

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. SUNSHINE STATEMENT
4. SUSPEND REGULAR ORDER OF BUSINESS
 - 4.I. Recreation Spring Photo Contest
 - 4.II. 16-170 A Resolution Amending The 2016 Municipal Budget.

Documents:

[BUDGET AMENDMENT.PDF](#)

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5. RESUME REGULAR ORDER OF BUSINESS
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 - 13.I. 2016-07 An Ordinance Authorizing The Grant Of A Storm Filter Access Easement Within The Right Of Way Of Drs. James Parker Boulevard And Bank Street.

Documents:

[2016-07 PUBLIC HEARING.PDF](#)

- 13.II. 2016-08 An Ordinance Authorizing The Acceptance Of A Storm Sewer And Utility Easement On Portions Of Block 83 Lots 6.03 Through 6.11, And Block 82, Lots 17.02 Through 17.06.

Documents:

[2016-08 PUBLIC HEARING.PDF](#)

- 13.III. 2016-09 An Ordinance Authorizing The Acceptance Of A 6 To 10 Foot Wide Waterfront Public Access Easement From Home & Land Development Corp.

Documents:

[2016-09 PUBLIC HEARING.PDF](#)

- 13.IV. 2016-10 An Ordinance Authorizing The Acceptance Of A 25 Foot Wide Public Access And Open Space Easement Over Portions Of Block 83, Lots 5, 6.01 And 6.02, And Block 82, Lot 17.

Documents:

[2016-10 PUBLIC HEARING.PDF](#)

14. RESOLUTIONS

- 14.I. 16-158 A Resolution Authorizing The Filing Of A Recycling Tonnage Grant.

Documents:

[16-158.PDF](#)

- 14.II. 16-159 A Resolution Reauthorizing The Green Team.

Documents:

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- 14.III. 16-160 A Resolution In Support Of Senate Bill S-2254 And Assembly Bill A-3821 Which Affirms The Legislative Intent Of The Fair Housing Act.

Documents:

[16-160.PDF](#)

- 14.IV. 16-161 A Resolution Authorizing Contract For Animal Warden Services With The Township Of Shrewsbury.

Documents:

[16-161.PDF](#)

- 14.V. 16-162 A Resolution Constituting An Agreement With Certain State Contract Vendor—SHI International Corp.

Documents:

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- 14.VI. 16-163 A Resolution Accepting Performance Bond Issued By UBS Financial Services For Minor Site Approval, Block 97, Lot 11.02, 170 Newman Springs Road, Application Number P11413, Butch's Lube N' Wash.

Documents:

[16-163.PDF](#)

- 14.VII. 16-164 A Resolution Accepting Performance Bond Issued By 1st Constitution Bank On Behalf Of Asha Realty One, LLC.

Documents:

[16-163.PDF](#)

- 14.VIII. 16-165 A Resolution To Approve The Hiring Of Parks And Recreation Summer Staff.

Documents:

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- 14.IX. 16-166 A Resolution Authorizing Disposal Of Surplus Property.

Documents:

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- 14.X. 16-167 A Resolution Honoring Claire Toomey As The Highest Ranking Red Bank Senior

Documents:

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- 14.XI. 16-168 Resolution Confirming Commitment To Guarantee Repayment Of New Jersey Department Of Consumer Affairs Downtown Business Improvement Zone Loan To Red Bank RiverCenter In The Event RiverCenter Is Unable To Make The Required Payments

Documents:

[16-168.PDF](#)

- 14.XII. 16-169 Resolution Authorizing The Execution Of A Memorandum Of Understanding With The Red Bank Special Improvement District, Inc. D/B/A Red Bank RiverCenter For The Development Of A Parking Facility Garage

Documents:

[16-169.PDF](#)

15. PROCLAMATIONS

- 15.I. Proclamation—Lesbian, Gay, Bisexual & Transgender Pride Monmouth – June 2016

16. PAYMENT OF VOUCHERS

- 16.I. A Resolution For Payment Of Bills Amounting To \$ 1,083,919.78.

Documents:

[BILL LIST 6-8-2016.PDF](#)

17. OLD BUSINESS

18. NEW BUSINESS

19. AUDIENCE

20. EXECUTIVE SESSION

21. ADJOURNMENT

BOROUGH OF RED BANK
AMENDMENT TO 2016 MUNICIPAL BUDGET

WHEREAS, the Local Municipal Budget for the year 2016 was approved on the 27th day of April, 2016; and
 WHEREAS, the public hearing on said Budget has been held as advertised; and
 WHEREAS, it is desirous to amend said Budget;
 NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank, County of
 Monmouth, that the following amendments to the approved budget for 2016 be made:

RECORDED VOTE:

AYES NAYS ABSTAIN ABSENT

<u>CURRENT FUND</u>	<u>From</u>	<u>To</u>	<u>(MEMO)</u>
<u>General Revenues</u>			
1. Surplus Anticipated	\$ <u>2,000,000.00</u>	\$ <u>2,035,000.00</u>	<u>35,000.00</u>
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	_____	_____	_____
Total Surplus Anticipated	\$ <u>2,000,000.00</u>	\$ <u>2,035,000.00</u>	<u>35,000.00</u>
Summary of Revenues:			
1. Surplus Anticipated	\$ 2,000,000.00	\$ 2,035,000.00	35,000.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	\$ <u>10,176,474.48</u>	\$ <u>10,211,474.48</u>	\$ <u>35,000.00</u>
6. Amount to be Raised by Taxes for Support of Municipal Budget:			
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	\$ <u>11,474,776.63</u>	\$ <u>11,438,971.00</u>	\$ <u>(35,805.63)</u>
Total Amount to be Raised by Taxes for Support of Municipal Budget	\$ <u>12,164,137.95</u>	\$ <u>12,128,332.32</u>	\$ <u>(35,805.63)</u>
7. Total General Revenues	\$ <u>22,340,612.43</u>	\$ <u>22,339,806.80</u>	\$ <u>(805.63)</u>

	<u>From</u>	<u>To</u>	<u>(MEMO)</u>
8. General Appropriations:			
(M) Reserve for Uncollected Taxes	<u>980,015.80</u>	<u>979,210.17</u>	<u>(805.63)</u>
9. Total General Appropriations	\$ <u>22,340,612.43</u>	\$ <u>22,339,806.80</u>	\$ <u>(805.63)</u>
Summary of Appropriations:			
(M) Reserve for Uncollected Taxes	\$ <u>980,015.80</u>	\$ <u>979,210.17</u>	\$ <u>(805.63)</u>
9. Total General Appropriations	\$ <u>22,340,612.43</u>	\$ <u>22,339,806.80</u>	\$ <u>(805.63)</u>

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of the Division of Local Government Services for his certification of the 2016 Local Municipal Budget, so amended.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the Budget, adopted by the Governing Body on the 8th day of June, 2016.

DATED: June 8, 2016

ATTEST:

 Pamela Hughes Borghi
 Municipal Clerk

**SECTION 2 - UPON ADOPTION FOR YEAR 2016
(Only to be Included in the Budget as Finally Adopted)**

Be it resolved by the _____ Mayor and Borough Council _____ of the
Borough of Red Bank _____, County of _____ Monmouth _____ that the budget hereinbefore set forth is hereby adopted and shall
constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 11,438,971.00 (Item 2 below) for municipal purposes; and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation; and
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.
- (e) \$ 689,361.32 (Item 5 below) Minimum Library Levy (R.S. 40:54-8 et seq.)

RECORDED VOTE (Insert last name)	Ayes	Nays	Abstained	Absent
	<input style="width: 80px; height: 80px;" type="text"/>			

SUMMARY OF REVENUES

1. GENERAL REVENUES

Surplus Anticipated	08-100	\$ 2,035,000.00
Miscellaneous Revenues Anticipated	40004-10	\$ 7,506,474.48
Receipts from Delinquent Taxes	15-499	\$ 670,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$ 11,438,971.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE 1 SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 42	07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$
Total Amount to be Raised by Taxation for Schools in Type 1 School Districts Only		
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:		
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY		
Total Revenues	40000-00	\$ 22,339,806.80

SUMMARY OF APPROPRIATIONS

6. GENERAL APPROPRIATIONS:	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Within "CAPS"	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent	30001-00	\$ 14,846,874.00
(e) Deferred Charges and Statutory Expenditures - Municipal	30004-00	\$ 1,651,953.00
(g) Cash Deficit	46-885	\$
Excluded from "CAPS"	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	60023-00	\$ 1,443,602.63
(c) Capital Improvements	60002-00	\$ 100,000.00
(d) Municipal Debt Service	60003-00	\$ 2,803,267.00
(e) Deferred Charges - Municipal	60024-00	\$ 489,900.00
(f) Judgments	37-480	\$ 25,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	60008-00	\$
(m) Reserve for Uncollected Taxes	50-899	\$ 979,210.17
7. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	60010-00	\$
Total Appropriations	30000-00	\$ 22,339,806.80

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 25th day of May, 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2015 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 25th day of May, 2016 _____
Clerk

ORDINANCE NO. 2016-07

**AN ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY, AUTHORIZING THE GRANT OF A STORM FILTER
ACCESS EASEMENT WITHIN THE RIGHT OF WAY OF DRs. JAMES PARKER
BOULEVARD AND BANK STREET**

offered the following ordinance and moved its adoption:

WHEREAS, Home & Land Development Corp is the owner of Block 83, Lots 5, 6.01 and 6.02, and Block 82, Lot 17, and has approval from the Zoning Board of Adjustment to develop the property into thirteen attached single family units and one two-family unit and has been required by the Zoning Board of Adjustment to construct a Storm Filter System which will be maintained by the Rivers Edge Homeowners; and

WHEREAS, the Homeowners Association will require access to the Easement Area located in and under Drs. James Parker Boulevard and Bank Street for the purpose of maintaining the Storm Filters in compliance with its Resolution of approval, number Z2010-23; and

WHEREAS, governing body wishes to grant to the applicant a perpetual, non-exclusive Storm Filter Access Easement within the right of way of Drs. James Parker Boulevard and Bank Street.

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

SECTION 1. The Borough Council hereby authorizes and approves the conveyance for the purchase price of \$1.00 to Home and Land Development Corp., a perpetual non-exclusive Storm Filter Access Easement consisting of approximately 7,458.7 square feet in and along the right of way of Drs. James Parker Boulevard and Bank Street. The easement is attached hereto and incorporated herein as Schedule A.

SECTION 2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all such documents providing for the Borough's grant of an interest in the Property and to undertake any and all such acts as may be necessary to effectuate the terms hereof, subject to the Borough Attorney's approval of the form and substance of said documents.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect immediately upon its passage and publication as required by law.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Introduction: May 25, 2016

Public Hearing/Adoption: June 8, 2016

ORDINANCE NO. 2016-08

**AN ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF A STORM
SEWER AND UTILITY EASEMENT ON PORTIONS OF BLOCK 83 LOTS 6.03
THROUGH 6.11, AND BLOCK 82, LOTS 17.02 THROUGH 17.06**

offered the following ordinance and moved its introduction:

WHEREAS, Home & Land Development Corp is the owner of Block 83, Lots 5, 6.01 and 6.02, and Block 82, Lot 17, and has approval from the Zoning Board of Adjustment to develop the property into thirteen attached single family units and one two-family unit, and has offered to the Borough of Red Bank a perpetual Storm Sewer Utility Easement for the purpose of maintaining, restoring, repairing and/or replacing the storm sewers and utilities in the Easement Area; and

WHEREAS, dedication of this easement is required for the applicant's compliance with its Resolution of approval, number Z2010-23; and

WHEREAS, the acquisition of easements in real property is authorized by N.J.S.A. 40A:12-4.

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

SECTION 1. The Borough Council hereby authorizes and approves the acquisition for the purchase price of \$1.00 from Home and Land Development Corp., a perpetual Storm Sewer and Utility Easement consisting of approximately 15,880.41 square feet in and along a portion of property known as Block 82 Lot 17, and Block 83 Lots 5, 6.01, and 6.02 on the Tax Map of the Borough of Red Bank extending over and across (i) the end of Drs. James Parker Boulevard, meandering northwest along the waterfront and connecting with Bank Street; and (ii) the end of Bank Street, meandering northwest approximately 230 feet, and ending at the property along the waterfront. The easement is attached hereto and incorporated herein as Schedule A.

SECTION 2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all such documents providing for the Borough's acquisition of interest in the Property and to undertake any and all such acts as may be necessary to effectuate the terms hereof, subject to the Borough Attorney's approval of the form and substance of said documents.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect immediately upon its passage and publication as required by law.

Seconded by _____ and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Introduction: May 25, 2016
Public Hearing/Adoption: June 8, 2016

ORDINANCE NO. 2016-09

**AN ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF 6 TO 10 FOOT
WIDE WATERFRONT PUBLIC ACCESS EASEMENT FROM HOME & LAND
DEVELOPMENT CORP.**

offered the following ordinance and moved its introduction:

WHEREAS, Home & Land Development Corp is the owner of Block 83, Lots 5, 6.01 and 6.02, and Block 82, Lot 17, and has approval from the Zoning Board of Adjustment to develop the property into thirteen attached single family units and one two-family unit, and has offered to the Borough of Red Bank a perpetual non-exclusive six to ten foot wide public access easement along a portion of the property; and

WHEREAS, dedication of this easement is required for the applicant's compliance with its Resolution of approval, number Z2010-23; and

WHEREAS, the acquisition of easements in real property is authorized by N.J.S.A. 40A:12-4.

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

SECTION 1. The Borough Council hereby authorizes and approves the acquisition for the purchase price of \$1.00 from Home and Land Development Corp., a perpetual non-exclusive public access easement in and along a portion of property known as Block 82 Lot 17, and Block 83 Lots 5, 6.01, and 6.02 on the Tax Map of the Borough of Red Bank extending over and across (i) the end of Drs. James Parker Boulevard, meandering northwest along the waterfront and connecting with Bank Street; and (ii) the end of Bank Street, meandering northwest approximately 230 feet, and ending at the property along the waterfront. The easement is attached hereto and incorporated herein as Schedule A.

SECTION 2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all such documents providing for the Borough's acquisition of interest in the Property and to undertake any and all such acts as may be necessary to effectuate the terms hereof, subject to the Borough Attorney's approval of the form and substance of said documents.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect immediately upon its passage and publication as required by law.

Seconded by _____ and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Introduction: May 25, 2016
Public Hearing/Adoption: June 8, 2016

ORDINANCE NO. 2016-10

AN ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF A 25 FOOT WIDE PUBLIC ACCESS AND OPEN SPACE EASEMENT OVER PORTIONS OF BLOCK 83 LOTS 5, 6.01 AND 6.02, AND BLOCK 82, LOT 17

offered the following ordinance and moved its introduction:

WHEREAS, Home & Land Development Corp is the owner of Block 83, Lots 5, 6.01 and 6.02, and Block 82, Lot 17, and has approval from the Zoning Board of Adjustment to develop the property into thirteen attached single family units and one two-family unit, and has offered to the Borough of Red Bank a perpetual non-exclusive twenty-five foot wide public access and open space easement along a portion of the property that abuts the Navesink River; and

WHEREAS, dedication of this easement is required for the applicant's compliance with its Resolution of approval, number Z2010-23; and

WHEREAS, the acquisition of easements in real property is authorized by N.J.S.A. 40A:12-4.

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

SECTION 1. The Borough Council hereby authorizes and approves the acquisition for the purchase price of \$1.00 from Home and Land Development Corp., a perpetual public access and open space easement consisting of approximately 12, 218 square feet more or less in and along a portion of property known as Block 82 Lot 17, and Block 83 Lots 5, 6.01, and 6.02 on the Tax Map of the Borough of Red Bank for in order to provide and preserve public access to the Easement Area by the public and to preserve the substantial open frontage along the Navesink River. The easement is attached hereto and incorporated herein as Schedule A.

SECTION 2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all such documents providing for the Borough's acquisition of interest in the Property and to undertake any and all such acts as may be necessary to effectuate the terms hereof, subject to the Borough Attorney's approval of the form and substance of said documents.

SECTION 3. If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. This ordinance shall take effect immediately upon its passage and publication as required by law.

Seconded by _____ and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Introduction: May 25, 2016

Public Hearing/Adoption: June 8, 2016

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 16-158

A RESOLUTION AUTHORIZING THE FILING OF A RECYCLING TONNAGE GRANT

offered the following resolution and moved its adoption:

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for calendar year 2016 will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of Red Bank to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank that they hereby endorse the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates the Borough Administrator to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 16-159**

A RESOLUTION REAUTHORIZING THE GREEN TEAM

offered the following resolution and moved its adoption:

WHEREAS the Borough of Red Bank strives to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally, and socially; and

WHEREAS, the Borough of Red Bank wishes to build a model of government that benefits our residents now and far into the future with green community initiatives that are easy to replicate and affordable to implement; and

WHEREAS, the Borough of Red Bank has signed onto the U.S. Conference of Mayors Climate Protection Agreement and would like to further its goals; and

WHEREAS, in an attempt to focus attention on environmental issues, the Borough of Red Bank wishes to reauthorize the Green Team as a subcommittee of the Red Bank Environmental Commission; and

WHEREAS, the Borough of Red Bank, through the organization of the Green Team, has previously achieved Bronze level certification in the Sustainable Jersey program; and

WHEREAS, the Borough of Red Bank wants the Green Team to focus on building upon its Bronze certification to implement further sustainable actions in order to achieve Silver level Sustainable Jersey certification;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Red Bank that we do hereby establish a Green Team consisting of ten (10) members who shall be a combination of residents or employees of the Borough of Red Bank and other individuals with strong ties to the Borough of Red Bank, appointed annually, but whose initial term of appointment shall be through June 30, 2017.

BE IT FURTHER RESOLVED by the Mayor and Borough Council of the Borough of Red Bank that the Mission, Goals and Objectives for the Green Team through June 30, 2017 are established as follows:

Mission

The Red Bank Borough Green Team will advise the Mayor and Borough Council on ways to improve municipal operations with green initiatives that are environmentally and economically sound based on diligent research and evaluation, and will be the main point of coordination between the Borough and the Sustainable Jersey Program.

Goals and Objectives

Goal 1. Embrace the concept of sustainability to make the Borough a more environmentally responsible, economically viable, and socially equitable place to live, work, and play.

Objective 1. Achieve and maintain Silver certification through the Sustainable Jersey municipal certification program.

Objective 2. Develop programs, activities, events, and education materials to promote and instill the concept of sustainability as a guiding principal of municipal operations and citizen engagement.

Goal 2. Reduce the Borough's Carbon Footprint.

Objective 3. Develop a baseline by completing a municipal carbon footprint study.

Objective 4. Recommend strategies that achieve the principles of the U.S. Conference of Mayors Climate Protection Agreement, which as an added benefit, typically reduce Borough operating costs.

Goal 3. Support the local economy by recognizing sustainable business practices.

Objective 5. Work with local businesses and business organizations to create a Green Business Recognition Program.

Objective 6. Work with local business and business organizations to conduct a Buy Local Campaign.

Goal 4. Through research and collaboration, provide the borough with the necessary tools to implement green projects and practices.

Objective 7. Meet regularly and research and analyze green initiatives which make practical environmental and financial sense.

Objective 8. Provide periodic reports and documents to convey readily implementable work plans for Borough Council considerations.

Goal 5. Engage Borough Residents by (1) creating a place for them to get involved and grow community, and (2) by communicating the positive actions taken by the Borough to advance sustainability goals.

Objective 9. Encourage all Red Bank residents, employees, and anyone else affiliated with the Borough to participate with the Green Team and activities focused on environmental sustainability.

Objective 10. Create a forum for communicating the activities of the Green Team to showcase Borough efforts at sustainability.

BE IT FURTHER RESOLVED by the Mayor and Borough Council of the Borough of Red Bank, that the following persons are hereby appointed to the Green Team:

Helen Zincavage	Borough Resident
Eric Pierson	Borough Resident
Travers Martin	Environmental Commission
Kate Triggiano	Environmental Commission
Boris Kofman	Shade Tree Committee
Leslie Martin	Borough Resident
Frank Corrado	Environmental Commission, Chair
James Scavone	Red Bank RiverCenter
Sean Walsh	Borough Resident
Elijah Nishiura	Borough Resident/Student

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 16-160**

**A RESOLUTION IN SUPPORT OF SENATE BILL S-2254 AND
ASSEMBLY BILL A-3821 WHICH AFFIRMS THE
LEGISLATIVE INTENT OF THE FAIR HOUSING ACT**

offered the following resolution and moved its adoption:

WHEREAS, the Borough of Red Bank supports the provision of affordable housing in a reasonable, rational and achievable way, consistent with economic realities and sound planning; and

WHEREAS, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, hundreds of municipalities filed declaratory judgment actions to voluntarily comply with their State imposed affordable housing requirements; and

WHEREAS, recently the Ocean County Superior Court included a distinct “gap period” analysis retroactively over an additional 16 year period, separate and apart from the normal 10 year present and prospective need; and

WHEREAS, the Fair Housing Act (FHA) and existing case law, requires that “present and prospective fair share of the housing need in a given region ... shall be computed for a 10-year period.” [N.J.S.A. 52:27D-307(c)]; and

WHEREAS, the “gap issue” arises out of COAH's inability to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need, as well as constant litigation by certain groups; and

WHEREAS, any retroactive “gap” obligations could have significant and unfunded impacts on municipalities, may double count households under both present and prospective need and will likely result in forcing municipalities and their property taxpayers to subsidize development; and

WHEREAS, Senate Bill S-2254 sponsored by Senators Greenstein and Bateman and Assembly Bill A-3821, sponsored by Assemblymen DeAngelo and Benson, re-affirm the legislative intent of the Fair Housing Act so as to preclude significant, unfair impacts and instead progress toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities, facilitate municipal compliance and the provision of affordable housing.

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

1. That the Borough of Red Bank strongly urges New Jersey Legislators to reaffirm the legislative intent of the Fair Housing Act (FHA) immediately and **clarify** that affordable housing need is the sum of present and prospective need for a ten year period.
2. That the Borough of Red Bank supports Senate Bill S-2254 and Assembly Bill A-3821.

3. That copies of this resolution be distributed to the Governor and Lieutenant Governor, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the Legislative Sponsors, Senator Jennifer Beck, Assemblywoman Joann Downey, Assemblyman Eric Houghtaling, Senator Jeff Van Drew, Senator Ronald Rice, Assemblyman Jerry Green and Assemblywoman Mila Jasey and the New Jersey League of Municipalities.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 16-161

**A RESOLUTION AUTHORIZING CONTRACT FOR
ANIMAL WARDEN SERVICES WITH THE TOWNSHIP OF SHREWSBURY**

offered the following resolution and moved its adoption:

BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the Mayor and Clerk be and they are hereby authorized to enter into a Contract with the Township of Shrewsbury, New Jersey for Animal Warden Services on a basis as delineated by contract;

BE IT FURTHER RESOLVED that the contract will be for 2016 and 2017 and the Township of Shrewsbury will pay the Borough of Red Bank the sum of One Thousand Eight Hundred Thirty Two Dollars and Eighty Eight Cents (\$1,832.88) for 2016 and One Thousand Eight Hundred Eighty Seven Dollars and Eighty Six Cents (\$1,887.86) for 2017; said charges payable on a quarterly basis for the duration of the Agreement.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 16-162**

**A RESOLUTION CONSTITUTING AN AGREEMENT WITH
CERTAIN STATE CONTRACT VENDOR**

offered the following resolution and moved its adoption:

WHEREAS, the Borough of Red Bank as a contracting unit may, without advertising for bids, purchase any materials, supplies or equipment under any contract or contracts for such materials, supplies or equipment entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury pursuant to the provision of N.J.S.A. 40A:11-12; and

WHEREAS, the Mayor and Council of the Borough of Red Bank wish to evidence an agreement with the referenced State Contract Vendor through this Resolution and a properly executed purchase order, which Agreement shall be subject to all the conditions applicable to the State Contract; and

WHEREAS, the Mayor and Council of the Borough of Red Bank wish to authorize the Finance Department to purchase those certain items from an approved New Jersey State Contract Vendor,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank that this Resolution together with properly executed purchase order shall constitute an agreement between the Borough of Red Bank and the below referenced State Contract Vendor subject to all conditions applicable to the current State Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Red Bank hereby authorize the Finance Department to purchase from approved New Jersey State Contract Vendor SHI International Corporation under the following contracts:

- NJ Software State Contract A89851
- HP 89974
- NASPO Cisco 87720

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Red Bank that pursuant to the rules of the Local Finance Board of the State of New Jersey no amount of this Contract shall be chargeable or certified, until such time as goods are ordered or otherwise called for prior to placing the order and a certification of available funds made by the Chief Financial Officer upon receipt of a properly executed purchase order. The individual issuing the purchase order shall have the obligation of securing the necessary certification as to the availability of funds from the Chief Financial Officer.

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2016 or upon the expiration of the Vendor's State Contract, whichever event first occurs.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 16-163**

**A RESOLUTION ACCEPTING PERFORMANCE BOND ISSUED
BY UBS FINANCIAL SERVICES FOR MINOR SITE APPROVAL,
BLOCK 97, LOT 11.02, 170 NEWMAN SPRINGS ROAD,
APPLICATION NUMBER P11413, BUTCH'S LUBE N' WASH**

offered the following resolution and moved its adoption:

WHEREAS, pursuant to Planning Board approval, Resolution 2015-12, the Applicant, Butch's Lube N' Wash (Block 97, Lot 11.02) is required to post \$58,849.20 in the form of an acceptable performance bond and \$6,538.80 in cash to secure the bonded improvements required on the property;

WHEREAS, the Borough Committee of the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Township"), has been advised by the Borough Planning and Zoning Department that a performance bond has been issued by UBS Financial Services, c/o UBS AG, 299 Park Avenue, New York, NY, 10171 (Attn: Letter of Credit Services) on behalf of Butch's Lube N' Wash, Block 97, Lot 11.02;

WHEREAS, the performance bond is available for drawing up to an aggregate amount of \$58,849.20 and shall expire May 30, 2017;

WHEREAS, the acceptance of performance bonds is permitted, and in accordance with the provisions of the New Jersey Municipal Land Use Law and the Borough Land Use Ordinances:

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

1. That the governing body does hereby accept the performance bond in the form of a letter of credit issued by UBS Financial Services, in the amount of \$58,849.20.
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Red Bank Planning Board, and the Applicant, Butch's Lube N' Wash.

Seconded by	and adopted on roll call by the following vote:			
	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 16-163**

**A RESOLUTION ACCEPTING PERFORMANCE BOND ISSUED
BY UBS FINANCIAL SERVICES FOR MINOR SITE APPROVAL,
BLOCK 97, LOT 11.02, 170 NEWMAN SPRINGS ROAD,
APPLICATION NUMBER P11413, BUTCH'S LUBE N' WASH**

offered the following resolution and moved its adoption:

WHEREAS, pursuant to Planning Board approval, Resolution 2015-12, the Applicant, Butch's Lube N' Wash (Block 97, Lot 11.02) is required to post \$58,849.20 in the form of an acceptable performance bond and \$6,538.80 in cash to secure the bonded improvements required on the property;

WHEREAS, the Borough Committee of the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Township"), has been advised by the Borough Planning and Zoning Department that a performance bond has been issued by UBS Financial Services, c/o UBS AG, 299 Park Avenue, New York, NY, 10171 (Attn: Letter of Credit Services) on behalf of Butch's Lube N' Wash, Block 97, Lot 11.02;

WHEREAS, the performance bond is available for drawing up to an aggregate amount of \$58,849.20 and shall expire May 30, 2017;

WHEREAS, the acceptance of performance bonds is permitted, and in accordance with the provisions of the New Jersey Municipal Land Use Law and the Borough Land Use Ordinances:

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

1. That the governing body does hereby accept the performance bond in the form of a letter of credit issued by UBS Financial Services, in the amount of \$58,849.20.
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Red Bank Planning Board, and the Applicant, Butch's Lube N' Wash.

Seconded by	and adopted on roll call by the following vote:			
	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 16-165

**A RESOLUTION TO APPROVE THE HIRING OF
PARKS AND RECREATION SUMMER STAFF**

offered the following resolution and moved its adoption:

WHEREAS, the Borough Administrator has advised that it is desirable to fill Summer Staff positions for the Parks and Recreation Department; and

WHEREAS, Mr. Sickels has recommended the following individuals be appointed:

Name	Title	Effective Date	Rate of Pay
Rose Sestito	Supervisor	6/1/2016	\$15.00/hour
Johnna Orrico	Counselor	6/1/2016	\$11.00/hour
Elizabeth Hicks	Counselor	6/1/2016	\$8.50/hour
Srividya Tyler	Counselor	6/1/2016	\$8.50/hour
Zuleyma Lopez	Counselor	6/1/2016	\$8.50/hour
Kayla Williams	Counselor	6/1/2016	\$8.50/hour
Kaylyn Cacique	Counselor	6/1/2016	\$8.75/hour
Christian Pritzlaff	Counselor	6/1/2016	\$8.50/hour
Colin Baker	Counselor	6/1/2016	\$8.50/hour
Jennifer Gonzalez	Counselor	6/1/2016	\$8.50/hour
Joshua Reed	Counselor	6/1/2016	\$8.50/hour
Phillip Richardson	Counselor	6/1/2016	\$8.50/hour
Fredey Mellado	Counselor	6/1/2016	\$8.50/hour

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the hiring of the above named individuals at a rate of \$8.50/hour to \$20.00/hour based on position and experience is hereby approved.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 16-166

A RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

offered the following resolution and moved its adoption:

WHEREAS, the Borough of Red Bank is in possession of certain surplus equipment and/or vehicles that are no longer needed for public use; and

WHEREAS, the Borough of Red Bank is the owner of said surplus property; and

WHEREAS, Mayor and Governing Body is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

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

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Red Bank.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) The attached list of vehicles and other items for sale will be published in the Asbury Park Press no earlier than 14 days nor later than 7 days prior to said auction.

(5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough of Red Bank reserves the right to accept or reject any bid submitted.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

Fire Marshal

Year Make

2001 Ford

Model

Crown Victoria

Vehicle Identification Number

2FAFP71W91X206122

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 16-167**

**A RESOLUTION HONORING CLAIRE TOOMEY
AS THE HIGHEST RANKING RED BANK SENIOR**

offered the following resolution and moved its adoption:

WHEREAS, Claire Toomey is the highest ranking Red Bank senior at Red Bank Regional High School (RBRHS) and will be honored at an Awards Ceremony on June 6, 2016; and

WHEREAS, she is a dedicated, hard-working and mature young woman who is an excellent role model for her fellow students; and

WHEREAS, what stands out most on Claire's transcript is the number of rigorous courses she had taken throughout her four years at RBRHS, including countless honors, Advanced Placement and International Baccalaureate classes; and

WHEREAS, Ms. Toomey has earned mostly High Honor Roll status throughout her entire enrollment at RBRHS, is a member of the National Honor Society and the English National Honor Society, and will be graduating this June with her high school diploma as well as her International Baccalaureate diploma; and

WHEREAS, Claire is well-liked by her peers and teachers, is a talented varsity tennis player and has participated in a number of school and community groups including RBRHS's Key Club, the Environmental Club, the History Club,, Project Write Now and serves as the co-Editor in Chief of the school newspaper, the Buccaneer; and

WHEREAS, Ms. Toomey has served as an intern at the Two River Times newspaper, participated with the Clean-Up Crew to collect debris off the streets in her community and served as a board member for the local fund raiser known as Pat's Bake Sale.

WHEREAS, she exhibits exemplar work ethic both in and out of school evidenced by the fact that aside from her rigorous course load, volunteer work and internship participation, she also works as a waitress/bus girl in a local restaurant; and

WHEREAS, Claire has instilled a sense of pride in all of the citizens of the Borough of Red Bank as a result of her outstanding achievements.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank offer their sincere congratulations to Claire Toomey as the highest ranking Red Bank senior and best wishes for a bright and successful future.

Seconded by _____ and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilman Murphy	(x)	()	()	()
Councilwoman Burnham	(x)	()	()	()
Councilwoman Horgan	(x)	()	()	()
Councilwoman Schwabenbauer	(x)	()	()	()
Councilman Zipprich	(x)	()	()	()
Councilman DuPont	()	()	()	(x)

Dated: June 10, 2015

RESOLUTION 16-168

**RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF
MONMOUTH, STATE OF NEW JERSEY, CONFIRMING COMMITMENT TO
GUARANTEE REPAYMENT OF NEW JERSEY DEPARTMENT OF
CONSUMER AFFAIRS DOWNTOWN BUSINESS IMPROVEMENT ZONE
LOAN TO RED BANK RIVERCENTER IN THE EVENT RIVERCENTER IS
UNABLE TO MAKE THE REQUIRED PAYMENTS**

offered the following resolution and moved its adoption:

WHEREAS, Red Bank RiverCenter has submitted an application to the New Jersey Department of Community Affairs (“NJDCA”) for a no-interest loan for streetscape improvements to White Street and the English Plaza parking lot; and

WHEREAS, the NJDCA has requested that the Borough of Red Bank guarantee the loan in the event that the Red Bank RiverCenter is unable to repay the loan; and

WHEREAS, it is the desire of the governing body to guarantee said loan.

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

1. That the Mayor and Borough Council do hereby authorize the Borough to guarantee the New Jersey Department of Community Affairs Downtown Business Improvement Zone Loan Fund 2016 Application No. 2016-02155-0421 to Red Bank RiverCenter for streetscape improvements to White Street and the English Plaza parking lot in the event that RiverCenter is unable to make the required payments.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to any documents required by the NJDCA to effectuate the intent of this Resolution.
3. That a certified copy of this resolution, together with a copy of the agreement between the parties, shall be forwarded to the Chief Financial Officer, the Red Bank RiverCenter and the New Jersey Department of Community Affairs.

Seconded by _____ and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

RESOLUTION 16-169

RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE RED BANK SPECIAL IMPROVEMENT DISTRICT, INC. D/B/A RED BANK RIVER CENTER FOR THE DEVELOPMENT OF A PARKING FACILITY/GARAGE

offered the following resolution and moved its adoption:

WHEREAS, the Borough of Red Bank and the Red Bank Special Improvement District, Inc. d/b/a Red Bank River Center desire to collaborate on the development of a parking facility/garage in the area of the White Street parking lot in order to alleviate parking issues/needs in the downtown business district and adjacent neighborhoods; and

WHEREAS, preliminary environmental assessments must be conducted to ensure the viability of the White Street parking lot as a location for the proposed parking garage prior to the Borough developing and soliciting requests for proposals; and

WHEREAS, the Red Bank Special Improvement District, Inc. d/b/a Red Bank River Center strongly supports the construction of a parking garage in the White Street lot and has offered to contribute to the costs of the environmental assessments and the RFP in exchange for a commitment from the Borough to move forward with the development of the parking garage; and

WHEREAS, it is the desire of the governing body to enter into a Memorandum of Understanding with the Red Bank Special Improvement District, Inc. d/b/a Red Bank River Center for the development of a parking facility/garage in the area of the White Street parking lot.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Red Bank, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Borough Council do hereby authorize the Borough to enter into a Memorandum of Understanding with the Red Bank Special Improvement District, Inc. d/b/a Red Bank River Center for the development of a parking facility/garage in the area of the White Street parking lot.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the Memorandum of Understanding in a form acceptable to the Borough Attorney and substantially similar to the attached Schedule A.
3. That a copy of the Memorandum of Understanding referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.
4. That this resolution shall be effective immediately.
5. That a certified copy of this resolution, together with a copy of the Memorandum of Understanding shall be forwarded to the Chief Financial Officer and the Red Bank Special Improvement District, Inc. d/b/a Red Bank River Center.

Seconded by _____ and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 16-

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$1,083,919.78

offered the following resolution and moved its adoption:

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$1,083,919.78.

Seconded by

and adopted on roll call by the following vote:

	Yes	No	Abstain	Absent
Councilwoman Burnham	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: June 8, 2016

Bill List June 8 2016

Borough of Red Bank

Current Operating Fund	1	Computer Checks	\$ 81,007.77	
		Revenue \$		
		Manual Checks(1)	\$ 432,255.93	
		Manual Checks(2)		
		Manual Checks(3)		
Subtotal		\$ 513,263.70		
Grant Fund	2	Computer Checks	\$ 140.63	
		Manual Checks(1)	\$ 14,730.26	
		Manual Checks(2)		
		Subtotal		\$ 14,870.89
		Capital Fund	C4	Computer Checks
Manual Checks(1)	\$ 3,255.00			
Manual Checks(2)				
MCIA-Manual M-15				
Subtotal				\$ 26,599.65
Water Operating	5	Computer Checks	\$ 207,900.96	
		Manual Checks(1)	\$ 35,388.13	
		Manual Checks-Projects(1)		
		Manual Checks(2)		
		Project Checks	\$ 8,560.00	
		Subtotal		\$ 251,849.09
Water Capital Fund	W6	Computer Checks	\$ 96,442.00	
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal		\$ 96,442.00
Parking Capital Fund	P8	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		

		Subtotal	\$ -
Parking Operating	9	Computer Checks	\$ 4,176.91
		Manual Checks(1)	\$ 7,102.71
		Manual Checks(2)	
		Subtotal	\$ 11,279.62
Park & Rec Trust	21	Computer Checks	\$ 94.00
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ 94.00
Trust	T12	Computer Checks	\$ 86,876.00
		Manual Checks(1)	\$ 19,295.00
		Manual Checks(2)	
		Subtotal	\$ 106,171.00
TTL	T13	Computer Checks	\$ 35,482.50
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ 35,482.50
RCA	T14	Computer Checks	\$ 16.00
		Manual Checks(1)	\$ 217.68
		Manual Checks(2)	
		Subtotal	\$ 233.68
Animal	15	Computer Checks	\$ 300.00
		Manual Checks(1)	

		manual Checks(2)		
		Subtotal	\$	300.00
Law Enforcement	16	Computer Checks		
		Manual Checks(1)		
		manual Checks(2)		
		Subtotal	\$	-
Unemployment	T17	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
Coah	T18	Computer Checks		
		Manual Checks(1)		
		manual Checks(2)		
		Subtotal	\$	-
Online Liens	T19	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
Escrow	E20	Computer Checks		
		Manual Checks(2)		
		Billed with Project ID	\$	15,933.65
		Manual Checks(project)		
		Subtotal	\$	15,933.65
Recreation Trust(VNB)	T-23	Computer Checks	\$	1,040.00
		Manual Checks(1)		

Manual Checks(2)

Subtotal	\$ 1,040.00
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MCIA

Computer Checks	\$ 10,360.00
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Manual Checks(1)	
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Manual Checks(2)	
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MCIA M-15 CAPITAL	
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Subtotal	\$ 10,360.00
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Total Computer Checks	\$ 547,181.42
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Total Revenue \$	\$ -
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Total Manual Checks(1)	\$ 512,244.71
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Total Manual Checks(2)	\$ -
-------------------------------	-------------

Total Manual Checks(3)	\$ -
-------------------------------	-------------

Water Projects	\$ 8,560.00
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Escrow Projects	\$ 15,933.65
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Total Manual Checks(1)	\$ 512,244.71
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Total Manual Checks(2)	\$ -
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Total Manual Checks(3)	\$ -
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Total Computer Checks	\$ 571,675.07
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PAYROLL ACCOUNTS #T-22	\$ 47,908.69
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Minus Void Checks

Check Register Total	\$ 1,131,828.47
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PAYROLL ACCOUNTS #T-22	\$ (47,908.69)
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Grand Total	\$ 1,083,919.78
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Range of Checking Accts: First to Last Range of Check Dates: 05/26/16 to 06/08/16
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL ACCOUNT CAPITAL ACCOUNT-SSB					
2105	05/26/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	1,755.00		8971
2106	06/02/16	F0045 FREEHOLD SOIL CONSERVATION DIS	1,500.00		8979
2107	06/08/16	T0004 T&M ASSOCIATES	23,344.65		8987

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	26,599.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	26,599.65	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK					
5262	05/26/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	405,608.64		8965
5263	05/26/16	B0010 VERIZON	511.43		8975
5264	05/26/16	B0185 BROADVIEW NETWORKS	848.28		8975
5265	05/26/16	C0244 COMCAST	293.61		8975
5266	05/26/16	J0045 JCP&L	12,072.54		8975
5267	05/26/16	M0205 MONMOUTH TELECOM	118.98		8975
5268	05/26/16	N0021 NEW JERSEY NATURAL GAS CO	753.88		8975
5269	06/02/16	B0010 VERIZON	2,355.99		8978
5270	06/02/16	N0021 NEW JERSEY NATURAL GAS CO	318.49		8978
5271	06/02/16	V0052 VFIS	9,374.09		8978
5272	06/08/16	160098 BRIAN DELAHANT	1,782.94		8983
5273	06/08/16	91309 National Parts Supply	0.00	06/08/16 VOID	0
5274	06/08/16	91309 National Parts Supply	888.15		8983
5275	06/08/16	A0017 GENE J ANTHONY ESQ	588.50		8983
5276	06/08/16	A0036 A.R. COMMUNICATIONS	748.50		8983
5277	06/08/16	A0114 ALLIED OIL COMPANY	4,485.44		8983
5278	06/08/16	A0253 AMAZON.COM	0.00	06/08/16 VOID	0
5279	06/08/16	A0253 AMAZON.COM	0.00	06/08/16 VOID	0
5280	06/08/16	A0253 AMAZON.COM	2,035.96		8983
5281	06/08/16	A0317 DINA ANASTASIO	47.28		8983
5282	06/08/16	A0322 ALL INDUSTRIAL SAFETY PRODUCTS	1,071.70		8983
5283	06/08/16	B0106 BUILDERS GENERAL	239.52		8983
5284	06/08/16	B0107 BAKER & TAYLOR BOOKS W510486	0.00	06/08/16 VOID	0
5285	06/08/16	B0107 BAKER & TAYLOR BOOKS W510486	3,301.99		8983
5286	06/08/16	B0108 BAKER & TAYLOR ENTER.W510334	156.54		8983
5287	06/08/16	B0216 ALAN BENEZRA	225.00		8983
5288	06/08/16	B0221 SARAH BAKER	40.70		8983
5289	06/08/16	B0222 BANISCH ASSOCIATES INC	30.00		8983
5290	06/08/16	C0001 JAMES CLAYTON	347.80		8983
5291	06/08/16	C0032 CHESAPEAKE EXTERMINATING	295.00		8983
5292	06/08/16	C0038 RALPH CLAYTON & SONS	894.00		8983
5293	06/08/16	C0282 CLAYTON BLOCK CO INC	197.35		8983
5294	06/08/16	D0181 DCRP-NJ DIV PENSION/BENEFITS	138.47		8983
5295	06/08/16	E00193 EVA BIVIANO	29.51		8983
5296	06/08/16	E0087 EBSCO SUBSCRIPTION SER	725.00		8983
5297	06/08/16	G0033 GALE GROUP	436.40		8983
5298	06/08/16	G0078 GAGLIANO & COMPANY	1,000.00		8983
5299	06/08/16	G0098 GFOA OF NJ	325.00		8983
5300	06/08/16	G0137 GOVDELIVERY	2,060.00		8983

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK Continued					
5301	06/08/16	J0020 JERSEY ELEVATOR CO INC	209.99		8983
5302	06/08/16	J0044 JOHNNY ON THE SPOT	94.00		8983
5303	06/08/16	J0135 JOOMLA CONNECTION	780.00		8983
5304	06/08/16	K0022 KEVIN E KENNEDY ESQ	1,428.00		8983
5305	06/08/16	L0054 LMXAC	7,473.51		8983
5306	06/08/16	L0156 LAWES COMPANY	508.05		8983
5307	06/08/16	M0108 MON CTY REG HEALTH COMMISSION	44,072.00		8983
5308	06/08/16	M0325 MSC INDUSTRIAL SUPPLY CO	401.40		8983
5309	06/08/16	M0337 MONMOUTH COUNTY FLEET SERVICE	866.32		8983
5310	06/08/16	P0180 PAYARGO INC	22.35		8983
5311	06/08/16	S0006 SCOLES FLOORSHINE INC.	312.70		8983
5312	06/08/16	S0021 SHERWIN WILLIAMS CO	399.25		8983
5313	06/08/16	S0238 STAPLES (NY)	404.48		8983
5314	06/08/16	T0020 TWO RIVER TIMES	6.51		8983
5315	06/08/16	W0075 W.B.MASON CO INC	1,863.46		8983
5316	06/08/16	W0111 WAGE WORKS	75.00		8983

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	51	4	513,263.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	51	4	513,263.70	0.00

DEVELESCROW DEVELOPERS ESCROW-COMMERCE BK	Amount Paid	Reconciled/Void	Ref Num
3075 06/08/16 09124 RIVERWALK COMMONS OF RB	56.85		8986
3076 06/08/16 140047 ZEIK REALTY HOLDING LLC	1,868.51		8986
3077 06/08/16 150102 VALDA BENDINSKAITE	68.00		8986
3078 06/08/16 A0213 AMBOY BANK	721.75		8986
3079 06/08/16 B0018 BOROUGH OF RED BANK,CURRENT AC	1,178.58		8986
3080 06/08/16 K0022 KEVIN E KENNEDY ESQ	600.00		8986
3081 06/08/16 L0043 MICHAEL R LECKSTEIN ESQ	236.25		8986
3082 06/08/16 T0004 T&M ASSOCIATES	0.00	06/08/16 VOID	0
3083 06/08/16 T0004 T&M ASSOCIATES	0.00	06/08/16 VOID	0
3084 06/08/16 T0004 T&M ASSOCIATES	11,203.71		8986

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	2	15,933.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	2	15,933.65	0.00

DOG LICENSE AC DOG LICENSE A/C-SSB	Amount Paid	Reconciled/Void	Ref Num
1810 06/08/16 M0202 MONMOUTH COUNTY SPCA	300.00		8993

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	300.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	300.00	0.00

GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL	Amount Paid	Reconciled/Void	Ref Num
1099 05/26/16 B0019 BOROUGH OF RED BANK,PAYROLL AC	14,646.45		8970
1100 05/26/16 C0211 COMCAST CABLE	83.81		8973
1101 06/08/16 X0002 XEROX FINANCIAL SERVICES	140.63		8988

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	14,870.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	14,870.89	0.00
MCIA LEASE MCIA NON CASH MEMO ONLY					
655	06/08/16	C0217 CDW GOVERNMENT INC	2,030.78		8989
656	06/08/16	S0287 SHI INTERNATIONAL CORP	8,329.22		8989
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	10,360.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	10,360.00	0.00
PARKSRECTRUST PARKS & REC TRUST-TWO RIVER					
1022	06/08/16	J0044 JOHNNY ON THE SPOT	94.00		8994
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	94.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	94.00	0.00
PAYROLL PAYROLL ACCOUNT					
1953	05/31/16	R0196 RED BANK BOROUGH PBA	1,600.00		8976
1954	05/31/16	C0334 CWA LOCAL 1075	2,656.84		8976
1955	05/31/16	B0018 BOROUGH OF RED BANK,CURRENT AC	43,651.85		8976
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	47,908.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	47,908.69	0.00
PKINGOP2RIVER PARKING OPERATING TWO RIVER BK					
1174	05/26/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	7,068.97		8967
1175	05/26/16	B0010 VERIZON	33.74		8972
1176	06/08/16	A0056 AUTOMATED DATA PROCESSING LLC	645.19		8985
1177	06/08/16	G0023 Gardaworld	196.72		8985
1178	06/08/16	I0080 INTERGRATED TECHNIAL SYSTEM IN	3,335.00		8985
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	11,279.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	11,279.62	0.00
RECREATION-VNB RECREATION TRUST-VNB					
1003	06/08/16	96099 ENRICO CIABATTONI	650.00		8995
1004	06/08/16	M0331 BRUCE MAIDA	390.00		8995

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION-VNB RECREATION TRUST-VNB					
Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	2		1,040.00	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	2		1,040.00	0.00	
TRUST ACCOUNT TRUST ACCOUNT-SSB					
4902	05/26/16	B0019 BOROUGH OF RED BANK, PAYROLL AC	19,295.00		8968
4903	06/08/16	J0044 JOHNNY ON THE SPOT	76.00		8990
4904	06/08/16	T0204 TOWER FUND SERVICES/CUST EBURY	1,900.00		8990
4905	06/08/16	U0061 US BANK CUST FOR PFSFINANCIAL1	27,500.00		8990
4906	06/08/16	U0065 US BANK CUST BV TRST 2015-1	57,400.00		8990
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	5		106,171.00	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	5		106,171.00	0.00	
TTL REDEMPTION TAX LIEN REDEMPTION					
3382	06/08/16	IN0204 TOWER FUND SERVICES/CUST EBURY	49.45		8991
3383	06/08/16	IN061 US BANK CUST FOR PFSFINANCIAL1	326.57		8991
3384	06/08/16	IN065 US BANK CUST BV TRST 2015-1	1,762.37		8991
3385	06/08/16	T0204 TOWER FUND SERVICES/CUST EBURY	1,646.25		8991
3386	06/08/16	U0061 US BANK CUST FOR PFSFINANCIAL1	8,206.15		8991
3387	06/08/16	U0065 US BANK CUST BV TRST 2015-1	23,491.71		8991
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	6		35,482.50	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	6		35,482.50	0.00	
TWO RIVERS RCA WITH MANALAPAN					
1787	05/26/16	B0019 BOROUGH OF RED BANK, PAYROLL AC	217.68		8969
1788	06/08/16	M0051 MON CTY CLERKS OFFICE	16.00		8992
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	2		233.68	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	2		233.68	0.00	
WATER CAPITAL WATER/SEWER CAPITAL-SSB					
1803	06/08/16	L0121 LAYNE CHRISTENSEN CO	96,442.00		8996
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	1		96,442.00	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	1		96,442.00	0.00	
WATER OPERATING WATER OPERATING SSB					
9295	05/26/16	B0019 BOROUGH OF RED BANK, PAYROLL AC	33,589.45		8966
9296	05/26/16	B0010 VERIZON	156.33		8974
9297	05/26/16	C0244 COMCAST	148.16		8974
9298	05/26/16	V0028 VERIZON (P04648)	282.04		8974
9299	06/02/16	B0010 VERIZON	348.65		8977

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WATER OPERATING WATER OPERATING SSB					
Continued					
9300	06/02/16	N0014 NJ AMERICAN WATER COMPANY	586.30		8977
9301	06/02/16	N0021 NEW JERSEY NATURAL GAS CO	225.17		8977
9302	06/02/16	N0239 AMERICAN WATER	52.03		8977
9303	06/08/16	W0021 MARK WOSZCZAK MECHANICAL CONT.	3,150.00		8980
9304	06/08/16	W0021 MARK WOSZCZAK MECHANICAL CONT.	2,470.00		8981
9305	06/08/16	W0021 MARK WOSZCZAK MECHANICAL CONT.	2,940.00		8982
9306	06/08/16	91309 National Parts Supply	36.12		8984
9307	06/08/16	A0013 ALLIED METER SERVICE INC	51.00		8984
9308	06/08/16	A0056 AUTOMATED DATA PROCESSING LLC	3,545.93		8984
9309	06/08/16	A0078 ATLANTIC PLUMBING SUPPLY	405.39		8984
9310	06/08/16	K0073 KYOCERA DOCUMENT SOLUTIONS AME	254.72		8984
9311	06/08/16	M0098 MONMOUTH TRUCK EQUIPMENT	25.00		8984
9312	06/08/16	M0262 MIRACLE CHEMICAL COMPANY	1,873.50		8984
9313	06/08/16	N0038 TWO RIVERS WATER RECLAMATION A	185,332.00		8984
9314	06/08/16	00047 ONE CALL CONCEPTS	107.50		8984
9315	06/08/16	P0065 POSTMASTER-RED BANK(PERMITS)	215.00		8984
9316	06/08/16	P0180 PAYARGO INC	100.80		8984
9317	06/08/16	R0179 E RUNYTON T/A AQUATIC SERV	1,820.00		8984
9318	06/08/16	S0193 RIO SUPPLY INC	94.00		8984
9319	06/08/16	U0029 UNIVAR USA INC	14,040.00		8984

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	0	251,849.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	251,849.09	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	118	6	1,131,828.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	118	6	1,131,828.47	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	2,575.00	0.00	0.00	2,575.00
	6-01	510,688.70	0.00	0.00	510,688.70
	6-05	243,289.09	0.00	0.00	243,289.09
	6-09	<u>11,279.62</u>	<u>0.00</u>	<u>0.00</u>	<u>11,279.62</u>
Year Total:		765,257.41	0.00	0.00	765,257.41
	C-04	26,599.65	0.00	0.00	26,599.65
	G-01	2,143.56	0.00	0.00	2,143.56
	G-02	<u>12,727.33</u>	<u>0.00</u>	<u>0.00</u>	<u>12,727.33</u>
Year Total:		14,870.89	0.00	0.00	14,870.89
	M-15	10,360.00	0.00	0.00	10,360.00
	T-12	106,171.00	0.00	0.00	106,171.00
	T-13	35,482.50	0.00	0.00	35,482.50
	T-14	233.68	0.00	0.00	233.68
ANIMAL CONTROL TRUST FUND	T-15	300.00	0.00	0.00	300.00
PARKS & REC TRUST	T-21	94.00	0.00	0.00	94.00
PAYROLL FUND BUDGET	T-22	47,908.69	0.00	0.00	47,908.69
RECREATION TRUST	T-23	<u>1,040.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,040.00</u>
Year Total:		191,229.87	0.00	0.00	191,229.87
	W-06	96,442.00	0.00	0.00	96,442.00
Total of All Funds:		<u>1,107,334.82</u>	<u>0.00</u>	<u>0.00</u>	<u>1,107,334.82</u>

Project Description	Project No.	Project Total
Inspection 224 Maple LLC	PI10691	189.25
inspection Rivermedical Center	PI11160	987.00
Inspection 48 Reckless,LLC	PI11300	734.25
Review Beattie Holdings/butch	PR 11413	1,695.94
R Bank Capital LLC	PR10489	309.00
Review Amboy Bank	PR11080	721.75
Review M N Bagel Store LLC	PR11529	2,344.30
Review Meridian Hospitals Corp	PR11655	1,436.08
Review Greenleaf Holdings LLC	PR11684	123.89
Review - Rega 325 Broad St LLC	PR11726	3,384.00
Review-416 LLC/ Pazzo Restaura	PR11749	780.21
Review - Riverwalk Commons RB	PR7536	56.85
WTR LINE-153 CHESTNUT STREET	WTR0000048	2,940.00
WTR LINE- 23-25 W FRONT ST	WTR0000094	3,150.00
WTR LINE-237 MECHANIC STREET	WTR0000119	2,470.00
Inspection - Zeik Realty Holdi	ZI9651	168.50
Review Bendinskaite	ZR11193	68.00
Review Downtown Properties	ZR11255	600.00
Review - Two River Theatre Co.	ZR11548	498.63
REVIEW BECKER	ZR11738	135.99
Review - Zeik Realty Holding	ZR9651	1,700.01
Total of All Projects:		<u>24,493.65</u>

