Borough of Neptune City Regular Meeting of the Mayor and Council September 26, 2022 at 7:00 pm

This meeting has been advertised in accordance with Notice Requirements of Chapter 231 P.L. 1975, which have been satisfied by the publication of said notice in the Asbury Park Press, and the Coaster and by filing a copy with the Municipal Clerk.

Call to Order OPEN PUBLIC MEETING STATEMENT FLAG SALUTE

Minutes Regular Meeting 9/12/2022

Communications - None

Presentations - None

Board of Education Report - None

Mayor's Report - Mayor Wardell Mayor Wardell

Council Reports

Administration & Finance – Council President Brian Thomas
Human Services – Councilmember Scott Dellett
Administration & Justice – Councilmember Dana Farley
Law & Ordinance – Councilmember Glen Kocsis
Public Works – Councilwoman Danielle Pappas
Special Services – Councilmember Pamela Renee

Administrator's Report – Administrator Jardine Administrator Jardine

Public Comments - Agenda Items Only

Unfinished Business - None

New Business Consent Agenda (All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any member of the Governing Body may request an item be removed for separate consideration). Resolution 2022-114 - Authorize Payment of the Bills Resolution 2022-115 - Recognizing September as Hunger Action Month Resolution 2022-116 - Honoring Captain Keith Mitchell **BE IT RESOLVED** that the bills as presented, all have been certified and approved as complete as to form, goods having been delivered, and/or services performed and sufficient funds being available for payment for said bills, be paid in the amount of \$248,394.50

22-00130 MILITO, DONNA MEMORIAL-GAZEBO RENTAL \$ 25.00 22-00331 SHAUGHNESSY, LINDA MEMORIAL-PARK RENTAL \$ 100.00 22-00331 SHAUGHNESSY, LINDA MEMORIAL-PARK RENTAL \$ 2,002.74 22-00037 DUNAMIS LIFE WORSHIP CNTR, INC MEMORIAL GAZEBO RENTAL \$ 2,002.74 22-00807 PALMER, KATHERINE MEM/PAVILION RENTAL 19/10/2022 \$ 100.00 22-00807 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 13.66 22-00807 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 13.66 22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES-NC MUN COURT \$ 22.98 22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES-NC MUN COURT \$ 22.98 22-00903 ANERICAN WARE ROMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00964 INMERICAN WARE ROMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00965 ANERICAN WARE ROMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00966 MARENCAN WARE ROMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00966 MARENCAN WARE ROMPANY	PO #	\$248,394.50 Vendor Name	Description	An	nount
22-00693 ALL HANDS FIRE EQUIPMENT EQUIPMENT-NC FIRE DEPARTMENT \$ 2,092,74 22-0037 DUNAMIS LIFE WORSHIP CNTR, INC MEMORIAL GAZEBO RENTAL \$ 2,000 22-00855 GLENCO SUPPLY COMPANY STREET SIGNS/ROADWAY PAINT \$ 1,742.00 22-00873 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 13.66 22-00805 FALES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 10.000 22-00802 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 22.20 22-00961 IN AMERICAN WATER COMPANY IRRIGATION: FIRST RESP PARK \$ 400.00 22-00963 ARCHER & GREINER PROF SERV: #4264070 JUL-AUG 22 \$ 900.00 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 150.00 22-00966 S&S ASSOCIATES, LLC SERVICE: SUP-UE 2022 \$ 100.00 22-00967 SECURALL MONITORING CORP. SERVICE: SUPCHUSANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 <th>22-00130</th> <th>MILITO, DONNA</th> <th>MEMORIAL-GAZEBO RENTAL</th> <th>\$</th> <th>25.00</th>	22-00130	MILITO, DONNA	MEMORIAL-GAZEBO RENTAL	\$	25.00
22-00693 ALL HANDS FIRE EQUIPMENT EQUIPMENT-NC FIRE DEPARTMENT \$ 2,092,74 22-0037 DUNAMIS LIFE WORSHIP CNTR, INC MEMORIAL GAZEBO RENTAL \$ 2,000 22-00855 GLENCO SUPPLY COMPANY STREET SIGNS/ROADWAY PAINT \$ 1,742.00 22-00873 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 13.66 22-00805 FALES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 10.000 22-00802 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 22.20 22-00961 IN AMERICAN WATER COMPANY IRRIGATION: FIRST RESP PARK \$ 400.00 22-00963 ARCHER & GREINER PROF SERV: #4264070 JUL-AUG 22 \$ 900.00 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 150.00 22-00966 S&S ASSOCIATES, LLC SERVICE: SUP-UE 2022 \$ 100.00 22-00967 SECURALL MONITORING CORP. SERVICE: SUPCHUSANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 <td>22-00391</td> <td>SHAUGHNESSY, LINDA</td> <td>MEMORIAL PARK RENTAL</td> <td>\$</td> <td>100.00</td>	22-00391	SHAUGHNESSY, LINDA	MEMORIAL PARK RENTAL	\$	100.00
22-00807 PALMER, KATHERINE MEM/PAVILION RENTAL 9/10/2022 \$ 100.00 22-00835 GLENCO SUPPLY COMPANY STREET SIGNS/ROADWAY PAINT \$ 1,742.00 22-00873 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 135.33 22-00805 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 22.98 22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 107.32 22-00961 NI AMERICAN WATER COMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00964 TIMMERMAN EQUIPMENT WATER FILTE STREET SWEEPER \$ 155.34 22-00965 MIKE DAWSON COMICS CHUDREN'S WORKSHOP-NC LIBRARY \$ 150.00 22-00966 S&S ASSOCIATES, LLC SERVICE: SPT-DEC 2022 \$ 100.00 22-00970 QLAGLATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 READY REFRESH, BY NESTLE SERVICE: SPT-DEC 2022 \$ 100.00 22-00974 GLURALION, HONTORING CORP. SERVICE: AUGUST 2022 \$ 100.00 <	22-00693	ALL HANDS FIRE EQUIPMENT	EQUIPMENT-NC FIRE DEPARTMENT		2,092.74
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22-00855 GLENCO SUPPLY COMPANY STREET SIGNS/ROADWAY PAINT \$ 1,742.00 22-00873 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 133.66 22-00896 HELEOTIS, DIANE MEM PAVILION RENTAL 9/9/2022 \$ 100.00 22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 22.98 22-00905 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 42.00 22-00961 NAMERICAN WATER COMPANY IRRIGATION: FIRST RESP PARK \$ 400.00 22-00963 ARCHER & GREINER PROF SERV: #4264070 JUL-AUG 22 \$ 400.00 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 150.00 22-00966 S&S ASSOCIATES, LLC SERVICE: 9/4-9/18/22 \$ 100.00 22-00970 QUAGILATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MADINE, LBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00	22-00807	PALMER, KATHERINE	MEM/PAVILION RENTAL 9/10/2022		100.00
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22-00873 STAPLES CREDIT PLAN OFFICE SUPPLIES-NCPD \$ 13.66 22-00896 HELEOTIS, DIANE MEM PAVILION RENTAL 9/9/2022 \$ 100.00 22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 22.98 22-00905 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 107.32 22-00961 NJ AMERICAN WATER COMPANY IRIGATION: FIRST RESP PARK \$ 426.01 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 158.34 22-00965 SAS ASSOCIATES, LLC SERVICE: 9/4-9/18/22 \$ 900.00 22-00967 SECURALL MONITORING CORP. SERVICE: AUGUST 2022 \$ 100.00 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KETH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELWIKG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00977 VIRGILIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00978 VYMAN, RONALD	22-00873	STAPLES CREDIT PLAN	OFFICE SUPPLIES-NCPD	\$	153.33
22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 22.98 22-00902 STAPLES CREDIT PLAN OFFICE SUPPLIES: NC MUN COURT \$ 107.32 22-00961 NJ AMERICAN WATER COMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00963 ARCHER & GREINER PROF SERV: #4264070 JUL-AUG 22 \$ 400.00 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 158.34 22-00965 SKIKE DAWSON COMICS CHLDREN'S WORKSHOP-NC LIBRARY \$ 150.00 22-00970 SECURALL MONITORING CORP. SERVICE: SEPT-DEC 2022 \$ 100.00 22-00971 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 <td>22-00873</td> <td>STAPLES CREDIT PLAN</td> <td>OFFICE SUPPLIES-NCPD</td> <td></td> <td>13.66</td>	22-00873	STAPLES CREDIT PLAN	OFFICE SUPPLIES-NCPD		13.66
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22-00961 NJ AMERICAN WATER COMPANY IRRIGATION: FIRST RESP PARK \$ 426.01 22-00963 ARCHER & GREINER PROF SERV: #4264070 JUL-AUG 22 \$ 400.00 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 158.34 22-00965 SEX ASSOCIATES, LLC SERVICE: 9/4-9/18/22 \$ 900.00 22-00966 READY REFRESH, BY NESTLE SERVICE: SEPT-DEC 2022 \$ 100.00 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELWIG, KELY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 30.00 22-00978 WYMAN, RONALD REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00984	22-00902	STAPLES CREDIT PLAN	OFFICE SUPPLIES: NC MUN COURT		107.32
22-00963 ARCHER & GREINER PROF SERV: #4264070 JUL-AUG 22 \$ 400.00 22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 158.34 22-00965 SkS ASSOCIATES, LLC SERVICE: \$/4-9/18/22 \$ 900.00 22-00967 SECURALL MONITORING CORP. SERVICE: AUGUST 2022 \$ 102.00 22-00968 READY REFRESH, BY NESTLE SERVICE: AUGUST 2022 \$ 100.00 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00975 REYNOLDS,ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 30.00 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: R. WYMAN \$ 510.30 22-00983 </td <td>22-00961</td> <td>NJ AMERICAN WATER COMPANY</td> <td>IRRIGATION: FIRST RESP PARK</td> <td></td> <td>426.01</td>	22-00961	NJ AMERICAN WATER COMPANY	IRRIGATION: FIRST RESP PARK		426.01
22-00964 TIMMERMAN EQUIPMENT WATER FILTER STREET SWEEPER \$ 158.34 22-00965 MIKE DAWSON COMICS CHLDREN'S WORKSHOP-NC LIBRARY \$ 150.00 22-00966 S&S ASSOCIATES, LLC SERVICE: 9/4-9/18/22 \$ 900.00 22-00967 SECURALL MONITORING CORP. SERVICE: AUGUST 2022 \$ 102.00 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00975 REYNOLDS,ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00977 VIRGILO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-0098	22-00963	ARCHER & GREINER	PROF SERV: #4264070 JUL-AUG 22		400.00
22-00965 MIKE DAWSON COMICS CHLDREN'S WORKSHOP-NC LIBRARY \$ 150.00 22-00966 S&S ASSOCIATES, LLC SERVICE: 9/4-9/18/22 \$ 900.00 22-00967 SECURALL MONITORING CORP. SERVICE: SEPT-DEC 2022 \$ 102.00 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00977 VIRGILO, FRANK MEDICAL REIMBURSEMENT \$ \$10.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: S.WT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSE-NC LIBRARY 11-14-2022 \$ 141.90	22-00964	TIMMERMAN EQUIPMENT	WATER FILTER STREET SWEEPER		158.34
22-00966 S&S ASSOCIATES, LLC SERVICE: 9/4-9/18/22 \$ 900.00 22-00967 SECURALL MONITORING CORP. SERVICE: SEPT-DEC 2022 \$ 102.00 22-00970 QUAGLIATO, MATTHEW SERVICE: AUGUST 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00981 NAH'S ARK WORKSHOP CLASSES-NC LIBRARY 11-14-2022 \$ 192.32 22-00984 <td>22-00965</td> <td>MIKE DAWSON COMICS</td> <td>CHLDREN'S WORKSHOP-NC LIBRARY</td> <td></td> <td>150.00</td>	22-00965	MIKE DAWSON COMICS	CHLDREN'S WORKSHOP-NC LIBRARY		150.00
22-00967 SECURALL MONITORING CORP. SERVICE: SEPT-DEC 2022 \$ 102.00 22-00968 READY REFRESH, BY NESTLE SERVICE: AUGUST 2022 \$ 150.90 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00975 REYNOLDS,ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 510.30 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSE-NC LIBRARY 10-24-2022 \$ 114.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL	22-00966	S&S ASSOCIATES, LLC	SERVICE: 9/4-9/18/22		900.00
22-00968 READY REFRESH, BY NESTLE SERVICE: AUGUST 2022 \$ 150.90 22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00975 REYNOLDS,ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 510.30 22-00977 VIRGILO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 <td< td=""><td>22-00967</td><td>SECURALL MONITORING CORP.</td><td>SERVICE: SEPT-DEC 2022</td><td></td><td>102.00</td></td<>	22-00967	SECURALL MONITORING CORP.	SERVICE: SEPT-DEC 2022		102.00
22-00970 QUAGLIATO, MATTHEW CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 510.30 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 510.30 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSE-NC LIBRARY 10-24-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00985<	22-00968	READY REFRESH, BY NESTLE	SERVICE: AUGUST 2022		150.90
22-00971 MITCHELL, KEITH CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ \$ 510.30 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$	22-00970	QUAGLIATO, MATTHEW	CELL PHONE ALLOWANCE-SEPT 2022		100.00
22-00972 CANO, HOOVER CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 510.30 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 145.00 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-OCTOBER 2022 \$ 575.39 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 + TNR \$ 1.354.20 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021	22-00971	MITCHELL, KEITH	CELL PHONE ALLOWANCE-SEPT 2022		100.00
22-00973 JARDINE, ALBERT CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 55.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 550.00 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSS-NC LIBRARY 10-24-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-OCTOBER 2022 \$ 143.60 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: SEPTEMBER 2022 \$ 1	22-00972	CANO, HOOVER	CELL PHONE ALLOWANCE-SEPT 2022		100.00
22-00974 HELLWIG, KELLY CELL PHONE ALLOWANCE-SEPT 2022 \$ 100.00 22-00975 REYNOLDS, ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 35.00 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00983 NAAH'S ARK WORKSHOP CLASSE-NC LIBRARY 10-24-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-OCTOBER 2022 \$ 241.68 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 + TNR \$ 60.76 22-00986 THE NEW COASTER, LLC. INW# 59160 AUDIT REPORT 2021 \$ 368.64 22-00991 SHREDI-TU SA,LLC SERVICE: SEPTEMBER 2022 \$	22-00973	JARDINE, ALBERT	CELL PHONE ALLOWANCE-SEPT 2022		100.00
22-00975 REYNOLDS,ROBERT SR. CELL PHONE ALLOWANCE-SEPT 2022 \$ 50.00 22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 35.00 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSES-NC LIBRARY 10-24-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 1.354.20 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00993 JAMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$	22-00974	HELLWIG, KELLY	CELL PHONE ALLOWANCE-SEPT 2022		100.00
22-00976 LAUENSTEIN, ERIC CELL PHONE ALLOWANCE-SEPT 2022 \$ 35.00 22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSES-NC LIBRARY 10-24-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 <t< td=""><td>22-00975</td><td>REYNOLDS, ROBERT SR.</td><td>CELL PHONE ALLOWANCE-SEPT 2022</td><td></td><td>50.00</td></t<>	22-00975	REYNOLDS, ROBERT SR.	CELL PHONE ALLOWANCE-SEPT 2022		50.00
22-00977 VIRGILIO, FRANK MEDICAL REIMBURSEMENT \$ 510.30 22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSES-NC LIBRARY 10-24-2022 \$ 175.00 22-00983 NOAH'S ARK WORKSHOP CLASS-NC LIBRARY 11-14-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022	22-00976	LAUENSTEIN, ERIC	CELL PHONE ALLOWANCE-SEPT 2022		35.00
22-00978 WYMAN, RONALD REIMBURSEMENT: R. WYMAN \$ 510.30 22-00981 HANSON, WILLIAM REIMBURSEMENT: SEAT COVER NCPD \$ 307.25 22-00982 SNAPOLOGY CLASSES-NC LIBRARY 10-24-2022 \$ 1141.90 22-00983 NOAH'S ARK WORKSHOP CLASS-NC LIBRARY 11-14-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 575.39 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 + TNR \$ 60.76 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 368.64 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 202	22-00977	VIRGILIO, FRANK	MEDICAL REIMBURSEMENT		510.30
22-00982 SNAPOLOGY CLASSES-NC LIBRARY 10-24-2022 \$ 175.00 22-00983 NOAH'S ARK WORKSHOP CLASS-NC LIBRARY 11-14-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 575.39 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 2,2,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL	22-00978	WYMAN, RONALD	REIMBURSEMENT: R. WYMAN		510.30
22-00983 NOAH'S ARK WORKSHOP CLASS-NC LIBRARY 11-14-2022 \$ 141.90 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPT-MBER 2022 \$ 575.39 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00996 TNSA JISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA JISPOSA	22-00981	HANSON, WILLIAM	REIMBURSEMENT: SEAT COVER NCPD	\$	307.25
22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 192.32 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 575.39 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT	22-00982	SNAPOLOGY	CLASSES-NC LIBRARY 10-24-2022	\$	175.00
22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 575.39 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR	22-00983	NOAH'S ARK WORKSHOP	CLASS-NC LIBRARY 11-14-2022	\$	141.90
22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 50.96 22-00984 CABLEVISION-MUNICIPAL SERVICE: SEPT-OCTOBER 2022 \$ 185.60 22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 575.39 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR	22-00984	CABLEVISION-MUNICIPAL	SERVICE: SEPT-OCTOBER 2022	\$	192.32
22-00985 NJ AMERICAN WATER COMPANY SERVICE: SEPTEMBER 2022 \$ 575.39 22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00984	CABLEVISION-MUNICIPAL	SERVICE: SEPT-OCTOBER 2022		50.96
22-00985 NJ AMERICAN WATER COMPANY SERVICE: AUGUST 2022 \$ 241.68 22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00984	CABLEVISION-MUNICIPAL	SERVICE: SEPT-OCTOBER 2022	\$	185.60
22-00986 THE NEW COASTER, LLC. INV# 59160 AUDIT REPORT 2021 \$ 60.76 22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00985	NJ AMERICAN WATER COMPANY	SERVICE: SEPTEMBER 2022	\$	575.39
22-00989 MONMOUTH COUNTY SPCA SERVICE: AUGUST 2022 + TNR \$ 1,354.20 22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00985	NJ AMERICAN WATER COMPANY	SERVICE: AUGUST 2022	\$	241.68
22-00991 SHRED-IT USA,LLC SERVICE: SEPTEMBER 2022 \$ 368.64 22-00993 ZOOM VIDEO COMMUNICATIONS INC ANNUAL SUBSCRIPTION NC MUN CT \$ 299.80 22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00986	THE NEW COASTER, LLC.	INV# 59160 AUDIT REPORT 2021	\$	60.76
22-00993ZOOM VIDEO COMMUNICATIONS INCANNUAL SUBSCRIPTION NC MUN CT\$299.8022-00994BROWN & BROWN BENEFIT ADVISORSCONSULTING FEE: OCTOBER 2022\$1,250.0022-00995DELISA DEMOLITION & DISPOSALSERVICE: SEPT-OCT 2022\$22,166.6622-00995DELISA DEMOLITION & DISPOSALSERVICE: SEPT-OCT 2022\$7,371.8722-00995DELISA DEMOLITION & DISPOSALSERVICE: SEPT-OCT 2022\$5,692.7122-00996TNSA3RD QTR BILLING 2022\$158,998.50	22-00989	MONMOUTH COUNTY SPCA	SERVICE: AUGUST 2022 + TNR	\$	1,354.20
22-00994 BROWN & BROWN BENEFIT ADVISORS CONSULTING FEE: OCTOBER 2022 \$ 1,250.00 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00991	SHRED-IT USA,LLC	SERVICE: SEPTEMBER 2022	\$	368.64
22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 22,166.66 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00993	ZOOM VIDEO COMMUNICATIONS INC	ANNUAL SUBSCRIPTION NC MUN CT	\$	299.80
22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 7,371.87 22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00994	BROWN & BROWN BENEFIT ADVISORS	CONSULTING FEE: OCTOBER 2022	\$	1,250.00
22-00995 DELISA DEMOLITION & DISPOSAL SERVICE: SEPT-OCT 2022 \$ 5,692.71 22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00995	DELISA DEMOLITION & DISPOSAL	SERVICE: SEPT-OCT 2022	\$	22,166.66
22-00996 TNSA 3RD QTR BILLING 2022 \$ 158,998.50	22-00995	DELISA DEMOLITION & DISPOSAL	SERVICE: SEPT-OCT 2022	\$	7,371.87
	22-00995	DELISA DEMOLITION & DISPOSAL	SERVICE: SEPT-OCT 2022	\$	5,692.71
22-00998 NJ STATE LEAGUE MUNICIPALITIES MAYOR & WOMEN IN GOV'T LUNCH \$ 130.00	22-00996	TNSA	3RD QTR BILLING 2022	\$	158,998.50
	22-00998	NJ STATE LEAGUE MUNICIPALITIES	MAYOR & WOMEN IN GOV'T LUNCH	\$	130.00

22-01000 J. SWANTON FUEL OIL COMPANY	DELIVERY: #36273 #36436 #36769	\$	555.82
22-01000 J. SWANTON FUEL OIL COMPANY	DELIVERY: #36273 #36436 #36769	\$	1,580.20
22-01000 J. SWANTON FUEL OIL COMPANY	DELIVERY: #36273 #36436 #36769	\$	1,225.65
22-01001 ALLIED OIL	DELIVERY: 9-13-2022	\$	11,541.28
22-01002 CRAFTMASTER PRINTING, INC.	CERTIFICATE INSPECTION FORMS	\$	98.00
22-01003 TORCHIA, TIM	DEPARTMENT IMAGES	\$	300.00
22-01005 TRUGREEN COMMERCIAL	SERVICE: 9-9-2022	\$	221.50
22-01005 TRUGREEN COMMERCIAL	SERVICE: 9-9-2022	\$	613.21
22-01006 SEABOARD WELDING SUPPLY	REFILL OXYGEN: JUNE 2022	\$	14.50
22-01006 SEABOARD WELDING SUPPLY	REFILL: APRIL 2022	\$	-
22-01007 THE RODGERS GROUP, LLC	ACCREDITATION COUNSULTING	\$	3,325.00
22-01007 THE RODGERS GROUP, LLC	ACCREDITATION COUNSULTING	\$	3,525.12
22-01008 LANGUAGE LINE SERVICES, INC	CONTRACT-NC MUNICIPAL COURT 22	\$	15.30
22-01008 LANGUAGE LINE SERVICES, INC	CONTRACT-NC MUNICIPAL COURT 22	\$	18.70
22-01008 LANGUAGE LINE SERVICES, INC	CONTRACT-NC MUNICIPAL COURT 22	\$	6.80
22-01008 LANGUAGE LINE SERVICES, INC	CONTRACT-NC MUNICIPAL COURT 22	\$	15.30
22-01014 JOHN KELLY MECHANICAL, LLC	EMERGENCY REPAIR	\$	17,400.00
	BILL LIST TOTAL FOR 09/26/202	2\$2	48,394.50

RESOLUTION 2022-115

RECOGNIZING SEPTEMBER AS HUNGER ACTION MONTH

WHEREAS, hunger and poverty are issues of grave concern in the United States, the State of New Jersey; and

WHEREAS, the Borough of Neptune City is committed to taking steps to raise awareness about the need to combat hunger; and

WHEREAS, the Borough of Neptune City is committed to working with Fulfill, formerly The FoodBank of Monmouth and Ocean Counties, to educate people about the role and importance of food banks in addressing hunger and to devote more resources and attention to hunger issues; and

WHEREAS, 215,000 individuals, including 70,000 children have been provided food and resources by Fulfill and its partners since the beginning of the pandemic; and

WHEREAS, Fulfill provides about one million meals per month by distributing food to nearly 300 feeding agencies in Monmouth and Ocean Counties, including soup kitchens, food pantries, and shelters, and by delivering food to families, children, seniors, veterans, and more; and

WHEREAS, food banks across the country, including Fulfill, will host numerous events throughout the month of September to bring awareness and attention to encourage involvement in efforts to end hunger in their local community.

NOW, THEREFORE BE IT PROCLAIMED, that the Mayor and Council of the Borough of Neptune City, County of Monmouth, State of New Jersey do hereby recognize and proclaim September, as HUNGER ACTION MONTH in Borough of Neptune City, and call this observance to the attention of its citizens.

RESOLUTION 2022-116

HONORING CAPTAIN KEITH MITCHELL

WHEREAS, the Borough of Neptune City has been fortunate in having the services of Keith Mitchell as a Police Officer for a period of twenty-four years; and

WHEREAS, Captain Mitchell began his career in the Borough of Neptune City in 1998 as a dispatcher; and

WHEREAS, Captain Mitchell worked various assignments including Bicycle Patrol, and in the Detective Bureau; and

WHEREAS, Captain Mitchell rose through the ranks and became Captain of the Borough of Neptune City Police Department in 2019, and

WHEREAS, Captain Mitchell was instrumental in maintaining the day-to-day operations of the Office of Emergency Management; and

WHEREAS, each of those twenty-four years are indelible in the history of the Neptune City Police Department; and

WHEREAS, the Mayor and Council of the Borough of Neptune City recognize Captain Mitchell's tremendous personal efforts on behalf of the residents of the Borough.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Neptune City pay tribute to Keith Mitchell for his outstanding service these many years and wish him the best in his future endeavors.

Public Participation

Adjourn