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PROCLAMATION

BOROUGH OF RED BANK

WHEREAS, READING IS THE BUILDING BLOCK TO LEARNING AND THE FOUNDATION FOR FUTURE SUCCESS; AND

WHEREAS, IN 1998, THE NATIONAL EDUCATION ASSOCIATION CELEBRATED THE “READ ACROSS AMERICA” CAMPAIGN TO RAISE AWARENESS ABOUT THE IMPORTANCE OF READING; AND

WHEREAS, READ ACROSS AMERICA IS AN ANNUAL CELEBRATION OF READING THAT CULMINATES THIS YEAR ON MARCH 2, THE DAY WHICH WOULD HAVE BEEN THE 112TH BIRTHDAY OF PROLIFIC CHILDREN’S BOOK AUTHOR THEODOR SEUSS GEISEL, KNOWN AND LOVED WORLDWIDE AS DR. SEUSS, AND

WHEREAS, “READ ACROSS AMERICA” PROMOTES LITERACY, READING, AND ADULT INVOLVEMENT IN THE EDUCATION OF PUPILS AND, TO CELEBRATE THE JOY OF READING, PUPILS, PARENTS, TEACHERS, SPORTS FIGURES, CELEBRITIES, FIREFIGHTERS, AND BUSINESS AND COMMUNITY LEADERS ARE TAKING PART IN “READ ACROSS AMERICA” EVENTS THROUGHOUT THE NATION; AND

WHEREAS, ON MARCH 2, 2017, THE NEW JERSEY EDUCATION ASSOCIATION AND THE RED BANK BOROUGH PUBLIC SCHOOLS ALONG LIBRARIES, BOOKSTORES, BUSINESSES, AND OTHER COMMUNITY ORGANIZATIONS WILL COMMEMORATE “READ ACROSS AMERICA DAY”;

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY PROCLAIM MARCH 2, 2017 AS “READ ACROSS AMERICA DAY” IN THE BOROUGH OF RED BANK AND RECOMMIT OUR COMMUNITY TO ENGAGE IN PROGRAMS AND ACTIVITIES TO MAKE AMERICA’S CHILDREN THE BEST READERS IN THE WORLD.

PASQUALE MENNA
MAYOR

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
FEBRUARY 8, 2017
6:30 P.M.**

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Mayor Menna and Council Members Yngstrom, Zipprich, Schwabenbauer, Taylor and Whelan.

ALSO PRESENT: Borough Administrator Sickels, Deputy Borough Clerk Thomas, Chief Financial Officer Poulos, Engineer Neumann and Attorney Cannon.

ABSENT: Councilwoman Horgan

SUNSHINE STATEMENT

Mayor Menna requested the minutes reflect that, in compliance with Public Law 1975, Chapter 231 (Open Public Meetings Act), notice of this meeting has been provided by notifying the Asbury Park Press, the Two River Times and the Star Ledger and by placing a notice on the bulletin board and filing same with the Borough Clerk on January 1, 2017.

WORKSHOP

Preliminary Concept Plan for Sunset Avenue Park

Mayor Menna announced that this item had been removed from the agenda.

He also announced the Ordinance 2017-06 would also be removed from the agenda for minor amendments.

APPROVAL OF MINUTES – January 25, 2017

Councilman Whelan offered a motion to approve the minutes, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor Whelan

NAYS: None

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

MAYORAL APPOINTMENTS

No Mayoral appointments.

REPORTS OF MAYOR AND COUNCIL MEMBERS

Councilman Yngstrom apologized for missing the previous meeting and congratulated Jack Davis who had submitted the design that was chosen for the new Parks and Recreation Department logo. He announced that the Community Garden sign ups were underway and said the season would begin on March 4. He said the cost was \$25 and form were available at the Parks and Recreation Office. He thanked those that had participated in the recent trip to Jenkinson's Aquarium and said future trips would be posted on the website. He also reported that baseball and softball registration deadlines were approaching and that the Department was currently accepting registrations for an upcoming Couch to 5K Classic event to begin in March.

Councilman Zipprich noted the Red Bank Business Alliance had held a town hall style meeting the previous night. He reviewed the meeting and thanked James Scavone for representing the Business Community. He said John Bowers had present his parking concept to RiverCenter members the previous week. He also reported that the Public Utilities Department was preparing for the predicted snow event. He thanked Director Keen for being proactive in regard to the storm. He said trash pickup had been suspended for those properties east of Broad Street. He also noted an alert had been sent to advise residents of the predicted storm and stressed the need to get all of the cars off of the street to allow the snow plows to plow curb to curb. He advised that power outages should be reported to 1-888-LIGHTSS. He also reported that the Department of Public Works Committee would meet on February 22.

Councilwoman Schwabenbauer said she had no report.

Councilman Taylor said the Code Committee would be meeting the following Monday and discussing tweaks to the abandoned property ordinance and other issues. He said the Environmental Commission would be meeting with the Shade Tree Commission on February 21 at 7pm to discuss concepts for Sunset Park. He said it was an open public meeting.

Councilman Whelan said he had spoken with the Director of the Office of Emergency Management regarding the storm and said he wanted to piggy back on what Councilman Zipprich had already reported. He said OEM was working with Police Chief and DPW staff. He said all Fire Department personnel would be on stand-by. He said Red Bank was fully prepared and told everyone to stay safe and warm.

He said there had been a new release on the parking payment app and said efficiency had been improved. He said proclamations would be read later regarding the recent retirements of Thomas McDonough and Eliot Ramos.

Mayor Menna said he had been pleasantly pleased to be asked to appear live on 94.3 The Point radio station in response to a survey that name Red Bank as the Most Romantic Town at the Jersey Shore. He also noted that a wedding store had just opening in town. He also reported that he had executed an agreement with the Mayors' Coalition the previous day to reaffirm Red Bank's commitment against discrimination of the LGBT Community. He noted that Red Bank was one of only six participating municipalities in the State of New Jersey.

COMMUNICATIONS AND PETITIONS

Mayor Menna read a request from Red Bank PBA Local #39 to hold a Street Fair, Sunday, April 9th from 11am to 5pm (Broad & Monmouth Streets) pending approval of final plan by the Special Events Committee.

Councilman Whelan offered a motion to approve the request, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Mayor Menna read a request to hold 8th Annual Red Bank Community Block Party, Saturday, August 12th with a rain date of Saturday, August 19th from 12 to 7pm and close Dr. J. Parker Blvd between Shrewsbury Avenue and Bridge Avenue pending approval of final plan by the Special Events Committee.

Councilman Zipprich offered a motion to approve the request, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Mayor Menna read a request from Red Bank Volunteer Fire Department to hold Red Bank Street Fair, Sunday, September 10th from 11am to 5pm (Broad & Monmouth Streets) pending approval of final plan by the Special Events Committee.

Councilman Whelan offered a motion to approve the request, seconded by Councilwoman Schwabenbauer.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

PUBLIC COMMENT—Ordinances on First Reading and Resolutions Only

Mayor Menna opened public comment on Ordinances on First Reading and Resolutions only.

No one appearing, Councilman Zipprich made a motion to close, seconded by Councilwoman Schwabenbauer.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

RESOLUTIONS

17-32 Mayor Menna read "A Resolution to Amend the 2017 Temporary Capital Budget."

Councilwoman Schwabenbauer offered a motion to approve the resolution, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

ORDINANCES – First Reading

2017-06 An Ordinance Amending and Supplementing Chapter 508, “Property, Vacant and Abandoned.”

It was announced at the beginning of the meeting that this item would be removed from the agenda.

2017-07 Mayor Menna read “An Ordinance Amending and Supplementing Chapter 85, Mayor and Council, Section 85-7 (B) Standing and Special Committees.”

Councilman Taylor made a motion to introduce the ordinance, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None.

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

Public Hearing to be held March 8, 2017 at 6:30 pm

2017-08 Mayor Menna read “An Ordinance Amending and Supplementing Chapter 105, Personnel Policies, Article V: Hours of Work and Compensation, Section 105-50 Compensation Policy.”

Councilwoman Schwabenbauer made a motion to introduce the ordinance, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None.

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

Public Hearing to be held March 8, 2017 at 6:30 pm

2017-09 Mayor Menna read “A Bond Ordinance Providing an Appropriation of \$630,000 for Various Park Improvements Including at Count Basie Park and Eastside Park and Authorizing the Issuance of \$375,500 Bonds or Notes of the Borough for Financing Part of the Appropriation.”

Councilwoman Schwabenbauer made a motion to introduce the ordinance, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None.

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

Public Hearing to be held March 8, 2017 at 6:30 pm

ORDINANCES – Public Hearing and Final Adoption

2017-02 Mayor Menna read “An Ordinance Amending and Supplementing Chapter 680, “Vehicles and Traffic,” Section 680-36, Schedule II, “Parking Prohibited Certain Hours.” (Snow Restrictions - All Streets.)”

Mayor Menna opened the public hearing and asked if anyone would like to speak.

No one appearing, Councilman Zipprich offered a motion to close the public hearing, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Councilman Zipprich offered a motion to adopt the ordinance on final reading, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

There being five ayes and one nay, the motion was declared approved.

2017-03 Mayor Menna read “An Ordinance Amending and Supplementing Chapter 680, Vehicles and Traffic, Section 680-50, “Schedule XVI: Lane Use Reservations.”

Mayor Menna opened the public hearing and asked if anyone would like to speak.

No one appearing, Councilman Zipprich offered a motion to close the public hearing, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Councilman Zipprich offered a motion to adopt the ordinance on final reading, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

There being five ayes and one nay, the motion was declared approved.

2017-04 Mayor Menna read “An Ordinance Amending and Supplementing Chapter 680, Vehicles and Traffic, Section 680-35, Schedule I: No Parking.”

Mayor Menna opened the public hearing and asked if anyone would like to speak.

No one appearing, Councilman Zipprich offered a motion to close the public hearing, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Councilman Whelan offered a motion to adopt the ordinance on final reading, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

There being five ayes and one nay, the motion was declared approved.

2017-05 Mayor Menna read “An Ordinance Amending and Supplementing Chapter 680, Vehicles and Traffic, Section 680-38, Schedule IV: Time Limit Parking.”

Mayor Menna opened the public hearing and asked if anyone would like to speak.

No one appearing, Councilman Zipprich offered a motion to close the public hearing, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Councilman Whelan offered a motion to adopt the ordinance on final reading, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

There being five ayes and one nay, the motion was declared approved.

RESOLUTIONS

17-33 Mayor Menna read “A Resolution Authorizing the Appointment of Regular Crossing Guard(s) for the 2016-2017 School Year.”

Councilman Whelan offered a motion to approve the resolution, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-34 A Resolution Accepting Performance Bond Issued by Total Storage Concepts, LLC for 6 Central Avenue & Berry Street, Block 75, Lots 105, 106, 107, & 108.”

Councilwoman Schwabenbauer offered a motion to approve the resolution, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-35 Mayor Menna read “A Resolution Authorizing the Release of a Performance Guarantee Posted by Lincoln Square at Red Bank, LLC for Block 75.01, Lots 76.01, 90, 90.01, 91, 92, and 93.”

Councilman Whelan offered a motion to approve the resolution, seconded by Councilwoman Schwabenbauer.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-36 Mayor Menna read “A Resolution Authorizing Tax Credits/Refunds Totaling \$14,447.25 due to Judgements of the Tax Court of New Jersey.”

Councilwoman Schwabenbauer offered a motion to approve the resolution, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-37 Mayor Menna read “A Resolution Authorizing Submission of an Application for a National Highway Safety Administration Grant (2017 Distracted Driving—U Drive, U Text, U Pay)”

Councilman Whelan offered a motion to approve the resolution, seconded by Councilwoman Schwabenbauer.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-38 Mayor Menna read “A Resolution Authorizing Expenditure from the Capital Improvement Fund for Preliminary Expenses-Improvements to DPW Facilities Located at Chestnut Street.”

Councilman Zipprich offered a motion to approve the resolution, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-39 Mayor Menna read “A Resolution Authorizing Engineer to go Forward with Professional Engineering and Land Surveying Services for the Municipal Public Works Facility.”

Councilman Zipprich offered a motion to approve the resolution, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-40 Mayor Menna read “A Resolution Authorizing Transfer of Current Fund Appropriation Reserves.”

Councilwoman Schwabenbauer offered a motion to approve the resolution, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-41 Mayor Menna read “A Resolution Approving Protocol for Borough Council Meetings.”

Councilman Taylor offered a motion to approve the resolutions, seconded by Councilwoman Schwabenbauer.

Councilman Zipprich expressed concern that the policy would limit Council members’ comments. He was he was concerned about setting a limit to give feedback or have a conversation with residents.

Mayor Menna noted that the limit applied to Council Committee reports only. He asked if that address his concern.

Councilman Zipprich said that it did.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

PROCLAMATIONS

Mayor Menna read a proclamation proclaiming February 2017 as Black History/T. Thomas Fortune Month in the Borough of Red Bank.

Mayor Menna read a proclamation commending Thomas McDonough on his retirement from the Red Bank Police Department and proclaiming February 18, 2017 as an official day of celebration in the Borough of Red Bank.

Mayor Menna read a proclamation commending Elio Ramos on his retirement from the Red Bank Police Department and proclaiming February 18, 2017 as an official day of celebration in the Borough of Red Bank.

Councilman Whelan noted the State Legislature had also passed resolutions to commend the officers that he would be presenting on their behalf at the upcoming event.

PAYMENT OF VOUCHERS

17-42 Mayor Menna read, “A Resolution for Payment of Bills Amounting to \$3,631,724.28.”

Councilwoman Schwabenbauer offered a motion to approve the resolution, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

OLD BUSINESS

None.

NEW BUSINESS

Councilman Taylor noted there was a crosswalk on Chestnut Street east of the railroad tracks but said there was no crosswalk on the west side of the tracks. He expressed concern for people that crossed in that area and said it was hazardous. He suggested the Borough look into installing a crosswalk on the west side of the tracks.

Mayor Menna referred the matter to the Police Chief for review.

AUDIENCE

Barbara Boas–135 Branch Avenue–said she wanted to speak about residential parking issues. She said she felt there was a lot of confusion. She also said parking enforcement was not consistent. She said people needed to know how to get a residential sticker for their vehicle.

Mayor Menna asked that an announcement be placed on the website. He said he also agreed that parking enforcement should be uniform. He said he disagreed with a policy that called for enforcement only if someone complained.

Stephen Catania—14 Monmouth Street—read a written statement regarding the recent Town Hall meeting and said the object was to have a forum for dialogue between businesses and residents of Red Bank. He thanked the members of Council who had attended. He called upon the Council to provide factual information to the residents in an effort to build consensus and support for a parking garage facility.

Brian Donahue—118 Bank Street—said he had arrived late and asked for confirmation that the matter of Sunset Park had been tabled.

Mayor Menna said it had been withdrawn for further discussion.

Mr. Donahue said it had been really good to read that there had been some kind of movement on the project. He said he had been looking forward to the project since he had first become aware of it fourteen years ago. He noted the large section of Riverwalk available in the area.

Mayor Menna said the delay had not been due to lack of diligence or lack of interest but noted that the property was a heavily environmentally impacted site. He said the Borough had been working with its Engineers and with the DEP and reviewed the criteria that had to be met to create a public site.

Councilman Yngstrom also noted that there would be a meeting held on February 21 to discuss the matter and to get input from residents.

Freddie Boynton—365 Shrewsbury Avenue—said, it had been difficult to hear but said he wanted to respond in regard to the comment about a crosswalk by the train station, that the Council should also look into the matter of crosswalks on Shrewsbury Avenue. He said he had been calling for that for a long time. He also criticized the policy of requiring vehicles to be removed from the streets during snow emergencies. He pointed out that there were many houses that did not have driveways. He also reported that there was a problem with vehicles parking too close to the intersection in the area of Lunch Break. He said it was difficult to see when approaching the intersection with Drs. Parker Boulevard.

Mayor Menna said Mr. Boynton was not the only person that had seen vehicles parking too close the intersection. He said vehicles that were parked illegally should be ticketed. He called upon the Chief of Police to enforce that parking regulations.

Councilman Taylor noted that he had been commenting on the commuter crosswalk near the train station. He said he wanted to clarify because Mr. Boynton had said he had been unable to hear.

Ben Forrest—13 Locust Avenue—said he wanted to comment about snow removal. He said he would like to see better removal in the downtown. He said he knew it was the responsibility of the property owner but called for the Borough to partner with RiverCenter to look into having a contractor take care of the entire downtown area. He said whoever took care of the municipal lot did a great job.

Mayor Menna said he felt Mr. Forrest was correct. He said RiverCenter was legally able to provide such a service and could pay for it with SID funds. However, he continued, the Borough could not pay Public Works employees to remove snow from private properties. He added that the Borough would enforce the snow removal regulations as stated in the ordinance.

Councilman Zipprich said he had met with RiverCenter Director Scavone earlier to discuss the impending storm. He said Mr. Scavone had a procedure in place including notifying business of their responsibility to remove the snow following the storm as per the Borough ordinance.

Gary Carpenter—55 North Bridge Avenue—thanked the Council for action taken to remove graffiti from a property in his neighborhood. He said he was now appearing to request that the Borough consider paving Brower Place and also noted there was no street lighting in the area at night.

Mayor Menna thanked him for his comments.

EXECUTIVE SESSION

17-43 Mayor Menna read a resolution to adjourn to executive session to discuss litigation; no action to be taken.

Councilman Zipprich offered a motion to adjourn to executive session, seconded by Councilman Whelan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Councilman Zipprich offered a motion to adjourn from executive session, seconded by Councilwoman Schwabenbauer.

ADJOURNMENT

Councilwoman Schwabenbauer offered a motion to adjourn the meeting, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Respectfully submitted,

Pamela Borghi

DRAFT

ORDINANCE 2017-06

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 508: PROPERTY, VACANT AND ABANDONED

offered the following ordinance and moved its introduction:

WHEREAS, the Borough of Red Bank is desirous of maintaining and providing the residents of Red Bank with a safe, pleasant environment, and to that end, structures that are abandoned or vacant detract from this goal and create an attractive nuisance for a neighborhood; and

WHEREAS, in many cases the owners or other responsible parties of these structures are neglectful of them, do not maintain or secure them to a recognized adequate community standard or municipal maintenance code, or restore them to productive use; and

WHEREAS, vacant and abandoned structures cause severe harm to the health, safety, and general welfare of the community, including diminution of neighboring property values, increased risk of fire, and potential increases in criminal activity and public health risks; and

WHEREAS, the Borough of Red Bank incurs disproportionate costs in order to address the problems of vacant and abandoned structures, including but not limited to code enforcement violations, excessive police calls, fire calls, property maintenance calls, and property inspections; and

WHEREAS, it is in the public interest for the Borough of Red Bank to establish minimum standards of accountability for the owners or other responsible parties of vacant and abandoned structures in order to protect the health, safety, and general welfare of the residents of the Borough of Red Bank; and

WHEREAS, it is in the public interest for the Borough of Red Bank to impose a fee in conjunction with a registration ordinance, which is in addition to other fees or costs that are imposed or required by the Borough of Red Bank for any maintenance or other reason for vacant and abandoned structures, in light of the disproportionate costs imposed on the Borough by the presence of these structures within the Borough.

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 508 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County is hereby be replaced in its entirety as follows:

Chapter 508

Maintenance of Vacant Properties, Structures Registration Requirements and Fees

508.1 Definitions

“Owner” shall include the title holder, any agent of the title holder having authority to act with respect to a vacant/abandoned property, any foreclosing entity subject to the provisions of N.J.S.A. 46:10B-51 or any other entity determined by the Borough to have authority to act with respect to the property.

“Vacant Property” shall mean any building or structure intended for or having an existing commercial, industrial, mixed-use, single or multifamily residential use, and which is not legally occupied or at which substantially all lawful commercial, business, construction operations or residential occupancy has ceased, or said structure is in such condition that it cannot legally be occupied without repair, renovation, or rehabilitation; provided, however, that any property that contains all building systems or components in working order and is being actively marketed by its owner for sale or rental, shall not be deemed vacant. Property determined to be "abandoned property" in accordance with the meaning of such term in the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78 et seq., which shall include commercial, industrial, single or multifamily, or mixed-use residential structures are deemed to be vacant property for the purposes of this section. However, the owner or owner's agent shall maintain and secure the property even if the property, building, or structure has been placed for sale or rental until such time as the property, building, or structure is sold or rented and occupied.

508.2 Registration Requirements.

Effective April 1, 2017, the owner of any vacant property as defined herein shall, within sixty (60) calendar days after the building becomes vacant property or within thirty (30) calendar days after assuming ownership of a vacant property, whichever is later; or within ten (10) calendar days of receipt of notice by the Borough, file a registration statement for such vacant property with the Borough Clerk, or any other designated Borough Representative, on forms provided by the Borough for such purposes. Failure to receive notice by the Borough shall not constitute grounds for failing to register the property.

- a. Each property having a separate block and lot number as designated in official records of the Borough shall be registered separately.
- b. The registration statement shall include the name, street address, telephone number, and email address (if applicable) of a person 21 years or older, designated by the owner or owners as authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceedings on behalf of such owner or owners in connection with the enforcement of any applicable code; and the name, street address, telephone number, and email (if applicable) of the firm and the actual name(s) of the firm's individual principal(s) responsible for maintaining the property. The individual or representative of the firm responsible for maintaining the property shall be available by telephone or in person on a 24 hour per day, seven-day per week basis. The two entities may be the same or different persons. Both entities shown on the statement must maintain offices in the State of New Jersey or reside within the State of New Jersey.
- c. The registration shall remain valid for one year from the date of registration, except for the initial registration which shall be valid until December 31st of the year in which it is filed. For initial registrations filed after April 1st, the Initial Registration fee prescribed in Section 508.5 of this Ordinance shall be prorated *per diem* (on a 365-day-per-year basis) through December 31st of the year in which the initial registration is filed. The owner shall be required to renew the registration annually as long as the building remains a vacant and/or abandoned property and shall pay a registration or renewal fee in the amount prescribed in Section 508.5 of this Ordinance for each vacant property registered.
- d. After the initial registration, the registration statement shall be renewed annually by January 1st of each year. Regardless of when the initial registration was filed during the preceding year, the first annual renewal on the following January 1st shall be considered the "First Renewal" and the owner shall pay the First Renewal fee, and all subsequent renewal fees thereafter, in the amounts prescribed in Section 508.5 of this Ordinance.
- e. The owner shall notify the Borough Clerk or any other designated Borough Representative within thirty (30) calendar days of any change in the registration information by filing an amended registration statement on a form provided by the Borough for such purpose.
- f. The registration statement shall be deemed an official record and business record in any administrative enforcement proceeding or court proceeding instituted by the Borough against the owner, owners, or other party or parties responsible for the building or structure.

508.3 Access to Vacant Properties.

The owner of any vacant property registered under this Ordinance shall provide access to the Borough to conduct exterior and interior inspections of the building to determine compliance with municipal codes, upon reasonable notice to the property owner or the designated agent. Such inspections shall be carried out on weekdays during the hours of 9:00 a.m. and 4:00 p.m., or such other times as may be mutually agreed upon between the owner and the Borough.

508.4 Responsible Owner or Agent.

- a. An owner who meets the requirements of this Ordinance with respect to the location of his or her residence or workplace in the State of New Jersey

may designate him or herself as agent or as the individual responsible for maintaining the property.

- b. By designating an authorized agent under the provisions of this section the owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of the notice or process on the authorized agent. Any owner who has designated an authorized agent under the provisions of this section shall be deemed to consent to the continuation of the agent's designation for the purposes of this section until the owner notifies the Borough in writing of a change of authorized agent or until the owner files a new annual registration statement.
- c. Any owner who fails to register vacant/abandoned property under the provisions of this Article shall further be deemed to consent to receive, by posting on the building, in plain view, and by service of notice at the last known address of the owner of the property on record within the Borough by regular and certified mail, any and all notices of code violations and all process in an administrative proceeding brought to enforce code provisions concerning the building and/or property.

508.5 Fee Schedule.

For each single-family residential property, initial registration shall be required in accordance with Section 508.2 of this Ordinance, but there shall be no initial registration fee. The fee for the first renewal registration of a single-family residential property shall be fifty dollars (\$50.00) dollars, and the fee for the second renewal registration of a single-family residential property shall be one-hundred dollars (\$100.00). The fee for any subsequent renewal registration of a single-family residential property beyond the second renewal shall be two-hundred dollars (\$200.00).

For all properties other than single-family residential properties, the initial registration fee for each property shall be five-hundred dollars (\$500.00). The fee for the first renewal shall be one-thousand (\$1,000.00) dollars, and the fee for the second renewal shall be one-thousand-five-hundred dollars (\$1,500.00). The fee for any subsequent renewal beyond the second renewal shall be two-thousand dollars (\$2,000.00).

Vacant Property Registration Fee Schedule

Single-Family Residential Properties

Initial Registration	No Fee
First Renewal	\$50.00
Second Renewal	\$100.00
Subsequent Renewal	\$200.00

All Other Properties

Initial Registration	\$500.00
First Renewal	\$1,000.00
Second Renewal	\$1,500.00
Subsequent Renewal	\$2,000.00

508.6 Requirements of Owners of Vacant/Abandoned Properties.

The owner of any building that has become vacant/abandoned property as defined herein, and any person maintaining or operating or collecting rent for any such building that has become vacant shall, within thirty (30) days thereof:

- a. Enclose and secure the building against unauthorized entry as provided in the applicable codes of the State of New Jersey and the Borough, or as set forth in the rules and regulations supplementing those codes; and
- b. Post a sign affixed to the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process, and the person responsible for day-to-day supervision and management of the building, if such person is different from the owner holding title or authorized agent. The sign shall be of a size and placed in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than

eight (8) inches by ten (10) inches. The sign shall be professionally made and printed (no hand written signs will be permitted); and

- c. Ensure that the exterior grounds of the structure, including yards, fences, sidewalks, walkways, right-of-ways, alleys, retaining walls, attached or unattached accessory structures and driveways, are well-maintained and free from trash, debris, loose litter, and gross and weed growth; and
- d. Continue to maintain the structure in a secure and closed condition, keep the grounds in a clean and well-maintained condition, and ensure that the sign is visible and intact until the building is again occupied, demolished, or until repair and/or rehabilitation of the building is complete.

508.7 Administration

The Borough may issue rules and regulations for the administration of the provisions of this Ordinance as it deems necessary.

508.8 Violations and Penalties

- a. Any owner who is not in full compliance with this Ordinance or who otherwise violates any provision of this Ordinance or of the rules and regulations issued hereunder shall be in addition to the payment of the prescribed licensing fee subject to a fine of not less than \$200.00 and not more than \$1,000.00 for each offense. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this chapter shall be recoverable from the owner and shall be a lien on the property and all such legal fees associated with any reasonable cost recoverable from the owner as well.
- b. For purposes of this section, failure to file a registration statement in time, failure to provide correct information on the registration statement, failure to comply with the provisions of Section 508.2 through and including Section 508.6 this Ordinance, or such other matters as may be established by the rules and regulations of the Borough shall be deemed to be violations of this Ordinance.
- c. Nothing in this Ordinance is intended to nor shall be read to conflict or prevent the Borough from taking action against owners of building or structures found to be unfit for human habitation or are unsafe structures as provided in applicable provisions of the Borough Code, including but not limited to provisions of the State or Borough Building or Property Maintenance codes. Further, any action taken under any such code provision other than the demolition of a structure shall not relieve an owner from its obligations under this Ordinance.
- d. This Ordinance shall take effect immediately upon final passage and publication and in accordance with the laws of the State of New Jersey.

Seconded by

and adopted on roll call by the following vote:

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

Dated: February 22, 2017

**BOROUGH OF RED BANK
REGISTRATION FORM FOR ABANDONED/VACANT PROPERTIES**

Block # _____ Lot # _____

1. _____
Address of Property

2. _____
Property Owner Telephone #

3. _____
Property Owner's Address City State Zip Code

E-Mail Address

4. _____
Name of Agent (if different than Owner) Telephone #

Address City State Zip Code

E-Mail Address

5. Property Description: Total Units: _____ Commercial Units: _____

a. Number of stories: _____

b. Date Property Acquired: _____

c. Does the Owner intend to restore property to productive use and occupancy?
: Yes No

What is the anticipated date of the above: _____

d. Is Property currently:
i. Enclosed and secured from authorized entry? Yes No

ii. Type of securement: _____

iii. Sign affixed to building indicating the name, address, and telephone number of the Owner and the Owner's authorized agent?
Yes No

iv. Who will maintain the building and sign in a secure and closed condition?

I certify that the forgoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to the fine(s) indicated in Section 508.8 under Violations and Penalties, which will be in addition to other fees indicated in the Ordinance.

Owner's Signature

Date

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-44

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF
REGULAR CROSSING GUARD(S) 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 individual(s) be appointed as Regular School Crossing Guards for the 2016-2017 School Year pending completion of physical and background investigation:

Philip Maletto

BE IT FURTHER RESOLVED that the appointment is effective February 23, 2017 and 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
Councilman Yngstrom	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: February 22, 2017

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-45

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 3
RELATED TO THE CONTRACT WITH PRECISE CONSTRUCTION, INC.
FOR MARINE PARK SITE & BODMAN PLACE PUMP STATION IMPROVEMENTS**

offered the following resolution and moved its adoption:

WHEREAS, the Borough previously entered into a contract with Precise Construction, Inc. pursuant to the Marine Park Site & Bodman Place Pump Station Improvements Project; and

WHEREAS, the Borough Engineer has recommended approval of Change Order No. 3, dated February 8, 2017, to the Marine Park Site & Bodman Place Pump Station Improvements Project, in order to address supplemental items needed for completion of the project specifically an upgrade from paper dispenser units to electric hand dryers in both men's and women's restrooms to reduce maintenance; and

WHEREAS, these contract changes yield a total net cost increase of \$572.70;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 3 to the Marine Park Site & Bodman Place Pump Station Improvements Project, dated February 8, 2017, is hereby approved with a supplementary price increase of \$572.70; and

BE IT FURTHER RESOLVED that, to the extent applicable, this resolution is further contingent upon the Chief Financial Officer's Certification of Sufficient Funds as well as expiration of the twenty day estoppel period for any and all bonded funds for this project.

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

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

Dated: February 22, 2017

PROCLAMATION

BOROUGH OF RED BANK

WHEREAS, WORLD SPAY DAY STARTED OUT AS SPAY DAY USA, AN ANNUAL EVENT CREATED BY THE DORIS DAY ANIMAL LEAGUE (DDAL) IN 1995, TO PROMOTE SPAYS AND NEUTERS ACROSS THE COUNTRY TO HELP ELIMINATE THE PROBLEM OF HOMELESS PETS; AND

WHEREAS, AFTER THE DDAL'S MERGER WITH THE HUMANE SOCIETY OF THE UNITED STATES (HSUS) IN 2006, THE TRADITION CONTINUED UNDER THE AUSPICES OF THE HSUS AS WORLD SPAY DAY; AND

WHEREAS, CRITICAL LACK OF RESOURCES AND PUBLIC AWARENESS ARE KEY FACTORS THAT CONTRIBUTE TO PET OVERPOPULATION, ACCORDING TO THE HUMANE SOCIETY OF THE UNITED STATES, AND MANY MORE ANIMALS ARE ABANDONED AS THERE ARE SIMPLY NOT ENOUGH HOMES FOR ALL OF THEM; AND

WHEREAS, ONE UNSPRAYED FEMALE CAT AND HER UNALTERED OFFSPRING CAN PRODUCE 420,000 CATS IN SEVEN YEARS SO IT IS EASY TO SEE HOW SPAYING AND NEUTERING CAN DRAMATICALLY REDUCE THE NUMBER OF UNWANTED ANIMALS THAT ARE EUTHANIZED IN ANIMAL SHELTERS; AND

WHEREAS, SPAYING AND NEUTERING CAN HELP PROTECT AGAINST HEALTH AND BEHAVIORAL PROBLEMS ASSOCIATED WITH THE MATING INSTINCT AND SPAYING OF FEMALE DOGS AND CATS AND NEUTERING OF MALE PETS CAN HELP PROTECT THEM FROM SERIOUS HEALTH PROBLEMS LATER IN LIFE.

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY PROCLAIM FEBRUARY 28, 2017 TO BE SPAY DAY IN THE BOROUGH OF RED BANK AND URGE ALL RESIDENTS TO HAVE THEIR PETS SPAYED OR NEUTERED TO HELP REDUCE PET OVERPOPULATION AND TO REDUCE THE NEED FOR UNWANTED ANIMALS TO FACE EUTHANASIA AND ENCOURAGE THEM TO CONTACT THE SPCA OR THE HUMANE SOCIETY TO OBTAIN INFORMATION ON LOW COST SPAY AND NEUTER PROGRAMS.

PASQUALE MENNA
MAYOR

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$5,501,231.84

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 \$5,501,231.84.

Seconded by

and adopted on roll call by the following vote:

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

Dated: February 22, 2017

Bill List 2/22/2017

Bill List 2/22/2017			
		Borough of Red Bank	
Current Operating Fund	1	Computer Checks	\$ 4,278,043.35
		Revenue \$	
		Manual Checks(1)	\$ 409,014.12
		Manual Checks(2)	
		Manual Checks(3)	
		Subtotal	\$ 4,687,057.47
Water Operating	5	Computer Checks	\$ 163,470.85
		Manual Checks(1)	\$ 59,654.91
		Manual Checks-Projects(1)	
		Manual Checks(2)	
		Project Checks	
		Subtotal	\$ 223,125.76
Parking Operating	9	Computer Checks	\$ 49,260.78
		Manual Checks(1)	\$ 6,631.41
		Manual Checks(2)	
		Subtotal	\$ 55,892.19
Escrow	E20	Computer Checks	
		Manual Checks(1)	
		Billed with Project ID	\$ 39,308.11
		Manual Checks(project)	
		Subtotal	\$ 39,308.11
Grant Fund	2	Computer Checks	\$ 602.22
		Manual Checks(1)	\$ 10,993.32
		Manual Checks(2)	
		Subtotal	\$ 11,595.54
Capital Fund	C4	Computer Checks	
		Manual Checks(1)	
		Manual Checks(2)	
		MCIA-Manual M-15	

		Subtotal	\$ -
MCIA	M	Computer Checks	\$ 1,082.70
		Manual Checks(1)	
		Manual Checks(2)	
		MCIA M-15 CAPITAL	
		Subtotal	\$ 1,082.70
Trust	T12	Computer Checks	\$ 73,209.00
		Manual Checks(1)	\$ 168,036.34
		Manual Checks(2)	
		Subtotal	\$ 241,245.34
TTL	T13	Computer Checks	\$ 119,573.70
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ 119,573.70
RCA	T14	Computer Checks	
		Manual Checks(1)	\$ 218.67
		Manual Checks(2)	
		Subtotal	\$ 218.67
Animal	15	Computer Checks	\$ 328.20
		Manual Checks(1)	\$ 500.00
		manual Checks(2)	
		Subtotal	\$ 828.20
Law Enforcement	16	Computer Checks	
		Manual Checks(1)	
		manual Checks(2)	
		Subtotal	\$ -
Unemployment	T17	Computer Checks	
		Manual Checks(1)	\$ 3,468.80
		Manual Checks(2)	

		Subtotal	\$ 3,468.80
Coah	T18	Computer Checks	
		Manual Checks(1)	
		manual Checks(2)	
		Subtotal	\$ -
Online Liens	T19	Computer Checks	
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ -
Park & Rec Trust green acres	21	Computer Checks	
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ -
Recreation Trust	23	Computer Checks	\$ 567.50
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ 567.50
Water Capital Fund	W6	Computer Checks	\$ 115,840.66
		Manual Checks(1)	\$ 1,427.20
		Manual Checks(2)	
		Subtotal	\$ 117,267.86
Parking Capital Fund	P8	Computer Checks	
		Manual Checks(1)	
		Manual Checks(2)	
		Subtotal	\$ -
Total Computer Checks			\$ 4,801,978.96
Total Revenue \$			\$ -
Total Manual Checks(1)			\$ 659,944.77
Total Manual Checks(2)			\$ -
Total Manual Checks(3)			

Water Projects			\$ -
Escrow Projects			\$ 39,308.11
Total Manual Checks(1)	\$	659,944.77	
Total Manual Checks(2)	\$	-	
Total Manual Checks(3)	\$	-	
Total Computer Checks	\$	4,841,287.07	
PAYROLL ACCOUNTS #T-22	\$	3,220.44	
Minus Void Checks			
Check Register Total	\$	5,504,452.28	
PAYROLL ACCOUNTS #T-22	\$	(3,220.44)	
Grand Total	\$	5,501,231.84	

Range of Checking Accts: First to Last Range of Check Dates: 02/09/17 to 02/22/17
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
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK					
6585	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	388,291.71		9501
6586	02/13/17	A0223 AT&T (BOX 105068)	31.87		9511
6587	02/13/17	J0045 JCP&L	901.49		9511
6588	02/13/17	V0040 VERIZON WIRELESS (PA25505)	2,302.41		9511
6589	02/15/17	J0045 JCP&L	15,525.00		9514
6590	02/15/17	J0142 JCP&L	1,493.52		9514
6591	02/15/17	V0023 VERIZON WIRELESS (NEWARK)	468.12		9514
6592	02/22/17	G0098 GFOA OF NJ	85.00		9517
6593	02/22/17	91309 National Parts Supply INC	97.36		9534
6594	02/22/17	92020 DARREN MCCONNELL	104.32		9534
6595	02/22/17	A0017 GENE J ANTHONY ESQ	2,154.93		9534
6596	02/22/17	A0028 AMERICAN WEAR INDUST.UNIFORM	435.00		9534
6597	02/22/17	A0050 ATHLETES ALLEY	356.21		9534
6598	02/22/17	B0040 BUTCH'S CAR WASH CO.	208.00		9534
6599	02/22/17	B0178 BYRNES O'HERN LLC	148.00		9534
6600	02/22/17	C0001 JAMES CLAYTON	722.00		9534
6601	02/22/17	C0027 CENTRAL JERSEY HEALTH INS.FUND	500,298.40		9534
6602	02/22/17	C0037 CITY CENTRE PLAZA LLC	506.00		9534
6603	02/22/17	C0107 CODY COMPUTER SERVICES INC	10,468.29		9534
6604	02/22/17	C0177 CROSS MATCH TECNOLOGIES INC	400.00		9534
6605	02/22/17	C0191 CALVARY BAPTIST CHURCH	400.00		9534
6606	02/22/17	C0321 CME ASSOCIATES	1,056.75		9534
6607	02/22/17	C0335 GLENN CARTER	350.00		9534
6608	02/22/17	D0118 JOHN J DRUCKER JR.	175.00		9534
6609	02/22/17	D0172 DOUG'S DJ SERVICES LLC	2,300.00		9534
6610	02/22/17	D0178 DYNAMIC TESTING SERVICE LLC	170.00		9534
6611	02/22/17	D0200 DE LAGE LANDEN LLC	217.02		9534
6612	02/22/17	D0331 DELISA DEMOLITION INC	41,333.33		9534
6613	02/22/17	E0009 EDMUNDS AND ASSOCIATES	7,544.87		9534
6614	02/22/17	F0025 FOODTOWN RB	8.94		9534
6615	02/22/17	F0162 FIELD TURF USA	2,275.00		9534
6616	02/22/17	F0188 AMANDA FROST	1,700.00		9534
6617	02/22/17	G0098 GFOA OF NJ	90.00		9534
6618	02/22/17	G0159 GOLD TYPE BUSINESS MACHINES	346.84		9534
6619	02/22/17	G0163 GILMORE & MOHAHAN	283.50		9534
6620	02/22/17	I0024 INDEPENDENT ENGINE CO	400.00		9534
6621	02/22/17	L0006 LANIGAN ASSOCIATES	158.00		9534
6622	02/22/17	L0043 MICHAEL R LECKSTEIN ESQ	700.00		9534
6623	02/22/17	L0168 LINSTAR	25.60		9534
6624	02/22/17	M0041 MON CTY FIRE PREVENT & PROTECT	180.00		9534
6625	02/22/17	M0048 MON CTY BOARD OF TAXATION	1,501,070.95		9534
6626	02/22/17	M0064 MUNICIPAL CLERKS ASSOC OF NJ	100.00		9534
6627	02/22/17	M0108 MON CTY REG HEALTH COMMISSION	45,124.50		9534
6628	02/22/17	M0324 MOTCTA	160.00		9534
6629	02/22/17	N0009 NAVESINK HOOK AND LADDER	400.00		9534
6630	02/22/17	N0037 NJ LEAGUE OF MUNICIPALITIES	25.00		9534
6631	02/22/17	N0154 NEW JERSEY PLANNING OFFICIALS	370.00		9534
6632	02/22/17	N0244 NATIONAL PARTS SUPPLY CO.INC	113.24		9534
6633	02/22/17	R0012 RED BANK REGIONAL BOE	770,755.75		9534

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK Continued					
6634	02/22/17	R0013 RED BANK BOARD OF EDUCATION	1,336,907.67		9534
6635	02/22/17	R0042 RED BANK HOUSING AUTHORITY	400.00		9534
6636	02/22/17	R0081 RED BANK SELF STORAGE	1,655.00		9534
6637	02/22/17	S0029 SHREWSBURY OFFICE SUPPLY	1,234.80		9534
6638	02/22/17	S0187 STEWERT BUSINESS SYSTEMS	126.84		9534
6639	02/22/17	S0228 STAPLES BUSINESS ADVANTAGE (MA	227.96		9534
6640	02/22/17	T0004 T&M ASSOCIATES	505.75		9534
6641	02/22/17	T0020 TWO RIVER TIMES	18.60		9534
6642	02/22/17	T0096 TRIANGLE COMMUNICATIONS LLC	95.00		9534
6643	02/22/17	T0127 TREAS.STATE OF NJ 1992/GT	15,545.80		9534
6644	02/22/17	T0158 TRINITY EPISCOPAL CHURCH	400.00		9534
6645	02/22/17	U0046 UNITED METHODIST CHURCH	400.00		9534
6646	02/22/17	V0005 VNA-CJ	6,182.44		9534
6647	02/22/17	V0075 VFIS	18,716.00		9534
6648	02/22/17	W0075 W.B.MASON CO INC	463.06		9534
6649	02/22/17	W0111 WAGE WORKS	75.00		9534
6650	02/22/17	X0002 XEROX FINANCIAL SERVICE LLC	750.00		9534
6651	02/22/17	X0003 XEROX CORPORATION	521.63		9534

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	67	0	4,687,057.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	67	0	4,687,057.47	0.00

DEVELESCROW DEVELOPERS ESCROW-COMMERCE BK					
3229	02/22/17	12079 ACELERO LEARNING CENTER	2,958.56		9537
3230	02/22/17	130111 STEVEN KRAMER	69.32		9537
3231	02/22/17	15020 ANDREW TROCCHIA	2,094.91		9537
3232	02/22/17	B0018 BOROUGH OF RED BANK,CURRENT AC	1,631.88		9537
3233	02/22/17	L0043 MICHAEL R LECKSTEIN ESQ	540.00		9537
3234	02/22/17	N0253 T.O.NAJARIAN ASSOCIATES INC	306.00		9537
3235	02/22/17	T0004 T&M ASSOCIATES	0.00	02/22/17 VOID	0
3236	02/22/17	T0004 T&M ASSOCIATES	0.00	02/22/17 VOID	0
3237	02/22/17	T0004 T&M ASSOCIATES	0.00	02/22/17 VOID	0
3238	02/22/17	T0004 T&M ASSOCIATES	0.00	02/22/17 VOID	0
3239	02/22/17	T0004 T&M ASSOCIATES	31,707.44		9537

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	4	39,308.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	4	39,308.11	0.00

DOG LICENSE AC DOG LICENSE A/C-SSB					
1845	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	500.00		9508
1846	02/22/17	A0028 AMERICAN WEAR INDUST.UNIFORM	37.50		9542
1847	02/22/17	M0202 MONMOUTH COUNTY SPCA	250.00		9542
1848	02/22/17	N0254 DEBRA NAGEL	40.70		9542

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
DOG LICENSE AC DOG LICENSE A/C-SSB Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	828.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	828.20	0.00
GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL					
1170	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	10,993.32		9506
1171	02/22/17	F0025 FOODTOWN RB	127.59		9538
1172	02/22/17	H0063 DAN HERRMANN	250.00		9538
1173	02/22/17	W0006 WESTERN PEST SERVICE LLC	84.00		9538
1174	02/22/17	X0003 XEROX CORPORATION	140.63		9538
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	11,595.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	11,595.54	0.00
MCIA LEASE MCIA NON CASH MEMO ONLY					
692	02/22/17	P0172 PINNACLE WIRELESS	1,082.70		9539
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,082.70	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,082.70	0.00
PAYROLL PAYROLL ACCOUNT					
2027	02/16/17	A0314 AFLAC	3,046.56		9516
2028	02/16/17	B0211 BOSTON MUTUAL LIFE INSURANCE C	173.88		9516
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	3,220.44	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	3,220.44	0.00
PKINGOP2RIVER PARKING OPERATING TWO RIVER BK					
1303	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	6,461.88		9503
1304	02/13/17	V0040 VERIZON WIRELESS (PA25505)	169.53		9509
1305	02/22/17	A0028 AMERICAN WEAR INDUST.UNIFORM	37.50		9536
1306	02/22/17	C0027 CENTRAL JERSEY HEALTH INS.FUND	39,082.57		9536
1307	02/22/17	C0321 CME ASSOCIATES	4,138.00		9536
1308	02/22/17	E0009 EDMUNDS AND ASSOCIATES	249.57		9536
1309	02/22/17	G0023 Gardaworld	425.50		9536
1310	02/22/17	G0159 GOLD TYPE BUSINESS MACHINES	237.64		9536
1311	02/22/17	I0080 INTERGRATED TECHNIAL SYSTEM IN	2,970.00		9536
1312	02/22/17	R0081 RED BANK SELF STORAGE	2,120.00		9536
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	55,892.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	55,892.19	0.00
RECREATION-VNB RECREATION TRUST-VNB					
1049	02/22/17	J0139 JENKINSON'S AQUARIUM	62.00		9543

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION-VNB	RECREATION	TRUST-VNB	Continued		
1050	02/22/17	M0331 BRUCE MAIDA	270.00		9543
1051	02/22/17	00049 O.CO.IMPRINTS LLC	235.50		9543

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	567.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	567.50	0.00

TRUST ACCOUNT	TRUST ACCOUNT-SSB			
5027	02/13/17	B0019	BOROUGH OF RED BANK,PAYROLL AC	168,036.34 9504
5028	02/22/17	U0065	US BANK CUST BV TRST 2015-1	7,300.00 9526
5029	02/22/17	U0065	US BANK CUST BV TRST 2015-1	14,200.00 9527
5030	02/22/17	U0065	US BANK CUST BV TRST 2015-1	11,000.00 9528
5031	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	100.00 9529
5032	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	500.00 9530
5033	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	700.00 9531
5034	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	1,400.00 9532
5035	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	1,000.00 9533
5036	02/22/17	93288	AM-PM TOWING INC	210.00 9540
5037	02/22/17	A0028	AMERICAN WEAR INDUST.UNIFORM	159.00 9540
5038	02/22/17	A0099	ANTHONY'S AUTO BODY	300.00 9540
5039	02/22/17	C0026	CENTRAL TOWING & RECOVERY	210.00 9540
5040	02/22/17	D0340	ASHOK DIDOLKAR	1,000.00 9540
5041	02/22/17	E0210	TOWER FUNDS SER CUST/EBURY	22,900.00 9540
5042	02/22/17	F0104	FINS AND FEATHERS	530.00 9540
5043	02/22/17	U0065	US BANK CUST BV TRST 2015-1	9,200.00 9540
5044	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	700.00 9540
5045	02/22/17	U0067	US BANK CUST BV002 TRST&CRDT	1,800.00 9540

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	241,245.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	241,245.34	0.00

TTL REDEMPTION	TAX LIEN REDEMPTION			
3468	02/22/17	IN065	US BANK CUST BV TRST 2015-1	1,808.69 9518
3469	02/22/17	U0065	US BANK CUST BV TRST 2015-1	11,100.38 9518
3470	02/22/17	IN065	US BANK CUST BV TRST 2015-1	3,530.16 9519
3471	02/22/17	U0065	US BANK CUST BV TRST 2015-1	23,921.56 9519
3472	02/22/17	IN065	US BANK CUST BV TRST 2015-1	1,795.19 9520
3473	02/22/17	U0065	US BANK CUST BV TRST 2015-1	12,150.47 9520
3474	02/22/17	IN0066	US BANK CUST FOR PC6, (3085)	18.78 9521
3475	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	1,269.04 9521
3476	02/22/17	IN0066	US BANK CUST FOR PC6, (3085)	7.28 9522
3477	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	461.43 9522
3478	02/22/17	IN0066	US BANK CUST FOR PC6, (3085)	22.53 9523
3479	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	1,483.13 9523
3480	02/22/17	IN0066	US BANK CUST FOR PC6, (3085)	66.98 9524
3481	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	2,501.84 9524
3482	02/22/17	IN0066	US BANK CUST FOR PC6, (3085)	80.62 9525
3483	02/22/17	U0066	US BANK CUST FOR PC6 (3085)	3,301.16 9525
3484	02/22/17	D0340	ASHOK DIDOLKAR	476.93 9541

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TTL REDEMPTION TAX LIEN REDEMPTION Continued					
3485	02/22/17	E0210 TOWER FUNDS SER CUST/EBURY	32,950.32		9541
3486	02/22/17	IN0066 US BANK CUST FOR PC6, (3085)	11.00		9541
3487	02/22/17	IN0067 US BANK CUST BV002 TRST&CRDTRS	58.47		9541
3488	02/22/17	IN0210 TOWER FUNDS SER CUST/EBURY	9,356.72		9541
3489	02/22/17	IN0340 ASHOK DIDOLKAR	9.56		9541
3490	02/22/17	IN065 US BANK CUST BV TRST 2015-1	1,344.19		9541
3491	02/22/17	U0065 US BANK CUST BV TRST 2015-1	9,029.86		9541
3492	02/22/17	U0066 US BANK CUST FOR PC6 (3085)	611.85		9541
3493	02/22/17	U0067 US BANK CUST BV002 TRST&CRDT	2,205.56		9541
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 26	0	119,573.70	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 26	0	119,573.70	0.00
TWO RIVERS RCA WITH MANALAPAN					
1808	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	218.67		9505
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	218.67	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	218.67	0.00
UNEMPLOYTRUST UNEMPLOYMENT TRUST-					
1090	02/15/17	S0082 NJ DEPT OF LABOR&WRKFRCE(059)	3,468.80		9513
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	3,468.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	3,468.80	0.00
WATER CAPITAL WATER/SEWER CAPITAL-SSB					
1843	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	1,427.20		9507
1844	02/22/17	N0252 National Metering Serv, Inc.	115,840.66		9544
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	117,267.86	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	117,267.86	0.00
WATER OPERATING WATER OPERATING SSB					
9649	02/13/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	40,462.60		9502
9650	02/13/17	J0045 JCP&L	280.98		9510
9651	02/13/17	N0239 AMERICAN WATER	53.56		9510
9652	02/13/17	V0040 VERIZON WIRELESS (PA25505)	76.02		9510
9653	02/15/17	T0040 TREAS.ST OF NJ,DIV.REVENUE(417	12,490.00		9512
9654	02/15/17	J0045 JCP&L	6,291.75		9515
9655	02/22/17	A0028 AMERICAN WEAR INDUST.UNIFORM	669.00		9535
9656	02/22/17	A0114 ALLIED OIL COMPANY	2,887.09		9535
9657	02/22/17	B0229 TOM BRANCH	74.98		9535
9658	02/22/17	C0027 CENTRAL JERSEY HEALTH INS.FUND	154,803.03		9535
9659	02/22/17	C0321 CME ASSOCIATES	318.00		9535

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WATER OPERATING WATER OPERATING SSB Continued					
9660	02/22/17	D0178 DYNAMIC TESTING SERVICE LLC	80.00		9535
9661	02/22/17	E0009 EDMUNDS AND ASSOCIATES	4,504.56		9535
9662	02/22/17	K0073 KYOCERA DOCUMENT SOLUTIONS AME	134.19		9535
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	14	0	223,125.76	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	14	0	223,125.76	0.00
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Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	162	4	5,504,452.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	162	4	5,504,452.28	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	18,499.69	0.00	0.00	18,499.69
	6-05	133.56	0.00	0.00	133.56
	6-09	6,508.24	0.00	0.00	6,508.24
Year Total:		25,141.49	0.00	0.00	25,141.49
	7-01	4,668,557.78	0.00	0.00	4,668,557.78
	7-05	222,992.20	0.00	0.00	222,992.20
	7-09	49,383.95	0.00	0.00	49,383.95
Year Total:		4,940,933.93	0.00	0.00	4,940,933.93
	G-01	2,144.60	0.00	0.00	2,144.60
	G-02	9,450.94	0.00	0.00	9,450.94
Year Total:		11,595.54	0.00	0.00	11,595.54
	M-15	1,082.70	0.00	0.00	1,082.70
	T-12	241,245.34	0.00	0.00	241,245.34
	T-13	119,573.70	0.00	0.00	119,573.70
	T-14	218.67	0.00	0.00	218.67
ANIMAL CONTROL TRUST FUND	T-15	828.20	0.00	0.00	828.20
	T-17	3,468.80	0.00	0.00	3,468.80
PAYROLL FUND BUDGET	T-22	3,220.44	0.00	0.00	3,220.44
RECREATION TRUST	T-23	567.50	0.00	0.00	567.50
Year Total:		369,122.65	0.00	0.00	369,122.65
	W-06	117,267.86	0.00	0.00	117,267.86
Total of All Funds:		5,465,144.17	0.00	0.00	5,465,144.17

Project Description	Project No.	Project Total
Inspection Trocchia	PI10421	1,939.07
Inspection - Butch's Automatic	PI11413	2,999.24
Inspection - BHE Corp/Branniga	PI11486	369.00
Inspection - Rega 325 Broad St	PI11726	971.54
REVIEW-ANDREW TROCCHIA	PR10421	155.84
R Bank Capital LLC	PR10489	1,153.66
Review - Lauria Properties, LL	PR10571	289.50
Review Total Storage Concepts	PR11423	2,627.50
Review Meridian Hospitals Corp	PR11655	1,876.50
Review - Rega 325 Broad St LLC	PR11726	83.61
Review - CJS Enterprises, LLC.	PR12040	270.00
Rev-West Front Street Partners	PR12107	10,753.46
Rev-Home & Land Development-3	PR12140	270.00
STEVE KRAMER	PR8824A	69.32
Review - M&N Bage! Store, LLC	PR9292	1,631.88
Ins-Fortune Sq/YellowBrook Pr	ZI11871	3,521.00
Inspection Grandview @ Navesin	ZI8332	2,805.14
Insp-Lincoln Square @ RB LLC	ZI9055	658.38
Inspection - Acelero Learning	ZI9098	2,958.56
INSPECTION-MW RED BANK LLC	ZI9836	810.50
Review - Riverwalk Commons RB	ZR10249	306.00
Review- Metrovation Anderson	ZR10998	623.94
Review Centerline Consulting,	ZR11525	1,377.00
Review - Seal Ring Investors	ZR11598	219.50
Review - Count Basie Theatre	ZR11770	497.75
Rev-Fortune Sq/Yellow Brook	ZR11871	70.22
Total Of All Projects:		<u>39,308.11</u>