CHAINSAW FOR STORM PREPARA'	4
21-01402	J0171	JUNGLE JIM AND J/ Summer Camp Trip	1
21-01423	W0021	MARK WOSZCZAK   1"Wtr upgrade-12 Bassett Pl.	1
21-01424	W0021	MARK WOSZCZAK   1"wtr upgrd-30 John st.	1
21-01432	J0160	J SWANTON FUEL C Borough Fleet Fuel	6
21-01432	J0160	J SWANTON FUEL C Borough Fleet Fuel	7
21-01432	J0160	J SWANTON FUEL C Borough Fleet Fuel	8
21-01432	J0160	J SWANTON FUEL C Borough Fleet Fuel	9
21-01462	C0037	CITY CENTRE PLAZ/ STORAGE UNITS "34.37.38.39"	5
21-01467	C0217	CDW GOVERNMENT NETGEAR/PHONE CABLE FOR COP	1
21-01467	C0217	CDW GOVERNMENT NETGEAR/PHONE CABLE FOR COP	2
21-01470	W0070	KEVIN P WIGENTOI PUBLIC DEFENDER/AUG-NOV 202	3
21-01473	F0151	FIREFIGHTER ONE / REPAIRS ENG 94	1
21-01479	M0244	M.O.S.A. MOSA RBFC Registration Fees	1
21-01489	R0235	READY REFRESH BY Water Cooler Rental/Supplies	3
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	4
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	5
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	6
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	7
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	8
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	9
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	10
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	11
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	12
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	13
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	14
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	15
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	16
21-01493	A0028	AMERICAN WEAR   Leasing Uniforms AUGUST 5wks	17
21-01496	S0365	SUPREME CONDITI OPEN Service HVAC	2
21-01499	M0054	TREASURER, COUN Disposal	3
21-01502	A0253A	AMAZON CAPITAL   Privacy Fence Count Basie	1
21-01502	A0253A	AMAZON CAPITAL   Privacy Fence Count Basie	2
21-01502	A0253A	AMAZON CAPITAL   Privacy Fence Count Basie	3
21-01502	A0253A	AMAZON CAPITAL   Privacy Fence Count Basie	4
21-01503	A0028	AMERICAN WEAR   Leasing Uniforms Sept 4wks	4
21-01503	A0028	AMERICAN WEAR   Leasing Uniforms Sept 4wks	5
21-01503	A0028	AMERICAN WEAR   Leasing Uniforms Sept 4wks	6
21-01503	A0028	AMERICAN WEAR   Leasing Uniforms Sept 4wks	7
21-01503	A0028	AMERICAN WEAR   Leasing Uniforms Sept 4wks	8
21-01503	A0028	AMERICAN WEAR   Leasing Uniforms Sept 4wks	9
21-01517	G0021	GREENLEAF LANDS Landscaping Services	5
21-01517	G0021	GREENLEAF LANDS Landscaping Services	6

21-01526	150025	BUONA SERA REST. Refund of Street Cafe Fees	1
21-01538	T0004	T&M ASSOCIATES Engineering Review	6
21-01541	P0223	PARTS AUTHORITY Auto Parts	1
21-01541	P0223	PARTS AUTHORITY Auto Parts	3
21-01541	P0223	PARTS AUTHORITY Auto Parts	4
21-01541	P0223	PARTS AUTHORITY Auto Parts	5
21-01541	P0223	PARTS AUTHORITY Auto Parts	7
21-01541	P0223	PARTS AUTHORITY Auto Parts	9
21-01541	P0223	PARTS AUTHORITY Auto Parts	10
21-01541	P0223	PARTS AUTHORITY Auto Parts	11
21-01541	P0223	PARTS AUTHORITY Auto Parts	12
21-01541	P0223	PARTS AUTHORITY Auto Parts	13
21-01572	W0075	W.B.MASON CO IN Office Supplies	1
21-01572	W0075	W.B.MASON CO IN Office Supplies	2
21-01572	W0075	W.B.MASON CO IN Office Supplies	3
21-01572	W0075	W.B.MASON CO IN Office Supplies	4
21-01575	N0037	NJ LEAGUE OF MUI Magazine Subscriptions 2021	1
21-01575	N0037	NJ LEAGUE OF MUI Magazine Subscriptions 2021	2
21-01575	N0037	NJ LEAGUE OF MUI Magazine Subscriptions 2021	3
21-01581	93288	AM-PM TOWING II July 2021 Tows	1
21-01581	93288	AM-PM TOWING II July 2021 Tows	2
21-01581	93288	AM-PM TOWING II July 2021 Tows	3
21-01589	M0417	MILLENNIUM STRA GRANT WRITING SVCS-SEPT-DEC 2	4
21-01589	M0417	MILLENNIUM STRA GRANT WRITING SVCS-SEPT-DEC 2	5
21-01589	M0417	MILLENNIUM STRA GRANT WRITING SVCS-SEPT-DEC 2	6
21-01598	W0037	GEORGE WALL LINI Auto Parts	1
21-01598	W0037	GEORGE WALL LINI Auto Parts	2
21-01598	W0037	GEORGE WALL LINI Auto Parts	3
21-01598	W0037	GEORGE WALL LINI Auto Parts	4
21-01598	W0037	GEORGE WALL LINI Auto Parts	5
21-01601	W0075	W.B.MASON CO IN PRINTER CARTRIDGE	1
21-01601	W0075	W.B.MASON CO IN PRINTER CARTRIDGE	2
21-01601	W0075	W.B.MASON CO IN PRINTER CARTRIDGE	3
21-01601	W0075	W.B.MASON CO IN PRINTER CARTRIDGE	4
21-01604	M0024	MGL PRINTING SOI water bill printing	1
21-01604	M0024	MGL PRINTING SOI water bill printing	2
21-01605	F0104	FINS AND FEATHER K-9 Unit Supplies	1
21-01605	F0104	FINS AND FEATHER K-9 Unit Supplies	2
21-01605	F0104	FINS AND FEATHER K-9 Unit Supplies	3
21-01605	F0104	FINS AND FEATHER K-9 Unit Supplies	4
21-01605	F0104	FINS AND FEATHER K-9 Unit Supplies	5
21-01605	F0104	FINS AND FEATHER K-9 Unit Supplies	6
21-01611	W0075	W.B.MASON CO IN office supplies	1
21-01611	W0075	W.B.MASON CO IN office supplies	2
21-01611	W0075	W.B.MASON CO IN office supplies	3
21-01611	W0075	W.B.MASON CO IN office supplies	4
21-01614	M0067	MUNICIPAL COURT MCAA meeting -11/16-11/18/21	1



21-01614	M0067	MUNICIPAL COURT MCAA meeting -11/16-11/18/21	2
21-01622	M0446	MAGIC TOUCH COI Emergency Services 8-3-21	2
21-01623	M0401	MAZZA MULCH INC Brush Removal 0000372342	1
21-01626	D0331	DELISA DEMOLITIO July Recycling	1
21-01628	M0446	MAGIC TOUCH COI 2FI Bathroom clogged 8/3/21	1
21-01629	S0365	SUPREME CONDITI 2fl compressor low pressure co	1
21-01631	M0401	MAZZA MULCH INC Brush Removal	2
21-01631	M0401	MAZZA MULCH INC Brush Removal	3
21-01639	D0358	DMR ARCHITECTS, ARCH/ENG SENIOR CTR-R21-182	4
21-01647	M0040	MONMOUTH BUILI B/G Supplies	2
21-01648	E0012	ELECTRO MAINTEN Emergency Services	1
21-01648	E0012	ELECTRO MAINTEN Emergency Services	2
21-01648	E0012	ELECTRO MAINTEN Emergency Services	3
21-01648	E0012	ELECTRO MAINTEN Emergency Services	4
21-01648	E0012	ELECTRO MAINTEN Emergency Services	5
21-01648	E0012	ELECTRO MAINTEN Emergency Services	6
21-01648	E0012	ELECTRO MAINTEN Emergency Services	7
21-01648	E0012	ELECTRO MAINTEN Emergency Services	8
21-01650	N0036	NJ ASSN CHIEFS OF State Chiefs Seminar	1
21-01654	D0378	DYLAS CONSTRUCT REHAB SVCS 72 BANK ST-R21-231	5
21-01654	D0378	DYLAS CONSTRUCT REHAB SVCS 72 BANK ST-R21-231	6
21-01655	J0133	JERSEY WHOLESAL Tires for 6466	1
21-01655	J0133	JERSEY WHOLESAL Tires for 6466	2
21-01658	P0037	POWERHOUSE SIGI Lettering on trailer	1
21-01659	F0151	FIREFIGHTER ONE / Whelen Light	1
21-01659	F0151	FIREFIGHTER ONE / Whelen Light	2
21-01659	F0151	FIREFIGHTER ONE / Whelen Light	3
21-01667	N0275	NU TITLE Refund water ovrpmt 3934000-0	1
21-01668	A0017	GENE J ANTHONY E RENT BD LEGAL-2021	2
21-01671	P0223	PARTS AUTHORITY Auto Parts	1
21-01671	P0223	PARTS AUTHORITY Auto Parts	2
21-01671	P0223	PARTS AUTHORITY Auto Parts	3
21-01671	P0223	PARTS AUTHORITY Auto Parts	4
21-01671	P0223	PARTS AUTHORITY Auto Parts	5
21-01671	P0223	PARTS AUTHORITY Auto Parts	6
21-01671	P0223	PARTS AUTHORITY Auto Parts	7
21-01671	P0223	PARTS AUTHORITY Auto Parts	8
21-01671	P0223	PARTS AUTHORITY Auto Parts	9
21-01672	A0353	AURELIO RAMOS Jf Medicare Reim 9/1-11/30 2021	1
21-01677	T0088	TCTA MEMBERSHIP Saul Wittes Seminar	1
21-01680	T0155	TAYLOR FENCE COI Treated Plain Post	1
21-01680	T0155	TAYLOR FENCE COI Treated Plain Post	2
21-01680	T0155	TAYLOR FENCE COI Treated Plain Post	3
21-01686	W0021	MARK WOSZCZAK   20 West St - leak within West	1
21-01688	B0018	BOROUGH OF RED REIMBURSE ESCROW INT-JULY 20.	1
21-01688	B0018	BOROUGH OF RED REIMBURSE ESCROW INT-JULY 20.	2
21-01689	G0159	GOLD TYPE BUSINE E-Ticketing April-June 2021	1

21-01689	G0159	GOLD TYPE BUSINE E-Ticketing April-June 2021	2
21-01691	E0009	EDMUNDS AND AS REGULAR TAX BILLS 2021-2022	1
21-01691	E0009	EDMUNDS AND AS REGULAR TAX BILLS 2021-2022	2
21-01692	C0334	CWA LOCAL 1075 CWA DUES AUGUST 2021	1
21-01694	W0021	MARK WOSZCZAK   fire hydrant repair	1
21-01700	C0390	JANE COUTU September Med Reim	1
21-01701	C0321	CME ASSOCIATES ENGINEERING SERVICES	1
21-01701	C0321	CME ASSOCIATES ENGINEERING SERVICES	2
21-01701	C0321	CME ASSOCIATES ENGINEERING SERVICES	3
21-01701	C0321	CME ASSOCIATES ENGINEERING SERVICES	4
21-01702	P0180	PAYARGO INC PAYARGO \$50.25 TAX INVOICE	1
21-01702	P0180	PAYARGO INC PAYARGO \$50.25 TAX INVOICE	2
21-01706	R0001	RED BANK PUBLIC   WiFi Project	1
21-01714	B0010	VERIZON acc#201z029528 8/16-9/15	1
21-01715	N0014	NJ AMERICAN WAT acc#1018210026569094 7/24-8/23	1
21-01716	N0239	AMERICAN WATER acc#305691 6/1-6/30	1
21-01717	X0004	XFINITY ac#0162269 & ac#0167532	1
21-01717	X0004	XFINITY ac#0162269 & ac#0167532	2
21-01718	X0004	XFINITY ac#0118576 & ac#0112579	1
21-01718	X0004	XFINITY ac#0118576 & ac#0112579	2
21-01719	X0004	XFINITY acc#0029294 8/24-9/23	1
21-01720	X0004	XFINITY acc#0162343 8/28-9/27	1
21-01721	A0223	AT&T (BOX 105C acc#303496654001 8/25/21	1
21-01722	N0021	NEW JERSEY NATU various accounts 7/23-8/19	1
21-01722	N0021	NEW JERSEY NATU various accounts 7/23-8/19	2
21-01723	N0021	NEW JERSEY NATU various accounts 7/23-8/19	1
21-01724	J0045	JCP&L various accounts 2/4-8/4	1
21-01725	J0045	JCP&L various accounts 7/20-8/18	1
21-01726	M0205	MONMOUTH TELE  acc#36669 8/1-9/1	1
21-01726	M0205	MONMOUTH TELE  acc#36669 8/1-9/1	2
21-01726	M0205	MONMOUTH TELE  acc#36669 8/1-9/1	3
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	1
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	2
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	3
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	4
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	5
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	6
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	7
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	8
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	9
21-01727	V0040	VERIZON WIRELESS acc#621328988 001 7/27-8/26	10
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	1
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	2
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	3
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	4
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	5
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	6



21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	7
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	8
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	9
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	10
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	11
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	12
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	13
21-01728	D0201	DIRECT ENERGY BL various accounts 7/24-8/19	14
21-01729	A0111	MADLINE ABBATE 3RD QTR. MEDICARE REIMB-2021	1
21-01730	A0262	MARY AHERN 3RD QTR. MEDICARE REIMB-2021	1
21-01731	H0024	DONNA S BARR 3RD QTR. MEDICARE REIMB-2021	1
21-01732	B0208	DAVID W BARR 3RD QTR. MEDICARE REIMB-2021	1
21-01733	B0044	HANNELORE BERGI 3RD QTR. MEDICARE REIMB-2021	1
21-01734	B0085	JOAN BOUCHER 3RD QTR. MEDICARE REIMB-2021	1
21-01735	B0238	DEBORAH BOYNTON 3RD QTR. MEDICARE REIMB-2021	1
21-01736	F0212	FRED BOYNTON 3RD QTR. MEDICARE REIMB-2021	1
21-01737	C0168	JOHN CAIN JR 3RD QTR. MEDICARE REIMB-2021	1
21-01738	C0120	ROBYN CALANDRIE 3RD QTR. MEDICARE REIMB-2021	1
21-01739	C0347	ELLEN CLAYTON 3RD QTR. MEDICARE REIMB-2021	1
21-01740	C0121	GEORGE CLAYTON 3RD QTR. MEDICARE REIMB-2021	1
21-01741	C0212	ROBERT CLAYTON 3RD QTR. MEDICARE REIMB-2021	1
21-01742	C0258	CHARLES CIABURRI 3RD QTR. MEDICARE REIMB-2021	1
21-01743	C0269	ROBERT J. COLMOF 3RD QTR. MEDICARE REIMB-2021	1
21-01744	C0270	LAURAJEAN M COL 3RD QTR. MEDICARE REIMB-2021	1
21-01745	D0324	DANIELS,PATRICIA 3RD QTR. MEDICARE REIMB-2021	1
21-01746	D0186	ANDREW DAVIS 3RD QTR. MEDICARE REIMB-2021	1
21-01747	D0332	PETER DEFAZIO 3RD QTR. MEDICARE REIMB-2021	1
21-01748	D0109	ELEANOR DEPONTI 3RD QTR. MEDICARE REIMB-2021	1
21-01749	D0149	CAROL A DOOLING 3RD QTR. MEDICARE REIMB-2021	1
21-01749	D0149	CAROL A DOOLING 3RD QTR. MEDICARE REIMB-2021	2
21-01750	D0151	CAROL A DOWLEN 3RD QTR. MEDICARE REIMB-2021	1
21-01751	E0205	JANE EIGENRAUCH 3RD QTR. MEDICARE REIMB-2021	1
21-01752	E0085	WILLIAM B EWALD 3RD QTR. MEDICARE REIMB-2021	1
21-01753	F0198	MARK FITZGERALD 3RD QTR. MEDICARE REIMB-2021	1
21-01754	F0026	MARIA FORGIONE 3RD QTR. MEDICARE REIMB-2021	1
21-01755	G0057	LOUIS GALASSI 3RD QTR. MEDICARE REIMB-2021	1
21-01756	G0088	JESSE GARRISON 3RD QTR. MEDICARE REIMB-2021	1
21-01757	H0198	DEBORAH M HALL 3RD QTR. MEDICARE REIMB-2021	1
21-01758	H0118	TERYE HEYER 3RD QTR. MEDICARE REIMB-2021	1
21-01759	H0073	THOMAS HINTELM 3RD QTR. MEDICARE REIMB-2021	1
21-01760	H0220	JOSEPH HOFFMAN 3RD QTR. MEDICARE REIMB-2021	1
21-01761	H0011	ARLENE HOLIDAY 3RD QTR. MEDICARE REIMB-2021	1
21-01762	H0041	GERTRUDE HOOKE 3RD QTR. MEDICARE REIMB-2021	1
21-01763	J0043	DOLORES A JOHNS 3RD QTR. MEDICARE REIMB-2021	1
21-01764	J0104	THELMA JONES 3RD QTR. MEDICARE REIMB-2021	1
21-01765	K0069	ROBERT J KENNEDY 3RD QTR. MEDICARE REIMB-2021	1
21-01766	K0035	ROBERT A. KUHN 3RD QTR. MEDICARE REIMB-2021	1

21-01767	LO057	MARY LAMBERSON	3RD QTR. MEDICARE REIMB-2021	1
21-01768	L0125	ROBERT T. LANE	3RD QTR. MEDICARE REIMB-2021	1
21-01769	L0114	MILDRED LEWIS	3RD QTR. MEDICARE REIMB-2021	1
21-01770	L0032	BRUCE E LOVERSID	3RD QTR. MEDICARE REIMB-2021	1
21-01771	M0109	MAUREEN MASSAF	3RD QTR. MEDICARE REIMB-2021	1
21-01772	M0375	GEORGETTE MOTL	3RD QTR. MEDICARE REIMB-2021	1
21-01773	M0074	SUSAN MYERS	3RD QTR. MEDICARE REIMB-2021	1
21-01774	O0035	ARTHUR OSBORNE	3RD QTR. MEDICARE REIMB-2021	1
21-01775	P0049	FLORENCE M PATT	3RD QTR. MEDICARE REIMB-2021	1
21-01776	R0011	FREDERICK A RICH	3RD QTR. MEDICARE REIMB-2021	1
21-01777	S0003	PATRICIA SATTER	3RD QTR. MEDICARE REIMB-2021	1
21-01778	S0248	ADELINE F SCHMID	3RD QTR. MEDICARE REIMB-2021	1
21-01779	S0364	MARIANNE SCHUM	3RD QTR. MEDICARE REIMB-2021	1
21-01780	S0102	ROSE SESTITO	3RD QTR. MEDICARE REIMB-2021	1
21-01781	S0022	STANLEY J.SICKELS	3RD QTR. MEDICARE REIMB-2021	1
21-01782	S0114	RICHARD SIMS	3RD QTR. MEDICARE REIMB-2021	1
21-01783	S0113	LYDIA STATHUM	3RD QTR. MEDICARE REIMB-2021	1
21-01784	T0063	GEORGIANNA TERF	3RD QTR. MEDICARE REIMB-2021	1
21-01785	T0176	HELEN TWEED	3RD QTR. MEDICARE REIMB-2021	1
21-01786	V0044	ERNEST VANPELT	3RD QTR. MEDICARE REIMB-2021	1
21-01787	C0370	CAROL VIVONA	3RD QTR. MEDICARE REIMB-2021	1
21-01788	W0057	JAMES WALKER	3RD QTR. MEDICARE REIMB-2021	1
21-01789	W00107	GARY A WATSON S	3RD QTR. MEDICARE REIMB-2021	1
21-01790	W0092	SHARON S WEBER	3RD QTR. MEDICARE REIMB-2021	1
21-01791	W0084	ROSE WESCOTT	3RD QTR. MEDICARE REIMB-2021	1
21-01792	W0089	JAMES WILLIAMS	3RD QTR. MEDICARE REIMB-2021	1
21-01793	W0077	ALBERT WORDEN	3RD QTR. MEDICARE REIMB-2021	1
21-01794	M0202	MONMOUTH COUI	MONTHLY ANIMAL CONTROL-R21	1
21-01794	M0202	MONMOUTH COUI	MONTHLY ANIMAL CONTROL-R21	2
21-01794	M0202	MONMOUTH COUI	MONTHLY ANIMAL CONTROL-R21	3
21-01795	S0401	SHEEPHERDERS	Moroccan Shepherders Concert	1
21-01797	W0037	GEORGE WALL LIN	Auto Parts	1
21-01797	W0037	GEORGE WALL LIN	Auto Parts	2
21-01797	W0037	GEORGE WALL LIN	Auto Parts	3
21-01797	W0037	GEORGE WALL LIN	Auto Parts	4
21-01798	T0004	T&M ASSOCIATES	Engineering Review	1
21-01798	T0004	T&M ASSOCIATES	Engineering Review	2
21-01798	T0004	T&M ASSOCIATES	Engineering Review	3
21-01798	T0004	T&M ASSOCIATES	Engineering Review	4
21-01798	T0004	T&M ASSOCIATES	Engineering Review	5
21-01798	T0004	T&M ASSOCIATES	Engineering Review	6
21-01798	T0004	T&M ASSOCIATES	Engineering Review	8
21-01798	T0004	T&M ASSOCIATES	Engineering Review	9
21-01798	T0004	T&M ASSOCIATES	Engineering Review	10
21-01798	T0004	T&M ASSOCIATES	Engineering Review	11
21-01798	T0004	T&M ASSOCIATES	Engineering Review	12
21-01799	96115	MW RED BANK LLC	Bond Release	1

21-01800	C0321	CME ASSOCIATES	Engineering Review	1
21-01800	C0321	CME ASSOCIATES	Engineering Review	2
21-01801	S0120	STAR LEDGER	Public Notice Master Plan	1
21-01803	C0321	CME ASSOCIATES	ENG SVC 2021 ROAD PRGM R21-2	2
21-01806	I0105	IDR CONSTRUCTION	Swing Door	1
21-01807	N0154	NEW JERSEY PLANI	Training Course	1
21-01808	B0019	BOROUGH OF RED	9/15/2021	1
21-01808	B0019	BOROUGH OF RED	9/15/2021	2
21-01808	B0019	BOROUGH OF RED	9/15/2021	3
21-01808	B0019	BOROUGH OF RED	9/15/2021	4
21-01808	B0019	BOROUGH OF RED	9/15/2021	5
21-01808	B0019	BOROUGH OF RED	9/15/2021	6
21-01808	B0019	BOROUGH OF RED	9/15/2021	7
21-01808	B0019	BOROUGH OF RED	9/15/2021	8
21-01808	B0019	BOROUGH OF RED	9/15/2021	9
21-01808	B0019	BOROUGH OF RED	9/15/2021	10
21-01808	B0019	BOROUGH OF RED	9/15/2021	11
21-01808	B0019	BOROUGH OF RED	9/15/2021	12
21-01808	B0019	BOROUGH OF RED	9/15/2021	13
21-01808	B0019	BOROUGH OF RED	9/15/2021	14
21-01808	B0019	BOROUGH OF RED	9/15/2021	15
21-01808	B0019	BOROUGH OF RED	9/15/2021	16
21-01808	B0019	BOROUGH OF RED	9/15/2021	17
21-01808	B0019	BOROUGH OF RED	9/15/2021	18
21-01808	B0019	BOROUGH OF RED	9/15/2021	19
21-01808	B0019	BOROUGH OF RED	9/15/2021	20
21-01808	B0019	BOROUGH OF RED	9/15/2021	21
21-01808	B0019	BOROUGH OF RED	9/15/2021	22
21-01808	B0019	BOROUGH OF RED	9/15/2021	23
21-01808	B0019	BOROUGH OF RED	9/15/2021	24
21-01808	B0019	BOROUGH OF RED	9/15/2021	25
21-01808	B0019	BOROUGH OF RED	9/15/2021	26
21-01808	B0019	BOROUGH OF RED	9/15/2021	27
21-01808	B0019	BOROUGH OF RED	9/15/2021	28
21-01808	B0019	BOROUGH OF RED	9/15/2021	29
21-01808	B0019	BOROUGH OF RED	9/15/2021	30
21-01808	B0019	BOROUGH OF RED	9/15/2021	31
21-01808	B0019	BOROUGH OF RED	9/15/2021	32
21-01808	B0019	BOROUGH OF RED	9/15/2021	33
21-01808	B0019	BOROUGH OF RED	9/15/2021	34
21-01809	B0019	BOROUGH OF RED	9/15/2021	1
21-01809	B0019	BOROUGH OF RED	9/15/2021	2
21-01809	B0019	BOROUGH OF RED	9/15/2021	3
21-01810	B0019	BOROUGH OF RED	9/15/2021	1
21-01810	B0019	BOROUGH OF RED	9/15/2021	2
21-01810	B0019	BOROUGH OF RED	9/15/2021	3
21-01811	B0019	BOROUGH OF RED	9/15/2021	1

21-01812	B0019	BOROUGH OF RED 9/15/2021	1
21-01813	B0019	BOROUGH OF RED 9/15/2021	1
21-01814	R0191	ROK INDUSTRIES IN Online tax sale 2021 46 items	1
21-01817	R	RUTGERS STATE UN QPA-PRINC OF PURCHASING 1	1
21-01820	R0179	E RUNYON T/A AQI Water copper & lead Sampling	2
21-01826	M0098	MONMOUTH TRUC Emergency Hose Repair Loader	1

PO Item Description	PO Item \$	Check Type	Checking Account	Check Number
ENG SVCS NJDOT PROJ-20	1701.5	Meeting Check	CAPITAL ACCOUNT	2454
ENG SVCS NJDOT PROJ-20	2070.25	Meeting Check	CAPITAL ACCOUNT	2455
RIVERSIDE GARDENS PK/ I	223.75	Meeting Check	CAPITAL ACCOUNT	2455
MWHK POND,BASIE,EAST	1218.5	Meeting Check	CAPITAL ACCOUNT	2454
MWHK POND,BASIE,EAST	222	Meeting Check	CAPITAL ACCOUNT	2455
SUNSET PK ENV CONS R2C	1592.5	Meeting Check	CAPITAL ACCOUNT	2454
Open for Monthly Svcs-Se	305.17	Meeting Check	PKINGOP2RIVER	2295
JULY 2021 EXTEND BY PHC	56.5	Meeting Check	PKINGOP2RIVER	2297
OPEN PO Bkgrnd Cks as N	87.5	Meeting Check	CURRENT -VALLEY	14941
OPEN PO Bkgrnd Cks as N	122.5	Meeting Check	CURRENT -VALLEY	14941
COUPLING/BUSHING	34.84	Meeting Check	CURRENT -VALLEY	14916
PLUG	9.2	Meeting Check	CURRENT -VALLEY	14916
PLUG/ADAPTER/CEMENT	43	Meeting Check	CURRENT -VALLEY	14916
WATER TEST GAUGE	28.8	Meeting Check	CURRENT -VALLEY	14916
ADAPTER/PLUG/CEMENT	19.89	Meeting Check	CURRENT -VALLEY	14916
B/G Supplies & Maintenar	578	Meeting Check	CURRENT -VALLEY	14921
B/G Supplies & Maintenar	138	Meeting Check	CURRENT -VALLEY	14921
B/G Supplies & Maintenar	327.43	Meeting Check	CURRENT -VALLEY	14946
B&G Supplies	38.05	Meeting Check	PARKSRECTRUST	1159
B&G Supplies	6.44	Meeting Check	PARKSRECTRUST	1159
Borough Fleet Fuel	1994.08	Meeting Check	WATER OPERATING	11897
Recycling Center	177	Meeting Check	CURRENT -VALLEY	14951
Recycling Center	177	Meeting Check	CURRENT -VALLEY	14911
Recycling Center	100	Meeting Check	TRUST ACCOUNT	5823
Mason Supplies maint-rep	67.97	Meeting Check	CURRENT -VALLEY	14917
Mason Supplies maint-rep	47.96	Meeting Check	CURRENT -VALLEY	14917
Open for Disposal	86.24	Meeting Check	CURRENT -VALLEY	14924
Water Sampling for 2021	1124	Meeting Check	WATER OPERATING	11905
Open for Cold/Hot Patch I	89.42	Meeting Check	CURRENT -VALLEY	14936
Open for Cold/Hot Patch I	87.85	Meeting Check	CURRENT -VALLEY	14936
Markout Information Serv	164.45	Meeting Check	WATER OPERATING	11902
QTRLY ASSESSMENT Q4 21	141242.5	Meeting Check	CURRENT -VALLEY	14953
annual service SCBA CASC	1021	Meeting Check	CURRENT -VALLEY	14890
Repair #46	47.98	Meeting Check	CURRENT -VALLEY	14920
SAFETY VESTS/HAND HELI	151.85	Meeting Check	CURRENT -VALLEY	14915
Water Cooler- August 202	32.95	Meeting Check	PKINGOP2RIVER	2301
Craft Foam Egg Shapes	20.98	Meeting Check	CURRENT -VALLEY	14939
Jointed Cornstalk 5Ft	10	Meeting Check	CURRENT -VALLEY	14939
Super Foam Animal Mask	34.99	Meeting Check	CURRENT -VALLEY	14939
Holiday Santa Hat Craft Ki	65.97	Meeting Check	CURRENT -VALLEY	14939
Christmas Stocking Craft k	68.97	Meeting Check	CURRENT -VALLEY	14939
Gold MEdal Necklace Craf	16.98	Meeting Check	CURRENT -VALLEY	14939
Wild Animal Mini Puzzle	9.99	Meeting Check	CURRENT -VALLEY	14939
Fish Beach Ball	16.99	Meeting Check	CURRENT -VALLEY	14939

Blank Animal Masks	31.58	Meeting Check	CURRENT -VALLEY	14939
Hasbro Connect 4 Grab-&	13.98	Meeting Check	CURRENT -VALLEY	14939
Classic Chess	7.49	Meeting Check	CURRENT -VALLEY	14939
Monopoly	24.99	Meeting Check	CURRENT -VALLEY	14939
Flower Shaped Beads	12.99	Meeting Check	CURRENT -VALLEY	14939
Fauz Crystal Beads	18.39	Meeting Check	CURRENT -VALLEY	14939
Moroccan Style Beads	16.99	Meeting Check	CURRENT -VALLEY	14939
Metallic Mini Pony Beads	7.49	Meeting Check	CURRENT -VALLEY	14939
Courage Bracelet Craft Kit	49.98	Meeting Check	CURRENT -VALLEY	14939
White Color Splash Glue	22.68	Meeting Check	CURRENT -VALLEY	14939
24 Mile 2-Way Radio Pair	71.99	Meeting Check	CURRENT -VALLEY	14939
Wood Rectangle Frame Cr	67.98	Meeting Check	CURRENT -VALLEY	14939
Uno Card Game	15.58	Meeting Check	CURRENT -VALLEY	14939
Water STICK SHOOTER	42.9	Meeting Check	CURRENT -VALLEY	14939
Crayola Fabric Markers	54.49	Meeting Check	CURRENT -VALLEY	14939
Guess Who Game	15.49	Meeting Check	CURRENT -VALLEY	14939
Volly Lite Vollyball	79.98	Meeting Check	CURRENT -VALLEY	14939
Open of landscaping	40.98	Meeting Check	CURRENT -VALLEY	14893
Open of landscaping	278.5	Meeting Check	CURRENT -VALLEY	14893
LIBRARY EXPENSES - QTR	53662.4	Meeting Check	CURRENT -VALLEY	14933
COPIER-PD RECORDS-SEP	92.87	Manual Check	CURRENT -VALLEY	14886
COPIER-PD DETEC-SEPT 20	92.87	Manual Check	CURRENT -VALLEY	14886
COPIER-SENIOR CTR-SEPT	92.87	Manual Check	GRANT FUND-VNB	1647
COPIER-COURT-SEPT 2021	92.87	Manual Check	CURRENT -VALLEY	14886
COPIER-ADMIN-SEPT 202	92.92	Manual Check	CURRENT -VALLEY	14886
COPIER-FINANCE-SEPT 20	242.22	Manual Check	WATER OPERATING	11893
COPIER-PZ/BLDG/FIRE-SEI	242.22	Manual Check	CURRENT -VALLEY	14886
COPIER-CLERK/P&R-SEPT	101.03	Manual Check	CURRENT -VALLEY	14886
COPIER-DPW-SEPT 2021	101.03	Manual Check	CURRENT -VALLEY	14886
ANNUAL MEETINGS-ZB,PE	200.88	Meeting Check	CURRENT -VALLEY	14943
ANN MEETINGS-ZB,PB,HP	40.3	Meeting Check	CURRENT -VALLEY	14943
STORAGE 11,104,114-OCT	253	Meeting Check	CURRENT -VALLEY	14897
EXEC SEARCH SVCS FOR N	3541	Manual Check	CURRENT -VALLEY	14882
EXEC SEARCH SVCS FOR N	1132	Manual Check	WATER OPERATING	11892
EXEC SEARCH SVCS FOR N	327	Manual Check	PKINGOP2RIVER	2293
SCHOOL TAXES 2021-SEPT	1543027.58	Manual Check	WIRE	888092
Sharp EL-1801V Calculato	66.85	Manual Check	CURRENT -VALLEY	14806
Copy Paper Letter 8-1/2x1	60.7	Manual Check	CURRENT -VALLEY	14806
Elevator Services 90 Mon	231.59	Meeting Check	CURRENT -VALLEY	14910
Mesh/Leather Office Chai	279.98	Manual Check	CURRENT -VALLEY	14806
High Back Mesh Chair	142.21	Manual Check	CURRENT -VALLEY	14806
SHARED SVCS FOR TECH-A	3300	Meeting Check	CURRENT -VALLEY	14945
SENIOR CENTER LEASE/OC	2000	Meeting Check	GRANT FUND-VNB	1648
New wall + door 3rd floor	1850	Meeting Check	CURRENT -VALLEY	14909
Additional Construction St	410	Meeting Check	CURRENT -VALLEY	14909
Additional Construction St	315	Meeting Check	CURRENT -VALLEY	14909
Material	1639	Meeting Check	CURRENT -VALLEY	14909



Recycling Tax on HHW	826.71	Meeting Check	CURRENT -VALLEY	14901
HHW Tipping Fees	22785.91	Meeting Check	CURRENT -VALLEY	14901
TAX LEVY 2021-SEPTEMBE	966042.17	Manual Check	WIRE	888093
PROSECUTOR SVCS-SEPT :	2500	Meeting Check	CURRENT -VALLEY	14908
MONTHLY AMB SERV-SEP	10000	Meeting Check	CURRENT -VALLEY	14913
Brake Chamber	168.38	Meeting Check	CURRENT -VALLEY	14922
Filter	340.98	Meeting Check	CURRENT -VALLEY	14922
Fuel Filter	12.83	Manual Check	CURRENT -VALLEY	14803
Pad set-frt dis	73.59	Manual Check	CURRENT -VALLEY	14803
GCX brake rotor	89.28	Manual Check	CURRENT -VALLEY	14803
31-Kwikconnect	10.06	Manual Check	CURRENT -VALLEY	14803
Battery	116.11	Manual Check	CURRENT -VALLEY	14803
Battery Core Credit	-12	Manual Check	CURRENT -VALLEY	14803
	1909.06	Manual Check	CURRENT -VALLEY	14804
SPRING ST. IMPRVMTS R2	3224.75	Meeting Check	CAPITAL ACCOUNT	2454
SPRING ST. IMPRVMTS R2	1920.5	Meeting Check	CAPITAL ACCOUNT	2455
LEGAL/HPC/APRIL-JULY 20	90	Meeting Check	CURRENT -VALLEY	14952
B/G Extermination Serv-8,	75	Meeting Check	CURRENT -VALLEY	14896
Sodium Hypochlorite	1791	Meeting Check	WATER OPERATING	11899
Sodium Hypochlorite	1910.4	Meeting Check	WATER OPERATING	11899
Supplies & Tanks	70.75	Meeting Check	CURRENT -VALLEY	14937
Supplies & Tanks	70.75	Meeting Check	CURRENT -VALLEY	14937
Vellum - Green 250/pk	13.98	Manual Check	CURRENT -VALLEY	14806
Vellum - White 250/pk	21.98	Manual Check	CURRENT -VALLEY	14806
Vellum - Peach 250/pk	13.99	Manual Check	CURRENT -VALLEY	14806
Swingline Stapler	22.26	Manual Check	CURRENT -VALLEY	14806
10X15 Clasp Envelopes	19.72	Manual Check	CURRENT -VALLEY	14806
9x12 Clasp Envelopes	13	Manual Check	CURRENT -VALLEY	14806
6x9 Clasp Envelopes	7.86	Manual Check	CURRENT -VALLEY	14806
11x17 Copy Paper	12.5	Manual Check	CURRENT -VALLEY	14806
PAYROLL PROC-AUGUST 2	1482.05	Meeting Check	CURRENT -VALLEY	14930
PAYROLL PROC-AUGUST 2	473.79	Meeting Check	WATER OPERATING	11904
PAYROLL PROC-AUGUST 2	136.86	Meeting Check	PKINGOP2RIVER	2300
Medicare Reim Septembe	407.5	Meeting Check	CURRENT -VALLEY	14895
Medicare Reim October 2	407.5	Meeting Check	CURRENT -VALLEY	14895
Open for Monthly Service	3055	Meeting Check	PKINGOP2RIVER	2299
SEPTEMBER 2021 IRIS	990	Meeting Check	PKINGOP2RIVER	2297
Engineering Review	4705	Manual Check	DEVESCROW2RIVER	1557
Engineering Review	1645	Manual Check	DEVESCROW2RIVER	1557
National Night Out 8/3/21	1950	Meeting Check	TRUST ACCOUNT	5819
BLANKET P.O. - Septembe	497	Meeting Check	CURRENT -VALLEY	14934
EAST SIDE PRKG LOT IMP-	4375.25	Meeting Check	PKING CAP 2RIVE	1084
EAST SIDE PRKG LOT IMP-	2341.5	Meeting Check	PKING CAP 2RIVE	1085
MARINE PK. PKG LOT- R21	648	Meeting Check	PKING CAP 2RIVE	1084
MARINE PK. PKG LOT- R21	9098	Meeting Check	PKING CAP 2RIVE	1085
Service through 8/19-9/18	165.84	Manual Check	CURRENT -VALLEY	14815
LEGAL SVCS-TAX APPEALS	406	Meeting Check	CURRENT -VALLEY	14894

2021 Admin Tahoe Uplift	3913.77	Meeting Check	MCIA LEASE	835
CHAINSAW FOR STORM P	909.99	Meeting Check	TRUST ACCOUNT	5821
CHAINS FOR CHAINSAW	215.94	Meeting Check	TRUST ACCOUNT	5821
CHAINS FOR CHAINSAW	101.94	Meeting Check	TRUST ACCOUNT	5821
CHAINS FOR CHAINSAW	113.94	Meeting Check	TRUST ACCOUNT	5821
Summer Camp Trip	360	Meeting Check	CURRENT -VALLEY	14914
1"wtr upgrade-12 Bassett	3569.4	Meeting Check	WATER OPERATING	11906
1"wtr upgrade - 30 John s	3631.9	Meeting Check	WATER OPERATING	11906
Borough Fleet Fuel	969.47	Meeting Check	WATER OPERATING	11897
Borough Fleet Fuel	1944.34	Meeting Check	WATER OPERATING	11897
Borough Fleet Fuel	2129.33	Meeting Check	WATER OPERATING	11897
Borough Fleet Fuel	1830.25	Meeting Check	WATER OPERATING	11897
STORAGE UNITS "34.37.38	341	Meeting Check	CURRENT -VALLEY	14897
NETGEAR FOR COPIER	62.07	Meeting Check	CURRENT -VALLEY	14898
PHONE CABLE FOR COPIER	9.32	Meeting Check	CURRENT -VALLEY	14898
PUBLIC DEFENDER/SEPT 2	1850	Meeting Check	CURRENT -VALLEY	14948
REPAIRS ENG 94	1075.27	Meeting Check	CURRENT -VALLEY	14906
MOSA RBFC Registration f	1250	Meeting Check	RECREATION-VNB	1341
Water Cooler Rental/Supp	158.58	Manual Check	CURRENT -VALLEY	14885
Leasing Uniforms AUGUST	90.68	Meeting Check	WATER OPERATING	11894
Leasing Uniforms AUGUST	274.9	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms AUGUST	16	Meeting Check	PKINGOP2RIVER	2294
Leasing Uniforms AUGUST	336	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms AUGUST	-336	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms AUGUST	90.68	Meeting Check	WATER OPERATING	11894
Leasing Uniforms AUGUST	274.9	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms AUGUST	16	Meeting Check	PKINGOP2RIVER	2294
Leasing Uniforms AUGUST	90.68	Meeting Check	WATER OPERATING	11894
Leasing Uniforms AUGUST	274.9	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms AUGUST	16	Meeting Check	PKINGOP2RIVER	2294
Leasing Uniforms AUGUST	90.68	Meeting Check	WATER OPERATING	11894
Leasing Uniforms AUGUST	274.9	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms AUGUST	16	Meeting Check	PKINGOP2RIVER	2294
open for services	440	Meeting Check	CURRENT -VALLEY	14940
Disposal	479.57	Meeting Check	CURRENT -VALLEY	14918
Privacy Fence Count Basie	130.98	Meeting Check	CURRENT -VALLEY	14891
Privacy Fence Count Basie	65.96	Meeting Check	CURRENT -VALLEY	14891
Privacy Fence Count Basie	107.98	Meeting Check	CURRENT -VALLEY	14891
Privacy Fence Count Basie	67.96	Meeting Check	CURRENT -VALLEY	14891
Leasing Uniforms Sept 4w	90.68	Meeting Check	WATER OPERATING	11894
Leasing Uniforms Sept 4w	274.9	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms Sept 4w	16	Meeting Check	PKINGOP2RIVER	2294
Leasing Uniforms Sept 4w	90.68	Meeting Check	WATER OPERATING	11894
Leasing Uniforms Sept 4w	274.9	Meeting Check	CURRENT -VALLEY	14889
Leasing Uniforms Sept 4w	16	Meeting Check	PKINGOP2RIVER	2294
Marine Park Landscaping-	1950	Meeting Check	CURRENT -VALLEY	14950
Tower Hill Landscaping-2	1534	Meeting Check	WATER OPERATING	11907



Refund of Street Cafe Fee	1200	Meeting Check	CURRENT -VALLEY	14887
Engineering Review	2152.5	Meeting Check	DEVESCROW2RIVER	1561
Auto Parts	102.09	Manual Check	CURRENT -VALLEY	14801
Invoice No: 105841	18.32	Manual Check	CURRENT -VALLEY	14801
Invoice No: 249907	200.56	Manual Check	CURRENT -VALLEY	14801
Invoice No: 107678	94.8	Manual Check	CURRENT -VALLEY	14801
Invoice No: 110334	110.4	Manual Check	CURRENT -VALLEY	14801
Invoice No: 110596	16.75	Manual Check	CURRENT -VALLEY	14801
Invoice No: 104691	16.92	Manual Check	CURRENT -VALLEY	14801
Invoice No: 11524	-101.99	Manual Check	CURRENT -VALLEY	14801
Invoice No: 17617	-142.55	Manual Check	CURRENT -VALLEY	14801
Invoice No: 17349	-142.55	Manual Check	CURRENT -VALLEY	14801
Office Supplies	26.99	Meeting Check	CURRENT -VALLEY	14949
Office Supplies	5.74	Meeting Check	CURRENT -VALLEY	14949
Office Supplies	4.59	Meeting Check	CURRENT -VALLEY	14949
Office Supplies	2.92	Meeting Check	CURRENT -VALLEY	14949
Mayor Pasquale Menna	25	Manual Check	CURRENT -VALLEY	14805
Councilman Edward Zippr	25	Manual Check	CURRENT -VALLEY	14805
Councilman Michael Balla	25	Manual Check	CURRENT -VALLEY	14805
July 2021 Tows	105	Meeting Check	TRUST ACCOUNT	5818
Case No. 21-09464	105	Meeting Check	TRUST ACCOUNT	5818
Case No. 21-06614	105	Meeting Check	TRUST ACCOUNT	5818
GRANT WRITING SVCS-SEI	2337.06	Meeting Check	CURRENT -VALLEY	14925
GRANT WRITING SVCS-SEI	747.12	Meeting Check	WATER OPERATING	11900
GRANT WRITING SVCS-SEI	215.82	Meeting Check	PKINGOP2RIVER	2298
Auto Parts	33.81	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW 207652	8.08	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW207880	262.24	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW206818	76.37	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW208493	67.1	Meeting Check	CURRENT -VALLEY	14947
PRINTER CARTRIDGE, YELI	109.99	Manual Check	CURRENT -VALLEY	14802
PRINTER CARTRIDGE, CYA	109.99	Manual Check	CURRENT -VALLEY	14802
PRINTER CARTRIDGE, Mag	109.99	Manual Check	CURRENT -VALLEY	14802
innovera toner, black	116.89	Manual Check	CURRENT -VALLEY	14802
water bill printing	2046.8	Meeting Check	WATER OPERATING	11898
freight for bills	102	Meeting Check	WATER OPERATING	11898
K-9 Unit Supplies	90	Meeting Check	CURRENT -VALLEY	14905
Bully Sticks - 6/9/21	36	Meeting Check	CURRENT -VALLEY	14905
Purina Pro Plan - 6/30/21	59	Meeting Check	CURRENT -VALLEY	14905
Rawhide Chips - 7/14/21	48	Meeting Check	CURRENT -VALLEY	14905
Blue Buffalo Dog Food- 7/	90	Meeting Check	CURRENT -VALLEY	14905
Cato Outdoor - 8/4/21	200	Meeting Check	CURRENT -VALLEY	14905
green binders	18.96	Meeting Check	CURRENT -VALLEY	14949
staples	5.4	Meeting Check	CURRENT -VALLEY	14949
81/2x11 copy paper	60.7	Meeting Check	CURRENT -VALLEY	14949
manilla folders	7.35	Meeting Check	CURRENT -VALLEY	14949
Mcaa meeting -C.Gerber	100	Meeting Check	CURRENT -VALLEY	14919

Mcaa meeting S.milnes	65	Meeting Check	CURRENT -VALLEY	14919
Open	219.07	Meeting Check	CURRENT -VALLEY	14926
Brush Removal 00003723	1440	Meeting Check	CURRENT -VALLEY	14923
July Recycling	6520.085	Meeting Check	CURRENT -VALLEY	14901
2 fl bathroom clogged 8/3	1385.17	Meeting Check	CURRENT -VALLEY	14926
2fl compressor low pressu	778.5	Meeting Check	CURRENT -VALLEY	14940
Brush Removal	1680	Meeting Check	CURRENT -VALLEY	14923
Brush Removal	720	Meeting Check	CURRENT -VALLEY	14923
ARCH/ENG SENIOR CTR-R:	21000	Meeting Check	CURRENT -VALLEY	14902
B/G Supplies	104.71	Meeting Check	CURRENT -VALLEY	14917
Lights Peters/Broad St (ST	1099	Meeting Check	CURRENT -VALLEY	14904
4 exit 3 emerg lights (B&G	1725	Meeting Check	CURRENT -VALLEY	14904
Light poles Monmouth (S)	2016	Meeting Check	CURRENT -VALLEY	14904
Broad St lights (ST)	880	Meeting Check	CURRENT -VALLEY	14904
BroadSt outlet forparkLot	840	Meeting Check	CURRENT -VALLEY	14904
Tower Hill power outage (	252	Meeting Check	WATER OPERATING	11895
count basie 2exit signs (B&	1487	Meeting Check	CURRENT -VALLEY	14904
Count Basie Fountain (B&	1594	Meeting Check	CURRENT -VALLEY	14904
State Chiefs Seminar	385	Meeting Check	CURRENT -VALLEY	14927
WINDOWS-72 BANK ST-P/	5000	Meeting Check	COAH DEV FEES	216
WINDOWS-72 BANK ST-P/	2500	Meeting Check	COAH DEV FEES	216
Tires for 6466	382	Meeting Check	CURRENT -VALLEY	14912
Tires for 6466	396	Meeting Check	CURRENT -VALLEY	14912
Lettering on trailer	775	Meeting Check	CURRENT -VALLEY	14954
m6fc chrome flange for m	30.6	Meeting Check	CURRENT -VALLEY	14906
m6j lthead m6 #96	255	Meeting Check	CURRENT -VALLEY	14906
install	62.5	Meeting Check	CURRENT -VALLEY	14906
Refund water ovrpmt 393	132	Meeting Check	WATER OPERATING	11901
RENT BD LEGAL- AUGUST	2749.05	Meeting Check	CURRENT -VALLEY	14888
Auto Parts	271.98	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 263725	47.75	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 112586	51.24	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 266353	71.62	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 113794	128.94	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 114822	8.21	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 189156	115.8	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 115352	115.8	Meeting Check	CURRENT -VALLEY	14931
Invoice No: 115573	11.4	Meeting Check	CURRENT -VALLEY	14931
Medicare Reim 9/1-11/30	445.5	Meeting Check	CURRENT -VALLEY	14892
Saul Wittes Seminar	50	Meeting Check	CURRENT -VALLEY	14944
Treated Plain Post	146.7286	Meeting Check	RECREATION-VNB	1342
Post cut in half	907.68	Meeting Check	RECREATION-VNB	1342
Delivery	75	Meeting Check	RECREATION-VNB	1342
Abandoned svc leak West	3729.48	Meeting Check	WATER OPERATING	11906
REIMBURSE ESCROW INT-	3.19	Meeting Check	DEVELESCROW	3651
REIMBURSE ESCROW INT-	23.9	Meeting Check	DEVESCROW2RIVER	1558
E-Ticketing April - June 20	442.8515	Meeting Check	CURRENT -VALLEY	14907

Parking Portion	1312.0485	Meeting Check	PKINGOP2RIVER	2296
REGULAR TAX BILLS 2021-	1115.37	Meeting Check	CURRENT -VALLEY	14903
REGULAR TAX BILLS 2021-	68	Meeting Check	CURRENT -VALLEY	14903
CWA DUES AUGUST 2021	3412.82	Manual Check	PAYROLL	2235
Clay/Harding Fire Hydr re	1038.3	Meeting Check	WATER OPERATING	11906
September Med Reim	657	Meeting Check	CURRENT -VALLEY	14900
GEN ENGINEERING SERVIC	4600.5	Meeting Check	CURRENT -VALLEY	14899
PRELIM REDEV STUDY-R2:	1022	Meeting Check	DEVESCROW2RIVER	1559
ESCROW PROJECT BILLING	547.75	Meeting Check	DEVESCROW2RIVER	1559
ESCROW PROJECT BILLING	919.5	Meeting Check	DEVESCROW2RIVER	1559
PAYARGO \$50.25 TAX INV	50.25	Meeting Check	CURRENT -VALLEY	14929
PAYARGO \$50.25 TAX INV	180.3	Meeting Check	WATER OPERATING	11903
WiFi Project	13641.59	Manual Check	CURRENT -VALLEY	14883
acc#201z029528 8/16-9/	39.55	Manual Check	WATER OPERATING	11882
ac#1018210026569094 7,	628.16	Manual Check	WATER OPERATING	11891
acc#305691 6/1-6/30	53.39	Manual Check	WATER OPERATING	11887
ac#0162269 8/26-9/25	239.61	Manual Check	PKINGOP2RIVER	2291
ac#0167532 8/18-9/17	239.61	Manual Check	PKINGOP2RIVER	2291
ac#0118576 8/26-9/25	149.57	Manual Check	WATER OPERATING	11889
ac#0112579 8/20-9/19	148.35	Manual Check	WATER OPERATING	11889
acc#0029294 8/24-9/23	153.35	Manual Check	CURRENT -VALLEY	14813
acc#0162343 8/28-9/27	239.61	Manual Check	CURRENT -VALLEY	14813
acc#303496654001 8/25,	120.7	Manual Check	CURRENT -VALLEY	14807
various accounts 7/23-8/1	320.69	Manual Check	CURRENT -VALLEY	14811
various accounts 7/23-8/1	359.25	Manual Check	CURRENT -VALLEY	14811
various accounts 7/23-8/1	947.25	Manual Check	WATER OPERATING	11886
various accounts 2/4-8/4	873.39	Manual Check	CURRENT -VALLEY	14814
various accounts 7/20-8/1	9426.13	Manual Check	CURRENT -VALLEY	14809
acc#36669 8/1-9/1	2764.44	Manual Check	CURRENT -VALLEY	14810
acc#36669 8/1-9/1	883.75	Manual Check	WATER OPERATING	11884
acc#36669 8/1-9/1	255.28	Manual Check	PKINGOP2RIVER	2289
acc#621328988 001 7/27-	92.15	Manual Check	CURRENT -VALLEY	14812
acc#621328988 001 7/27-	76.02	Manual Check	CURRENT -VALLEY	14812
acc#621328988 001 7/27-	38.01	Manual Check	CURRENT -VALLEY	14812
acc#621328988 001 7/27-	174.3	Manual Check	WATER OPERATING	11888
acc#621328988 001 7/27-	714.81	Manual Check	PKINGOP2RIVER	2290
acc#621328988 001 7/27-	778.97	Manual Check	CURRENT -VALLEY	14812
acc#621328988 001 7/27-	521.85	Manual Check	WATER OPERATING	11888
acc#621328988 001 7/27-	222.31	Manual Check	CURRENT -VALLEY	14812
acc#621328988 001 7/27-	216.56	Manual Check	CURRENT -VALLEY	14812
acc#621328988 001 7/27-	78.14	Manual Check	CURRENT -VALLEY	14812
various accounts 7/24-8/1	1.98	Manual Check	CURRENT -VALLEY	14808
various accounts 7/24-8/1	2.92	Manual Check	CURRENT -VALLEY	14808
various accounts 7/24-8/1	5.49	Manual Check	CURRENT -VALLEY	14808
various accounts 7/24-8/1	1.98	Manual Check	CURRENT -VALLEY	14808
various accounts 7/24-8/1	0.49	Manual Check	CURRENT -VALLEY	14808
various accounts 7/24-8/1	38.8	Manual Check	CURRENT -VALLEY	14808

various accounts 7/24-8/1	0.49	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	0.58	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	5.49	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	3.46	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	10.79	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	6.2	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	1.98	Manual Check	WATER OPERATING	11883
various accounts 7/24-8/1	38.85	Manual Check	WATER OPERATING	11883
3RD QTR. MEDICARE REIN	360	Manual Check	CURRENT -VALLEY	14816
3RD QTR. MEDICARE REIN	804	Manual Check	CURRENT -VALLEY	14817
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14835
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14820
3RD QTR. MEDICARE REIN	523.5	Manual Check	CURRENT -VALLEY	14818
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14819
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14821
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14834
3RD QTR. MEDICARE REIN	393	Manual Check	CURRENT -VALLEY	14824
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14822
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14829
3RD QTR. MEDICARE REIN	562.5	Manual Check	CURRENT -VALLEY	14823
3RD QTR. MEDICARE REIN	792	Manual Check	CURRENT -VALLEY	14825
3RD QTR. MEDICARE REIN	804	Manual Check	CURRENT -VALLEY	14826
3RD QTR. MEDICARE REIN	870	Manual Check	CURRENT -VALLEY	14827
3RD QTR. MEDICARE REIN	867.6	Manual Check	CURRENT -VALLEY	14828
3RD QTR. MEDICARE REIN	891	Manual Check	CURRENT -VALLEY	14832
3RD QTR. MEDICARE REIN	330	Manual Check	CURRENT -VALLEY	14831
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14833
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14830
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14836
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14836
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14837
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14839
3RD QTR. MEDICARE REIN	345	Manual Check	CURRENT -VALLEY	14838
3RD QTR. MEDICARE REIN	562.5	Manual Check	CURRENT -VALLEY	14841
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14840
3RD QTR. MEDICARE REIN	768	Manual Check	CURRENT -VALLEY	14842
3RD QTR. MEDICARE REIN	804	Manual Check	CURRENT -VALLEY	14843
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14848
3RD QTR. MEDICARE REIN	390	Manual Check	CURRENT -VALLEY	14847
3RD QTR. MEDICARE REIN	735	Manual Check	CURRENT -VALLEY	14846
3RD QTR. MEDICARE REIN	433.8	Manual Check	CURRENT -VALLEY	14849
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14844
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14845
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14850
3RD QTR. MEDICARE REIN	324	Manual Check	CURRENT -VALLEY	14851
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14853
3RD QTR. MEDICARE REIN	891	Manual Check	CURRENT -VALLEY	14852

3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14857
3RD QTR. MEDICARE REIN	765	Manual Check	CURRENT -VALLEY	14856
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14855
3RD QTR. MEDICARE REIN	1247.4	Manual Check	CURRENT -VALLEY	14854
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14860
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14861
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14859
3RD QTR. MEDICARE REIN	762	Manual Check	CURRENT -VALLEY	14862
3RD QTR. MEDICARE REIN	375	Manual Check	CURRENT -VALLEY	14863
3RD QTR. MEDICARE REIN	657	Manual Check	CURRENT -VALLEY	14864
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14865
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14870
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14871
3RD QTR. MEDICARE REIN	352.5	Manual Check	CURRENT -VALLEY	14867
3RD QTR. MEDICARE REIN	148.5	Manual Check	CURRENT -VALLEY	14866
3RD QTR. MEDICARE REIN	330	Manual Check	CURRENT -VALLEY	14869
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14868
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14872
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14873
3RD QTR. MEDICARE REIN	336	Manual Check	CURRENT -VALLEY	14874
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14858
3RD QTR. MEDICARE REIN	780	Manual Check	CURRENT -VALLEY	14876
3RD QTR. MEDICARE REIN	804	Manual Check	CURRENT -VALLEY	14875
3RD QTR. MEDICARE REIN	445.5	Manual Check	CURRENT -VALLEY	14880
3RD QTR. MEDICARE REIN	402	Manual Check	CURRENT -VALLEY	14878
3RD QTR. MEDICARE REIN	623.7	Manual Check	CURRENT -VALLEY	14879
3RD QTR. MEDICARE REIN	743.4	Manual Check	CURRENT -VALLEY	14877
MONTHLY ANIMAL CONTI	4800	Manual Check	CURRENT -VALLEY	14884
ANIMAL CONTROL-KITTEN	37.5	Manual Check	DOG LICENSE AC	2128
ANIMAL CONTROL-SQUIR	33.15	Manual Check	DOG LICENSE AC	2128
Moroccan Shepherders (	500	Meeting Check	TRUST ACCOUNT	5822
Auto Parts	33.99	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW208964	121.9	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW209123	85.28	Meeting Check	CURRENT -VALLEY	14947
Invoice No: FOW208962	33.81	Meeting Check	CURRENT -VALLEY	14947
Engineering Review	400	Meeting Check	CURRENT -VALLEY	14942
Engineering Review	621.5	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	238	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	141	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	800	Meeting Check	CURRENT -VALLEY	14942
Engineering Review	1937.5	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	4421.5	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	4146	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	1628	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	570	Meeting Check	DEVESCROW2RIVER	1561
Engineering Review	382	Meeting Check	DEVESCROW2RIVER	1561
Bond Release	60390.82	Meeting Check	DEVELESCROW	3650



Engineering Review	615.5	Meeting Check	DEVESCROW2RIVER	1559
Engineering Review	516	Meeting Check	DEVESCROW2RIVER	1559
Public Notice Master Plan	46.5	Meeting Check	CURRENT -VALLEY	14938
ENG SVC 2021 ROAD PRG	1074	Meeting Check	CAPITAL ACCOUNT	2455
Swing Door	1690	Meeting Check	CURRENT -VALLEY	14909
Training Course	85	Meeting Check	CURRENT -VALLEY	14928
9/15/2021	5268.45	Manual Check	CURRENT -VALLEY	14881
9/15/2021	16.37	Manual Check	CURRENT -VALLEY	14881
9/15/2021	5085.6	Manual Check	CURRENT -VALLEY	14881
9/15/2021	861.64	Manual Check	CURRENT -VALLEY	14881
9/15/2021	5518.58	Manual Check	CURRENT -VALLEY	14881
9/15/2021	3887.18	Manual Check	CURRENT -VALLEY	14881
9/15/2021	3762.62	Manual Check	CURRENT -VALLEY	14881
9/15/2021	3184.88	Manual Check	CURRENT -VALLEY	14881
9/15/2021	187.24	Manual Check	CURRENT -VALLEY	14881
9/15/2021	3184.59	Manual Check	CURRENT -VALLEY	14881
9/15/2021	187.22	Manual Check	CURRENT -VALLEY	14881
9/15/2021	8610.97	Manual Check	CURRENT -VALLEY	14881
9/15/2021	16211.19	Manual Check	CURRENT -VALLEY	14881
9/15/2021	2499.96	Manual Check	CURRENT -VALLEY	14881
9/15/2021	176750.3	Manual Check	CURRENT -VALLEY	14881
9/15/2021	2495.08	Manual Check	CURRENT -VALLEY	14881
9/15/2021	14221.74	Manual Check	CURRENT -VALLEY	14881
9/15/2021	526.32	Manual Check	CURRENT -VALLEY	14881
9/15/2021	4672	Manual Check	CURRENT -VALLEY	14881
9/15/2021	1375.5	Manual Check	CURRENT -VALLEY	14881
9/15/2021	250	Manual Check	CURRENT -VALLEY	14881
9/15/2021	1031.25	Manual Check	CURRENT -VALLEY	14881
9/15/2021	3603.88	Manual Check	CURRENT -VALLEY	14881
9/15/2021	232.04	Manual Check	CURRENT -VALLEY	14881
9/15/2021	232.04	Manual Check	CURRENT -VALLEY	14881
9/15/2021	53106.4	Manual Check	CURRENT -VALLEY	14881
9/15/2021	997.85	Manual Check	CURRENT -VALLEY	14881
9/15/2021	9380.07	Manual Check	CURRENT -VALLEY	14881
9/15/2021	23616.17	Manual Check	CURRENT -VALLEY	14881
9/15/2021	9991.33	Manual Check	CURRENT -VALLEY	14881
9/15/2021	78.25	Manual Check	CURRENT -VALLEY	14881
9/15/2021	17570.5	Manual Check	CURRENT -VALLEY	14881
9/15/2021	355.89	Manual Check	CURRENT -VALLEY	14881
9/15/2021	124.56	Manual Check	CURRENT -VALLEY	14881
9/15/2021	28394.39	Manual Check	WATER OPERATING	11890
9/15/2021	4291.58	Manual Check	WATER OPERATING	11890
9/15/2021	2002.77	Manual Check	WATER OPERATING	11890
9/15/2021	12247.7	Manual Check	PKINGOP2RIVER	2292
9/15/2021	1.51	Manual Check	PKINGOP2RIVER	2292
9/15/2021	768.54	Manual Check	PKINGOP2RIVER	2292
9/15/2021	10257.8	Manual Check	GRANT FUND-VNB	1646

9/15/2021	14175	Manual Check	TRUST ACCOUNT	5817
9/15/2021	337.26	Manual Check	TWO RIVERS	1933
Online tax sale 2021 46 ite	690	Meeting Check	CURRENT -VALLEY	14935
D.ANASTASIO-PRINC OF P	944	Meeting Check	CURRENT -VALLEY	14932
Water copper & lead Sam	42	Meeting Check	WATER OPERATING	11905
Emergency Hose Repair L	397.75	Meeting Check	CURRENT -VALLEY	14920





9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
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9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	799.84
9/22/2021	319.48
9/22/2021	319.48
9/22/2021	53662.4
9/13/2021	815.81
9/13/2021	815.81
9/13/2021	92.87
9/13/2021	815.81
9/13/2021	815.81
9/13/2021	242.22
9/13/2021	815.81
9/13/2021	815.81
9/13/2021	815.81
9/22/2021	241.18
9/22/2021	241.18
9/22/2021	594
9/10/2021	3541
9/10/2021	1132
9/10/2021	327
9/15/2021	1543027.6
9/7/2021	675.03
9/7/2021	675.03
9/22/2021	231.59
9/7/2021	675.03
9/7/2021	675.03
9/22/2021	3300
9/22/2021	2000
9/22/2021	5904
9/22/2021	5904
9/22/2021	5904
9/22/2021	5904

9/22/2021	30132.71
9/22/2021	30132.71
9/15/2021	966042.17
9/22/2021	2500
9/22/2021	10000
9/22/2021	509.36
9/22/2021	509.36
9/2/2021	289.87
9/2/2021	289.87
9/2/2021	289.87
9/2/2021	289.87
9/2/2021	289.87
9/2/2021	289.87
9/7/2021	1909.06
9/22/2021	7737.25
9/22/2021	5510.5
9/22/2021	90
9/22/2021	75
9/22/2021	3701.4
9/22/2021	3701.4
9/22/2021	141.5
9/22/2021	141.5
9/7/2021	675.03
9/7/2021	675.03
9/7/2021	675.03
9/7/2021	675.03
9/7/2021	675.03
9/7/2021	675.03
9/7/2021	675.03
9/7/2021	675.03
9/22/2021	1482.05
9/22/2021	473.79
9/22/2021	136.86
9/22/2021	815
9/22/2021	815
9/22/2021	3055
9/22/2021	1046.5
9/2/2021	6350
9/2/2021	6350
9/22/2021	1950
9/22/2021	497
9/22/2021	5023.25
9/22/2021	11439.5
9/22/2021	5023.25
9/22/2021	11439.5
9/8/2021	165.84
9/22/2021	406

9/22/2021	3913.77
9/22/2021	1341.81
9/22/2021	1341.81
9/22/2021	1341.81
9/22/2021	1341.81
9/22/2021	360
9/22/2021	11969.08
9/22/2021	11969.08
9/22/2021	8867.47
9/22/2021	8867.47
9/22/2021	8867.47
9/22/2021	8867.47
9/22/2021	594
9/22/2021	71.39
9/22/2021	71.39
9/22/2021	1850
9/22/2021	1423.37
9/22/2021	1250
9/13/2021	158.58
9/22/2021	544.08
9/22/2021	1649.4
9/22/2021	96
9/22/2021	1649.4
9/22/2021	1649.4
9/22/2021	544.08
9/22/2021	1649.4
9/22/2021	96
9/22/2021	544.08
9/22/2021	1649.4
9/22/2021	96
9/22/2021	544.08
9/22/2021	1649.4
9/22/2021	96
9/22/2021	1218.5
9/22/2021	479.57
9/22/2021	372.88
9/22/2021	372.88
9/22/2021	372.88
9/22/2021	372.88
9/22/2021	544.08
9/22/2021	1649.4
9/22/2021	96
9/22/2021	544.08
9/22/2021	1649.4
9/22/2021	96
9/22/2021	1950
9/22/2021	1534

9/22/2021	1200
9/22/2021	16238
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/2/2021	172.75
9/22/2021	132.65
9/22/2021	132.65
9/22/2021	132.65
9/7/2021	75
9/7/2021	75
9/7/2021	75
9/22/2021	315
9/22/2021	315
9/22/2021	315
9/22/2021	2337.06
9/22/2021	747.12
9/22/2021	215.82
9/22/2021	722.58
9/22/2021	722.58
9/22/2021	722.58
9/22/2021	722.58
9/2/2021	446.86
9/2/2021	446.86
9/2/2021	446.86
9/2/2021	446.86
9/22/2021	2148.8
9/22/2021	2148.8
9/22/2021	523
9/22/2021	523
9/22/2021	523
9/22/2021	523
9/22/2021	523
9/22/2021	523
9/22/2021	132.65
9/22/2021	132.65
9/22/2021	132.65
9/22/2021	165

9/22/2021	165
9/22/2021	1604.24
9/22/2021	3840
9/22/2021	30132.71
9/22/2021	1604.24
9/22/2021	1218.5
9/22/2021	3840
9/22/2021	3840
9/22/2021	21000
9/22/2021	220.64
9/22/2021	9641
9/22/2021	9641
9/22/2021	9641
9/22/2021	9641
9/22/2021	9641
9/22/2021	252
9/22/2021	9641
9/22/2021	9641
9/22/2021	385
9/22/2021	7500
9/22/2021	7500
9/22/2021	778
9/22/2021	778
9/22/2021	775
9/22/2021	1423.37
9/22/2021	1423.37
9/22/2021	1423.37
9/22/2021	132
9/22/2021	2749.05
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	822.74
9/22/2021	445.5
9/22/2021	50
9/22/2021	1129.41
9/22/2021	1129.41
9/22/2021	1129.41
9/22/2021	11969.08
9/22/2021	3.19
9/22/2021	23.9
9/22/2021	442.85



9/8/2021	67.84
9/8/2021	67.84
9/8/2021	67.84
9/8/2021	67.84
9/8/2021	67.84
9/8/2021	67.84
9/8/2021	67.84
9/8/2021	67.84
9/9/2021	360
9/9/2021	804
9/9/2021	445.5
9/9/2021	445.5
9/9/2021	523.5
9/9/2021	402
9/9/2021	402
9/9/2021	445.5
9/9/2021	393
9/9/2021	445.5
9/9/2021	445.5
9/9/2021	562.5
9/9/2021	792
9/9/2021	804
9/9/2021	870
9/9/2021	867.6
9/9/2021	891
9/9/2021	330
9/9/2021	402
9/9/2021	445.5
9/9/2021	891
9/9/2021	891
9/9/2021	445.5
9/9/2021	445.5
9/9/2021	345
9/9/2021	562.5
9/9/2021	402
9/9/2021	768
9/9/2021	804
9/9/2021	445.5
9/9/2021	390
9/9/2021	735
9/9/2021	433.8
9/9/2021	445.5
9/9/2021	402
9/9/2021	402
9/9/2021	324
9/9/2021	445.5
9/9/2021	891





9/22/2021	3620.75
9/22/2021	3620.75
9/22/2021	46.5
9/22/2021	5510.5
9/22/2021	5904
9/22/2021	85
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
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9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	379077.66
9/10/2021	34688.74
9/10/2021	34688.74
9/10/2021	34688.74
9/10/2021	13017.75
9/10/2021	13017.75
9/10/2021	13017.75
9/10/2021	10257.8

9/10/2021	14175
9/10/2021	337.26
9/22/2021	690
9/22/2021	944
9/22/2021	1166
9/22/2021	445.73

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-258**

**RESOLUTION AUTHORIZING RESOLUTION OF THE BOROUGH OF RED BANK TO  
REFUND DEVELOPER’S ESCROW ACCOUNT BALANCES**

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

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

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

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

<b>Schedule A</b>
-------------------

Applicant	Balance
MW Red Bank (ZI9836)	\$681.46
Total	\$681.46

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

Dated: September 22, 2021

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-259**

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$396.54  
DUE TO OVER PAYMENT BY PROPERTY OWNER**

**WHEREAS**, a property owner and a mortgage company both made payments on taxes for the same property; and

**WHEREAS**, the owner of the property known as 31 Catherine Street made a duplicate payment on the property taxes after the payment had already been submitted by a mortgage company and has requested a refund of said payment; and

**WHEREAS**, Ashlesha Deshpande, Tax Collector has verified proof of the overpayment and hereby recommends said overpayment totaling \$396.54 be credited/refunded to Todd Goettelmann, Red Bank, NJ 07701

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

BL & Lot	Address	Property Owner	Tax Year	\$ Amount
B 75.03 Lot 54.01	31 Catherine Street	Todd Goettelmann	3Q 2021	\$ 396.54
		TOTAL		\$ 396.54

**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 22, 2021

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-260**

**A RESOLUTION INCREASING THE BID THRESHOLD AND  
APPOINTING A QUALIFIED PURCHASING AGENT**

**WHEREAS**, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to \$44,000.00; and

**WHEREAS**, N.J.S.A. 40A:11-3a permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

**WHEREAS**, N.J.A.C. 5:34-5 et seq establishes the criteria for qualifying as a Qualified Purchasing Agent; and

**WHEREAS**, Randy Bahr possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq; and

**WHEREAS**, the Borough of Red Bank desires to take advantage of the increased bid threshold;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that the Borough of Red Bank in the County of Monmouth in the State of New Jersey hereby increases its bid threshold to \$44,000.00;

**BE IT FURTHER RESOLVED** that the governing body appoints Randy Bahr as the Qualified Purchasing Agent to exercise the duties of a purchasing agent to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility and accountability of the purchasing activity of the contracting unit; and

**BE IT FURTHER RESOLVED** that in accordance with N.J.A.C.5:34-5.2 the local unit Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of Randy Bahr's certification to the Director of the Division of Local Government Services.

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

Dated: September 22, 2021

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-261**

**RESOLUTION ACCEPTING THE RESIGNATION OF  
PLANNING & ZONING ADMINISTRATIVE ASSISTANT MARIA GRAZIANO**

**WHEREAS**, the Mayor and Council of the Borough of Red Bank, have received notice that Maria Graziano has resigned her position as Administrative Assistant in the Planning & Zoning Department effective September 14, 2021;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Red Bank accept the resignation and extend their appreciation and gratitude to Maria Graziano for her service to the Borough of Red Bank.

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

Dated: September 22, 2021

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-262**

**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:

<b>Full-Time &amp; Part-Time Salaried Officials/Employees</b>		
<b>Land Use</b>		
Director of Community Development	Shawna Ebanks	\$91,800

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: September 22, 2021

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-263**

**A RESOLUTION AWARDING CONTRACT FOR REHABILITATION HOUSING SERVICES  
FOR 161 RIVER STREET TO E.R. REMODELING IN ORDER TO ADVANCE THE  
BOROUGH'S AFFORDABLE HOUSING REHABILITATION PLAN**

**WHEREAS**, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough") has a need to retain services of a qualified contractor for housing rehabilitation for 161 River Street to advance the Borough's Affordable Housing Rehabilitation Plan; and

**WHEREAS**, the Municipal Housing Liaison solicited quotes from three (3) contractors to perform the rehabilitation and scope of work for 161 River Street as follows:

- |                            |                 |
|----------------------------|-----------------|
| 1) E.R. Remodeling         | \$9,300.00      |
| 2) Dylas Construction, LLC | \$9,800.00      |
| 3) Mike's Home Repair      | \$9,275.00; and |

**WHEREAS**, because the value of the services will not exceed the bid threshold of \$44,000, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-6.1, the Borough is permitted to award a contract to the contractor "whose response is most advantageous, price and other factors considered"; and

**WHEREAS**, E.R. Remodeling is located within the Borough of Red Bank; and

**WHEREAS**, after reviewing the quotes, in light of price and other factors considered, the Municipal Housing Liaison recommends awarding a contract for the affordable housing rehabilitation of 161 River Street to E.R. Remodeling; and

**WHEREAS**, the Borough CFO has certified that funds are available to the contract in account T18-09-800-000;

**NOW THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Red bank hereby awards a contract in the amount of \$9,300.00 to E.R. Remodeling of Red Bank, New Jersey for the affordable housing rehabilitation of 161 River Street; and

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

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

Dated: September 22, 2021



**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 21-264**

**A RESOLUTION AWARDING CONTRACT FOR REHABILITATION HOUSING SERVICES  
FOR 50 BANK STREET TO MIKE’S HOME REPAIR IN ORDER TO ADVANCE THE  
BOROUGH’S AFFORDABLE HOUSING REHABILITATION PLAN**

**WHEREAS**, the Borough of Red Bank, County of Monmouth, State of New Jersey (the “Borough”) has a need to retain services of a qualified contractor for housing rehabilitation for 50 Bank Street to advance the Borough’s Affordable Housing Rehabilitation Plan; and

**WHEREAS**, the Municipal Housing Liaison solicited quotes from three (3) contractors to perform the rehabilitation and scope of work for 50 Bank Street as follows:

- 1) ER Property Manager \$10,200.00
- 2) Dylas Construction, LLC \$15,000.00
- 3) Mike’s Home Repair \$16,900.00; and

**WHEREAS**, because the value of the services will not exceed the bid threshold of \$44,000, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-6.1, the Borough is permitted to award a contract to the contractor “whose response is most advantageous, price and other factors considered”; and

**WHEREAS**, Mike’s Home Repair is located within the Borough of Red Bank; and

**WHEREAS**, after reviewing the quotes, in light of price and other factors considered, the Municipal Housing Liaison recommends awarding a contract for the affordable housing rehabilitation of 50 Bank Street to Mike’s Home Repair; and

**WHEREAS**, the Borough CFO has certified that funds are available to the contract in account T18-09-800-000;

**NOW THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Red bank hereby awards a contract in the amount of \$16,900.00 to Mike’s Home Repair of Red Bank, New Jersey for the affordable housing rehabilitation of 50 Bank Street; and

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be sent to the Chief Financial Officer, Municipal Housing Liaison, Red Bank Affordable Housing Corporation, and Mike’s Home Repair.

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

Dated: September 22, 2021