

**ON TUESDAY, JANUARY 03, 2023 AT 7:00 P.M. THE JACKSON TOWNSHIP COUNCIL  
HELD ITS (RE-ORGANIZATION) MEETING IN THE MUNICIPAL BUILDING  
LOCATED AT 95 W. VETERANS HIGHWAY, JACKSON, NJ, 08527**

The Pledge of Allegiance was recited.

*OPENING REMARKS*

**Good Evening Ladies and Gentleman, Mayor Michael Reina, Township Council, and Business Administrator Mr. Terence Wall. As Municipal Clerk for the Township of Jackson it is an honor and privilege to welcome everyone to the Jackson Township 179<sup>th</sup> Annual Reorganization meeting of Mayor and Council.**

*read SUNSHINE STATEMENT :*

**AS CHAIRPERSON PRO-TEM OF THIS MEETING OF JANUARY 3, 2023, I HEREBY PUBLICLY ANNOUNCE THAT IN COMPLIANCE WITH THE PROVISIONS OF THE "OPEN PUBLIC MEETINGS ACT" ADEQUATE NOTICE OF THIS REORGANIZATION MEETING OF THE MAYOR AND TOWNSHIP COUNCIL HAS BEEN ADVERTISED IN THE MANNER PRESCRIBED BY LAW.**

**Present:** Martin Flemming, Council President; Stephen Chisholm Jr., Council Vice President; Scott Sargent Councilman; Jennifer L. Kuhn, Councilwoman.

**Others present:** Terence Wall, Business Administrator; Gregory McGuckin, Township Attorney; Mary Moss, Township Clerk.

Certification was read into record:

"As Clerk of this meeting, I publicly announce that in compliance with the provisions of the "Open Public Meetings Act" adequate notice of this meeting of the Jackson Township Council has been advertised in the manner prescribed by law."

Roll Call:

**Present:** Martin Flemming, Council President; Stephen Chisholm Jr., Council Vice President; Scott Sargent Councilman; Jennifer L. Kuhn, Councilwoman.

**Others present:** Terence Wall, Business Administrator; Gregory McGuckin, Township Attorney; Mary Moss, Municipal Clerk.

Certification was read into record:

"As Clerk of this meeting, I publicly announce that in compliance with the provisions of the "Open Public Meetings Act" adequate notice of this meeting of the Jackson Township Council has been advertised in the manner prescribed by law."

**RESOLUTIONS:**

A motion was made by Councilman Borrelli, seconded by Council Vice President Chisholm to approve the listed resolutions as a consent agenda was approved upon the following:

Roll call vote: Ayes 5- Nays 0- Absent-0 Abstain- Kuhn (R1-23, R23-23, R56-23, R58-23) Sargent (R1-23, R56-23, R58-23)

Resolutions are filed in the Township's Clerk's office and posted on the Township's website.

**BILL AND CLAIMS:**

Councilman Borrelli, seconded by Council Vice President Chisholm, upon the following vote:

Ayes 5 - Nays 0- Absent 0- Abstain 0

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TOWNSHIP OF JACKSON  
 Check Register By Vendor Id

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Range of Checking Accts: First to Last      Range of Check Dates: 01/03/23 to 01/03/23  
 Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y  
 Vendor Id Range: First to Last

Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
4IM01	4IMPRINT, INC.	CURRENT	107774	01/03/23	1,137.62		8248

Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,137.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,137.62	0.00

ABA02	ABAA BUILDERS LLC	CAPITAL	62041	01/03/23	6,500.00		8243
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Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	6,500.00	0.00

ALL54	ALL FUR PAWS ANIMAL HOSPITAL	CURRENT	107775	01/03/23	73.99		8248
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Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	73.99	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	73.99	0.00

D21	JOEY ANDERSON	CURRENT	107776	01/03/23	200.00		8248
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Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	200.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	200.00	0.00

ASB01	ASBURY PARK PRESS, INC.	CURRENT	107777	01/03/23	6.16		8248
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Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	6.16	0.00

CAR06	JASON CARDENOSA	PARKS REC	67860	01/03/23	200.00		8242
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Vendor Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	200.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	200.00	0.00

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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
CME01	CONSULTING & MUNICIPAL ENG LLP	CURRENT	107778	01/03/23	2,291.25		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					1	0	2,291.25
					0	0	0.00
					<u>1</u>	<u>0</u>	<u>2,291.25</u>
COL38	SPO WILLIAM COLANGELO	CURRENT	107779	01/03/23	448.49		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					1	0	448.49
					0	0	0.00
					<u>1</u>	<u>0</u>	<u>448.49</u>
COU24	GOODWAY CAR WASH INC	CURRENT	107780	01/03/23	12.00		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					1	0	12.00
					0	0	0.00
					<u>1</u>	<u>0</u>	<u>12.00</u>
DEL06	DELL MARKETING L.P.	CURRENT	107781	01/03/23	1,411.54		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					1	0	1,411.54
					0	0	0.00
					<u>1</u>	<u>0</u>	<u>1,411.54</u>
FAZ02	JOSEPH FAZZIO - WALL, LLC	CURRENT	107782	01/03/23	326.42		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					1	0	326.42
					0	0	0.00
					<u>1</u>	<u>0</u>	<u>326.42</u>
GAB04	GABRIELLI KENWORTH OF NJ LLC	CURRENT	107783	01/03/23	769.68		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					1	0	769.68
					0	0	0.00
					<u>1</u>	<u>0</u>	<u>769.68</u>
HER19	THE HERTZ CORPORATION	CURRENT	107784	01/03/23	2,878.34		8248

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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
HER19	THE HERTZ CORPORATION						
Continued							
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				1	0	
	Direct Deposit:				0	0	
	Total:				<u>1</u>	<u>0</u>	
					2,878.34	0.00	
					<u>0.00</u>	<u>0.00</u>	
					<u>2,878.34</u>	<u>0.00</u>	
H0001	HOOVER TRUCK CENTERS, INC.						
CURRENT	107785	01/03/23			1,281.56		8248
Vendor Totals							
	Checks:				1	0	
	Direct Deposit:				0	0	
	Total:				<u>1</u>	<u>0</u>	
					1,281.56	0.00	
					<u>0.00</u>	<u>0.00</u>	
					<u>1,281.56</u>	<u>0.00</u>	
HUN03	HUNTER JERSEY PETERBILT						
CURRENT	107786	01/03/23			4,054.07		8248
Vendor Totals							
	Checks:				1	0	
	Direct Deposit:				0	0	
	Total:				<u>1</u>	<u>0</u>	
					4,054.07	0.00	
					<u>0.00</u>	<u>0.00</u>	
					<u>4,054.07</u>	<u>0.00</u>	
IND01	INDUSTRIAL WELDING SUPPLY INC.						
CURRENT	107787	01/03/23			84.30		8248
Vendor Totals							
	Checks:				1	0	
	Direct Deposit:				0	0	
	Total:				<u>1</u>	<u>0</u>	
					84.30	0.00	
					<u>0.00</u>	<u>0.00</u>	
					<u>84.30</u>	<u>0.00</u>	
INT24	INTERSTATE WASTE SVCS OF NJ						
CURRENT	107788	01/03/23			500.00		8248
Vendor Totals							
	Checks:				1	0	
	Direct Deposit:				0	0	
	Total:				<u>1</u>	<u>0</u>	
					500.00	0.00	
					<u>0.00</u>	<u>0.00</u>	
					<u>500.00</u>	<u>0.00</u>	
JAC08	JACKSON TOWNSHIP CURRENT FUND						
DEVELOPERS-OF	67737	01/03/23			732.50		8247
Vendor Totals							
	Checks:				1	0	
	Direct Deposit:				0	0	
	Total:				<u>1</u>	<u>0</u>	
					732.50	0.00	
					<u>0.00</u>	<u>0.00</u>	
					<u>732.50</u>	<u>0.00</u>	
JAC12	JACKSON TWP. BOARD OF ED.						
CURRENT	107789	01/03/23			8,267,165.00		8248

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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
JAC12	JACKSON TWP. BOARD OF ED.						
Continued							
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		<u>1</u>		8,267,165.00	0.00	
	Direct Deposit:		<u>0</u>		0.00	0.00	
	Total:		<u>1</u>		<u>8,267,165.00</u>	<u>0.00</u>	
JCP01	JERSEY CENTRAL POWER & LIGHT						
CURRENT	107790	01/03/23			1,267.55		8248
Vendor Totals							
	Checks:		<u>1</u>		1,267.55	0.00	
	Direct Deposit:		<u>0</u>		0.00	0.00	
	Total:		<u>1</u>		<u>1,267.55</u>	<u>0.00</u>	
JPM02	JP MONZO MUNICIPAL CONSULTING						
CURRENT	107791	01/03/23			50.00		8248
Vendor Totals							
	Checks:		<u>1</u>		50.00	0.00	
	Direct Deposit:		<u>0</u>		0.00	0.00	
	Total:		<u>1</u>		<u>50.00</u>	<u>0.00</u>	
KIN12	KING REPORTING						
CURRENT	107792	01/03/23			400.00		8248
Vendor Totals							
	Checks:		<u>1</u>		400.00	0.00	
	Direct Deposit:		<u>0</u>		0.00	0.00	
	Total:		<u>1</u>		<u>400.00</u>	<u>0.00</u>	
KUB01	TARA KUBIN						
PARKS REC	67861	01/03/23			25.38		8242
Vendor Totals							
	Checks:		<u>1</u>		25.38	0.00	
	Direct Deposit:		<u>0</u>		0.00	0.00	
	Total:		<u>1</u>		<u>25.38</u>	<u>0.00</u>	
KUN01	MATTHEW KUNZ - PETTY CASH						
CURRENT	107793	01/03/23			200.00		8248
Vendor Totals							
	Checks:		<u>1</u>		200.00	0.00	
	Direct Deposit:		<u>0</u>		0.00	0.00	
	Total:		<u>1</u>		<u>200.00</u>	<u>0.00</u>	
LAN19	LANGUAGE SERVICES ASSOCIATES						
CURRENT	107794	01/03/23			426.30		8248

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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
LAN19	LANGUAGE SERVICES ASSOCIATES						
							Continued
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				426.30	0.00	
	Direct Deposit:				0.00	0.00	
	Total:				426.30	0.00	
MAN17	HENRY J. MANCINI & ASSOC.						
OPEN SPACE		9294	01/03/23		3,145.70		8245
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				3,145.70	0.00	
	Direct Deposit:				0.00	0.00	
	Total:				3,145.70	0.00	
MEM05	MEMOLI & COMPANY PC						
CURRENT		107795	01/03/23		825.00		8248
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				825.00	0.00	
	Direct Deposit:				0.00	0.00	
	Total:				825.00	0.00	
MOT03	MOTOROLA						
CURRENT		107796	01/03/23		847.88		8248
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				847.88	0.00	
	Direct Deposit:				0.00	0.00	
	Total:				847.88	0.00	
MUL16	MULTI TEMP MECHANICAL, INC.						
CURRENT		107797	01/03/23		2,787.37		8248
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				2,787.37	0.00	
	Direct Deposit:				0.00	0.00	
	Total:				2,787.37	0.00	
NAP02	NAPCO/R.S.KNAPP CO. INC						
CURRENT		107798	01/03/23		228.92		8248
Vendor Totals							
					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				228.92	0.00	
	Direct Deposit:				0.00	0.00	
	Total:				228.92	0.00	
NJL01	NJLM						
CURRENT		107799	01/03/23		115.00		8248

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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
NJL01	NJLM						
Continued							
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	
					Checks: 1	0	
					Direct Deposit: 0	0	
					Total: 1	0	
					115.00	0.00	
					0.00	0.00	
					115.00	0.00	
OCE02	OCEAN COUNTY BOARD OF HEALTH						
CURRENT		107800	01/03/23		948.00		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	
					Checks: 1	0	
					Direct Deposit: 0	0	
					Total: 1	0	
					948.00	0.00	
					0.00	0.00	
					948.00	0.00	
OCM02	OC MUNICIPAL JOINT INS. FUND						
CURRENT		107801	01/03/23		739,366.00		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	
					Checks: 1	0	
					Direct Deposit: 0	0	
					Total: 1	0	
					739,366.00	0.00	
					0.00	0.00	
					739,366.00	0.00	
PER01	PEREIRA MASONRY LLC						
CURRENT		107802	01/03/23		4,650.00		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	
					Checks: 1	0	
					Direct Deposit: 0	0	
					Total: 1	0	
					4,650.00	0.00	
					0.00	0.00	
					4,650.00	0.00	
QUA15	QUALITY AUTO GLASS INC						
CURRENT		107803	01/03/23		1,260.30		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	
					Checks: 1	0	
					Direct Deposit: 0	0	
					Total: 1	0	
					1,260.30	0.00	
					0.00	0.00	
					1,260.30	0.00	
REM06	REMINGTON & VERNICK ENGINEERS						
CURRENT		107804	01/03/23		8,838.50		8248
Vendor Totals							
					<u>Paid</u>	<u>Void</u>	
					Checks: 1	0	
					Direct Deposit: 0	0	
					Total: 1	0	
					8,838.50	0.00	
					0.00	0.00	
					8,838.50	0.00	
SCA01	LISA & SALVATORE SCALICI						
GENERAL TRUST		62560	01/03/23		480.00		8244

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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
SCA01	LISA & SALVATORE SCALICI						
							Continued
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
				Paid			
				Void			
				Checks:	480.00	0.00	
				Direct Deposit:	0.00	0.00	
				Total:	480.00	0.00	
SER09	SERVICE TIRE TRUCK CENTER INC.						
CURRENT		107805	01/03/23		5,158.26		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
				Paid			
				Void			
				Checks:	5,158.26	0.00	
				Direct Deposit:	0.00	0.00	
				Total:	5,158.26	0.00	
SJS01	SJSHORE MARKETING, LLC						
CURRENT		107806	01/03/23		1,810.00		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
				Paid			
				Void			
				Checks:	1,810.00	0.00	
				Direct Deposit:	0.00	0.00	
				Total:	1,810.00	0.00	
SLI04	KATHERINE SLISKY - SNR CNTR						
CURRENT		107807	01/03/23		200.00		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
				Paid			
				Void			
				Checks:	200.00	0.00	
				Direct Deposit:	0.00	0.00	
				Total:	200.00	0.00	
SLI05	KATHERINE SLISKY - COMM						
CURRENT		107808	01/03/23		200.00		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
				Paid			
				Void			
				Checks:	200.00	0.00	
				Direct Deposit:	0.00	0.00	
				Total:	200.00	0.00	
SUR09	SURENIAN, EDWARDS & NOLAN LLC						
CURRENT		107809	01/03/23		1,731.75		8248
DEV FEES-COAH		460	01/03/23		6,278.20		8246
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
				Paid			
				Void			
				Checks:	8,009.95	0.00	
				Direct Deposit:	0.00	0.00	
				Total:	8,009.95	0.00	
THO34	SHAWN THOMAS-PETTY CASH DPW						
CURRENT		107810	01/03/23		200.00		8248



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Vendor Id	Name	Checking Acct	Check #	Check Date	Amount Paid	Reconciled/Void	Ref Num
TH034	SHAWN THOMAS-PETTY CASH DPW						
Continued							
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				1 200.00	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>1 200.00</u>	<u>0 0.00</u>	
UPS02	UNITED PARCEL SERVICE						
CURRENT	107811	01/03/23			161.59		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				1 161.59	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>1 161.59</u>	<u>0 0.00</u>	
VER03	VERIZON WIRELESS						
CURRENT	107812	01/03/23			2,066.76		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				1 2,066.76	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>1 2,066.76</u>	<u>0 0.00</u>	
WBM01	W.B.MASON COMPANY						
CURRENT	107813	01/03/23			1,470.20		8248
DOG	1011	01/03/23			629.00		8241
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				2 2,099.20	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>2 2,099.20</u>	<u>0 0.00</u>	
WEG01	WE GOTCHA COVERED INC						
CURRENT	107814	01/03/23			950.00		8248
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				1 950.00	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>1 950.00</u>	<u>0 0.00</u>	
ZEN01	ZENGEL INDUSTRIES						
GENERAL TRUST	62561	01/03/23			15,400.00		8244
Vendor Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				1 15,400.00	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>1 15,400.00</u>	<u>0 0.00</u>	
Report Totals					<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:				50 9,092,190.58	0 0.00	
	Direct Deposit:				0 0.00	0 0.00	
	Total:				<u>50 9,092,190.58</u>	<u>0 0.00</u>	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	47,353.14	0.00	0.00	47,353.14
	3-01	9,008,758.50	0.00	0.00	9,008,758.50
	C-04	6,500.00	0.00	0.00	6,500.00
	G-02	2,688.16	0.00	0.00	2,688.16
	T-12	15,880.00	0.00	0.00	15,880.00
	T-13	225.38	0.00	0.00	225.38
	T-17	629.00	0.00	0.00	629.00
	T-19	3,145.70	0.00	0.00	3,145.70
	T-20	6,278.20	0.00	0.00	6,278.20
Year Total:		<u>26,158.28</u>	<u>0.00</u>	<u>0.00</u>	<u>26,158.28</u>
Total of All Funds:		<u><u>9,091,458.08</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>9,091,458.08</u></u>

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Project Description	Project No.	Project Total
JT SUBDIVISION ACCT	TWPSD001	732.50
Total of All Projects:		<u>732.50</u>

**COMMENTS BY THE TOWNSHIP COUNCIL:**

**COUNCILMAN BORRELLI-** Wishes Jackson residents a healthy and blessed New Year and god bless our Military, Police, Fire and EMS who keep our country and community safe and secure. Congratulates Mayor Reina, Councilwoman Kuhn, and Councilman Sargent on taking your oaths of office, also congratulates Council President Flemming and Council Vice President Chisholm. He says it is great to see his fellow councilmembers family and friends at the meeting to support them and that their support is essential in their service. Looks forward with working with the Reina Administration and the entire Township Council, staff, and professionals to keep Jackson in a strong financial position and shining gateway to the Jersey Shore.

**COUNCILWOMAN KUHN-** Thanks the residents of Jackson and looks forward to serving them as councilmember for the next four (4) years and will always have their interest at heart and will show through her continued dedication, integrity, and transparency. Looks forward as a team to be working with fellow councilmembers, administration, and the mayor to move Jackson forward.

**COUNCILMAN SARGENT-** Thanks Mayor Reina and Councilwoman Kuhn for a phenomenal campaign that helped him get on council. Looks forward to working with all the residents of Jackson and looks forward to working with council to move forward as a team.

**COUNCIL VICE PRESIDENT CHISHOLM-** Comments Happy New Year to all and congratulates Mayor Reina on his re-election, and Councilwoman Kuhn and Councilman Sargent. Looks forward to working with all his fellow councilmembers.

**COUNCIL PRESIDENT FLEMMING-** Welcomes everyone in the crowd. Congratulates the incoming council people and Mayor. Hopes to be able to work together and make it a great year.

**COMMENTS BY THE MAYOR:**

**MAYOR MICHAEL REINA-** Gives big thanks to his family and his wife Laura. He thanks Angelina for holding the bible and tells her he loves her. Addresses the residents and says he is truly humbled for the opportunity to do it again. Talks about how the residents put faith in him once again and will make sure to get everyone to move forward together. Talks about his confidence and support for the first responders who have never let us down like our military, fire, and first aid. Encourages residents to come forward and ask the council questions to get factual information and if you cannot wait until the meeting you can contact business administrator Terrence Wall, Samantha Novak assistant administrator, or Mary Moss, Township Clerk. Thanks everyone once again.

**PUBLIC COMMENT, ANY TOPIC**

No one came forward.

**ADJOURNMENT:**

A motion was made by Councilman Borrelli, seconded by Council Vice President Chisholm to adjourn this meeting was upon the following vote at 7:31 p.m.

Respectfully Submitted,

  
Council President Flemming

  
Mary Moss, RMC  
Township Clerk

MM/jp