

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. SUNSHINE STATEMENT

4. SUSPEND REGULAR ORDER OF BUSINESS

4.I. Presentation To Red Bank Charter School Internship Students

- Makenzie Loudin (Parks and Recreation)
- Millie Guerrero (Police Department)

4.II. 17-74 A Resolution Approving The 2017 Budget Of The Special Improvement District Of The

Documents:

[17-74.PDF](#)

5. RESUME REGULAR ORDER OF BUSINESS

6. WORKSHOP

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Documents:

[DRAFT MINUTES 03-22-2017.PDF](#)

8. MAYORAL APPOINTMENTS

8.I. Marc Kline To The Human Relations Advisory Committee As Full Member For An Unexpired 3-Year Term

9. REPORTS OF MAYOR AND COUNCIL MEMBERS

10. COMMUNICATIONS AND PETITIONS

10.I. Acknowledgement Of Receipt Of 2016 Zoning Board Annual Report

10.II. Request From Clean Ocean Action To Hold Beach Sweeps At Maple Cove From 9am To 12:30pm On Saturday, April 22, 2017 And On Saturday, October 21, 2017.

10.III. Special Events (Recommended For Approval Subject To Final Plan Review By Committee)

- Request from Pilgrim Baptist Church to hold 5th Annual Community Unity & Bike Blessing Festival and to close Leonard Street from Leighton Avenue to Shrewsbury Avenue on Sunday, June 3, 2017 from 9am to 5pm.
- Request from Lunch Break to hold Annual Community Picnic/Softball Event at Count Basie Field on Saturday, August 19th from 8am to 4pm with a rain date of August 20, 2017.
- Request from Lunch Break to hold The White Road Cup Event at Count Basie Field on Friday, November 24, 2017 from 8am to 2pm.
- Request from This Is It Productions to hold Riverfest 2017 in Marine Park on June 2, 3, and 4, 2017.

11. PUBLIC COMMENT--Ordinances On First Reading And Resolutions Only

12. ORDINANCES - First Reading

12.I. 2017-11 An Ordinance Amending And Supplementing Chapter 508: Property, Vacant And

Documents:

[2017-11 INTRO.PDF](#)

13. ORDINANCES - Public Hearing And Final Adoption

13.I. 2017-10 Borough Of Red Bank Calendar Year 2017 Ordinance To Exceed The Municipal Budget

Documents:

[2017-10 PUBLIC HEARING.PDF](#)

13.II. 2017-12 An Ordinance Confirming Commitment To Guarantee Repayment Of New Jersey

Documents:

[2017-12 PUBLIC HEARING.PDF](#)

13.III. 2017-13 An Ordinance Amending And Supplementing Chapter 490, Planning And

Documents:

[2017-13 PUBLIC HEARING.PDF](#)

14. RESOLUTIONS

14.I. 17-75 Resolution Authorizing Change Order No. 1 Related To The Contract With Electro

Documents:

[17-75.PDF](#)

14.II. 17-76 A Resolution Authorizing The Filing Of A Recycling Tonnage Grant.

Documents:

[17-76.PDF](#)

14.III. 17-77 A Resolution Authorizing Tax Credits/Refunds Totaling \$982.28 Due To Judgments Of

Documents:

[17-77.PDF](#)

14.IV. 17-78 A Resolution To Approve The Hiring Of Parks And Recreation Summer Camp Staff

Documents:

[17-78.PDF](#)

14.V. 17-79 A Resolution Authorizing Place-To-Place Expansion Of Premises Transfer Of Plenary

Documents:

[17-79.PDF](#)

14.VI. 17-80 A Resolution Accepting Performance Guarantee Issued By Count Basie Theater, Inc.

Documents:

[17-80.PDF](#)

14.VII. 17-81 A Resolution Authorizing The Release Of Performance Guarantee Posted By M&N

Documents:

[17-81.PDF](#)

14.VIII. 17-82 A Resolution Authorizing The Release Of A Performance Bond Posted By Electro

Documents:

[17-82.PDF](#)

14.IX. 17-83 A Resolution Amending The 2017 Temporary Appropriations.

Documents:

[17-83.PDF](#)

15. PROCLAMATIONS

15.I. Jazz Appreciation Month – April 2017

Documents:

[PROC-JAZZ APPRECIATION.PDF](#)

15.II. National Library Week – April 9-15, 2017

Documents:

[PROC-LIBRARY WEEK 2017.PDF](#)

15.III. Distracted Driving Awareness Month – April 2017

Documents:

[PROC-DISTRACTED DRIVING 2017.PDF](#)

16. PAYMENT OF VOUCHERS

16.I. A Resolution For Payment Of Bills Amounting To \$1,557,420.75.

Documents:

[PAYMENT OF VOUCHERS.PDF](#)

17. OLD BUSINESS

18. NEW BUSINESS

19. AUDIENCE

20. EXECUTIVE SESSION

20.I. Executive Session

- Litigation (Land Use Claim)
- Personnel
- Contract Negotiation

21. ADJOURN EXECUTIVE SESSION

22. ADJOURNMENT

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 17-74**

A RESOLUTION ADOPTING 2017 BUDGET OF THE SPECIAL IMPROVEMENT DISTRICT

offered the following resolution and moved its adoption:

WHEREAS, the Mayor and Council of the Borough of Red Bank have previously introduced and approved a proposed 2017 budget of the Special Improvement District of the Borough of Red Bank; and

WHEREAS, after due advertisement and notice, a public hearing was held on April 12, 2017 on said budget and all persons having an interest therein were given an opportunity to be heard; and

WHEREAS, a complete copy of the approved budget, as advertised, was posted by the Borough of Red Bank; and

WHEREAS, copies of such budget were available to each and every person requesting the same during the public hearing and at least one week prior to the date of the public hearing; and

WHEREAS, by reason of the foregoing, the resolution concerning the budget has been read at this meeting by its title only; and

WHEREAS, the Governing Body of the Borough of Red Bank after considering the comments made at the public hearing, is of the opinion that the 2017 budget for the Special Improvement District in the total amount of \$512,120.00 pursuant to law of assessments for a Special Improvement District for the year 2017 should be adopted.

NOW, THEREFORE, BE IT RESOLVED by Governing Body of the Borough of Red Bank that the 2017 budget for the Special Improvement District in the total amount of \$512,120.00 pursuant to law of assessments for a Special Improvement District for the year 2017, be and the same is hereby adopted.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this Resolution to the Board of Directors of the Red Bank Special Improvement District, Inc. (t/a Red Bank River Center); to the Tax Assessor; to the Tax Collector; and to the Chief Financial Officer.

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: April 12, 2017

Red Bank RiverCenter

2017 Budget

Special Assessment on Commercial Property Owners	\$512,120.00	
	Funds from	Additional
Expenses	Assessment	Funds*
Administrative & Overhead	\$148,600.00	\$0.00
Monmouth St. Streetscape Debt Service	\$32,194.00	\$0.00
Programs		
Program Staffing	\$132,000.00	\$0.00
Fundraising Expenses	\$0.00	\$252,000.00
Marketing & Promotions	\$48,076.00	\$210,974.00
Business Recruitment	\$14,750.00	\$0.00
Visitors Center	\$50,000.00	\$0.00
Horticulture Program	\$15,000.00	\$4,500.00
Sidewalk Maintenance	\$1,000.00	\$0.00
Bench Maintenance	\$1,000.00	\$0.00
Holiday Decorations	\$65,000.00	\$0.00
Parking Initiatives & Wayfinding	\$0.00	\$4,000.00
Outreach & Communications	\$4,500.00	\$0.00
Total Programs	\$331,326.00	\$471,474.00
TOTAL	\$512,120.00	\$471,474.00*

**Through fundraising efforts, grants, sponsorships, program income and other resources RiverCenter will add an additional \$471,474.00 to the operating budget in 2017.*

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
MARCH 22, 2017
6:30 P.M.**

PLEDGE OF ALLEGIANCE

Mayor Menna called for a moment of silence for the victims of the attack that occurred in Westminster, England earlier in the day.

ROLL CALL

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

ALSO PRESENT: Borough Administrator Sickels, Borough Clerk Borghi, Chief Financial Officer Poulos, Engineer Neumann, Attorney Cannon and Auditor Fallon.

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.

Mayor Menna noted there was a special resolution on the agenda and called for a motion to move it up on the agenda.

Councilman Whelan made a motion to move Resolution No. 17-68 to the top of the agenda, seconded by Councilman Taylor.

Councilman Yngstrom asked Officer Zadlock of the Red Bank Police Department to come forward and explain a new program that would be authorized by the proposed resolution and how it had come about.

Officer Zadlock described a call he had been on to check on someone's well-being where he had seen a need for mentors in our community. He talked about the things a police officer would see on the job and his own personal history of being told he would never succeed.

Mayor Menna thanked Officer Zadlock for his presentation and for his service. He said members of the Council would be happy to assist with the mentoring program. He asked for comments from the Council.

Councilman Whelan spoke in support of the program and said he and Councilmen Whelan and Taylor had offered to serve as mentors for the program.

Councilman Zipprich said he and Mayor Menna would also be willing to serve and talked about the importance of the program.

Councilwoman Horgan thanked the officers for starting the program and said he had been moved by Officer Zadlock's presentation.

RESOLUTIONS

17-68 Mayor Menna read, "A Resolution Authorizing Red Bank Police Department to Establish Mentoring Program to be Known as "Club 109."

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

SUSPEND REGULAR ORDER OF BUSINESS

Councilman Zipprich offered a motion to suspend the regular order of business, seconded by Councilman Taylor.

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor Whelan

NAYS: None

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

Mayor Menna reviewed the budget process and the items listed on the agenda. He asked Auditor Fallon for his comments on the budget.

Mr. Fallon said the budget as introduced would call for a 1.6 cent increase on the tax rate. He also noted that the total budget was only \$109,000 more than the one from three years ago which, he said, was a less than one percent increase over a three year period. He said he considered it a tax payer friendly budget as it raised taxes as little as

possible while still providing municipal services equal to the prior year. He reviewed specific details within the budget.

Councilwoman Schwabenbauer thanked Auditor Fallon. She said salaries were up which was due to union contracts but all other spending was down. She said they had cut over \$740,000 in other places. She also noted that health care costs were down which she credited to the fact that they had gone out to bid for the service. She said revenue was also down. She said there would be a public meeting on Wednesday, April 19 at 6:30pm where the Finance Committee would open their meeting to the public to review the budget.

2017-10 Mayor Menna read, "Borough of Red Bank Calendar Year 2017 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)."

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None.

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

Mayor Menna noted there would be a public meeting with the Finance Committee regarding the budget on April 19, 2017 at 6:30 pm.

17-63 Mayor Menna read, "A Resolution Authorizing Introduction of 2017 Municipal Budget."

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-64 Mayor Menna read, "A Resolution Authorizing the Borough of Red Bank to Conduct the 2017 Annual Budget Examination."

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

RESUME REGULAR ORDER OF BUSINESS

Councilman Zipprich offered a motion to resume the regular order of business, seconded by Councilman Yngstrom.

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor Whelan

NAYS: None

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

WORKSHOP

Alternate Public Defender

Mayor Menna noted that there was a need for an alternate Public Defender. He said there were only two submissions in response to the RFQ from last year and said there was an immediate need for an additional Public Defender at a trial slated for April 6, 2017. He said Kevin Wigenton was appointed at the reorganization meeting. He said the second was Lawrence Luttrell and said he was recommending he be appointed as the alternate. He said the Council could also put out a second RFQ and look for additional applicants which could also be appointed at a later date but again noted there was an immediate need so repeated his suggestion that they appoint Mr. Luttrell at this meeting. He said, if there was no objection, a resolution to appoint would be added to the end of the agenda.

APPROVAL OF MINUTES – March 8, 2017

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor Whelan

NAYS: None

There being six ayes, no nays and one abstention, the motion was declared approved.

MAYORAL APPOINTMENTS

REPORTS OF MAYOR AND COUNCIL MEMBERS

Councilwoman Schwabenbauer reported that more tax account information was now available on line.

Councilman Taylor reported that the Environmental Commission would be meeting on the second and fourth Tuesdays. He said the Code Committee had met to discuss the Abandoned Property Ordinance but said it should be tabled so they could work out additional details.

Councilman Whelan reported that there would be a Coffee with a Cop event at Readies Market on April 4th from 8am to 9:30am where the public could address questions or concerns with an officer.

Councilwoman Horgan commended the IT Department for the new features on the website regarding tax accounts. She said water/sewer bills could also be received electronically and noted a request form was on the website. She said the improvements were due to a server replacement done by the IT Department.

Councilman Zipprich thanked the Mayor for the moment of silence. He said the Wedding Walk would be held on Sunday. He said the DPU Committee had met the previous Wednesday to review the Department's response to the recent winter storm. He commended the Director and Supervisors for their efforts. He also thanked the Emergency Management Team for coordinating prior to the storm. He said there was a 50/50 raffle underway for the Red Bank Borough Education Foundation. He also reported that there would be a Historic Preservation Commission meeting the following week. He reviewed details from a meeting he had had earlier in the week with the T. Thomas Fortune Committee and expressed their thanks to the Red Bank Men's Club for support of the project. He said the previous day the STEAM museum had been at the Red Bank Primary School and noted that it had been funded in part by the Red Bank Borough Education Foundation.

Councilman Yngstrom reported that the Parks and Recreation Couch to 5K Program would start the following Monday. He also noted that there would be an open public meeting held at Pilgrim Baptist Church on April 6 to discuss concept plans for Sunset Park. He said the Department's 2nd Annual Cinco de Mayo celebration would take place Friday evening, May 5 and was tentatively scheduled to be held at the Primary School. He said the Department was currently accepting sponsorship donations for the Summer Series which included Jazz, Movies and Fitness in the Park programs.

COMMUNICATIONS AND PETITIONS

PUBLIC COMMENT—Ordinances on 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 the public portion, seconded by Councilwoman Horgan.

ORDINANCES – First Reading

2017-11 Mayor Menna read, "An Ordinance Amending and Supplementing Chapter 508: Property, Vacant and Abandoned."

Councilman Taylor made a motion to table the ordinance to April 12, 2017, seconded by Councilwoman Schwabenbauer.

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None.

There being six ayes and no nays, the motion was declared tabled.

2017-12 Mayor Menna read, "An Ordinance Confirming Commitment to Guarantee Repayment of New Jersey Department of Consumer Affairs Downtown Business Improvement Zone Loan to Red Bank RiverCenter in the Event that Red Bank RiverCenter is Unable to Make the Required Payments."

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None.

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

Public Hearing to be held April 12, 2017 at 6:30 pm

2017-13 Mayor Menna read, "An Ordinance Amending and Supplementing Chapter 490, Planning and Development Regulations, Relating to Parking Contributions."

Councilman Whelan made a motion to introduce the ordinance, seconded by Councilman Zipprich.

Councilwoman Horgan asked for an explanation of the ordinance.

Councilman Whelan explained that the Parking Committee had met on the issue and reviewed the changes that had been recommended. He said they felt there was no need to continue the moratorium and that there were a new business friendly environments being created throughout Monmouth County and they felt there was a need to attract new and better quality businesses. He said they needed to make it easier. He said he felt retail had changed and there was a greater need for entertainment based businesses. He noted that the ordinance would require a public hearing at the next Council meeting so there was a resolution on the agenda to extend the moratorium for an additional thirty days while that process took place.

Councilman Zipprich noted that, years ago, the Council had amended the Planning and Zoning ordinances to make things more business friendly. He said the ordinances would be one step further in supporting the business community.

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None.

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

Public Hearing to be held April 12, 2017 at 6:30 pm

ORDINANCES – Public Hearing and Final Adoption

None.

RESOLUTIONS

By Consent Agenda:

- 17-65 A Resolution Confirming Effective Date for Appointment of Frank J. LaRocca, Esq. as Municipal Court Judge.
- 17-66 A Resolution Authorizing Tax Credits Totaling \$96.84 due to Interest Charged in Error
- 17-67 A Resolution Authorizing Tax Refund Totaling \$2,316.42 due to Wrongly Applied Payment.
- 17-69 A Resolution Authorizing the Release of a Performance Guarantee Posted by Grandville Towers/Teddy Construction Co., Inc. for Block 4, Lots 11.01 and Requiring the Posting of a Maintenance Guarantee.

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-70 Mayor Menna read, “A Resolution to extend the Temporary Suspension of the Parking Deficiency Schedules in the Borough’s Planning and Development Regulations during Economic Emergency.”

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

17-71 Mayor Menna read, “A Resolution Appointing Lawrence W. Luttrell as Alternate Public Defender for the Borough of Red Bank.”

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

ROLL CALL:

AYES: Yngstrom, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

ABSTAIN: Zipprich

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

PROCLAMATIONS

PAYMENT OF VOUCHERS

17-72 Mayor Menna read, “A Resolution for Payment of Bills Amounting to \$2,855,228.85.”

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

OLD BUSINESS

NEW BUSINESS

AUDIENCE

38:15

Mimi Coffenberg—32 Highland Avenue—said she had some questions regarding the budget and asked who she could speak to.

Councilwoman Schwabenbauer said she could speak to her or she could reach out to CFO Poulos.

Ms. Coffenberg said she also had questions about a recent water bill that was very high. She said she had been referred to DPW Director Keen but was waiting for a return call. She said the employee reading the meter had told her it was running high and she reviewed the issues with the bill that she said was \$1,500. She said she also had concerns with the assessments in town. She noted she was a realtor and said she felt properties were overvalued.

Mayor Menna suggested she should file a tax appeal and said the system was fraught with issues. He said the assessment ratio was affecting the budget.

Councilman Zipprich asked if anyone that she had spoken with had identified if there was an issue with a possible leak.

Ms. Coffenberg said they had.

Councilman Zipprich also suggested she follow up with Mr. Keen.

Anthony Young—39 Highland Avenue—said he owned an additional property at 201 Harding Road. He said the water bill had dropped by half when the new meter had been installed.

Administrator Sickels reviewed how a meter could be tested and suggested he should follow up with Mr. Keen to determine if there was an issue with the old meter. He also noted that the previous bill may have been estimated and suggested he contact the Finance Office for an account history.

Mr. Young said he also agreed that assessments were an issue and noted that his had gone up significantly.

Mayor Menna expressed his frustration with the situation and the staff. He said the Council had no legal authority over the Assessor.

Mr. Young asked if the Borough was able to pull out of the PILOT Program.

Mayor Menna said, not that he was aware of.

Lenny Friedman—35 Highland Avenue—said his assessment was up 40 percent. He asked for something to be done.

Cindy Burnham—71 Wallace Street—noted that the Borough Attorney had asked her to turn her camera away because Councilwoman Schwabenbauer had felt intimidated. She noted that Sue Viscomi recorded every meeting. She said she did not understand why should not videotape and said, when she had walked away, the attorney had moved her camera.

Attorney Cannon said the public had a right to record the meeting. He said Ms. Viscomi monitored the camera and panned as people spoke. He said Ms. Burnham had the right to do the same thing but did not have the right to come into the Council Chamber and make people on the dais uncomfortable by intentionally pointing it at those individuals. He said he had tried to discuss it with her politely in the hallway. He said it was his opinion that Ms. Viscomi was trying to record to make a public record but that Ms. Burnham was doing it for another purpose that was not valid. He said turned her camera to the entire dais and did not turn it off or take it from her. He said she would not be allowed to point the camera at one individual to make them feel uncomfortable.

Ms. Burnham called him a bully.

He said it was his job to protect the process.

Ms. Burnham also asked about an addendum to the White Street RFP.

Mayor Menna said Ms. Burnham could ask any question she wanted but the Council could not answer because the matter was under litigation.

Ms. Burnham said developers had asked questions and she understood that Mr. Sickels had answered. She said one of the questions was whether or not the Borough was amenable to a Payment In Lieu of Taxes (PILOT). She read the answer that stated the responders could propose PILOTs. She questioned why the Borough would allow for a PILOT.

Mr. Sickels asked if he could respond.

Mayor Menna said he made a statement that no one would be commenting and they would stick by it.

Ben Forrest—16 Locust Avenue—congratulated the Council on the introduction of the budget. He commended the effort and said he looked forward to more details. He said he also wanted to comment on the snowplowing that Mr. Zipprich had reported on earlier. He said the work was very efficient and also said they had done a good job with getting cars off of the street. He said he also wanted to comment on the issue with the camera. He said he felt the Attorney touching the camera was inappropriate. He said he did not know what the policy was but said he felt she was being singled out.

Attorney Cannon said the camera had been pointed at individuals for several meetings and said it had been watched. He said what they did with the video was not his concern. He said the Council would set a policy and procedure. He said he had moved the camera because the alternative would have been to call the police which he did not want to do.

Mr. Forrest said the same policy should be in place for everyone.

Mr. Cannon agreed.

Mayor Menna noted that they currently do not have a policy.

Councilman Zipprich thanked him for the snow comments.

Councilman Taylor noted that the car ban was an initiative that had been passed in February and said it had worked out really well.

Councilwoman Schwabenbauer said she wanted to note that a User Friendly Budget document would be posted to the website the next day and said it was much easier to read.

Freddie Boynton—365 Shrewsbury Avenue—questioned why they were holding the meeting regarding Sunset Park at Pilgrim Baptist Church. He suggested it should be held at the Senior Center. He questioned the loyalty of Rev. Porter and said he received \$200,000 in salary for Cedar Crossing. He also questioned the fact that a Candidates' Night had been held there. He said he was concerned that people from out of town had attended the Candidates' Night and said he could not go into another town and tell them what he wanted. He also brought up the Police Activity issue and gave details on a specific incident with a specific individual. He said it had been brought up at a meeting that they had held on Monday night. He said he felt communication with the Police had fallen apart and said nothing was being done. He offered details of people from other towns that had come to their meeting to discuss the issues with the Police Department. He also reviewed incidents that had happen at Council meetings in the 1980s.

Sue Viscomi—19 Morford Place—said she felt Councilmembers Schwabenbauer, Taylor and Whelan were big on transparency and assumed the rest of the Council was also. She said that was why she recorded the meetings. She noted the number of viewers and said she had gotten compliments from both political parties. She said she always posted the entire meeting. She stressed the need for transparency citing those who were unable to attend yet wanting to be engaged. She said the idea had started when Councilman Zipprich began recording when he was running for office. She said the whole meeting would be out there for anyone to see.

Councilman Zipprich confirmed that he had recorded and noted that they were for his own use and not published. He asked Ms. Viscomi if she was recording by using two devices.

Ms. Viscomi said she used one to live stream on Facebook and another to record for YouTube.

Councilman Zipprich asked if she edited the video.

Ms. Viscomi said the Facebook video was live so there was no editing. She said the YouTube video could sometimes be broken into two recordings due to the length of the meeting. She said if it was edited, she would always note that but said the full meeting was always published.

Victor Kuo—91 Broad Street—questioned the intent to abolish parking fees. He said he understood the town was trying to be business friendly. He said retail was currently hurting. He said the trend was leaning toward restaurants and entertainment which brought in more people. He asked how they would control businesses coming into town.

Councilman Whelan said it was a free market and did not believe the Council should control business. He said the intent was to make the town more business friendly.

Mayor Menna clarified that he felt Mr. Kuo meant the overall policy in terms of a management tool to control density issues, etc. He said they need to discuss the matter further when it comes back for Public Comment and Adoption.

Councilman Zipprich said the idea had initially been put forward to help the business community thrive after 2008. He said the intent was to make it easier for a business that wanted to come to Red Bank and to encourage them to come to town.

Mr. Kuo said that recession had ended and expressed concern. He asked that the Council speak with business owners and landlords before moving forward on the issue.]

Councilman Whelan said he had attended many meetings and noted that the moratorium had been in place since 2010. He said RiverCenter was in on the discussions and was in favor of the ordinance.

Mr. Kuo said RiverCenter was more landlord focused and said he should listen to the businesses too.

Councilman Zipprich reviewed the history of the previous Parking Committee and said they had met with the restaurants. He said the original ordinance had been done in a vacuum.

Councilman Yngstrom noted that businesses would still have apply for variances if they did not provide enough parking. He stressed that it was not as simple as just waiving a fee.

Leo Cristofili—Shady Oaks, Middletown—said he had come to the meeting to hear if there was a discussion on the Sanctuary City issue as it pertained to law enforcement. He also called for the town to quash the entire tax assessment process and reviewed issues he saw with Federal taxation and property taxes.

Mayor Menna noted that, as a Middletown resident, his Congressional representative was Christopher Smith and suggested he contact him on the tax questions noting that only the Federal Government can address the issues he raised. He thanked him for his comments.

EXECUTIVE SESSION

17-73 Mayor Menna read a resolution to adjourn to executive session to discuss litigation (land use claim); no action to be taken.

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

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

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Mayor Menna asked if anyone from the public had any additional comments.

No one appearing, Councilman Zipprich offered a motion to close the public comment, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

ADJOURNMENT

Councilman Zipprich offered a motion to adjourn the meeting, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yngstrom, Zipprich, Horgan, Schwabenbauer, Taylor, Whelan

NAYS: None

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

Respectfully submitted,
Pamela Borghi

ORDINANCE 2017-11

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 replaced in its entirety as follows:

Chapter 508

Maintenance of Vacant Properties, Structures Registration Requirements and Fees

508.1 Definitions

“Abandoned Property”

As defined in accordance with the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78 *et seq.*, shall mean the following:

- (1) Except as provided in N.J.S.A. 55:19-83, any property that has not been legally occupied for a period of six months and which meets any one of the following additional criteria may be deemed to be abandoned property upon a determination by the Construction Official that:
 - (a) The property is in need of rehabilitation in the reasonable judgment of the Construction Official, and no rehabilitation has taken place during that six-month period;

- (b) Construction was initiated on the property and was discontinued prior to completion, leaving the building unsuitable for occupancy, and no construction has taken place for at least six months as of the date of a determination by the Construction Official pursuant to this section;
 - (c) At least one installment of property tax remains unpaid and delinquent on that property in accordance with N.J.S.A. 54:4-1 *et seq.* as of the date of a determination by the Construction Official pursuant to this section; or
 - (d) The property has been determined to be a nuisance by the Construction Official in accordance with N.J.S.A. 55:19-82.
- (2) A property which contains both residential and non-residential space may be considered abandoned pursuant to N.J.S.A. 55:19-78 *et seq.* so long as two-thirds or more of the total net square footage of the building was previously legally occupied as residential space and none of the residential space has been legally occupied for at least six months at the time of the determination of abandonment by the Construction Official and the property meets the criteria of either Subsection (1)(a) or Subsection (1)(d) of this Section 508.1.

“Evidence of Vacancy”

- (1) Any condition that on its own or combined with other conditions present would lead a reasonable person to believe that the property is or has been vacant for three or more months. Such evidence would include, but is not limited to, evidence of the existence of two or more of the following conditions at a property: overgrown or dead vegetation; accumulation of newspapers, circulars, flyers or mail; past-due utility notices or disconnected utilities; accumulation of trash, junk or debris; the absence of window coverings such as curtains, blinds or shutters; the absence of furnishings or personal items consistent with residential habitation; statements by neighbors, delivery agents, or government employees that the property is vacant or abandoned; infestation by insects, vermin, rats or other pests; windows or entrances that are boarded up or closed off; multiple window panes that are damaged, broken or unrepared; doors that are smashed, broken, unhinged or continuously unlocked; or any uncorrected violation of a municipal building, housing or similar code during the preceding year.
- (2) 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.*, shall also be deemed to be vacant property for the purposes of this section.

“Owner”

Shall include the title holder, any agent of the title holder having authority to act with respect to a vacant 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 act with respect to the property.

“Vacant Property”

Any building used or to be used as a residence which is not legally occupied or at which substantially all lawful construction operations or residential occupancy has ceased for a period of at least three months, and any commercial property that has not been legally occupied or at which substantially all lawful construction operations have ceased for a period of at least three months, and which exhibits evidence of vacancy such that a reasonable person would believe that the property is vacant. Any property that contains all building systems in working order, is being maintained on a regular basis, has not been cited by the Borough for any violation of municipal ordinance within such time and is being actively marketed by its owner for sale or rental shall not be deemed vacant.

508.2 General Requirements.

- (1) The owner of any vacant property as defined herein shall, within 30 days after the building becomes vacant property or within 30 days after assuming ownership of the vacant property, whichever is later, file a registration statement for each such vacant property with the Borough on forms provided by the Borough for such purposes. The registration shall remain valid until the end of the calendar year. For initial registrations filed after April 1st, the Initial Registration fee prescribed in Section 508.4 of this Ordinance shall be prorated per month (fee divided by 12 months) through December 31st of the year in which the initial registration is filed. The owner shall be required to renew the registration annually, no later than January 31, as long as the building remains vacant property and shall pay a

registration or renewal fee in the amount prescribed in Section 508.4 of this Ordinance for each vacant property registered.

- (2) Any owner of any building that meets the definition of "vacant property" prior to adoption date, shall file a registration statement for that property on or before adoption date plus 60 days. The registration statement shall include the information required under Section 508.3 of this section, as well as any additional information that the Construction Official may reasonably require.
- (3) The owner shall notify the Borough within 30 days of any change in the registration information by filing an amended registration statement on a form provided by the Borough for such purpose.
- (4) The registration statement shall be deemed *prima facie* proof of the statement therein contained in any administrative enforcement proceeding or court proceeding instituted by the Borough against the owner or owners of the building.

508.3 Registration Statement Requirements; Property Inspection.

- (1) After filing a registration statement or a renewal of a registration statement, the owner of any vacant property shall provide access to the Borough Construction Official if requested, following reasonable notice, during the period covered by the initial registration or any subsequent renewal. If an inspection is required of the interior of the property due to complaints or other cause, then the fee for such inspection shall be the same as that for a Continued Certificate of Occupancy inspection as provided in the applicable provisions of the Code of the Borough.
- (2) The registration statement shall include the name, street address, and telephone number of a natural person 21 years of age or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding, on behalf of such owner or owners in connection with the enforcement of any applicable code. The designated agent must have a contact number that will be available 24 hours per day on an emergency basis. The statement shall also include the name of the person responsible for maintaining and securing the property, if different from the designated agent.
- (3) An owner who is a natural person and who meets the requirements of this section as to availability of a contact number on a twenty-four-hour emergency basis may designate himself or herself as agent.
- (4) 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 purpose of this section until the owner notifies the Borough of a change of the authorized agent or until the owner files a new annual registration statement. The designation of an authorized agent in no way releases the owner from any requirement of this section.

508.4 Fee Schedule.

For each single-family property, the initial registration fee shall be seventy-five dollars (\$75.00). The fee for the first renewal registration of a single-family property shall be one-hundred-fifty dollars (\$150.00) dollars. The fee for the second, third, and fourth renewal registrations of a single-family property shall be three-hundred dollars (\$300.00). The fee for the fifth renewal registration and any subsequent renewal registration of a single-family property beyond the fifth renewal registration shall be six-hundred dollars (\$600.00).

For all properties other than single-family 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 two-thousand dollars (\$2,000.00). The fee for any subsequent renewal beyond the second renewal shall be five-thousand dollars (\$5,000.00).

Vacant Property Registration Fee Schedule

Single-Family Properties

Initial Registration	\$75.00
First Renewal	\$150.00
Second Renewal	\$300.00
Third Renewal	\$300.00
Fourth Renewal	\$300.00
Subsequent Renewals	\$600.00

All Other Properties

Initial Registration	\$500.00
First Renewal	\$1,000.00
Second Renewal	\$2,000.00
Subsequent Renewals	\$5,000.00

508.5 Requirements for Owners of Vacant and Abandoned Property.

The owner of any building that has become vacant property, and any person maintaining, operating or collecting rent for any such building that has become vacant, shall, immediately:

- (1) Post a sign affixed to the inside of the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process (if designated pursuant to Section 508.3 of this section), and the person responsible for the 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 15 inches by 17 inches; and
- (2) Enclose and secure the building against unauthorized entry as provided in the applicable provisions of the Code of the Borough and maintain the sign required in Subsection 8.5(1) above until the building is again legally occupied or demolished or until repair or rehabilitation of the building is complete; and
- (3) Make provision for the maintenance of the lawn and yard, including regular grass cutting as required by the applicable provisions of the Code of the Borough; and
- (4) Make provision for the cessation of the delivery of mail, newspapers and circulars to the property, including having the property listed on the exclusion list maintained by the Borough for the delivery of circulars and advertisements to the property; and
- (5) Make provision for the winterizing of the property by the cessation of water service to the property and the draining of water lines; other than buildings with a fire sprinkler system; and
- (6) Make provision for the cessation of electric or gas utility services to the property; other than buildings with a fire sprinkler system, and
- (7) Make provision for the regular maintenance of the exterior of the property.

508.6 Administration

- (1) The Borough may issue rules and regulations for the administration of the provisions of this Ordinance as it deems necessary.
- (2) Upon application by an Owner submitted to the Borough Clerk, the Governing Body of the Borough may, at its sole discretion, waive any and all fees set forth in Section 508.4 hereof in cases of hardship based upon the particular circumstances of the Vacant Property and/or the financial circumstances of the Owner.

508.7 Violations and Penalties

- (1) 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.

- (2) 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 508.5 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.
- (3) 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.
- (4) 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: April 12, 2017

BOROUGH OF RED BANK
90 Monmouth Street
Red Bank, New Jersey 07701
(732) 530-2740

VACANT PROPERTY REGISTRATION FORM

Registration Date: _____

Vacant Property Address: _____

Block # _____

Lot # _____

Owner(s):	Full Name: _____ Company Name: _____ Street Address: _____ City: _____ State: _____ ZIP: _____ Phone: _____ Cell: _____ E-Mail Address: _____
Lienholder(s) or Others with Legal Interest in the Vacant Property:	Full Name: _____ Company Name: _____ Street Address: _____ City: _____ State: _____ ZIP: _____ Phone: _____ Cell: _____ E-Mail Address: _____
Name of Authorized Agent for Service, Maintenance Company, or Property Manager: <i>(Can be a Realtor, leasing agent, management company or other party with direct control or authority over the vacant property)</i>	Full Name: _____ Company Name: _____ Street Address: _____ City: _____ State: _____ ZIP: _____ Phone: _____ Cell: _____ E-Mail Address: _____

Date Property Became Vacant: _____

Acknowledgement of Responsibility: *The undersigned owner/agent hereby: (1) certifies that the information contained herein is complete and accurate; (2) assumes responsibility for securing the vacant property in conformity with the Borough's Code Section 508.5 and all other applicable codes; and (3) acknowledges the responsibility to provide the Borough with notice, in writing, within 30 days of any changes to the information contained in this registration form.*

Owner/Agent (Print): _____

Signature: _____

BOROUGH OF RED BANK
90 Monmouth Street
Red Bank, New Jersey 07701
(732) 530-2740

OWNER SELF-INSPECTION CHECKLIST

Vacant Property Address: _____

Block # _____ Lot # _____

Owner/Responsible Party hereby attests that the following steps have been or will be taken.

For any boxes left unchecked, you must provide a date by which the item(s) will be completed.

Property is actively listed for sale? Listing Date: _____ Listing Agent and Phone #: _____	<input type="checkbox"/>
Property sale pending? Closing Date: _____	<input type="checkbox"/>
Building is being renovated? Completion Date: _____	<input type="checkbox"/>
All required Permits have been obtained? Permit Numbers: _____ If not, applications for all permits will be submitted by: _____	<input type="checkbox"/>
Borough Inspection performed for Code Compliance? Date of Inspection: _____ Compliance Date: _____	<input type="checkbox"/>
Seller to make repairs prior to closing? If not, buyer to assume responsibility for repairs? Buyer Name/Address: _____	<input type="checkbox"/>
Unsure as to which party will be responsible for repairs? Date by which Vacant Property will be occupied: _____	<input type="checkbox"/>

The building is secured against unauthorized entry by person or pests.	<input type="checkbox"/>
The interior and exterior of the property has been cleaned of all trash, debris, junk, garbage, and any solid waste and/or personal possessions.	<input type="checkbox"/>
All steps have been taken to stop all mail, newspapers, and circulars from being delivered to the property.	<input type="checkbox"/>
The sewer has been capped to prevent the accumulation of methane gas in the property.	<input type="checkbox"/>
Domestic water services have been terminated and the property has been winterized.	<input type="checkbox"/>
Owner/responsible party hereby affirms that the property will be maintained in compliance with all property maintenance regulations of the Borough, including, but not limited to: <i>Nuisances</i> <i>Exterior maintenance</i> <i>Overgrown Grass, Weeds, and Brush</i>	<input type="checkbox"/>

<i>Animals</i> <i>Abandoned Motor Vehicles</i> <i>Abandoned Pools</i> <i>Dead/Hazardous Trees</i> <i>Garbage and refuse</i> <i>Graffiti</i> <i>Fence Maintenance</i>	
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Owner/Agent (Print): _____
Signature: _____ Date: _____

Borough Review By (Print): _____
Signature: _____ Date: _____

ORDINANCE NO. 2017-10

BOROUGH OF RED BANK CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

offered the following ordinance and moved its adoption:

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, Mayor and Borough Council of the Borough of Red Bank in the County of Monmouth finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Borough Council of the Borough of Red Bank hereby determines that a 3.5% increase in the budget for said year, amounting to \$494,965 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Borough Council of the Borough of Red Bank hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Red Bank, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Borough of Red Bank shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$558,349 and that the CY 2017 municipal budget for the Borough of Red Bank be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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: March 22, 2017

ORDINANCE 2017-12

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

offered the following ordinance and moved its introduction:

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

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

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

NOW, THEREFORE, BE IT ORDAINED 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 Borough to guarantee the NJDCA Downtown Business Improvement Zone Loan Fund 2016 Application No. 2016-02155-0421 to Red Bank RiverCenter for streetscape improvements to White Street and the English Plaza parking lot if that RiverCenter is unable to make the required payments.
2. That, in the event of default by Red Bank RiverCenter upon the Downtown Business Improvement Zone Loan, the Governing Body of the Borough reserves the right to satisfy the Borough's guaranty through a pro rata and/or special property tax assessment upon properties within the Borough's Special Improvement District, in accordance with applicable and prevailing law.
3. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to any documents required by the NJDCA to effectuate the intent of this Ordinance.
4. That a certified copy of this Ordinance, together with a copy of the agreement between the parties, shall be forwarded to the Chief Financial Officer, the Red Bank RiverCenter and the NJDCA.

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: March 22, 2017

ORDINANCE 2017-13

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 490, PLANNING AND DEVELOPMENT REGULATIONS, RELATING TO PARKING CONTRIBUTIONS

offered the following ordinance and moved its introduction on first reading:

WHEREAS, on October 25, 2010 the Governing Body of the Borough of Red Bank adopted Ordinance 2010-36 to temporarily suspend the Parking Deficiency Schedules in the Borough's Planning and Development Regulations; and

WHEREAS, the Governing Body has extended the temporary suspension of the Parking Deficiency Schedules in the Borough's Planning and Development Regulations by Resolution every year since the adoption of Ordinance 2010-36; and

WHEREAS, the Governing Body finds that the regulations requiring contributions to the Parking Utility Capital Improvement Fund when a parking deficiency exists, while having promoted the development of much needed parking facilities within the Borough, have been impeding development of such residential and commercial space, as well as general business development within the Borough; and

WHEREAS, the Governing Body finds that the economic conditions that led to the adoption of Ordinance 2010-36 continue to exist and will continue to exist for the foreseeable future; and

WHEREAS, the Governing Body finds that permanently eliminating those required contributions will have a beneficial effect upon and stimulate business development within the Borough;

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 490 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County is hereby amended as follows:

1. Borough Code § 490-98(P)(7) is hereby deleted in its entirety.
2. Borough Code § 490-142(B)(1) is hereby amended as follows:

Off-street parking, subject to the provisions of § 490-98 of this chapter, except that in applications for nonresidential changes of occupancy between retail, personal service, business or professional offices, where there is no new gross floor area proposed and the proposed change results in a deficiency of less than five parking spaces, and no other variances or design waivers are required, then no variance shall be required for the parking space deficiency, and the administrative officer may grant administrative approval, provided the applicant pays all applicable contributions to the Municipal Parking Utility Capital Improvement Fund in accordance with the applicable Parking Deficiency Schedule.

3. Borough Code § 490-143(B)(4) is hereby deleted in its entirety.
4. Borough Code § 490-144(B)(4) is hereby deleted in its entirety.
5. Borough Code § 490-145(B)(4) is hereby deleted in its entirety.
6. Borough Code § 490-146(B)(4) is hereby deleted in its entirety.
7. Borough Code § 490-147(B)(4) is hereby deleted in its entirety.
8. Borough Code § 490-148(B)(4) is hereby deleted in its entirety.
9. Borough Code § 490-149(B)(4) is hereby deleted in its entirety.
10. Borough Code § 490-150(B)(4) is hereby deleted in its entirety.
11. Borough Code § 490-151(B)(4) is hereby deleted in its entirety.
12. Borough Code § 490-154(D)(3) is hereby deleted in its entirety.

BE IT FURTHER ORDAINED that a copy of this Ordinance, upon introduction, shall be provided to all appropriate municipal agencies, including the Planning Board, for their review and comment pursuant to applicable New Jersey Statutes.

BE IT FURTHER ORDAINED that 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. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

BE IT FURTHER ORDAINED that, 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.

BE IT FURTHER ORDAINED that 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
Councilman Yngstrom	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()
Councilwoman Schwabenbauer	()	()	()	()
Councilman Taylor	()	()	()	()
Councilman Whelan	()	()	()	()

Dated: March 22, 2017

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-75

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 RELATED TO
THE CONTRACT WITH ELECTRO MAINTENANCE, INC FOR THE SUPPLY AND
INSTALLATION OF FEMA BACKUP EMERGENCY GENERATORS**

offered the following resolution and moved its adoption:

WHEREAS, the Borough previously entered into a contract with Electro Maintenance, Inc. for the Supply and Installation of FEMA Backup Emergency Generators; and

WHEREAS, the Borough Consulting Engineer has recommended approval of Change Order No. 1, dated March 6, 2017, to the aforementioned Project, in order to address actual field quantities needed for completion of the project; and

WHEREAS, these contract changes yield a total net cost decrease of \$10,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 1 to the Supply and Installation of FEMA Backup Emergency Generators, dated March 6, 2017, is hereby approved with a supplementary price decrease of \$10,000.00; 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 _____ 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: April 12, 2017

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-76

A RESOLUTION AUTHORIZING THE FILING OF A RECYCLING TONNAGE GRANT

offered the following resolution and moved its adoption:

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

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

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

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

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for calendar year 2017 will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of Red Bank to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

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

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

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

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

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

Dated: April 12, 2017

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-77

**A RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS TOTALING \$982.28
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 \$982.28 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	Year	\$ Amount
B 30.01 L 27	20-22 Broad Street	17 Broad St Red Bank LLC	2014	\$ 982.28
		TOTAL		\$ 982.28

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 10, 2016

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-78

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

offered the following resolution and moved its adoption:

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

WHEREAS, Mr. Hoffmann has recommended the following individuals be appointed at the titles and rates listed:

Rose Sestito, Supervisor	\$17.00/hour
Nicole Matarazzo, Supervisor	\$13.00/hour

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the above named individuals be hired to the aforementioned positions effective April 17, 2017 at the designated rates of pay.

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: April 12, 2017

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-79

**A RESOLUTION AUTHORIZING PLACE-TO-PLACE EXPANSION OF PREMISES
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO. 1340-33-039-008
(TAINA CORP t/a Buona Sera)**

offered the following resolution and moved its adoption:

WHEREAS, application has been made to the Mayor and Borough Council of the Borough of Red Bank, Monmouth County, New Jersey to transfer Plenary Retail Consumption License No. 1340-33-039-008 currently issued to Taina Corp trading as Buona Sera for premises located at 50 Maple Avenue, Red Bank, NJ;

WHEREAS, the Mayor and Council have determined that the application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder as well as pertinent local ordinances and conditions consistent with Title 33; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that the place-to-place expansion of premises transfer of the Plenary Retail Consumption License No. 1340-33-039-008 issued to Taina Corp, trading as Buona Sera for premises located at 50 Maple Avenue, Red Bank, New Jersey is hereby approved to include an area on the south side of the building approximately 42 feet by 9 feet.

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: April 12, 2017

RESOLUTION NO. 17-80

A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, ACCEPTING PERFORMANCE GUARANTEE ISSUED BY COUNT BASIE THEATER, INC. FOR BLOCK 43, LOTS 1-3 & 4.01

offered the following resolution and moved its approval:

WHEREAS, pursuant to the Planning and Development Regulations of the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough"), Count Basie Theater, Inc. (Block 43, Lots 1-3 & 4.01) is required to post \$157,716.45 in the form of an acceptable performance bond, \$17,524.05 (10% in cash), and \$11,222.36 to serve as an inspection fee to secure the bonded improvements required on the above-listed property; and

WHEREAS, the Governing Body of the Borough has been advised by the Borough Planning and Zoning Department that a performance bond in the amount of \$157,716.45 has been issued by First Indemnity of America Insurance Company, 2740 Route 10 West, Suite 205, Morris Plains, New Jersey 07950, under Bond No. K1100001 for Block 43, Lots 1-3 & 4.01; and

WHEREAS, the Governing Body has been advised by the Borough Planning and Zoning Department that Count Basie Theater, Inc. has posted a cash deposit in the amount of \$17,524.05 and cash in the amount of \$11,222.36 for inspection fees; and

WHEREAS, the acceptance of this performance guarantee is permitted, and in accordance with the provisions of the New Jersey Municipal Land Use Law and the Borough's Planning and Development Regulations:

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

1. That the Governing Body does hereby accept the performance bond in the amount of \$157,716.45, the cash in the amount of \$17,524.05, and \$11,222.36 for inspection fees.
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Red Bank Planning Board, and Count Basie Theater, Inc.

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: April 12, 2017

RESOLUTION NO. 17-81

A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF PERFORMANCE GUARANTEE POSTED BY M&N BAGEL STORE FOR BLOCK 98, LOT 14

offered the following resolution and moved its approval:

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough"), required the posting of a performance guarantee by M&N Bagel Store in connection with its application for Major Site Plan approval and bulk variances for Block 98, Lot 14; and

WHEREAS, the Borough has received a request from M&N Bagel Store for the release of the performance guarantee; and

WHEREAS, the Borough's Zoning Board Engineer and Planning and Zoning Department have determined that all site improvements have been completed in substantial compliance with the applicant's approvals; and

WHEREAS, the Borough's Zoning Board Engineer and Planning and Zoning Department have recommended the release of the performance guarantee for Block 98, Lot 14 posted by M&N Bagel Store, consisting of a \$5,187.00 cash deposit, together with interest, now totaling \$5,194.38:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey that the Governing Body does hereby authorize the release of the performance guarantee, consisting of a \$5,187.00 cash deposit, together with interest, now totaling \$5,194.38: and

BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Planning Board, and M&N Bagel Store.

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: April 12, 2017

RESOLUTION NO. 17-82

A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF A PERFORMANCE BOND POSTED BY ELECTRO MAINTENANCE, INC. AND ACCEPTING THE POSTING OF A MAINTENANCE BOND IN CONNECTION WITH A CONTRACT FOR SUPPLY AND INSTALLATION OF FEMA BACK-UP EMERGENCY GENERATORS

offered the following resolution and moved its approval:

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough"), required the posting of a performance bond by Electro Maintenance, Inc. in connection with the Borough's Contract for Supply and Installation of FEMA Back-Up Emergency Generators (the "Contract") entered into by and between the Borough and Electro Maintenance, Inc. on or about December 10, 2015; and

WHEREAS, the Borough Engineer has certified that the work contemplated by the Contract has been substantially completed by Electro Maintenance, Inc. and recommended the release of the performance bond in the amount of \$246,287.00 issued by The Guarantee Company of North America USA, One Towne Square, Suite 1470, Southfield, Michigan 48076 under Bond No. 14116025; and

WHEREAS, the Borough Engineer has advised the Governing Body that, in accordance with the Contract, a maintenance bond in the amount of \$123,143.50 has been issued by The Guarantee Company of North America USA, One Towne Square, Suite 1470, Southfield, Michigan 48076, under Bond No. 14116043 for the equipment installed under the terms of the Contract;

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 hereby authorizes the release of Electro Maintenance, Inc.'s performance bond in the amount of \$246,287.00 issued by The Guarantee Company of North America USA, One Towne Square, Suite 1470, Southfield, MI 48076 under Bond No. 14116025.
2. That the Governing Body hereby accepts Electro Maintenance, Inc.'s maintenance bond in the amount of \$123,143.50 issued by The Guarantee Company of North America USA, One Towne Square, Suite 1470, Southfield, MI 48076, under Bond No. 14116043.
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Engineer, and Electro Maintenance, Inc.

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

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

Dated: April 12, 2017

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 17-83

A RESOLUTION AMENDING THE 2017 TEMPORARY APPROPRIATIONS

offered the following resolution and moved its adoption:

WHEREAS, the governing body previously adopted a resolution authorizing temporary appropriations for 2017 in accordance with N.J.S.A. 40:-19; and

WHEREAS, the governing body now wishes to rescind certain temporary appropriations for the 2017 and to make new appropriations to provide for the period between the adoption of the budget.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, NEW JERSEY, that the following amendments to the 2017 temporary appropriations be adopted.

<u>Current Fund</u>	<u>Adopted</u>
Admin & Exec – S&W	\$ 20,000
Admin & Exec – O/E	\$ 5,000
Muni Clerk – S&W	\$ 20,000
Mayor & Council – S&W	\$ 5,000
Finance – S&W	\$ 20,000
Finance – O/E	\$ 10,000
Education & Technology – S&W	\$ 20,000
Revenue Admin – S&W	\$ 20,000
Revenue Admin – O/E	\$ 2,500
Tax Assessment – S&W	\$ 5,000
Planning – S&W	\$ 10,000
Zoning – S&W	\$ 10,000
Uniform Fire – O/E	\$ 2,000
UCC – S&W	\$ 20,000
Insurance – Employee Group	\$ 400,000
Police – S&W	\$ 300,000
OEM – S&W	\$ 1,000
Code Enforcement – S&W	\$ 20,000
Road Repair – S&W	\$ 100,000
Road Repair – O/E	\$ 20,000
Sanitation – O/E	\$ 125,000
Maint Boro Equip – S&W	\$ 30,000
Animal Control – S&W	\$ 5,000
Parks & Rec – S&W	\$ 10,000
Parks & Rec – O/E	\$ 5,000
Natural Gas – O/E	\$ 10,000
Landfill	\$ 50,000
Social Security	\$ 100,000
PERS	\$ 372,500
PFRS	\$1,029,658
Share Service – Shrewsbury Court S&W	\$ 5,000
Grant – Distracted Driving Crackdown	\$ 5,000
Municipal Court – S&W	\$ 20,000
Municipal Prosecutor	\$ 5,000
Stormwater – S&W	\$ 10,000
Bond Principal	\$ 100,000
Interest on Bonds	\$ 60,000
Total	\$2,952,658

Water Sewer Utility Fund

Water Sewer – S&W	\$ 100,000
Water Regional Sewer Authority	\$ 200,000

PERS		<u>\$ 115,300</u>
	Total	\$ 415,300

Parking Utility Fund

PERS		<u>\$ 29,100</u>
	Total	\$ 29,100

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: April 12, 2017

PROCLAMATION

BOROUGH OF RED BANK

WHEREAS, JAZZ IS AN ORIGINAL AMERICAN ART FORM THAT AFFIRMS THE NOBLEST ASPIRATION OF OUR NATIONAL CHARACTER, INDIVIDUAL DISCIPLINE, PERSEVERANCE AND INNOVATION; AND

WHEREAS, JAZZ HAS PRODUCED SOME OF AMERICA'S LEADING CREATIVE ARTISTS, RANKS AS ONE OF AMERICA'S GREATEST EXPORTS TO THE WORLD AND HAS INSPIRED DANCERS, CHOREOGRAPHERS, POETS, NOVELISTS, FILMMAKERS, CLASSICAL COMPOSERS AND MUSICIANS IN MANY OTHER KINDS OF MUSIC, AND

WHEREAS, WE HONOR AND RECOGNIZE THE OUTSTANDING WORK THAT ALL JAZZ ARTISTS, EDUCATORS AND ENTHUSIASTS PRESENT, AND

WHEREAS, JAZZ HAS SPOKEN ELOQUENTLY FOR FREEDOM OF PEOPLE IN THE UNITED STATES AND ABROAD AND HAS BECOME AN INTERNATIONAL LANGUAGE THAT BRIDGES DIFFERENCES AND BRINGS PEOPLE OF ALL RACES, AGES AND BACKGROUNDS TOGETHER, AND

WHEREAS, RED BANK HAS A DEEP CONNECTION TO JAZZ AS THE BIRTH PLACE OF WILLIAM "COUNT" BASIE, THE HOME OF THE COUNT BASIE THEATRE WHICH OFFERS A JAZZ ARTS PROGRAM FOR KIDS AND PRESENTS PERFORMANCES BY SOME OF THE GREAT NAMES IN JAZZ TODAY LIKE DIANA KRALL AND THE WYNTON MARSALIS AND THE JAZZ AT LINCOLN CENTER ORCHESTRA, SERVES AS THE HEADQUARTERS OF THE JAZZ ARTS PROJECT AND IS ALSO HOME TO THE SUMMER JAZZ CAFÉ AT THE TWO RIVER THEATER, AND

WHEREAS, THE BOROUGH OF RED BANK ALSO OFFERS EVENTS FOCUSING ON JAZZ MUSIC INCLUDING THE ANNUAL JAZZ IN THE PARK SERIES AND THE COUNT BASIE 365 CONCERTS HELD IN JOHNNY "JAZZ" GATTA PARK; AND

WHEREAS, THE MONTH OF APRIL 2017 HAS BEEN DESIGNATED AS JAZZ APPRECIATION MONTH.

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK DO HEREBY PROCLAIM APRIL 2017 AS JAZZ APPRECIATION MONTH IN THE BOROUGH OF RED BANK AND URGE OUR RESIDENTS TO BECOME INVOLVED IN A LOCAL JAZZ SOCIETY, ENJOY THE ARTS AND MUSIC PROGRAMS OFFERED IN OUR BOROUGH AND TO CELEBRATE THE MONTH OF APRIL AS JAZZ APPRECIATION MONTH.

PASQUALE MENNA
MAYOR

PROCLAMATION

BOROUGH OF RED BANK

WHEREAS, LIBRARIES ARE NOT JUST ABOUT WHAT WE HAVE FOR PEOPLE, BUT WHAT WE DO FOR AND WITH PEOPLE;

WHEREAS, LIBRARIES HAVE LONG SERVED AS TRUSTED AND TREASURED INSTITUTIONS, AND LIBRARY WORKERS AND LIBRARIANS FUEL EFFORTS TO BETTER THEIR COMMUNITIES, CAMPUSES AND SCHOOLS;

WHEREAS, LIBRARIANS ARE ORGANIZERS AND INFORMATION EXPERTS WHO FOR CENTURIES HAVE GUIDED PEOPLE TO THE BEST INFORMATION RESOURCES. LIBRARIANS PROVIDE MORE THAN FACTS. THEY PROVIDE THE EXPERTISE AND SERVICES THAT ADD MEANING TO THOSE FACTS;

WHEREAS, LIBRARIANS CONTINUE TO FULFILL THEIR ROLE IN LEVELING THE PLAYING FIELD FOR ALL WHO SEEK INFORMATION AND ACCESS TO TECHNOLOGIES, ESPECIALLY AS OUR SOCIETY IS AT A CRITICAL JUNCTURE REGARDING THE CHANGING INFORMATION LANDSCAPE AND THE SKILLS NEEDED TO THRIVE IN OUR DIGITAL WORLD.

WHEREAS, LIBRARIES AND LIBRARIANS ARE LOOKING BEYOND THEIR TRADITIONAL ROLES AND PROVIDING MORE OPPORTUNITIES FOR COMMUNITY ENGAGEMENT AND DELIVERING NEW SERVICES THAT CONNECT CLOSELY WITH PATRONS' NEEDS;

WHEREAS, LIBRARIES AND LIBRARIANS OPEN A WORLD OF POSSIBILITIES THROUGH INNOVATIVE STEAM PROGRAMING, MAKERSPACES, JOB-SEEKING RESOURCES AND THE POWER OF READING;

WHEREAS, LIBRARIES SUPPORT DEMOCRACY AND EFFECT SOCIAL CHANGE THROUGH THEIR COMMITMENT TO PROVIDE EQUITABLE ACCESS TO INFORMATION FOR ALL LIBRARY USERS REGARDLESS OF RACE, ETHNICITY, CREED, ABILITY, SEXUAL ORIENTATION, GENDER IDENTITY OR SOCIO-ECONOMIC STATUS;

WHEREAS, LIBRARIES WORK TO SERVE ALL COMMUNITY MEMBERS, INCLUDING PEOPLE OF COLOR, IMMIGRANTS, PEOPLE WITH DISABILITIES, AND THE MOST VULNERABLE IN OUR COMMUNITIES, OFFERING SERVICES AND EDUCATIONAL RESOURCES THAT TRANSFORM COMMUNITIES, OPEN MINDS AND PROMOTE INCLUSION AND DIVERSITY;

WHEREAS, LIBRARIES, LIBRARIANS, LIBRARY WORKERS AND SUPPORTERS ACROSS AMERICA ARE CELEBRATING NATIONAL LIBRARY WEEK.

NOW, THEREFORE, BE IT RESOLVED THAT I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, DO HEREBY PROCLAIM APRIL 9-15, 2017 AS NATIONAL LIBRARY WEEK IN THE BOROUGH OF RED BANK. I ENCOURAGE ALL RESIDENTS TO VISIT THE LIBRARY THIS WEEK AND EXPLORE WHAT'S NEW AT YOUR LIBRARY, AND ENGAGE WITH YOUR LIBRARIAN. BECAUSE OF YOU AND OUR EXPERTS IN THE LIBRARY, LIBRARIES TRANSFORM.

PASQUALE MENNA
MAYOR

PROCLAMATION

BOROUGH OF RED BANK

WHEREAS, DISTRACTED DRIVING IS A SERIOUS, LIFE THREATENING PRACTICE THAT IS PREVENTABLE; AND

WHEREAS, DISTRACTED DRIVING OCCURS WHEN DRIVERS DIVERT THEIR ATTENTION AWAY FROM THE TASK OF DRIVING TO FOCUS ON ANOTHER ACTIVITY SUCH AS TALKING OR TEXTING ON A PHONE, EATING AND DRINKING, TALKING TO PEOPLE IN THE VEHICLE, ADJUSTING THE ENTERTAINMENT OR NAVIGATION SYSTEMS—ANYTHING THAT TAKES ATTENTION AWAY FROM THE TASK OF SAFE DRIVING; AND

WHEREAS, MULTITASKING TECHNOLOGY IS ABOUT CONVENIENCE, NOT SAFETY AND THE NATIONAL SAFETY COUNCIL OBSERVES APRIL AS DISTRACTED DRIVING AWARENESS MONTH TO DRAW ATTENTION TO THIS EPIDEMIC; AND

WHEREAS, DISTRACTED DRIVING CAN RESULT IN INJURIES AND DEATHS TO ALL ROAD USERS INCLUDE MOTORISTS, PEDESTRIANS AND BICYCLISTS AND, IN 2014 ALONE, DISTRACTED DRIVING-RELATED CRASHES RESULTED IN 3,179 DEATHS AND 431,000 INJURIES ON OUR NATION'S ROADS; AND

WHEREAS, IN NEW JERSEY, DISTRACTED DRIVING WAS LISTED AS A CONTRIBUTING CIRCUMSTANCE IN MORE THAN 800,000 CRASHES BETWEEN 2010 AND 2014; AND

WHEREAS, THE STATE OF NEW JERSEY WILL PARTICIPATE IN THE NATIONWIDE DISTRACTED DRIVING 2017 CRACKDOWN FROM APRIL 1 TO 21, 2017 IN AN EFFORT TO RAISE AWARENESS AND DECREASE DRIVER DISTRACTION THROUGH A COMBINATION OF ENFORCEMENT AND EDUCATION; AND

WHEREAS, THE NATIONAL SLOGAN FOR THE CAMPAIGN IS *UDRIVE. UTEXT. UPAY.*; AND

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK DO HEREBY PROCLAIM APRIL 2017 AS DISTRACTED DRIVING AWARENESS MONTH IN THE BOROUGH OF RED BANK AND DECLARE SUPPORT FOR THE DISTRACTED DRIVING 2017 CRACKDOWN BOTH LOCALLY AND NATIONALLY FROM APRIL 1 TO 21, 2017 AND PLEDGE TO SUPPORT THE EFFORTS OF OUR POLICE DEPARTMENT TO INCREASE AWARENESS OF DANGERS OF DISTRACTED DRIVING.

PASQUALE MENNA
MAYOR

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 17-

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$1,557,420.75

offered the following resolution and moved its adoption:

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$1,557,420.75.

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: April 12, 2017

Bill List 4/12/2017

Borough of Red Bank

Current Operating Fund	1	Computer Checks	\$ 353,187.89
		Revenue \$	
		Manual Checks(1)	\$ 379,788.12
		Manual Checks(2)	
		Manual Checks(3)	
		Subtotal	
Water Operating	5	Computer Checks	\$ 544,798.60
		Manual Checks(1)	\$ 44,071.71
		Revenue \$	\$ 30,625.00
		Manual Checks(2)	
		Project Checks	\$ 35,750.85
			Subtotal
Parking Operating	9	Computer Checks	\$ 2,707.76
		Manual Checks(1)	\$ 7,586.72
		Manual Checks(2)	
			Subtotal
Escrow	E20	Computer Checks	
		Manual Checks(1)	
		Billed with Project ID	\$ 18,754.88
		Manual Checks(project)	
			Subtotal
Grant Fund	2	Computer Checks	\$ 224.57
		Manual Checks(1)	\$ 8,005.66
		Manual Checks(2)	
			Subtotal
Capital Fund	C4	Computer Checks	\$ 43,213.41
		Manual Checks(1)	
		Manual Checks(2)	
		MCIA-Manual M-15	

			Subtotal	
MCIA	M	Computer Checks	\$	4,960.00
		Manual Checks(1)		
		Manual Checks(2)		
		MCIA M-15 CAPITAL		
		Subtotal		
Trust	T12	Computer Checks	\$	17,918.20
		Manual Checks(1)	\$	18,817.50
		Manual Checks(2)		
		Subtotal		
TTL	T13	Computer Checks	\$	10,423.52
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal		
RCA	T14	Computer Checks		
		Manual Checks(1)	\$	238.14
		Manual Checks(2)		
		Subtotal		
Animal	15	Computer Checks	\$	615.16
		Manual Checks(1)	\$	200.00
		manual Checks(2)		
		Subtotal		
Law Enforcement	16	Computer Checks	\$	163.72
		Manual Checks(1)		
		manual Checks(2)		
		Subtotal		
Unemployment	T17	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		

		Subtotal	
Coah	T18	Computer Checks Manual Checks(1) manual Checks(2)	
		Subtotal	
Online Liens	T19	Computer Checks Manual Checks(1) Manual Checks(2)	
		Subtotal	
Park & Rec Trust green acres	21	Computer Checks Manual Checks(1) Manual Checks(2)	\$ 2,056.00
		Subtotal	
Recreation Trust	23	Computer Checks Manual Checks(1) Manual Checks(2)	\$ 70.00
		Subtotal	
Water Capital Fund	W6	Computer Checks Manual Checks(1) Manual Checks(2)	\$ 32,569.28 \$ 674.06
		Subtotal	
Parking Capital Fund	P8	Computer Checks Manual Checks(1) Manual Checks(2)	
		Subtotal	
Total Computer Checks		\$	1,012,908.11
Total Revenue \$		\$	30,625.00
Total Manual Checks(1)		\$	459,381.91
Total Manual Checks(2)			
Total Manual Checks(3)			

Water Projects	\$	35,750.85
Escrow Projects	\$	18,754.88
Total Manual Checks(1)	\$	-
Total Manual Checks(2)	\$	-
Total Manual Checks(3)	\$	-
Total Computer Checks	\$	-
PAYROLL ACCOUNTS #T-22	\$	51,106.58

Minus Void Checks

Check Register Total	\$	1,608,527.33
PAYROLL ACCOUNTS #T-22	\$	(51,106.58)
Grand Total	\$	1,557,420.75

Range of Checking Accts: First to Last Range of Check Dates: 03/23/17 to 04/12/17
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
CAPITAL ACCOUNT CAPITAL ACCOUNT-SSB					
2141	04/12/17	C0321 CME ASSOCIATES	5,340.50		9627
2142	04/12/17	E0012 ELECTRO MAINTENANCE INC	20,733.51		9627
2143	04/12/17	T0004 T&M ASSOCIATES	17,139.40		9627

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	43,213.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	43,213.41	0.00

CURRENT -VALLEY	CURRENT OPERATING-VALLEY BK	Amount Paid	Reconciled/Void	Ref Num
6835	03/23/17 B0010 VERIZON	653.33		9605
6836	03/23/17 B0185 BROADVIEW NETWORKS	864.69		9605
6837	03/23/17 C0244 COMCAST LLC	143.76		9605
6838	03/23/17 J0045 JCP&L	1,127.09		9605
6839	03/23/17 M0205 MONMOUTH TELECOM	197.70		9605
6840	03/23/17 N0021 NEW JERSEY NATURAL GAS CO	1,987.57		9605
6841	03/23/17 S0339 SOUTH JERSEY ENERGY	562.11		9605
6842	03/28/17 B0019 BOROUGH OF RED BANK,PAYROLL AC	351,525.83		9607
6843	03/29/17 N0094 NJ DIV OF MOTOR VEHICLES	60.00	03/31/17 VOID	9615
6844	03/30/17 B0010 VERIZON	2,529.82		9617
6845	03/30/17 J0045 JCP&L	12,835.22		9617
6846	04/06/17 A0223 AT&T (BOX 105068)	118.48		9623
6847	04/06/17 C0244 COMCAST LLC	305.23		9623
6848	04/06/17 N0021 NEW JERSEY NATURAL GAS CO	4,153.18		9623
6849	04/06/17 V0023 VERIZON WIRELESS (NEWARK)	582.15		9623
6850	04/06/17 V0040 VERIZON WIRELESS (PA25505)	2,201.96		9623
6851	04/12/17 91309 National Parts Supply INC	0.00	04/12/17 VOID	0
6852	04/12/17 91309 National Parts Supply INC	2,152.15		9624
6853	04/12/17 A0017 GENE J ANTHONY ESQ	591.70		9624
6854	04/12/17 A0018 A1 Commercial Kitchen Serv	550.00		9624
6855	04/12/17 A0036 A.R. COMMUNICATIONS	399.50		9624
6856	04/12/17 A0040 ASBURY PARK PRESS	0.00	04/12/17 VOID	0
6857	04/12/17 A0040 ASBURY PARK PRESS	1,372.35		9624
6858	04/12/17 A0056 AUTOMATED DATA PROCESSING INC	6,085.89		9624
6859	04/12/17 A0080 AIR DYNAMIC SYSTEMS	386.15		9624
6860	04/12/17 A0188 AYERS DISTRIBUTING CO.	695.00		9624
6861	04/12/17 A0253 AMAZON.COM LLC	0.00	04/12/17 VOID	0
6862	04/12/17 A0253 AMAZON.COM LLC	1,079.14		9624
6863	04/12/17 A0327 ATLANTIC TREE EXPERTS CO INC	2,200.00		9624
6864	04/12/17 B0084 BEACON AWARDS & SIGNS	295.00		9624
6865	04/12/17 B0107 BAKER & TAYLOR BOOKS W510486	0.00	04/12/17 VOID	0
6866	04/12/17 B0107 BAKER & TAYLOR BOOKS W510486	0.00	04/12/17 VOID	0
6867	04/12/17 B0107 BAKER & TAYLOR BOOKS W510486	0.00	04/12/17 VOID	0
6868	04/12/17 B0107 BAKER & TAYLOR BOOKS W510486	0.00	04/12/17 VOID	0
6869	04/12/17 B0107 BAKER & TAYLOR BOOKS W510486	7,614.83		9624
6870	04/12/17 B0108 BAKER & TAYLOR ENTER.W510334	730.52		9624
6871	04/12/17 C0001 JAMES CLAYTON	722.00		9624
6872	04/12/17 C0037 CITY CENTRE PLAZA LLC	1,097.00		9624
6873	04/12/17 C0051 COMPLETE SECURITY SYSTEMS INC	856.50		9624

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY		CURRENT OPERATING-VALLEY BK			Continued
6874	04/12/17	C0060 SHORE BUSINESS SOLUTIONS	273.80		9624
6875	04/12/17	C0208 CENTRAL JESERY REGISTRAR'S AS	60.00		9624
6876	04/12/17	C0321 CME ASSOCIATES	1,500.50		9624
6877	04/12/17	D0103 DEAN'S FLOWER INC.	345.00		9624
6878	04/12/17	D0141 DEPOSITORY TRUST CO.	43,370.00		9624
6879	04/12/17	D0178 DYNAMIC TESTING SERVICE LLC	170.00		9624
6880	04/12/17	D0181 DCRP-NJ DIV PENSION/BENEFITS	189.71		9624
6881	04/12/17	D0197 DIGICERT	598.00		9624
6882	04/12/17	D0200 DE LAGE LANDEN LLC	212.40		9624
6883	04/12/17	D0331 DELISA DEMOLITION INC	32,718.49		9624
6884	04/12/17	E0009 EDMUNDS AND ASSOCIATES	304.00		9624
6885	04/12/17	E0050 EVIDENT CRIME SCENE PRODUCTS	381.60		9624
6886	04/12/17	F0159 FIRE ENGINEERING (BOX4364)	29.00		9624
6887	04/12/17	F0162 FIELD TURF USA	1,225.15		9624
6888	04/12/17	G0001 GANN LAW BOOKS	353.00		9624
6889	04/12/17	G0033 GALE GROUP	201.67		9624
6890	04/12/17	G0045 GARDEN STATE BOBCATS INC	1,658.96		9624
6891	04/12/17	G0163 GILMORE & MOHAHAN	229.50		9624
6892	04/12/17	H0065 PAMELA HUGHES BORGI	97.59		9624
6893	04/12/17	H0104 HUNTER TECHNOLOGIES LLC	149.20		9624
6894	04/12/17	H0201 H.A.DEHART & SON INC	133.00		9624
6895	04/12/17	J0012 JERSEY STATE CONTROLS INC	2,847.53		9624
6896	04/12/17	J0020 JERSEY ELEVATOR CO INC	574.77		9624
6897	04/12/17	J0044 JOHNNY ON THE SPOT LLC	904.85		9624
6898	04/12/17	J0133 JERSEY WHOLESALE TIRE	3,472.00		9624
6899	04/12/17	L0043 MICHAEL R LECKSTEIN ESQ	350.00		9624
6900	04/12/17	M0024 MGL PRINTING SOLUTIONS LLC	693.00		9624
6901	04/12/17	M0040 MONMOUTH BUILDING CENTER	3.50		9624
6902	04/12/17	M0098 MONMOUTH TRUCK EQUIPMENT LLC	54.51		9624
6903	04/12/17	M0325 MSC INDUSTRIAL SUPPLY CO	2,178.29		9624
6904	04/12/17	M0339 MONMOUTH CTY HIGHWAY	276.00		9624
6905	04/12/17	M0388 KRISTIN MICHELLE MCOMBS	40.69		9624
6906	04/12/17	N0035 NJRPA	75.00		9624
6907	04/12/17	N0037 NJ LEAGUE OF MUNICIPALITIES	65.00		9624
6908	04/12/17	N0136 NJ DOT PERMIT	1,055.00		9624
6909	04/12/17	N0154 NEW JERSEY PLANNING OFFICIALS	240.00		9624
6910	04/12/17	N0180 NEW JERSEY DIV.OF A.B.C	117.00		9624
6911	04/12/17	N0244 NATIONAL PARTS SUPPLY CO.INC	559.70		9624
6912	04/12/17	P0001 PARTY CORNER	56.00		9624
6913	04/12/17	P0015 POTTER & SON	2,146.40		9624
6914	04/12/17	P0037 POWERHOUSE SIGN WORKS	42.50		9624
6915	04/12/17	P0180 PAYARGO INC	42.30		9624
6916	04/12/17	R0092 RED BANK MART INC	0.00	04/12/17 VOID	0
6917	04/12/17	R0092 RED BANK MART INC	498.50		9624
6918	04/12/17	R0098 RED BANK RIVER CENTER	128,030.00		9624
6919	04/12/17	R0160 RUTGERS,ST UNIV OF NJ(GEOR.ST)	235.00		9624
6920	04/12/17	R0187 RECORDED BOOKS	1,027.66		9624
6921	04/12/17	S0006 SCOLES FLOORSHINE INC.	171.85		9624
6922	04/12/17	S0020 STAVOLA ASPHALT COMPANY INC	1,151.40		9624
6923	04/12/17	S0027 SEABOARD WELDING SUPPLY INC	91.50		9624
6924	04/12/17	S0029 SHREWSBURY OFFICE SUPPLY	301.75		9624
6925	04/12/17	S0035 TREAS.ST.NJ MARRIAGE LICENSE F	575.00		9624

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK Continued					
6926	04/12/17	S0221 SOUTHEASTERN CONSULTANTS INC	87.50		9624
6927	04/12/17	S0287 SHI INTERNATIONAL CORP	1,799.40		9624
6928	04/12/17	S0332 SHADOWBROOK OF SHREWSBURY LLC	5,000.00		9624
6929	04/12/17	T0004 T&M ASSOCIATES	1,281.00		9624
6930	04/12/17	T0027 ROBERT TALERICO SR.	54.99		9624
6931	04/12/17	T0052 TREAS.ST OF NJ DCA (802)	8,854.00		9624
6932	04/12/17	T0145 TREAS.ST OF NEW JERSEY (370)	5.00		9624
6933	04/12/17	T0178 TWO RIVER COMMUNITY BANK	64,692.60		9624
6934	04/12/17	W0001 WATCHUNG SPRING WATER CO	69.74		9624
6935	04/12/17	W0075 W.B.MASON CO INC	0.00	04/12/17 VOID	0
6936	04/12/17	W0075 W.B.MASON CO INC	4,551.76		9624
6937	04/12/17	W0111 WAGE WORKS	75.00		9624
6938	04/12/17	W0120 BRIAN T WILTON ESQ	6,300.00		9624
6939	04/12/17	X0003 XEROX CORPORATION	1,511.90		9624

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	95	10	732,976.01	60.00
Direct Deposit:	0	0	0.00	0.00
Total:	95	10	732,976.01	60.00

DEVELESCROW		DEVELOPERS ESCROW-COMMERCE BK			
3254	04/12/17	160114	DOROTHY CHIPPENDALE	340.00	9626
3255	04/12/17	95082	SALVATION ARMY	1,684.12	9626
3256	04/12/17	B0018	BOROUGH OF RED BANK,CURRENT AC	2,538.48	9626
3257	04/12/17	C0321	CME ASSOCIATES	713.75	9626
3258	04/12/17	G0170	GEOFF JOHNSON DESIGN INC	10,780.84	9626
3259	04/12/17	L0043	MICHAEL R LECKSTEIN ESQ	453.00	9626
3260	04/12/17	T0004	T&M ASSOCIATES	2,244.69	9626

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	18,754.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	18,754.88	0.00

DOG LICENSE AC		DOG LICENSE A/C-SSB			
1851	03/28/17	B0019	BOROUGH OF RED BANK,PAYROLL AC	200.00	9614
1852	04/12/17	R0028	RED BANK VETERINARY HOSPITAL	615.16	9632

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	815.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	815.16	0.00

GRANT FUND-VNB		GRANT FUND-VALLEY NATIONAL			
1182	03/28/17	B0019	BOROUGH OF RED BANK,PAYROLL AC	7,093.55	9612
1183	03/30/17	P0003	POSTMASTER-BULK MAIL ACCEPT.	500.00	9618
1184	03/30/17	P0065	POSTMASTER-RED BANK(PERMITS)	225.00	9618
1185	04/06/17	C0140	COMCAST CABLE (NEWARK)	187.11	9622
1186	04/12/17	F0025	FOODTOWN RB	83.94	9628
1187	04/12/17	X0003	XEROX CORPORATION	140.63	9628

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	8,230.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	8,230.23	0.00
LAW ENFORCMT-2R LAW ENFORCEMENT-TWO RIVER BK					
1256	04/12/17	A0319 PTL.KRISTIN ALTIMARI	163.72		9633
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	163.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	163.72	0.00
MCIA LEASE MCIA NON CASH MEMO ONLY					
696	04/12/17	H0064 LESTER C.HAUCK JR	4,960.00		9629
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,960.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	4,960.00	0.00
PARKSRECTRUST PARKS & REC TRUST-TWO RIVER					
1032	04/12/17	F0162 FIELD TURF USA	2,056.00		9634
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,056.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,056.00	0.00
PAYROLL PAYROLL ACCOUNT					
2035	03/30/17	B0018 BOROUGH OF RED BANK,CURRENT AC	46,923.80		9619
2036	03/30/17	R0196 RED BANK BOROUGH PBA	1,520.00		9619
2037	03/30/17	C0334 CWA LOCAL 1075	2,662.78		9619
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	51,106.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	51,106.58	0.00
PKINGOP2RIVER PARKING OPERATING TWO RIVER BK					
1328	03/23/17	B0010 VERIZON	44.22		9603
1329	03/28/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	6,832.25		9609
1330	04/06/17	V0040 VERIZON WIRELESS (PA25505)	710.25		9620
1331	04/12/17	A0056 AUTOMATED DATA PROCESSING INC	274.71		9625
1332	04/12/17	G0023 GardaWorld	219.05		9625
1333	04/12/17	P0190 PAPER ROLL PRODUCTS LLC	1,949.00		9625
1334	04/12/17	R0081 RED BANK SELF STORAGE	265.00		9625

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
PKINGOP2RIVER PARKING OPERATING TWO RIVER BK Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		7	0	10,294.48	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		7	0	10,294.48	0.00
RECREATION-VNB RECREATION TRUST-VNB						
1058	04/12/17	T0210 TWO BEST BUDS LLC	70.00			9635
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	70.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	70.00	0.00
TRUST ACCOUNT TRUST ACCOUNT-SSB						
5063	03/28/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	18,817.50			9610
5064	04/12/17	C0246 CONTINENTAL FIRE & SAFETY INC	1,299.60			9630
5065	04/12/17	E0210 TOWER FUNDS SER CUST/EBURY	4,300.00			9630
5066	04/12/17	G0146 THE GREEN LEAF PET RESORT	7,000.00			9630
5067	04/12/17	R0019 RED BANK RECYCLING	663.60			9630
5068	04/12/17	R0084 READIES FINE FOOD	395.00			9630
5069	04/12/17	W0070 KEVIN P WIGENTON ESQ	4,260.00			9630
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		7	0	36,735.70	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		7	0	36,735.70	0.00
TTL REDEMPTION TAX LIEN REDEMPTION						
3506	04/12/17	E0210 TOWER FUNDS SER CUST/EBURY	7,928.53			9631
3507	04/12/17	IN0210 TOWER FUNDS SER CUST/EBURY	2,494.99			9631
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		2	0	10,423.52	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		2	0	10,423.52	0.00
TWO RIVERS RCA WITH MANALAPAN						
1811	03/28/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	238.14			9611
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	238.14	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	238.14	0.00
WATER CAPITAL WATER/SEWER CAPITAL-SSB						
1849	03/28/17	B0019 BOROUGH OF RED BANK,PAYROLL AC	674.06			9613
1850	04/12/17	E0012 ELECTRO MAINTENANCE INC	22,064.25			9636
1851	04/12/17	N0252 National Metering Serv, Inc.	754.60			9636
1852	04/12/17	T0004 T&M ASSOCIATES	9,750.43			9636

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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WATER CAPITAL		WATER/SEWER CAPITAL-SSB		Continued	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0		33,243.34	0.00
Direct Deposit:	<u>0</u>	<u>0</u>		<u>0.00</u>	<u>0.00</u>
Total:	4	0		33,243.34	0.00

WATER OPERATING		WATER OPERATING SSB			
9699	03/23/17	B0010	VERIZON	204.96	9604
9700	03/23/17	S0339	SOUTH JERSEY ENERGY	1,201.59	9604
9701	03/23/17	V0051	VERIZON COMM.(15124)	72.02	9604
9702	03/24/17	P0065	POSTMASTER-RED BANK(PERMITS)	1,500.00	9606
9703	03/28/17	B0019	BOROUGH OF RED BANK,PAYROLL AC	36,594.36	9608
9704	03/30/17	B0010	VERIZON	355.64	9616
9705	03/30/17	C0244	COMCAST LLC	124.85	9616
9706	03/30/17	N0014	NJ AMERICAN WATER COMPANY	586.30	9616
9707	03/30/17	V0028	VERIZON (P04648)	279.64	9616
9708	04/06/17	C0244	COMCAST LLC	125.88	9621
9709	04/06/17	N0021	NEW JERSEY NATURAL GAS CO	2,950.45	9621
9710	04/06/17	V0040	VERIZON WIRELESS (PA25505)	76.02	9621
9711	04/12/17	91309	National Parts Supply INC	11.44	9637
9712	04/12/17	A0040	ASBURY PARK PRESS	192.50	9637
9713	04/12/17	A0056	AUTOMATED DATA PROCESSING INC	1,088.17	9637
9714	04/12/17	A0078	ATLANTIC PLUMBING SUPPLY	1,414.92	9637
9715	04/12/17	A0114	ALLIED OIL COMPANY	7,013.22	9637
9716	04/12/17	A0234	A.P.CERTIFIED TESTING LLC	1,200.00	9637
9717	04/12/17	C0037	CITY CENTRE PLAZA LLC	170.00	9637
9718	04/12/17	D0141	DEPOSITORY TRUST CO.	21,763.50	9637
9719	04/12/17	D0178	DYNAMIC TESTING SERVICE LLC	80.00	9637
9720	04/12/17	F0166	FREEHOLD WELDING INC	200.00	9637
9721	04/12/17	G0018	GRAINGER INC	389.40	9637
9722	04/12/17	K0073	KYOCERA DOCUMENT SOLUTIONS AME	134.19	9637
9723	04/12/17	L0121	LAYNE CHRISTENSEN CO	31,178.70	9637
9724	04/12/17	M0026	MIDDLETOWN PLUMBING & HEATING	129.54	9637
9725	04/12/17	M0390	MONMOUTH HOSE & HYDRAULICS	495.00	9637
9726	04/12/17	N0038	TWO RIVERS WATER RECLAMATION A	401,353.75	9637
9727	04/12/17	N0053	NJ WATER SUPPLY AUTHORITY	55,234.52	9637
9728	04/12/17	N0252	National Metering Serv, Inc.	30,625.00	9637
9729	04/12/17	O0047	ONE CALL CONCEPTS	133.75	9637
9730	04/12/17	P0015	POTTER & SON	1,073.20	9637
9731	04/12/17	P0180	PAYARGO INC	167.70	9637
9732	04/12/17	R0043	ROTO ROOTER SEWER & DRAIN SERV	1,925.00	9637
9733	04/12/17	R0179	E RUNYTON T/A AQUATIC SERV	1,780.00	9637
9734	04/12/17	S0338	DEVIN SMITH	40.70	9637
9735	04/12/17	W0021	MARK WOSZCZAK MECHANICAL CONT.	0.00	04/12/17 VOID 0
9736	04/12/17	W0021	MARK WOSZCZAK MECHANICAL CONT.	53,380.25	9637
9737	04/12/17	W0075	W.B.MASON CO INC	0.00	9637

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	38	1		655,246.16	0.00
Direct Deposit:	<u>0</u>	<u>0</u>		<u>0.00</u>	<u>0.00</u>
Total:	38	1		655,246.16	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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WATER OPERATING	WATER OPERATING	SSB	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	179	11	1,608,527.33	60.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>179</u>	<u>11</u>	<u>1,608,527.33</u>	<u>60.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	14,414.34	0.00	0.00	14,414.34
	6-05	<u>32,539.83</u>	<u>0.00</u>	<u>0.00</u>	<u>32,539.83</u>
Year Total:		46,954.17	0.00	0.00	46,954.17
	7-01	718,561.67	0.00	0.00	718,561.67
	7-05	556,330.48	30,625.00	0.00	586,955.48
	7-09	<u>10,294.48</u>	<u>0.00</u>	<u>0.00</u>	<u>10,294.48</u>
Year Total:		1,285,186.63	30,625.00	0.00	1,315,811.63
	C-04	43,213.41	0.00	0.00	43,213.41
	G-02	8,230.23	0.00	0.00	8,230.23
	M-13	4,960.00	0.00	0.00	4,960.00
	T-12	36,735.70	0.00	0.00	36,735.70
	T-13	10,423.52	0.00	0.00	10,423.52
	T-14	238.14	0.00	0.00	238.14
ANIMAL CONTROL TRUST FUND	T-15	815.16	0.00	0.00	815.16
	T-16	163.72	0.00	0.00	163.72
PARKS & REC TRUST-GREEN ACRES	T-21	2,056.00	0.00	0.00	2,056.00
PAYROLL FUND BUDGET	T-22	51,106.58	0.00	0.00	51,106.58
RECREATION TRUST	T-23	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	<u>70.00</u>
Year Total:		101,608.82	0.00	0.00	101,608.82
	W-06	33,243.34	0.00	0.00	33,243.34
Total of All Funds:		<u>1,523,396.60</u>	<u>30,625.00</u>	<u>0.00</u>	<u>1,554,021.60</u>

Project Description	Project No.	Project Total
Bond - Salvation Army	PB5460	1,684.12
Review - Chippendale	PR11837	340.00
Review - 157 Morford Place LLC	PR12089	1,269.24
Rev-West Front Street Partners	PR12107	929.44
Rev-Home & Land Development-3	PR12140	444.00
WTR LINE-56 HADDON PARK	WTR0000203	4,015.00
WTR LINE-12-14 WHITE ST	WTR0000224	3,995.00
wtr line-19-21 Glen Place	WTR0000230	6,100.00
WATER LINE-29 PETERS PLACE	WTR0000233	3,200.00
WTR LINE-141 SHREWSBURY AVE	WTR0000235	7,335.85
WTR LINE-45 LINDEN PLACE	WTR0000237	2,950.00
WATER LINE-152 MAPLE AVE	WTR0000238	8,155.00
BOND-THE BOAT HOUSE	ZB7495	10,780.84
INSPECTION-MW RED BANK LLC	ZI9836	1,045.50
Review - Count Basie Theatre	ZR11770	674.75
Rev-Fortune Sq/Yellow Brook	ZR11871	48.00
Rev - Ronko Developers, Inc.	ZR11996	269.75
Review - 93 River St., LLC.	ZR12032	1,269.24
Total Of All Projects:		<u>54,505.73</u>