

**AGENDA**  
**REGULAR MEETING**  
**MUNICIPAL COUNCIL - BOROUGH OF RED BANK**  
**AUGUST 24, 2016**  
**6:30 PM**

1. PLEDGE OF ALLEGIANCE
  2. ROLL CALL
  3. SUNSHINE STATEMENT
  4. SUSPEND REGULAR ORDER OF BUSINESS
    - 4.I. Presentation Of Checks By Red Bank Mayor's Charity Ball Committee
  5. RESUME REGULAR ORDER OF BUSINESS
  6. WORKSHOP
    - 6.I. Council Meeting Change
    - 6.II. Zoning Board Letter Regarding Digital Sign Regulations
  7. APPROVAL OF MINUTES
    - 7.I. Minutes Of August 10, 2016 Council Meeting
  8. MAYORAL APPOINTMENTS
  9. REPORTS OF MAYOR AND COUNCIL MEMBERS
  10. COMMUNICATIONS AND PETITIONS
    - 10.I. • Request To Amend Approval From August 10, 2016 To Close Leighton Avenue From Locust Avenue To Herbert Street From Saturday, September 3rd To Sunday, September 4th From 4 To 10PM For Neighborhood BBQ.
    - 10.II. • Request From Red Bank Ghost Tours To Hold Walking Tours On Friday Evenings Through November 4, 2016.
    - 10.III. • Request From New Jersey Orators For Use Of Ralph "Johnny Jazz" Gatta Park On Saturday, September 10 From 11:30 Am To 3 Pm For A Student Membership Recruitment Meeting.
  11. PUBLIC COMMENT--Ordinances On First Reading And Resolutions Only
  12. ORDINANCES - First Reading
    - 12.I. 2016-17 An Ordinance Amending And Supplementing Chapter VII, "Traffic," Section 7-3.3, "Parking Prohibited At All Times On Certain Streets," Schedule I, "No Parking."
- Documents:
- [2016-17 INTRO.PDF](#)
13. ORDINANCES - Public Hearing And Final Adoption
    - 13.I. 2016-13 An Ordinance Authorizing Sandwich Board Signs

Documents:

[2016-13 PUBLIC HEARING.PDF](#)

- 13.II. 2016-16 An Ordinance Amending And Supplementing Chapter VII, "Traffic," § 7-10.1. "No Left Turn Prohibition" Of Revised General Ordinances Of The Borough Of Red Bank

Documents:

[2016-16 PUBLIC HEARING.PDF](#)

14. RESOLUTIONS

- 14.I. 16-221 A Resolution Commemorating The 125th Anniversary Of Union Hose Company No. 1.

Documents:

[16-221.PDF](#)

- 14.II. 16-222 A Resolution Authorizing Tax Credits/Refunds Totaling \$2,636.58 Due To Judgments In The Tax Court Of New Jersey.

Documents:

[16-222.PDF](#)

- 14.III. 16-223 A Resolution Awarding A Contract To Precise Construction For Marine Park Site And Pump Station Improvements And Bodman Place Pump Station Improvements

Documents:

[16-223.PDF](#)

- 14.IV. 16-224 A Resolution Authorizing The Release Of Two Performance Maintenance Guarantees Posted By Two River Theatre Company, Inc. For Bridge Avenue, Block 36, Lot 8, Block 37, Lots 3.02, 3.03, 4, 5, 6, 7, 10, And 10.01, Block 35, Lots 4, 5, 6 And 7.

Documents:

[16-224.PDF](#)

- 14.V. 16-225 A Resolution To Award Payment Of 2015 LOSAP Benefits To Eligible Members Of The Red Bank Volunteer Fire Department And First Aid Squad.

Documents:

[16-225.PDF](#)

- 14.VI. 16-226 A Resolution To Approve The Hiring Of Kathy LoPresti As Senior Secretary In The Police Department Detective Bureau.

Documents:

[16-226.PDF](#)

- 14.VII. 16-227 A Resolution To Approve The Hiring Of Joseph Mutti As Police Department Records Clerk.

Documents:

[16-227.PDF](#)

- 14.VIII. 16-228 A Resolution Authorizing The Appointment Of Regular Crossing Guards For The 2016-2017 School Year.

Documents:

[16-228.PDF](#)

- 14.IX. 16-229 A Resolution Appointing Special Law Enforcement Officers Class III

Documents:

[16-229.PDF](#)

- 14.X. 16-230 A Resolution To Approve The Hiring Of James Coakley As Part Time Back-Up Bus Driver.

Documents:

[16-230.PDF](#)

- 14.XI. 16-231 A Resolution Authorizing The Submission Of A Grant Application To The 2016 Monmouth County Open Space Grant Program For The Council Basie Park And Eastside Park Shade Structures Project.

Documents:

[16-231.PDF](#)

- 14.XII. 16-232 A Resolution Adopting New Tax Map For Block 63, Lots 4, 8, 9 10 And 10.01.

Documents:

[16-232.PDF](#)

15. PROCLAMATIONS

16. PAYMENT OF VOUCHERS

- 16.I. 16-Xxx A Resolution For Payment Of Bills Amounting To \$4,421,350.07.

Documents:

[BILL LIST 8-24-16.PDF](#)

17. OLD BUSINESS

18. NEW BUSINESS

19. AUDIENCE

20. EXECUTIVE SESSION

- 20.I. Contract Negotiation/Personnel

## 21. ADJOURNMENT

ORDINANCE NO. 2016-17

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,  
NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER VII, "TRAFFIC,"  
SECTION 7-3.3, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"  
SCHEDULE I, "NO PARKING"

offered the following ordinance and moved its introduction:

**BE IT ORDAINED** by the Governing Body of the Borough of Red Bank that Chapter VII of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, "TRAFFIC," Section 7-3.3, "Parking Prohibited At All Times On Certain Streets," Schedule I, "No Parking," is hereby amended and supplemented as follows:

**SECTION ONE:** Schedule I, "No Parking," is amended and supplemented as follows: *(strikeouts denote deletions, underlined text denotes additions):*

**SCHEDULE I**  
**No Parking**

In accordance with the provisions of Subsection 7-3.3, no person shall park a vehicle at any time upon any of the following described streets or parts of streets.

Name of Street	Side	Location
<u>Bodman Place</u>	<u>West</u>	<u>Starting at the intersection of Route 35 and Bodman Place extending north 385 feet and from 460 feet of the same intersection extending north to the northern terminus of the road.</u>

*[All other provisions remain unchanged]*

**SECTION TWO:** Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

**SECTION THREE:** If any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

**SECTION FOUR:** This Ordinance shall take effect immediately upon its passage and adoption according to law.

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: August 24, 2016

**ORDINANCE NO. 2016-13**

**ORDINANCE OF THE BOROUGH OF RED BANK,  
COUNTY OF MONMOUTH, NEW JERSEY  
AUTHORIZING SANDWICH BOARD SIGNS**

Councilwoman Burnham offered the following ordinance and moved its introduction:

**WHEREAS**, the Mayor and Council of the Borough of Red Bank have been approached by various business owners and business organizations for permission to place signs, commonly referred to as "Sandwich Board Signs," in front of their businesses on the sidewalks of the Borough: and

**WHEREAS**, the Mayor and Council are not entirely convinced that such signing is in the best interest of the Borough, but are willing to authorize such signs for a limited time period as a demonstration project for evaluation and determination by the Borough if such signs are desirable from the Borough perspective.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Red Bank as follows:

Section 1: Section 25-8.27 of the Revised General Ordinances of the Borough of Red Bank is hereby amended by adding new section 25-8.27(f), entitled, "Sidewalk Signs", as follows:

(f) *Sidewalk Signs.*

1. Pursuant to the provisions of this ordinance, signs may be placed in or extend to the public right-of-way.
2. Exemption from Development Permit. Sidewalk signs, including Sandwich Board Signs, shall be considered minor signs and shall be exempt from the requirement of obtaining a development permit. However, no Sidewalk Sign shall be erected without a permit issued by Borough Clerk in consultation with the Fire Marshall, the Chief of Police and such other officials, or their designees, as may be desirable. An application fee of twenty-five (\$25.00) dollars shall accompany each such permit application.
3. Permitted zones and Sign Restrictions. Each business located within the NB, BR-1, BR-2, CCD-1, CCD-2 and HB zones and having its own separate entrance onto the public sidewalk at street level may place upon the public sidewalk in front of the said place of business and solely during the hours the said business is in operation, one sign meeting all of the following restrictions:
  - (a) The sign shall have a maximum width of 30 inches, maximum height of 42 inches and maximum depth of 20 inches;
  - (b) The sign shall be located no closer than ten (10) feet to any side yard property boundary, provided, however, that in the case of a property having a frontage of less than twenty (20) feet, the sign shall be located as near to the center of the frontage as practicable. The sign shall be further located within four (4) feet of either the curb face or the front of the building, provided further, however, that a sixty (60) inch wide unobstructed path shall be maintained at all times on the sidewalk;
  - (c) The sign shall be constructed of weather resistant materials (no paper, fiberboard, foamcore board, corrugated paper or unfinished wood materials shall be permitted), and shall be constructed and/or weighted so as to be impervious to the effects of strong winds. The sign shall be maintained at all times in good repair an

shall not be permitted to weather, fade, peel, crack or otherwise deteriorate;

- (d) Signs located in the Historic District shall be limited to those colors contained in Schedule A-1 Chapter XXV, Article VIII;
- (e) Sidewalk signs located within the Business Improvement District shall be subject to Design Review by RiverCenter in accordance with its Design Bulletin No. 11.

4. Notwithstanding anything contained in this ordinance to the contrary, the Fire Marshal and/or Chief of Police shall have the right to prohibit or further restrict the location of any sidewalk sign which, in their sole discretion, they deem by virtue of the sign's construction or location, to constitute a safety hazard to the public. Any violation of the provisions of this Ordinance shall be subject to punishment pursuant to the General Penalty Provision at Section 1-5.1 of this Code. Each day that a violation persists shall be considered a separate violation of this Section.

Section 2. Conflicts with other Ordinances. In the event of any inconsistency or conflict of any provision of this ordinance with other ordinances of the Borough of Red Bank, [including those found in Chapter XXV (Planning and Development Regulations) and Article VIII (Design Standards and Improvement Specifications) relating to signs] then this ordinance shall prevail.

Section 3. Expiration Date. This ordinance shall expire on December 31, 2018.

Section 4. Effective Date. This ordinance shall take effect upon its passage, approval and publication according to law.

Seconded by Councilwoman Horgan and adopted on roll call by the following vote:

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

Dated: July 27, 2016

First Reading:

Final Reading:

**ORDINANCE NO. 2016-16**

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER VII,  
"TRAFFIC", § 7-10.1. "NO LEFT TURN PROHIBITION" OF  
REVISED GENERAL ORDINANCES OF THE BOROUGH OF RED BANK**

Councilman Taylor offered the following ordinance and moved its introduction:

**BE IT ORDAINED** by the Governing Body of the Borough of Red Bank that Chapter VII, "Traffic", § 7-10.1 " No Left Turn Prohibition", Schedule XIII, of the Revised General Ordinances of the Borough of Red Bank, be amended and supplemented as follows:

**SECTION ONE:** Section 7-10.1, "No Left Turn Prohibition", Schedule XIII, of Article VII ("Traffic") of the Revised General Ordinances of the Borough of Red Bank is amended and supplemented as follows by adding the following location:

**SCHEDULE XIII**

**LEFT TURN PROHIBITION**

Intersection/Name of Street	Turn Prohibition	Movement Prohibited
Exit of Count Basie Park	<u>Left</u>	from western exit of Count Basie Park parking lot on to Mohawk Lane

**SECTION TWO:** Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

**SECTION THREE:** If any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

**SECTION FOUR:** This Ordinance shall take effect immediately upon its passage and adoption according to law.

Seconded by Councilman Zipprich and adopted on roll call by the following vote:

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

Dated: August 10, 2016

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION No. 16-221**

**A RESOLUTION COMMEMORATING THE 125<sup>TH</sup>  
ANNIVERSARY OF UNION HOSE COMPANY NO. 1**

offered the following resolution and moved its adoption:

**WHEREAS**, the Union Hose was first been organized as the West Red Bank Hose Company on July 23, 1890 in a building owned by John Sheehan and a jumper cart was acquired and used as the primary apparatus for many years; and

**WHEREAS**, in 1891, the members rented a two story brick building with room for two carts and stalls for horses and then, five years later, the company moved south on Shrewsbury Avenue and incorporated as Union Hose Company No. 1 on March 18, 1897; and

**WHEREAS**, the company has the primary fire protection and life rescue responsibilities with an area on the west side of Red Bank including the area bound by Dr. James Parker Boulevard at the southern side, spanning north to Hubbard's Bridge, west to the Navesink River and East to the NJTransit railroad tracks; and

**WHEREAS**, this area includes a mix of residential homes and apartment complexes, a retail and commercial district, the Borough's Primary School, an industrial area and portions of the ConRail railroad tracks used for the transportation of industrial and hazardous materials; and

**WHEREAS**, like their fellow companies in the Red Bank Volunteer Fire Department, Union Hose Company provides a multitude of emergency services including rescue and fire suppression on an entirely volunteer basis 24 hours a day, 365 days a years and has continued to do so for the past 125 years; and

**WHEREAS**, the distinguished members of Union Hose Company No. 1 are commemorating the 125<sup>th</sup> anniversary of their company's inception and we wish to thank them for their many years of service and support to our community;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Red Bank to commend the members of Union Hose Company No. 1 for their company's dedication to the citizens of Red Bank and their contribution to the history of our town and we express our gratitude to all of its members though out the past 125 years for the selfless dedication they have shown to our community and we wish them continued success throughout the years to come.

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: August 24, 2016

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-222**

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$2,636.58  
DUE TO JUDGMENTS OF THE TAX COURT OF NEW JERSEY**

offered the following resolution and moved its adoption:

**WHEREAS**, on various properties, overpayments have occurred due to a judgment of the Tax Court of New Jersey; and

**WHEREAS**, Ashlesha Deshpande, tax collector has verified proof of payment and hereby recommends said overpayments totaling \$2,636.58 be credited/refunded; and

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

BL & Lot	Address	Property Owner	Tax Year	\$ Amount
B 112 L 8	77 South Street	Paul & Carol Goodhue	2014	\$ 855.11
		TOTAL		\$ 855.11
BL & Lot	Address	Property Owner	Year	\$ Amount
B 29 L 32.01	37 Broad Street	Anderson, John Trustee	2016	\$ 1,781.47
		TOTAL		\$ 1,781.47
				\$2,636.58

**BE IT FURTHER RESOLVED** that the Clerk forward a certified true copy of this resolution to the Tax Collector.

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: August 24, 2016

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 16-223**

**A RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT  
FOR THE MARINE PARK SITE AND PUMP STATION IMPROVEMENTS AND BODMAN PLACE  
PUMP STATION IMPROVEMENTS**

offered the following resolution and moved its adoption:

**WHEREAS**, on June 22, 2016, bids were received for the Borough's Marine Park Site and Pump Station Improvements and Bodman Place Pump Station Improvements for two base bids and seven alternate bids; and

**WHEREAS**, the Borough Consulting Engineer has recommended acceptance of the lowest responsive bid received from Precise Construction consisting of Base Bid A for "Marine Park Site Improvements" at \$864,515.00 and Base Bid B for "Marine Park Pump Station Improvements and Bodman Place Pump Station Improvements" at \$862,434.00 for a total base bid cost of \$1,726,949.00; and

**WHEREAS**, the Borough Consulting Engineer has also recommended accepting the bids for Add Alternate 1 "Site Improvements Around the Tennis Courts" at \$80,360.00, Add Alternate 2 "Flagpole" at \$13,500.00, Add Alternate 5 "Additional Lighting" at \$79,200.00, Add Alternate 6 "LED Bollards" at \$64,000.00 and Add Alternate 7 "Restroom Roof Extension for Covered Patio Area" at \$27,000.00 with the total for both base bids and all Add Alternate bids with the exception of Add Alternate bids 3 and 4 being \$1,991,009.00; and

**WHEREAS**, it is the desire of the governing body to award a contract for the Marine Park Site and Pump Station Improvements and Bodman Place Pump Station Improvements to Precise Construction for Base Bids A and B, and Alternate Bids 1, 2, 5, 6, and 7.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that the above-described bid received from Precise Construction for the Marine Park Site and Pump Station Improvements and the Bodman Place Pump Station Improvements is hereby accepted in accordance with the recommendation of the Borough Consulting Engineer and subject to any necessary approvals by the County of Monmouth, or any other applicable governmental agency.

**WHEREAS**, said award is made pending certification of available funds by the Chief Financial Officer.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are authorized and requested to sign and deliver this contract on behalf of the Borough of Red Bank.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified true copy of this resolution to Precise Construction, 1106 Highway 33, Freehold, NJ 07728; to the Borough Consulting Engineer; and to the unsuccessful bidders.

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: August 24, 2016

**RESOLUTION NO. 16-224**

**RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF TWO PERFORMANCE MAINTENANCE GUARANTEES POSTED BY TWO RIVER THEATRE COMPANY, INC. FOR BRIDGE AVENUE, BLOCK 36, LOT 8, BLOCK 37, LOTS 3.02, 3.03, 4, 5, 6, 7, 10, AND 10.01, BLOCK 35, LOTS 4, 5, 6 AND 7.**

offered the following resolution and moved its adoption:

**WHEREAS**, Two River Theatre Company, Inc. completed required bonded improvements under a Major Site Plan and Major Subdivision and Additional Right of Way Work and Tieback Installation for Block 36, Lot 8, Block 37, Lots 3.02, 3.03, 4, 5, 6, 7, 10, and 10.01, Block 35, Lots 4, 5, 6, and 7, in the Borough of Red Bank;

**WHEREAS**, on November 15, 2005, the Borough of Red Bank’s Engineer, T&M Associates, George F. Whalen, Jr., PE, C.M.E., recommended the release of the total performance guarantee for this Major Site Plan and Major Subdivision, in the amount of \$195,454.00, and the Borough of Red Bank required the posting of a two-year maintenance guarantee in the amount of \$29,318.00 or that the Borough of Red Bank retain \$19,546.00 (10% cash) for purposes of a maintenance bond;

**WHEREAS**, on January 25, 2006, the Borough of Red Bank’s Engineer, T&M Associates, George F. Whalen, Jr., PE, C.M.E., recommended the release of the total two performance guarantees for the additional right of way work and tieback installations, in the amount of \$11,049.00 and \$27,222.00, and the Borough of Red Bank required the posting of a two-year maintenance guarantee in the amount of \$5,741.00, or that the Borough of Red Bank retain \$3,827.00 (10% cash) for purposes of a maintenance bond;

**WHEREAS**, on January 31, 2006, Travelers Casualty and Surety Company of America posted a maintenance bond in the amount of \$29,318.00;

**WHEREAS**, on February 6, 2006, Travelers Casualty and Surety Company of America posted a maintenance bond in the amount of \$5,741.00;

**WHEREAS**, the Borough of Red Bank has recommended the release of both maintenance bonds. Specifically, \$29,318.00 and \$5,741.00.

**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 authorize the release of the performance guarantee posted by Two River Theatre Company, Inc. for Major Site Plan and Major Subdivision and Additional Right of Way Work and Tieback Installation for Block 36, Lot 8, Block 37, Lots 3.02, 3.03, 4, 5, 6, 7, 10, and 10.01, Block 35, Lots 4, 5, 6, and 7, in the Borough of Red Bank, consisting of a maintenance bond in the amount of \$29,318.00 and a maintenance bond in the amount of \$5,741.00.

2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Red Bank Planning Board, and the Applicant, Two River Theatre Company, Inc.

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: August 24, 2016

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-225**

**A RESOLUTION TO AWARD PAYMENT OF 2015 LOSAP BENEFITS TO ELIGIBLE MEMBERS OF THE RED BANK VOLUNTEER FIRE DEPARTMENT AND FIRST AID SQUAD**

offered the following resolution and moved its adoption:

**WHEREAS**, the Mayor and Council of the Borough of Red Bank, Monmouth County, New Jersey, has adopted Ordinance #2002-25 and Amending Ordinance #2004-4 establishing and implementing Length of Service Awards Program (LOSAP) pursuant to P.L. 1997, c. 399, and

**WHEREAS**, in accordance with the LOSAP program, a list of eligible members and corresponding award has been presented to the Chief Financial Officer, a copy of the same being annexed hereto; and

**WHEREAS**, a list of eligible members and proposed award has been reviewed and approved by the Chief Financial Officer and funds have been certified by the Chief Financial Officer; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Red Bank, does hereby approve the list of Thirty-Six (36) eligible members to receive full benefits, One Thousand One Hundred Fifty Dollars and no cents (\$1,150.00) per eligible member, for a proposed total award of Forty one Thousand, Four Hundred Dollars and no cents (\$41,400.00) for 2015 LOSAP benefits, for eligible members of the Red Bank Volunteer Fire Department and First Aid Squad as annexed hereto and made a part hereof and authorizes payment in accordance therewith.

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: August 24, 2016

<b>Full Name</b>		<b>Amount</b>
Cosgrove	Thomas A	1,150.00
DeFazio	Lori	1,150.00
Hussey	Chris	1,150.00
Hussey	Ryan	1,150.00
Lauterwasser	Melissa	1,150.00
Coakley	James	1,150.00
Colindres	Santos	1,150.00
Ferraro	Nick	1,150.00
Jensen	John S	1,150.00
Rivera	Jeffrey D	1,150.00
Sarullo	Vincent M	1,150.00
Smith Jr	Thomas P	1,150.00
Talerico	Robert	1,150.00
Welsh	Michael	1,150.00
Bruno	James	1,150.00
Calabro	Leonard J	1,150.00
DeFazio	Peter J	1,150.00
Mego	John J	1,150.00
Schmidt	Joshua	1,150.00
Stratz	William	1,150.00
Doremus	Thomas	1,150.00
Sole	Frank	1,150.00
Soviero	Vincent	1,150.00
Forgione	Arcalo	1,150.00
Forgione	Joe	1,150.00
Lauterwasser	Joseph	1,150.00
Aras	Edward	1,150.00
Deponti	Steve	1,150.00
Deponti	Steve P	1,150.00
King	Charles	1,150.00
Selah Jr	George	1,150.00
Soden	Alan	1,150.00
Soden	Christopher J	1,150.00
Soden Jr	Alan	1,150.00
Blackwood	Noel D	1,150.00
Miller	Nikeya	1,150.00
		<b>\$ 41,400.00</b>

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-226**

**A RESOLUTION TO APPROVE THE HIRING OF KATHY LoPRESTI AS SENIOR SECRETARY IN THE POLICE DEPARTMENT DETECTIVE BUREAU**

offered the following resolution and moved its adoption:

**WHEREAS**, the Borough Administrator has advised that it is desirable to fill the position of Senior Secretary in the Police Department Detective Bureau; and

**WHEREAS** the Administrator has recommended that Kathy LoPresti be appointed to the position of Senior Secretary in the Police Department Detective Bureau.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that the hiring of Kathy LoPresti as Senior Secretary in the Police Department Detective Bureau is hereby approved effective September 1, 2016.

**BE IT FURTHER RESOLVED** that Ms. LoPresti shall be compensated at a rate of \$22.20 per hour.

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: August 24, 2016

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-227**

**A RESOLUTION TO APPROVE THE HIRING OF JOSEPH MUTTI  
AS POLICE DEPARTMENT RECORDS CLERK**

offered the following resolution and moved its adoption:

**WHEREAS**, the Borough Administrator has advised that it is desirable to fill the position of Records Clerk in the Police Department; and

**WHEREAS** the Administrator has recommended that Joseph Mutti be appointed to the position of Records Clerk in the Police Department.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that the hiring of Joseph Mutti as Records Clerk in the Police Department is hereby approved effective September 1, 2016.

**BE IT FURTHER RESOLVED** that Mr. Mutti shall be compensated at a rate of \$19.31 per hour.

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: August 24, 2016

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-228**

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF  
REGULAR CROSSING GUARDS FOR THE 2016-2017 SCHOOL YEAR**

offered the following resolution and moved its adoption:

**BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that the following individuals be appointed as Regular School Crossing Guards for the 2016-2017 School Year pending completion of physical and background investigation:

Jana Albert  
Jacqueline Bacon  
Susan Brady  
Carl Colmorgen  
Nikeya Fazio  
James Huse  
Stella Johnson  
Robert Lane  
Marciana Lee  
Kristen McConnell  
Richard Moran  
Sam Pierce  
William Smith  
Diane Summey  
Kristina Talerico  
Fred Wikoff

**BE IT FURTHER RESOLVED** that the position will be paid at the rate of \$29.24 per day as set by Borough Ordinance.

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: August 24, 2016

**BOROUGH OF RED BANK**  
**COUNTY OF MONMOUTH**  
**RESOLUTION NO. 16-229**

**A RESOLUTION APPOINTING SPECIAL LAW ENFORCEMENT OFFICERS CLASS II**

offered the following resolution and moved its adoption:

**WHEREAS**, the Governing Body of the Borough of Red Bank is in agreement with the recommendation of the Chief of Police to appoint two Special Law Enforcement Officers Class II to the Police Department.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Red Bank that Darren M. McConnell and Michael A. Baron be and are hereby appointed to the position of Special Law Enforcement Officer Class II to the Borough of Red Bank Police Department retroactive to August 16, 2016 to August 31, 2016 at a rate of pay of \$15.00 per hour.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified true copy of this resolution to Darren M. McConnell and Michael A. Baron, the Chief of Police and the Personnel Office.

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: August 24, 2016

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-230**

**A RESOLUTION TO APPROVE THE HIRING OF JAMES COAKLEY  
AS PART TIME BACK-UP BUS DRIVER**

offered the following resolution and moved its adoption:

**WHEREAS**, the Borough Administrator has advised that it is desirable to fill the position of Part Time Back-up Bus Driver; and

**WHEREAS**, Mr. Sickels has recommended that James Coakley be appointed as Part Time Back-up Bus Driver at a rate of \$25.00 per hour.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that James Coakley be hired to the aforementioned position effective immediately at the designated rate of pay pending completion of physical and background investigation.

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: August 24, 2016

**BOROUGH OF RED BANK  
COUNTY OF MONMOUTH  
RESOLUTION NO. 16-231**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE 2016  
MONMOUTH COUNTY MUNICIPAL OPEN SPACE GRANT PROGRAM FOR THE COUNT BASIE PARK  
AND EASTSIDE PARK SHADE STRUCTURES PROJECT**

offered the following resolution and moved its adoption:

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

**WHEREAS**, the Governing Body of **the Borough of Red Bank** desires to obtain County Open Space Trust Funds in the amount of **\$228,000** to fund **the Count Basie Park and Eastside Park Shade Structures project, located at 11 Henry St, Block 97, Lot 38 and Block 97.01, Lots 40, 41, and 57 and at 34 Harrison Ave, Block 15.01, Lots 16.01, 24, and 26.01**; and

**WHEREAS**, the total cost of the project including all matching funds is **\$456,000**; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF RED BANK** (name of the governing body) **THAT**:

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

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: August 24, 2016

**BOROUGH OF RED BANK**  
**COUNTY OF MONMOUTH**  
**RESOLUTION NO. 16-232**

**RESOLUTION ADOPTING NEW TAX MAP FOR BLOCK 63, LOTS 4, 8, 9, 10 & 10.01**

offered the following resolution and moved its adoption:

**WHEREAS**, on or about February 5, 2002, a Deed of Consolidation by and between 116-118 Chestnut Street was recorded with the Monmouth County Clerk at Deed Book 8081, Page 4873 which purported to consolidate Block 63, Lots 8, 10 and 10.01 into one tax lot; and

**WHEREAS**, Lot 9 was and is located between Lots 8 and 10 and was not in common ownership with Lots 8 and 10 at the time the Deed of Consolidation was recorded; and

**WHEREAS**, due to the fact that the consolidation of non-contiguous lots is impossible, the Deed of Consolidation was defective; and

**WHEREAS**, the owners of Block 63, Lots 4, 8, 9, 10 & 10.01 have requested the adoption of this Resolution to confirm that the Tax Assessor has previously amended the tax maps to restore the lot designations that existed prior to the recording of the defective Deed of Consolidation; and

**WHEREAS**, Block 63, Lots 4 and 9 are owned by Riverdale Management Associates (“Riverdale”); and

**WHEREAS**, on or about May 12, 2016, a Confirmatory Deed by and between Riverdale was recorded with the Monmouth County Clerk at Deed Book 9165, Page 9187 confirming Riverdale’s ownership of Lots 4 and 9 in Block 63 in the Borough of Red Bank, County of Monmouth and State of New Jersey; and

**WHEREAS**, Block 63, Lots 8, 10 & 10.01 are owned by 120 Centennial Avenue Properties, L.P. (“Centennial”); and

**WHEREAS**, on or about May 12, 2016, a Confirmatory Deed by and between Centennial was recorded with the Monmouth County Clerk at Deed Book 9165, Page 9158 confirming Centennial’s ownership of Lots 8, 10, and 10.01 in Block 63 in the Borough of Red Bank, County of Monmouth and State of New Jersey; and

**WHEREAS**, Riverdale and Centennial have requested that the Borough of Red Bank (“Borough”) void all prior tax maps and adopt a new tax map for Block 63, Lots 4, 8, 9, 10 & 10.01 that is consistent with the aforementioned Confirmatory Deeds and the historical configuration of the properties; and

**WHEREAS**, the Borough has procured from Maser Consulting P.A. a revised tax map for Block 63, Lots 4, 8, 9, 10 & 10.01 dated 7/08/16, a copy of which is attached hereto as Exhibit A (“New Tax Map”); and

**WHEREAS**, the New Tax Map has been reviewed and approved by the Borough’s Tax Assessor and legal counsel.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough as follows:

1. That the New Tax Map is approved and adopted;
2. That any and all prior tax maps for Block 63, Lots 4, 8, 9, 10 & 10.01 are void;
3. That it is hereby confirmed that the Tax Assessor has taken any and all actions necessary to implement the New Tax Map and thus to void all prior tax maps for Block 63, Lots 4, 8, 9, 10 & 10.01 and clarify the public record as to same; and

4. This resolution shall take effect immediately.

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: August 24, 2016

**Exhibit A**

Revised Tax Map for Block 63, Lots 4, 8, 9, 10 & 10.01  
from Maser Consulting, P.A. dated 7/08/16

Range of Checking Accts: First to Last      Range of Check Dates: 08/11/16 to 08/24/16  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

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Check #    Check Date    Vendor      Amount Paid      Reconciled/Void    Ref Num

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CAPITAL ACCOUNT    CAPITAL ACCOUNT-SSB  
2116    08/24/16    T0004    T&M ASSOCIATES      4,140.48      9131

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,140.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4,140.48</u>	<u>0.00</u>

CURRENT -VALLEY    CURRENT OPERATING-VALLEY BK

5641	08/11/16	K0045	KAPLAN, GAUNT, DESANTIS	2,500.00	08/11/16 VOID	9110
5642	08/11/16	W0107	WISS & COMPANY, LLP	2,500.00		9111
5643	08/11/16	A0223	AT&T (BOX 105068)	191.93		9114
5644	08/11/16	J0045	JCP&L	108.09		9114
5645	08/11/16	J0142	JCP&L	2,763.60		9114
5646	08/11/16	V0040	VERIZON WIRELESS (PA25505)	3,129.47		9114
5647	08/11/16	A0324	ATLANTIC CITY INSTRUMENT RENTA	5,016.00		9115
5648	08/17/16	B0019	BOROUGH OF RED BANK, PAYROLL AC	354,798.41		9116
5649	08/17/16	160110	172 MONMOUTH LLC	2,710.63		9123
5650	08/17/16	M0048	MON CTY BOARD OF TAXATION	1,544,660.18		9123
5651	08/17/16	T0127	TREAS.STATE OF NJ 1992/GT	15,545.79		9123
5652	08/18/16	A0223	AT&T (BOX 105068)	31.94		9125
5653	08/18/16	J0045	JCP&L	21,620.41		9125
5654	08/24/16	160107	IRWIN, CHANNING P	5,552.11		9128
5655	08/24/16	160108	C.P.IRWIN REALTY ASSO	9,243.31		9128
5656	08/24/16	91309	National Parts Supply	85.08		9128
5657	08/24/16	A0028	AMERICAN WEAR INDUST.UNIFORM	565.20		9128
5658	08/24/16	A0050	ATHLETES ALLEY	312.00		9128
5659	08/24/16	B0040	BUTCH'S CAR WASH CO.	344.00		9128
5660	08/24/16	B0149	JAMES N.BUTLER JR ESQ	2,400.00		9128
5661	08/24/16	B0178	BYRNES O'HERN LLC	2,335.50		9128
5662	08/24/16	B0222	BANISCH ASSOCIATES INC	545.90		9128
5663	08/24/16	C0001	JAMES CLAYTON	347.80		9128
5664	08/24/16	C0032	CHESAPEAKE EXTERMINATING	0.00	08/24/16 VOID	0
5665	08/24/16	C0032	CHESAPEAKE EXTERMINATING	765.00		9128
5666	08/24/16	C0037	CITY CENTRE PLAZA LLC	668.00		9128
5667	08/24/16	C0039	CLARKE AIR CONDITIONING	1,570.00		9128
5668	08/24/16	C0253	CONCESSION SUPPLY COMPANY	33.50		9128
5669	08/24/16	C0344	CLEARY GIACOBBE ALFIERI&JACOBS	3,435.00		9128
5670	08/24/16	D0133	PATRICIA J.DANIELS	86.40		9128
5671	08/24/16	D0181	DCRP-NJ DIV PENSION/BENEFITS	107.90		9128
5672	08/24/16	D0200	DE LAGE LANDEN	196.38		9128
5673	08/24/16	D0331	DELISA DEMOLITION INC	77,600.40		9128
5674	08/24/16	E0029	EAGLE POINT GUN SHOP	6,655.58		9128
5675	08/24/16	E0050	EVIDENT CRIME SCENE PRODUCTS	444.35		9128
5676	08/24/16	E0200	ELSIE'S SUB SHOP	88.00		9128
5677	08/24/16	F0025	FOODTOWN RB	42.96		9128
5678	08/24/16	F0101	FAIL SAFE	738.00		9128
5679	08/24/16	G0146	THE GREEN LEAF PET RESORT	412.00		9128
5680	08/24/16	G0159	GOLD TYPE BUSINESS MACHINES	477.88		9128
5681	08/24/16	G0161	IVAN GRILLI	532.80		9128

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK Continued					
5682	08/24/16	J0020 JERSEY ELEVATOR CO INC	209.99		9128
5683	08/24/16	K0022 KEVIN E KENNEDY ESQ	1,068.00		9128
5684	08/24/16	K0082 CLIFFORD KEEN	17.02		9128
5685	08/24/16	L0006 LANIGAN ASSOCIATES	230.00		9128
5686	08/24/16	L0043 MICHAEL R LECKSTEIN ESQ	700.00		9128
5687	08/24/16	L0168 LINSTAR	38.40		9128
5688	08/24/16	M0024 MGL PRINTING SOLUTIONS	1,100.00		9128
5689	08/24/16	M0038 MON CTY POLICE ACADEMY	300.00		9128
5690	08/24/16	M0054 TREASURER, COUNTY OF MONMOUTH	160.91		9128
5691	08/24/16	M0093 MONMOUTH CTY PARK SYSTEM	465.50		9128
5692	08/24/16	M0098 MONMOUTH TRUCK EQUIPMENT	124.36		9128
5693	08/24/16	M0309 MID-ATLANTIC TRUCK CENTER	199.25		9128
5694	08/24/16	M0361 MIDDLETOWN HARMONY BOWL	312.00		9128
5695	08/24/16	N0218 NJ WOMEN IN LAW ENFORCEMENT	75.00		9128
5696	08/24/16	N0226 NEW JERSEY EZ PASS (w9)	12.50		9128
5697	08/24/16	N0244 NATIONAL PARTS SUPPLY CO.	0.00	08/24/16 VOID	0
5698	08/24/16	N0244 NATIONAL PARTS SUPPLY CO.	655.03		9128
5699	08/24/16	P0155 PARTY PERFECT RENTALS	525.00		9128
5700	08/24/16	P0172 PINNACLE WIRELESS	2,089.35		9128
5701	08/24/16	P0185 PAL AUTOMOTIVE SPECIALTIES INC	72.00		9128
5702	08/24/16	P0189 PAINT A TEE LLC	270.00		9128
5703	08/24/16	R0012 RED BANK REGIONAL BOE	770,755.75		9128
5704	08/24/16	R0013 RED BANK BOARD OF EDUCATION	1,336,907.67		9128
5705	08/24/16	R0019 RED BANK RECYCLING	50.00		9128
5706	08/24/16	R0081 RED BANK SELF STORAGE	460.00		9128
5707	08/24/16	S0029 SHREWSBURY OFFICE SUPPLY	49.95		9128
5708	08/24/16	S0284 JOANNE STROLLO	31.99		9128
5709	08/24/16	S0316 SKY ZONE OCEAN TOWNSHIP	893.00		9128
5710	08/24/16	S0326 SITAR LAW OFFICES LLC	19,217.82		9128
5711	08/24/16	T0004 T&M ASSOCIATES	837.23		9128
5712	08/24/16	T0109 TUBBY'S II	149.27		9128
5713	08/24/16	T0208 TTR SHIPPING	375.00		9128
5714	08/24/16	V0002 VE RALPH & SONS	504.29		9128
5715	08/24/16	W0001 WATCHUNG SPRING WATER CO	35.37		9128
5716	08/24/16	W0037 GEORGE WALL LINCOLN MERCURY	663.35		9128
5717	08/24/16	W0070 KEVIN P WIGENTON ESQ	1,420.00		9128
5718	08/24/16	W0075 W.B.MASON CO INC	179.70		9128
5719	08/24/16	W0111 WAGE WORKS	75.00		9128
5720	08/24/16	W0115 MASER CONSULTING P.A	2,375.00		9128
5721	08/24/16	B0051 BOROUGH OF RED BANK-MUNI COURT	347.56		9141
5722	08/24/16	C0345 CivicPlus	10,981.76		9142

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	79	3	4,223,595.52	2,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	79	3	4,223,595.52	2,500.00

DEVELESCROW DEVELOPERS ESCROW-COMMERCE BK					
3127	08/24/16	160022 BUFF BUILDING LLC	498.70		9132
3128	08/24/16	160023 METROVATION ANDERSON LLC	562.56		9132
3129	08/24/16	K0022 KEVIN E KENNEDY ESQ	0.00	08/24/16 VOID	0
3130	08/24/16	K0022 KEVIN E KENNEDY ESQ	3,264.00		9132
3131	08/24/16	N0253 T.O.NAJARIAN ASSOCIATES INC	222.00		9132

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
DEVELESCROW DEVELOPERS ESCROW-COMMERCE BK Continued					
3132	08/24/16	T0004 T&M ASSOCIATES	0.00	08/24/16 VOID	0
3133	08/24/16	T0004 T&M ASSOCIATES	18,254.26		9132
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	2	22,801.52	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	2	22,801.52	0.00
DOG LICENSE AC DOG LICENSE A/C-SSB					
1815	08/24/16	A0028 AMERICAN WEAR INDUST.UNIFORM	30.00		9137
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	30.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	30.00	0.00
GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL					
1119	08/17/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	10,939.21		9121
1120	08/24/16	F0025 FOODTOWN RB	68.53		9133
1121	08/24/16	M0054 TREASURER, COUNTY OF MONMOUTH	1,061.93		9133
1122	08/24/16	W0006 WESTERN PEST SERVICE	40.00		9133
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	12,109.67	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	12,109.67	0.00
MCIA LEASE MCIA NON CASH MEMO ONLY					
664	08/24/16	P0181 POWER PLACE INC	13,881.78		9134
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	13,881.78	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	13,881.78	0.00
PARKSRECTRUST PARKS & REC TRUST-TWO RIVER					
1024	08/24/16	J0044 JOHNNY ON THE SPOT	76.00		9138
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	76.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	76.00	0.00
PAYROLL PAYROLL ACCOUNT					
1967	08/17/16	B0211 BOSTON MUTUAL LIFE INSURANCE C	187.62		9122
1968	08/17/16	A0314 AFLAC	3,176.22		9122
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	3,363.84	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	3,363.84	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PKINGOP2RIVER PARKING OPERATING TWO RIVER BK					
1203	08/11/16	V0040 VERIZON WIRELESS (PA25505)	169.64		9112
1204	08/17/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	7,091.19		9118
1205	08/24/16	A0028 AMERICAN WEAR INDUST.UNIFORM	127.20		9130
1206	08/24/16	C0321 CME ASSOCIATES	751.50		9130
1207	08/24/16	G0159 GOLD TYPE BUSINESS MACHINES	521.30		9130
1208	08/24/16	I0080 INTERGRATED TECHNIAL SYSTEM IN	1,530.25		9130
1209	08/24/16	P0071 POM INCORPORATED	1,819.00		9130

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	12,010.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	12,010.08	0.00

RECREATION-VNB RECREATION TRUST-VNB					
1025	08/24/16	J0123 JAZZ ARTS PROJECT INC	2,400.00		9139
1026	08/24/16	K0081 GREGORY KOWALCZYK	360.00		9139
1027	08/24/16	M0244 M.O.S.A.%BEN CURCI	750.00		9139
1028	08/24/16	S0043 SWANK MOTION PICTURES INC	700.00		9139

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	4,210.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	4,210.00	0.00

TRUST ACCOUNT TRUST ACCOUNT-SSB					
4930	08/17/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	8,735.00		9119
4931	08/24/16	T0204 TOWER FUND SERVICES/CUST EBURY	1,000.00		9127
4932	08/24/16	93288 AM-PM TOWING INC	315.00		9135
4933	08/24/16	A0028 AMERICAN WEAR INDUST.UNIFORM	63.60		9135
4934	08/24/16	A0099 ANTHONY'S AUTO BODY	250.00		9135
4935	08/24/16	A0256 AMERIMARK DIRECT	3,927.59		9135
4936	08/24/16	C0026 CENTRAL TOWING & RECOVERY	232.00		9135
4937	08/24/16	J0044 JOHNNY ON THE SPOT	264.00		9135
4938	08/24/16	M0312 M&M AUTO SERVICE	105.00		9135
4939	08/24/16	N0228 NATW	212.00		9135
4940	08/24/16	T0204 TOWER FUND SERVICES/CUST EBURY	600.00		9135
4941	08/24/16	U0064 US BANKCUST PC4 LLC& CREDITORS	1,000.00		9135

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	16,704.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	16,704.19	0.00

TTL REDEMPTION TAX LIEN REDEMPTION					
3404	08/24/16	IN0204 TOWER FUND SERVICES/CUST EBURY	97.12		9126
3405	08/24/16	T0204 TOWER FUND SERVICES/CUST EBURY	1,743.03		9126
3406	08/24/16	IN0204 TOWER FUND SERVICES/CUST EBURY	10.34		9136
3407	08/24/16	IN0320 STONEFIELD INVES FUN IV LLC	4,052.28		9136
3408	08/24/16	INU64 US BANK CUST PC4 LLC&CREDITORS	51.82		9136
3409	08/24/16	S0320 STONEFIELD INVEST FUND IV LLC	8,987.66		9136
3410	08/24/16	T0204 TOWER FUND SERVICES/CUST EBURY	451.63		9136
3411	08/24/16	U0064 US BANKCUST PC4 LLC& CREDITORS	1,347.02		9136

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TTL REDEMPTION TAX LIEN REDEMPTION					
Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	8	0	16,740.90	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	16,740.90	0.00
TWO RIVERS RCA WITH MANALAPAN					
1793	08/17/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	217.68		9120
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	1	0	217.68	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	217.68	0.00
WATER CAPITAL WATER/SEWER CAPITAL-SSB					
1809	08/24/16	T0004 T&M ASSOCIATES	11,630.70		9140
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	1	0	11,630.70	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	11,630.70	0.00
WATER OPERATING WATER OPERATING SSB					
9408	08/11/16	A0307 AB&S NEPTUNE	259.80		9113
9409	08/11/16	N0014 NJ AMERICAN WATER COMPANY	2,105.53		9113
9410	08/11/16	V0040 VERIZON WIRELESS (PA25505)	88.72		9113
9411	08/17/16	B0019 BOROUGH OF RED BANK,PAYROLL AC	33,185.15		9117
9412	08/18/16	C0244 COMCAST	124.85		9124
9413	08/18/16	J0045 JCP&L	22,309.30		9124
9414	08/18/16	N0239 AMERICAN WATER	53.56		9124
9415	08/24/16	A0028 AMERICAN WEAR INDUST.UNIFORM	284.40		9129
9416	08/24/16	A0078 ATLANTIC PLUMBING SUPPLY	184.47		9129
9417	08/24/16	A0114 ALLIED OIL COMPANY	6,262.18		9129
9418	08/24/16	B0127 BROAD WAVERLY STAFFING	1,965.60		9129
9419	08/24/16	C0344 CLEARY GIACOBBE ALFIERI&JACOBS	645.00		9129
9420	08/24/16	M0262 MIRACLE CHEMICAL COMPANY	4,329.10		9129
9421	08/24/16	R0179 E RUNYTON T/A AQUATIC SERV	2,995.00		9129
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	14	0	74,792.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	14	0	74,792.66	0.00
Report Totals					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	141	5	4,416,305.02	2,500.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	141	5	4,416,305.02	2,500.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	4,223,247.96	347.56	0.00	4,223,595.52
	6-05	74,792.66	0.00	0.00	74,792.66
	6-09	<u>12,010.08</u>	<u>0.00</u>	<u>0.00</u>	<u>12,010.08</u>
Year Total:		4,310,050.70	347.56	0.00	4,310,398.26
	C-04	4,140.48	0.00	0.00	4,140.48
	G-01	2,144.60	0.00	0.00	2,144.60
	G-02	<u>9,965.07</u>	<u>0.00</u>	<u>0.00</u>	<u>9,965.07</u>
Year Total:		12,109.67	0.00	0.00	12,109.67
	M-15	13,881.78	0.00	0.00	13,881.78
	T-12	16,704.19	0.00	0.00	16,704.19
	T-13	16,740.90	0.00	0.00	16,740.90
	T-14	217.68	0.00	0.00	217.68
ANIMAL CONTROL TRUST FUND	T-15	30.00	0.00	0.00	30.00
PARKS & REC TRUST	T-21	76.00	0.00	0.00	76.00
PAYROLL FUND BUDGET	T-22	3,363.84	0.00	0.00	3,363.84
RECREATION TRUST	T-23	<u>4,210.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,210.00</u>
Year Total:		41,342.61	0.00	0.00	41,342.61
	W-06	11,630.70	0.00	0.00	11,630.70
Total of All Funds:		<u>4,393,155.94</u>	<u>347.56</u>	<u>0.00</u>	<u>4,393,503.50</u>

Project Description	Project No.	Project Total
Bond-Metrovation Anderson	ZB10183	500.00
RB MEMORIAL/THOMPSON	ZI10073	159.00
Insp-Home & Land Dev. %Farkouh	ZI11323	6,318.86
Inspection Grandview @ Navesin	ZI8332	369.72
Review 55 West Front Street LL	ZR 11233	864.00
Review - Riverwalk Commons RB	ZR10249	222.00
Review Buff Building,LLC	ZR11399	498.70
Review Metrovation Anderson,LL	ZR11400	62.56
Review - Sound Storage, LLC.	ZR11595A	1,632.22
Review - Seal Ring Investors	ZR11598	2,082.25
Review-SMS Ventures	ZR11709	496.28
Review - St. Anthony's Church	ZR11712	94.67
Review-40 White St., LLC.	ZR11714	168.00
Review - Count Basie Theatre	ZR11770	1,638.10
Rev-Fortune Sq/Yellow Brook	ZR11871	7,695.16
Total of All Projects:		<u>22,801.52</u>