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Documents:

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- 14.VII. 18-120 A Resolution Ratifying The Appointment And Salary For Position Of Business Administrator.

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15. PROCLAMATIONS

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- 16.I. A Resolution For Payment Of Bills Amounting To \$3,414,087.20.

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**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
APRIL 11, 2018
6:30 P.M.**

PLEDGE OF ALLEGIANCE

ROLL CALL

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

ALSO PRESENT: Interim Administrator DeRoberts, Consultant Hartnett, Borough Clerk Borghi, CFO Poulos, Attorney Cannon and Engineer Neumann

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, 2018.

SUSPEND REGULAR ORDER OF BUSINESS

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

ROLL CALL:

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

NAYS: None

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

PROCLAMATIONS

Mayor Menna read a proclamation proclaiming April 2018 as Donate Life Month in the Borough of Red Bank and presented the proclamation to Denise Ely. Ms. Ely thanked the Mayor and Council and spoke of her personal experience as a recipient of a donated organ.

Mayor Menna read a proclamation proclaiming April 8-14, 2018 as National Library Week in the Borough of Red Bank and presented the proclamation to Sira Williams, Candyce Valor and Linda Hewitt of the Red Bank Public Library.

Mayor Menna read a proclamation proclaiming April 2018 as Jazz Appreciation Month in the Borough of Red Bank.

Mayor Menna read a proclamation proclaiming April 2018 as Get Yourself Tested Month in the Borough of Red Bank and presented the proclamation to Lauren Nicosia and representatives of Planned Parenthood.

Mayor Menna read a proclamation proclaiming April 2018 as Autism Awareness Month in the Borough of Red Bank.

Mayor Menna read a proclamation proclaiming April 2018 as Child Abuse Prevention Month in the Borough of Red Bank.

RiverCenter Budget Hearing

Councilman Zipprich offered a motion to open the public hearing, seconded by Councilwoman Horgan.

ROLL CALL:

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

NAYS: None

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

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

ROLL CALL:

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

NAYS: None

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

18-97 Mayor Menna read, "A Resolution Adopting 2018 Budget of the Special Improvement District."

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

ROLL CALL:

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

NAYS: None

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

RESUME REGULAR ORDER OF BUSINESS

Councilman Whelan offered a motion to resume the regular order of business, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Taylor, Whelan, Yngstrom, Ballard, Ballard, Horgan

NAYS: None

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

WORKSHOP

Regional Shared Services & Best Practices Summit

Interim Administrator DeRoberts said they were recommending the Red Bank host a Regional Shared Services and Best Practices Summit for neighboring communities. He suggested it be held in one of the local schools on a Saturday. He said the purpose was to explore cost saving opportunities. He recommended June or September with participation by 10 to 12 neighboring communities.

Mayor Menna recommended the County be included. He also said he felt the earlier, the better and recommended June.

Councilman Ballard commended Mr. Hartnett and Mr. DeRoberts for the great ideas they brought to the Council and for all of their efforts.

Councilman Zipprich said Red Bank had had a long history of shared services and said he felt this would be an outstanding opportunity to re-engage.

Mayor Menna said he thought Red Bank had been the leader on the peninsula. He said overtime, regrettably, some of the programs had not been continued. He said he felt all departments and all services should be on the table.

RFP for Banking Services

Mr. DeRoberts said it had been approximately seven years since the Borough had done a RFP for banking services. He said, for the past few years, the Finance Department had been migrating bank accounts. He said, with the rising interest rate environment, they believed there was a great opportunity for the Borough to get much better terms and conditions and to increase revenue. He said he was requesting approval to issue an RFP.

Stipend for Acting Fire Marshal, Acting Construction Official and Acting Assistant Administrator

Consultant Hartnett said he wanted to make the Council that there were several positions, due to illness and vacancies, were being filled with existing employees. He said he was recommending that those employees be eligible for a stipend. He said he was requesting that the Council refer it to the Personnel/Finance Committee for action at the next meeting.

Mayor Menna agreed stating that that was the appropriate action.

APPROVAL OF MINUTES – March 28, 2018

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

ROLL CALL:

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

NAYS: None

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

MAYORAL APPOINTMENTS

Mayor Menna appointed Edward Washburn to the Riverside Avenue Redevelopment Advisory Committee for a term expiring on 12/31/2018.

Councilman Zipprich offered a motion to confirm the appointments, seconded by Councilwoman Horgan.

ROLL CALL:

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

NAYS: None

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

REPORTS OF MAYOR AND COUNCIL MEMBERS

Councilman Ballard said the Finance Committee was continuing to work on the budget. He said he knew the public was expecting to have something by now but said they were going to continue to work hard to bring a budget back that everyone could live with.

Councilman Zipprich thanked Councilman Yngstrom and Director Hoffmann for their efforts with the Marine Park meeting with Kimley-Horn. He said he had been well attended with both residents and non-residents. He said the DPW Committee would meet the following week. He also reported that he had attended a meeting held by Gov. Murphy in Asbury Park to combat gun violence. He said the Red Bank Borough Education Foundation would be holding a 50/50 on April 27 noting tickets were available for sale online. He also noted RiverCenter would be hosting the International Beer & Wine Festival on Sunday, April 22.

Councilwoman Horgan had no report.

Councilman Taylor reported that the first annual Earth Day Expo would be held on April 21 from noon to 4pm. He reviewed various events that would be offered at the expo. He also reported that there would be a ribbon cutting for the new dual electric car charging station. He said the dual station would replace a single station that was no longer functioning. He said the Green Team was also piggy backing with the Red Bank Police Department to support the National Prescription Drug Take Back Day. He said it occurred twice a year with the first date on April 28. He said the Police Department had set up collection containers at Borough Hall. He said the Code Committee had not met yet in April. He said he had discussed the issue of second and third floor vacancies downtown with RiverCenter Director Scavone. He said they had no information on whether they were residential or professional so they were going to start to share information to gather data to better assess the downtown area.

Mayor Menna noted that one of the buildings had been recently sold and said they had had second and third floor vacancies. He said he felt they would see great change because the owner was an astute urban developer. He said he would also like the Environmental Commission to provide feedback before the next Council meeting on the issue of grease traps. He said he had asked the Borough Attorney to prepare a grease trap ordinance that would be applicable to all food service establishments. He said they would be self-regulated and it would be part of the health inspections. He said it would be environmentally good but would also identify individuals who were responsible and those who were not. He asked Attorney Cannon to prepare the ordinance as early as the next meeting.

Councilman Taylor said the County Health Department did the inspections but said there was no reason Red Bank couldn't put forward their own regulations.

Mayor Menna said he wanted the burden to be on the food service establishment to get a licensed service and post the inspections.

Councilman Whelan had no report.

Councilman Yngstrom thanked the Red Bank Elks for their generous \$3,500 donation toward youth sports. He also thanked everyone who helped out with the Egg Hunt including the Red Bank Regional athletes and the Key Club as well as Councilman Taylor and Councilman Ballard. He said they had great weather and a great turn out. He said the Parks & Recreation Department had held the first of four meetings the previous Monday to discuss the future of Marine Park. He said Kimley-Horn had let the discussion and he thanked all who attended. He said the next meeting would be May 2nd with a 4:30 session and a 7pm session. He said there was a Toddler Music Class scheduled for Saturday in the Council Chambers.

Mayor Menna said St. Crispin's House had been opened the previous Sunday which was a community outreach center at St. Anthony's. He reviewed the services that would be provided.

COMMUNICATIONS AND PETITIONS

Recommended for Approval by Special Events Committee:

- Request from Monmouth FC Soccer to use Count Basie Field on May 12 & 26, June 2 & 30 and July 13.
- Request from Red Bank Crop Hunger Walk to hold their 38th Annual walk in Red Bank between 2:30 and 4:00pm and Sunday, October 21, 2018.

Mayor Menna asked if the Soccer organization would be paying for the use of the field.

Councilman Yngstrom confirmed that they would.

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

ROLL CALL:

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

NAYS: None

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

PUBLIC COMMENT – Ordinances on First Reading and Resolutions Only

Mayor Menna opened the public comment portion of the meeting and asked if anyone would like to speak.

No one appearing, Councilman Whelan offered a motion to close the public comment portion of the meeting, seconded by Councilman Ballard.

ROLL CALL:

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

NAYS: None

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

ORDINANCES – First Reading

2018-12 Mayor Menna read, “An Ordinance Amending Chapter 680, "Vehicle and Traffic", Subsection 680-60, "Schedule XXVI: Restricted Parking for Handicapped Persons" of the Revised General Ordinances of the Borough of Red Bank.”

Councilman Whelan offered a motion to approve the introduction of the ordinance, seconded by Councilman Zipprich.

ROLL CALL:

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

NAYS: None

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

Public Hearing and final adoption scheduled for April 25, 2018.

ORDINANCES – Public Hearing and Final Adoption

2018-11 Mayor Menna read, “An Ordinance Amending and Supplementing Chapter 364, Flood Hazard Prevention.”

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

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

ROLL CALL:

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

NAYS: None

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

Councilman Zipprich offered a motion to approve the adoption of the ordinance, seconded by Councilwoman Horgan.

ROLL CALL:

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

NAYS: None

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

RESOLUTIONS

18-98 Mayor Menna read, “A Resolution Authorizing the Appointment of Regular Crossing Guard(s) for the 2017-2018 School Year.”

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

ROLL CALL:

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

NAYS: None

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

18-99 Mayor Menna read, “A Resolution Confirming Compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964.”

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

ROLL CALL:

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

NAYS: None

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

18-100 Mayor Menna read, "A Resolution Authorizing Place-to-Place Transfer of Plenary Retail Consumption License No. 1340-33-014-012 (Triumph Brewing Company of Red Bank, LLC)."

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

ROLL CALL:

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

NAYS: None

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

18-101 Mayor Menna read, "A Resolution to Award Payment of 2017 LOSAP Benefits to Eligible Members of the Red Bank Volunteer Fire Department and First Aid Squad."

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

ROLL CALL:

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

NAYS: None

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

18-102 Mayor Menna read, "A Resolution Authorizing the Release of Maintenance Guarantee Posted by 100 NSR, LLC for Block 97.01, Lots 42 & 43."

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

ROLL CALL:

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

NAYS: None

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

18-103 Mayor Menna read, "A Resolution Authorizing Submission of a Grant Request to the New Jersey Forest Service for a 2018 NJUCF Stewardship Grant."

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

ROLL CALL:

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

NAYS: None

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

18-104 Mayor Menna read, "A Resolution Accepting Plea on Non Vult by Red Bank Elks Lodge #220 to certain ABC Charges and Imposing Penalty Therefor."

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

ROLL CALL:

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

NAYS: None

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

18-105 Mayor Menna read, "A Resolution Authorizing Tax Appeal Settlement Regarding Amboy National Bank, Block 31, Lot 24, Red Bank, New Jersey."

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

ROLL CALL:

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

NAYS: None

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

18-106 Mayor Menna read, "A Resolution Accepting Bids and Awarding Contract for Improvements to East Bergen Place."

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

ROLL CALL:

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

NAYS: None

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

18-107 Mayor Menna read, "A Resolution Approving Amendments to the Borough's Contract with National Metering Services, Inc. for the Borough's Water Meter Replacement Project."

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

ROLL CALL:

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

NAYS: None

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

18-108 Mayor Menna read, "A Resolution Ratifying Consent Order Entered by the Borough's Redevelopment Attorney Preserving the Affordable Housing Restrictions Recorded on 108 Dr. James Parker Boulevard, Unit D7, Red Bank, NJ Notwithstanding Sheriff's Sale."

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

ROLL CALL:

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

NAYS: None

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

18-109 Mayor Menna read, "A Resolution Amending the 2018 Temporary Appropriations."

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

ROLL CALL:

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

NAYS: None

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

18-110 Mayor Menna read, "A Resolution Granting Brinkerhoff Environmental Services, Inc. Request to Conduct Monitoring Well Installation Activities on Behalf of Denholtz Oakland, LLC in the Public Roadway Adjacent to 101-107 Oakland Street within the Asphalt Parking Area within the Paper Street Known as Oakland Street."

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

ROLL CALL:

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

NAYS: None

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

PAYMENT OF VOUCHERS

18-111 Mayor Menna read, "A Resolution for Payment of Bills Amounting to \$3,251,677.86."

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

ROLL CALL:

AYES: Taylor, Whelan, Yngstrom, Zipprich, Horgan

NAYS: None

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

OLD BUSINESS

NEW BUSINESS

AUDIENCE

Jimmy Dark—48 West Sunset Avenue—said the street sweeper hadn't been around in quite some time. He said the situation was pitiful. He said the Mayor to take a ride around and look.

Mayor Menna said he had seen both the street sweeper and the "claw" being used around town.

Mr. Dark said some streets were not being cleaned.

Mayor Menna said he would request a written report from DPW Director Keen.

Mr. Dark said it was an ongoing problem.

Mayor Menna said he felt if an analysis was done, he would find that Red Bank did two or three times as much street sweeping and cleaning than other towns.

Mr. Dark disagreed.

Councilman Zipprich noted the number of Nor'easters in March, staff was focused on plowing, salting and brining. He said, once the weather got warmer, the staff had been out picking up brush and debris all over town. He noted there were four snow storms in March and it was now only April 11. He also pointed out that the Department was short staffed and said the Mayor had stated he had seen the street sweeper in operation.

Mr. Dark again asked Mayor Menna to look into it.

Councilman Taylor said he had a comment that was unrelated to the street sweeping issue but said he had noticed an increase in debris. He said some could be related to the snow storms but he added that he had noticed that employees of the private sanitation contractor did not pick up debris that falls out of cans as they are picking up. He asked Director Keen to reach out to the contractor to request that they be more thorough.

Mayor Menna said that made sense.

Mr. Dark said people had a right to come to a meeting and ask questions and said they should be disrespected.

No one else appearing, Councilwoman Horgan offered a motion to close the audience portion of the meeting, seconded by Councilman Zipprich.

ROLL CALL:

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

NAYS: None

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

EXECUTIVE SESSION

18-112 Mayor Menna read a resolution to adjourn to executive session to discuss Personnel and Contract Negotiations; action will be taken.

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

ROLL CALL:

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

NAYS: None

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

Councilman Zipprich offered a motion to adjourn from executive session and return to regular business, seconded by Councilman Whelan.

ROLL CALL:

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

NAYS: None

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

Mayor Menna explained the purpose of the Executive Session was for a personnel matter, specifically the position of the Business Administrator for the Borough. He said, after discussions with his fellow Council members and an extensive process, it was his pleasure to offer the position to Ziad Andrew Shehady, the current Business Administrator for the Township of Springfield. He asked the Council to affirm the position.

Councilman Yngstrom offered a motion to affirm the position, seconded by Councilman Ballard.

ROLL CALL:

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

NAYS: None

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

Mayor Menna opened the floor for public comment and asked if anyone would like to speak.

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

ROLL CALL:

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

NAYS: None

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

EXECUTIVE SESSION

18-113 Mayor Menna read a resolution to adjourn to executive session to discuss Personnel; action will not be taken.

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

ROLL CALL:

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

NAYS: None

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

Councilwoman Horgan offered a motion to adjourn from executive session and return to regular business, seconded by Councilman Zipprich.

ROLL CALL:

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

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: Taylor, Whelan, Yngstrom, Ballard, Zipprich, Horgan

NAYS: None

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

Respectfully submitted,
Pamela Borghi

ORDINANCE NO. 2018-12

**ORDINANCE AMENDING CHAPTER 680, "VEHICLES AND TRAFFIC",
SUBSECTION 680-60, "SCHEDULE XXVI: RESTRICTED PARKING
FOR HANDICAPPED PERSONS" OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF RED BANK**

Councilman Whelan offered the following ordinance and moved its introduction:

WHEREAS, certain residents of the Borough have requested handicapped parking spaces in the vicinity of their homes to accommodate their handicaps; and

WHEREAS, the Police Department has investigated these requests and has recommended that the handicapped parking restrictions be established;

NOW THEREFORE BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 680, "Vehicles and Traffic," Subsection 680-60, "Schedule XXVI: Restricted Parking for Handicapped Persons", is amended and supplemented as follows:

SECTION ONE: Subsection 680-60C "Public Streets" is amended and supplemented to add the following parking space(s) located on a public street:

The following location is hereby designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the New Jersey Motor Vehicle Commission. Only the following New Jersey handicap license placard: P1807725 may park in this designated parking space. No other persons shall be permitted to park in this place. This ordinance shall remain in effect only as long as the aforementioned handicap license placard is valid.

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Tower Hill Avenue (P1807725)	North	Beginning at a point 105 feet west of the northwest intersection of Tower Hill Avenue and Harding Road continuing west for a distance 22 Feet. This space is located on the street in front of the residence commonly known as 78 Tower Hill Avenue.

The following location is hereby designated as a restricted parking space for use by persons who have been issued special vehicle identification cards by the New Jersey Motor Vehicle Commission. Only the following New Jersey handicap license placard: P1886492 may park in this designated parking space. No other persons shall be permitted to park in this place. This ordinance shall remain in effect only as long as the aforementioned handicap license placard is valid.

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Catherine Street (P1886492)	North	Beginning at a point 140 feet east of the northwest intersection of Catherine Street and Tilton Avenue continuing west for a distance 22 Feet. This space is located on the street in front of the residence commonly known as 162 Catherine Street.

SECTION TWO: Any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the traffic ordinance are ratified and remain in full force and effect.

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

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

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

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

Dated: April 11, 2018

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-114

A RESOLUTION AUTHORIZING APPROVAL OF SIDEWALK CAFÉS

offered the following resolution and moved its adoption:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that they hereby authorize and approve the application for sidewalk cafés for the following:

1. Robinson Ale House, 26 Broad Street
2. Walt Street Pub, 180 Monmouth Street

BE IT FURTHER RESOLVED that the Borough Clerk is authorized to issue licenses to the above named establishments for the 2018 season which runs from April 1, 2018 to March 31, 2019.

BE IT FURTHER RESOLVED that these permits are subject to change at the discretion of the Fire Marshal if conditions arise that affect outdoor café arrangements.

BE IT FURTHER RESOLVED that the outdoor café arrangements may not be changed from the plan approved by the Fire Marshal and placed on file. **Changes made by the applicant without approval will result in immediate suspension of the permit.**

Seconded by

and adopted on roll call by the following vote:

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

Dated: April 25, 2018

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 18-115

A RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

offered the following resolution and moved its adoption:

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

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

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

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

(1) The sale of the surplus property shall be conducted through USGovBid pursuant to NJ Department of Community Affairs/Local Government Services in accordance with the terms and conditions of the agreement entered into with USGovBid and available online at usgovbid.com and also available from the Borough of Red Bank.

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

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

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

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

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

Seconded by

and adopted on roll call by the following vote:

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

Dated: April 25, 2018

Surplus Vehicles:

2006 Saturn Ion	Vin#	1G8AW15F36Z137454	Title/No Key
2002 Dodge Ram	Vin#	1D7HA16N72J231666	Title/No Key
2002 Hyundai Santa Fe	Vin#	KM8SB12B03U404254	88/No Key
1994 Honda Accord	Vin#	1HGCD5630RA177012	88/No Key
1996 Ford Explorer	Vin#	1FMDU34X4TUB27339	88/No Key
2000 Chevy Venture	Vin#	1GNDX03E8YD344692	88/No Key
1998 Volkswagon Passat	Vin#	WVWMA63B6WE274197	88/No Key
2003 Jaguar XTY	Vin#	SAJEA51D43XD09794	88/Key
1998 Audi A4	Vin#	WAUBB28D7WA195570	88/Key
2001 Toyota Corolla	Vin#	2T1BR12E41C461092	88/No Key
2002 Hyundai Santa Fe	Vin#	KM8SC13D72U250749	Title/Key
2011 Ford Crown Victoria	Vin#	2FABP7BV8BX104770	Title/Key
2006 Dodge Durango	Vin#	1D4HB38N86F134777	Title/Key
2001 GMC Yukon	Vin#	3GKFK16T71G117653	88/Key
2008 Ford Crown Victoria	Vin#	2FAHP71VX8X158866	Title/Key

RESOLUTION NO. 18-116

**A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY, AUTHORIZING THE REDUCTION OF THE
PERFORMANCE GUARANTEE POSTED BY FORTUNE SQUARE, LLC
FOR 94 DRS JAMES PARKER BOULEVARD, BLOCK 75.01, LOT 86**

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 Fortune Square, LLC for the installation of certain site improvements with respect to approvals granted for 94 Drs James Parker Boulevard, Block 75.01, Lot 86; and

WHEREAS, the Borough has received a request from Fortune Square, LLC to reduce the performance guarantee; and

WHEREAS, the Borough's Zoning Board Engineer has determined that the site improvements are 70% completed according to the applicant's approvals; and

WHEREAS, the Borough's Zoning Board Engineer has recommended the reduction of the original performance guarantee for the site improvements for Block 75.01, Lot 86 posted by Fortune Square, LLC, which consisted of: (1) a bond issued by The Service Insurance Company, 80 Main Street, Suite 330, West Orange, New Jersey 07052 in the amount of \$655,765.74, and (2) a \$72,862.86 cash deposit, now totaling \$72,980.44 with accrued interest; and

WHEREAS, the Borough's Zoning Board Engineer has recommended the retention of 30% of the original performance guarantee for the site improvements for Block 75.01, Lot 86 posted by Fortune Square, LLC, through: (1) a new bond to be issued in the amount of \$196,729.72, and (2) a \$21,858.86 cash deposit;

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. The Governing Body hereby authorizes the reduction of the performance guarantee posted by Fortune Square, LLC for Block 75.01, Lot 86.
2. The performance bond posted by Fortune Square, LLC in the amount of \$655,765.74 issued by The Service Insurance Company, 80 Main Street, Suite 330, West Orange, New Jersey 07052 is hereby released, subject to Fortune Square's compliance with the provisions of paragraph 4 hereof.
3. A portion of the cash deposit posted by Fortune Square, LLC, specifically \$51,121.58, is hereby released, subject to Fortune Square's compliance with the provisions of paragraph 4 hereof.
4. Fortune Square, LLC shall post a new bond in the amount of \$196,729.72, and \$21,858.86 of Fortune Square's original cash deposit shall be retained.
5. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Red Bank Planning and Zoning Department, and Fortune Square, LLC.

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

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

Dated: April 25, 2018

RESOLUTION NO. 18-117

A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, ACCEPTING PERFORMANCE GUARANTEE POSTED BY YELLOW BROOK PROPERTY CO./BROWNSTONES AT RED BANK, LLC FOR BLOCK 75.03, LOTS 46, 47, 48.01, 53, 54.01, & 56

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"), Yellow Brook Property Co./Brownstones at Red Bank, LLC (Block 75.03, Lots 46, 47, 48.01, 53, 54.01, & 56) is required to post \$145,731.00 in the form of an acceptable performance bond, \$14,573.10 (10% in cash), and \$40,764.15 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 \$131,157.90 has been issued by The Service Insurance Company, 80 Main Street, Suite 330, West Orange, New Jersey 07052, under Bond No. 43087 for Block 75.03, Lots 46, 47, 48.01, 53, 54.01, & 56; and

WHEREAS, the Governing Body has been advised by the Borough Planning and Zoning Department that Yellow Brook Property Co./Brownstones at Red Bank, LLC has posted a cash deposit in the amount of \$14,573.10 and the amount of \$40,764.15 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 \$131,157.90, the cash in the amount of \$14,573.10, and \$40,764.15 for inspection fees.
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Planning and Zoning Department, and Yellow Brook Property Co./Brownstones at Red Bank, LLC.

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

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

Dated: April 25, 2018

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-118

A RESOLUTION APPOINTING SPECIAL LAW ENFORCEMENT OFFICERS CLASS I

offered the following resolution and moved its adoption:

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that Ryan Hussey, Ceilie Reynolds and Matthew Benjamin be and are hereby appointed to the position of Special Law Enforcement Officer Class I to the Borough of Red Bank Police Department effective April 30, 2018 to September 30, 2018 at a rate of pay of \$8.00 per hour during training and \$12.00 per hour upon graduation.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Ryan Hussey, Ceilie Reynolds and Matthew Benjamin, the Chief of Police and the Personnel Office.

Seconded by

and adopted on roll call by the following vote:

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

Dated: April 25, 2018

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 18-119

**A RESOLUTION EXTENDING THE AGREEMENT WITH
GOVERNMENT STRATEGY GROUP TO PROVIDE PROFESSIONAL
MANAGEMENT SERVICES FOR ADMINISTRATIVE AND FINANCIAL OPERATIONS**

offered the following resolution and moved its adoption:

WHEREAS, there existed and continues to exist a need for professional management services for administrative and financial operations and

WHEREAS, the Borough's Governing Body, under Resolution No. 18-21, previously approved a proposal from Government Strategy Group to provide these services through March 31, 2018 which was extended by Resolution No. 18-85 through April 30, 2018; and

WHEREAS, the Borough's Governing Body is pleased with the progress of the services being rendered to the Borough by Government Strategy Group and wishes to extend the agreement through May 31, 2018; and

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

The proposal from Government Strategy Group dated December 28, 2017, to provide professional management services for administrative and financial operations is hereby extended through May 31, 2018, subject to the certification of availability of funds by the Chief Financial Officer.

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

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

Dated: April 25, 2018

I hereby certify the above to be a true copy of a resolution adopted by the Council of the Borough of Red Bank, in the County of Monmouth, at a meeting held on April 25, 2018.

Pamela Borghi, Municipal Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-120

**A RESOLUTION RATIFYING APPOINTMENT AND
SALARY FOR POSITION OF BUSINESS ADMINISTRATOR**

offered the following resolution and moved its adoption:

WHEREAS, Mayor Menna appointed Ziad Andrew Shehady as Business Administrator with the full consent of the Council at their regular meeting of April 11, 2018.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank hereby ratify the appointment of Ziad Andrew Shehady as Business Administrator effective May 14, 2018.

BE IT FURTHER RESOLVED that the initial salary for this position shall be \$152,000 with a salary of \$158,000 in year two, \$164,000 in year three and \$170,000 in year four.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to Ziad Andrew Shehady, to the Chief Financial Officer and to the Personnel Manager.

Seconded by

and adopted on roll call by the following vote:

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

Dated: April 25, 2018

I hereby certify the above to be a true copy of a resolution adopted by the Council of the Borough of Red Bank, in the County of Monmouth, at a meeting held on April 25, 2018.

Pamela Borghi, Municipal Clerk

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 18-121

A RESOLUTION AUTHORIZING CERTAIN STIPENDS FOR ADDITIONAL DUTIES

offered the following resolution and moved its adoption:

WHEREAS, due to vacancies in the positions of Business Administrator, Fire Marshal, and Construction Code Official, other employees have been assigned additional duties and responsibilities so that the work of these positions is performed until such time as they may be filled on a permanent basis or otherwise provided for;

NOW, THEREFORE, BE IT RESOLVED that stipends in the amount of 5% of their base salaries are hereby authorized for the following individuals for performance of additional duties for the following management positions:

Clifford Keen – Acting Assistant Business Administrator

Thomas Welsh – Acting Fire Marshall

Fred Corcione – Acting Construction Code Official; and

BE IT FURTHER RESOLVED that payment of said stipends is authorized starting on the thirty-first day after assignment of said additional duties and shall be included in payroll on an annualized basis.

Seconded by

and adopted on roll call by the following vote:

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

Dated: April 25, 2018

PROCLAMATION

WHEREAS, IN 1872, J. STERLING MORTON PROPOSED TO THE NEBRASKA BOARD OF AGRICULTURE THAT A SPECIAL DAY BE SET ASIDE FOR THE PLANTING OF TREES; AND

WHEREAS, THIS HOLIDAY, CALLED ARBOR DAY, WAS FIRST OBSERVED WITH THE PLANTING OF MORE THAN A MILLION TREES IN NEBRASKA; AND

WHEREAS, 2018 IS THE 146TH ANNIVERSARY OF THE HOLIDAY AND ARBOR DAY IS NOW OBSERVED THROUGHOUT THE NATION AND THE WORLD; AND

WHEREAS, TREES CAN REDUCE THE EROSION OF OUR PRECIOUS TOPSOIL BY WIND AND WATER, CUT HEATING AND COOLING COSTS, MODERATE THE TEMPERATURE, CLEAN THE AIR, PRODUCE LIFE-GIVING OXYGEN, AND PROVIDE HABITAT FOR WILDLIFE; AND

WHEREAS, TREES ARE A RENEWABLE RESOURCE GIVING US PAPER, WOOD FOR OUR HOMES, FUEL FOR OUR FIRES, AND BEAUTIFY OUR COMMUNITY; AND

WHEREAS, TREES, WHEREVER THEY ARE PLANTED, ARE A SOURCE OF JOY AND SPIRITUAL RENEWAL;

NOW, THEREFORE, I, PASQUALE MENNA, MAYOR OF THE BOROUGH OF RED BANK, NEW JERSEY, DO HEREBY PROCLAIM APRIL 27, 2018 AS THE 146TH ANNIVERSARY CELEBRATION OF ARBOR DAY IN THE BOROUGH OF RED BANK, AND I URGE ALL CITIZENS TO CELEBRATE ARBOR DAY AND TO SUPPORT EFFORTS TO PROTECT OUR TREES AND WOODLANDS;

FURTHER, I URGE ALL CITIZENS TO PLANT TREES TO GLADDEN THE HEART AND PROMOTE THE WELL-BEING OF THIS AND FUTURE GENERATIONS.

PASQUALE MENNA
MAYOR

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$3,414,087.20

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 \$3,414,087.20.

Seconded by

and adopted on roll call by the following vote:

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

Dated: April 25, 2018

Bill List 4/25/2018

Borough of Red Bank

Current Operating Fund	1	Computer Checks	\$ 2,551,645.69
		Revenue \$	\$ 540.00
		Manual Checks(1)	\$ 394,753.58
		Manual Checks(2)	
		Manual Checks(3)	
		Subtotal	\$ 2,946,939.27
Water Operating	5	Computer Checks	\$ 100,503.45
		Manual Checks(1)	\$ 47,642.79
		Manual Checks-Projects(1)	
		Manual Checks(2)	
		Project Checks	
		Subtotal	\$ 148,146.24
Parking Operating	9	Computer Checks	\$ 18,244.24
		Manual Checks(1)	\$ 8,662.18
		Manual Checks(2)	
		Subtotal	\$ 26,906.42
Escrow-TD	E20	Computer Checks	
		Manual Checks(1)	
		Project ID	\$ 2,461.31
		Manual Checks(project)	
		Subtotal	\$ 2,461.31
Escrow-2 River Bznk	E20	Computer Checks	
		Manual Checks(1)	
		Project ID	1391.66
		Manual Checks(project)	
		Subtotal	\$ 1,391.66
Grant Fund	2	Computer Checks	\$ 91.41
		Manual Checks(1)	\$ 11,446.57
		Manual Checks(2)	

		Subtotal	\$	11,537.98
Capital Fund	C4	Computer Checks	\$	6,040.54
		Manual Checks(1)		
		Manual Checks(2)		
		MCIA-Manual M-15		
		Subtotal	\$	6,040.54
MCIA	M	Computer Checks	\$	9,166.65
		Manual Checks(1)		
		Manual Checks(2)		
		MCIA M-15 CAPITAL		
		Subtotal	\$	9,166.65
Trust	T12	Computer Checks	\$	39,820.57
		Manual Checks(1)	\$	16,477.50
		Manual Checks(2)		
		Subtotal	\$	56,298.07
TTL	T13	Computer Checks	\$	59,666.42
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	59,666.42
RCA	T14	Computer Checks		
		Manual Checks(1)	\$	232.98
		Manual Checks(2)		
		Subtotal	\$	232.98
Animal	15	Computer Checks	\$	431.10
		Manual Checks(1)	\$	200.00
		manual Checks(2)		
		Subtotal	\$	631.10
Law Enforcement	16	Computer Checks		
		Manual Checks(1)		

		manual Checks(2)		
		Subtotal	\$	-
Unemployment	T17	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
Coah	T18	Computer Checks		
		Manual Checks(1)		
		manual Checks(2)		
		Subtotal	\$	-
Online Liens	T19	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
Park & Rec Trust green acres	21	Computer Checks	\$	5,635.00
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	5,635.00
Recreation Trust	23	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
Water Capital Fund	W6	Computer Checks	\$	138,190.84
		Manual Checks(1)	\$	842.72
		Manual Checks(2)		
		Subtotal	\$	139,033.56
Parking Capital Fund	P8	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-

Total Computer Checks	\$	2,929,435.91
Total Revenue \$	\$	540.00
Total Manual Checks(1)	\$	480,258.32
Total Manual Checks(2)	\$	-
Total Manual Checks(3)		
Water Projects	\$	-
Escrow Projects	\$	3,852.97
Water Projects-2	\$	-
Total Manual Checks(1)	\$	-
Total Manual Checks(2)		
Total Manual Checks(3)	\$	-
Total Computer Checks	\$	-
PAYROLL ACCOUNTS #T-22	\$	2,984.22

Minus Void Checks

Check Register Total	\$	3,417,071.42
PAYROLL ACCOUNTS #T-22	\$	(2,984.22)
Grand Total	\$	3,414,087.20

Range of Checking Accts: First to Last Range of Check Dates: 04/12/18 to 04/25/18
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					
2202	04/25/18	C0321 CME ASSOCIATES	2,366.50		10507
2203	04/25/18	T0004 T&M ASSOCIATES	3,674.04		10507

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,040.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,040.54	0.00

Check #	Check Date	Vendor	Amount Paid	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK				
8886	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	365,354.34	10479
8887	04/12/18	A0223 AT&T (BOX 105068)	32.67	10487
8888	04/12/18	N0021 NEW JERSEY NATURAL GAS CO	1,861.07	10487
8889	04/13/18	S0102 ROSE SESTITO	324.00	10489
8890	04/19/18	B0010 VERIZON	474.34	10495
8891	04/19/18	D0201 DIRECT ENERGY BUSINESS	448.63	10495
8892	04/19/18	J0045 JCP&L	5,132.43	10495
8893	04/20/18	T0168 TREAS OF NJ/ 1995 GT	15,545.79	10496
8894	04/20/18	T0168 TREAS OF NJ/ 1995 GT	5,580.31	10497
8895	04/20/18	N0037 NJ LEAGUE OF MUNICIPALITIES	140.00	10498
8896	04/25/18	12067 JOEL M MEYERS, Attorney At Law	18,471.68	10503
8897	04/25/18	91309 National Parts Supply INC	238.72	10503
8898	04/25/18	A0028 AMERICAN WEAR INDUST.UNIFORM	595.20	10503
8899	04/25/18	A0050 ATHLETES ALLEY	4,042.90	10503
8900	04/25/18	A0339 ALERT AMBULANCE SERVICE INC	10,000.00	10503
8901	04/25/18	A0342 DONNIE E ANDREWS JR	60.00	10503
8902	04/25/18	B0233 BRIDGESTONE RETAIL OPERATIONS	60.00	10503
8903	04/25/18	C0027 CENTRAL JERSEY HEALTH INS.FUND	224,862.80	10503
8904	04/25/18	C0037 CITY CENTRE PLAZA LLC	328.00	10503
8905	04/25/18	C0321 CME ASSOCIATES	835.08	10503
8906	04/25/18	C0328 CRANEY INTERPRETING	802.50	10503
8907	04/25/18	D0200 DE LAGE LANDEN LLC	219.21	10503
8908	04/25/18	D0331 DELISA DEMOLITION INC	59,175.48	10503
8909	04/25/18	D0352 MEGAN DAU	15.00	10503
8910	04/25/18	E0032 ENFORSYS INC	525.00	10503
8911	04/25/18	F0025 FOODTOWN RB	20.97	10503
8912	04/25/18	H0090 HAPCO FENCE CONTRACTORS INC	150.00	10503
8913	04/25/18	J0044 JOHNNY ON THE SPOT LLC	180.00	10503
8914	04/25/18	J0144 JMD COMMERCIAL FLOORING LLC	3,779.10	10503
8915	04/25/18	L0043 MICHAEL R LECKSTEIN ESQ	350.00	10503
8916	04/25/18	M0048 MON CTY BOARD OF TAXATION	1,408.62	10503
8917	04/25/18	M0108 MON CTY REG HEALTH COMMISSION	46,463.00	10503
8918	04/25/18	M0396 MONMOUTH MUSEUM	50.00	10503
8919	04/25/18	N0037 NJ LEAGUE OF MUNICIPALITIES	230.00	10503
8920	04/25/18	N0074 NOLZE GARAGE DOOR	922.00	10503
8921	04/25/18	N0113 NJ POLICE TRAFFIC OFFICERS AS	50.00	10503
8922	04/25/18	N0244 NATIONAL PARTS SUPPLY CO.INC	246.94	10503
8923	04/25/18	N0250 NORCIA CORPORATION	1,259.98	10503
8924	04/25/18	P0015 POTTER & SON INC	489.73	10503
8925	04/25/18	P0037 POWERHOUSE SIGN WORKS	68.00	10503
8926	04/25/18	P0194 PRIMEPOINT LLC	976.00	10503

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK Continued					
8927	04/25/18	R RUTGERS STATE UNIVERSITY(NB)	350.00		10503
8928	04/25/18	R0012 RED BANK REGIONAL BOE	774,298.42		10503
8929	04/25/18	R0013 RED BANK BOARD OF EDUCATION	1,380,480.50		10503
8930	04/25/18	R0028 RED BANK VETERINARY HOSPITAL	61.52		10503
8931	04/25/18	R0081 RED BANK SELF STORAGE	725.00		10503
8932	04/25/18	S0035 TREAS.ST.NJ MARRIAGE LICENSE F	650.00		10503
8933	04/25/18	S0358 SHIRTPRINTINGCOM.LLC	292.62		10503
8934	04/25/18	T0020 TWO RIVER TIMES	8.68		10503
8935	04/25/18	U0032 UNITED PARCEL SERV STORE 3488	16.05		10503
8936	04/25/18	V0052 VFIS	9,781.35		10503
8937	04/25/18	W0037 GEORGE WALL LINCOLN MERCURY IN	612.08		10503
8938	04/25/18	W0075 W.B.MASON CO INC	1,916.04		10503
8939	04/25/18	W0120 BRIAN T WILTON ESQ	2,500.00		10503
8940	04/25/18	W0126 WEINER LAW GROUP LLP	2,973.08		10503
8941	04/25/18	X0002 XEROX FINANCIAL SERVICE LLC	504.44		10503

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	56	0	2,946,939.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	56	0	2,946,939.27	0.00

DEVELESCROW	DEVELOPERS	ESCROW-COMMERCE BK		
3456	04/25/18	160089 25 FRONT STREET LLC	553.00	10506
3457	04/25/18	B0236 KAYLA BARBUTO	914.06	10506
3458	04/25/18	C0321 CME ASSOCIATES	41.00	10506
3459	04/25/18	G0175 NEIL GRADY	35.25	10506
3460	04/25/18	H0199 HOME & LAND DEVELOPMENT CORP	918.00	10506

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	2,461.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,461.31	0.00

DEVESCROW2RIVER	DEV ESCROW	TWO RIVER BK		
1056	04/25/18	B0018 BOROUGH OF RED BANK,CURRENT AC	1,085.66	10499
1057	04/25/18	C0321 CME ASSOCIATES	62.50	10500
1058	04/25/18	C0321 CME ASSOCIATES	41.00	10501
1059	04/25/18	L0043 MICHAEL R LECKSTEIN ESQ	202.50	10502

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	1,391.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,391.66	0.00

DOG LICENSE AC	DOG LICENSE	A/C-SSB		
1926	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	200.00	10486
1927	04/25/18	A0028 AMERICAN WEAR INDUST.UNIFORM	30.00	10512
1928	04/25/18	N0115 NJ ST.DEPT.HEALTH & SENIOR	401.10	10512

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
DOG LICENSE AC DOG LICENSE A/C-SSB Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	631.10	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	631.10	0.00
GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL					
1304	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	11,125.13		10482
1305	04/19/18	D0201 DIRECT ENERGY BUSINESS	321.44		10493
1306	04/25/18	F0025 FOODTOWN RB	47.41		10508
1307	04/25/18	W0006 WESTERN PEST SERVICE LLC	44.00		10508
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	11,537.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	11,537.98	0.00
MCIA LEASE MCIA NON CASH MEMO ONLY					
726	04/25/18	E0051 EAST COAST EMERGENCY LIGHTING	9,166.65		10509
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	9,166.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	9,166.65	0.00
PARKSRECTRUST PARKS & REC TRUST-TWO RIVER					
1045	04/25/18	E0012 ELECTRO MAINTENANCE INC	2,500.00		10513
1046	04/25/18	H0090 HAPCO FENCE CONTRACTORS INC	3,045.00		10513
1047	04/25/18	J0044 JOHNNY ON THE SPOT LLC	90.00		10513
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	5,635.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	5,635.00	0.00
PAYROLL PAYROLL ACCOUNT					
2099	04/17/18	B0211 BOSTON MUTUAL LIFE INSURANCE C	160.14		10491
2100	04/17/18	A0314 AFLAC	2,824.08		10491
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,984.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,984.22	0.00
PKINGOP2RIVER PARKING OPERATING TWO RIVER BK					
1539	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	8,630.07		10481
1540	04/18/18	B0010 VERIZON	32.11		10492
1541	04/25/18	A0028 AMERICAN WEAR INDUST.UNIFORM	95.40		10505
1542	04/25/18	C0027 CENTRAL JERSEY HEALTH INS.FUND	17,565.94		10505
1543	04/25/18	C0321 CME ASSOCIATES	42.90		10505
1544	04/25/18	R0081 RED BANK SELF STORAGE	540.00		10505

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:	6	0	26,906.42	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	26,906.42	0.00
TRUST ACCOUNT TRUST ACCOUNT-SSB					
5265	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	16,477.50		10484
5266	04/25/18	A0028 AMERICAN WEAR INDUST.UNIFORM	63.60		10510
5267	04/25/18	C0338 CHRISTIANA TRT CUST GSRAN-Z LL	36,200.00		10510
5268	04/25/18	H0205 HALF MOON IMPRINTS	260.00		10510
5269	04/25/18	M0041 MON CTY FIRE PREVENT & PROTECT	90.00		10510
5270	04/25/18	N0011 NEW CORNER RESTAURANT INC	300.00		10510
5271	04/25/18	R0084 READIES FINE FOOD LLC	500.00		10510
5272	04/25/18	S0359 TANNER SHEA	406.97		10510
5273	04/25/18	W0070 KEVIN P WIGENTON ESQ	1,500.00		10510
5274	04/25/18	W0118 MONMOUTH WIRE RECYCLING CO INC	500.00		10510
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	56,298.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	56,298.07	0.00
TTL REDEMPTION TAX LIEN REDEMPTION					
3641	04/25/18	C0338 CHRISTIANA TRT CUST GSRAN-Z LL	41,994.04		10511
3642	04/25/18	IN0338 CHRISTIANA TRT CUST GSRAN-Z LL	17,672.38		10511
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	59,666.42	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	59,666.42	0.00
TWO RIVERS RCA WITH MANALAPAN					
1844	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	232.98		10483
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	232.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	232.98	0.00
WATER CAPITAL WATER/SEWER CAPITAL-SSB					
1928	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	842.72		10485
1929	04/25/18	S0193 RIO SUPPLY INC	10,615.00		10514
1930	04/25/18	S0333 A.C.SCHULTES INC	112,210.00		10514
1931	04/25/18	T0004 T&M ASSOCIATES	12,372.86		10514
1932	04/25/18	W0021 MARK WOSZCZAK MECHANICAL CONT.	2,992.98		10514
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	139,033.56	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	139,033.56	0.00
WATER OPERATING WATER OPERATING SSB					
10258	04/12/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	37,084.65		10480

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WATER OPERATING WATER OPERATING SSB					
		Continued			
10259	04/12/18	N0021 NEW JERSEY NATURAL GAS CO	1,768.96		10488
10260	04/12/18	N0239 AMERICAN WATER	52.54		10488
10261	04/12/18	P0003 POSTMASTER-BULK MAIL ACCEPT.	1,500.00		10488
10262	04/13/18	T0160 TREAS STATE OF NJ (401)	200.00		10490
10263	04/19/18	B0010 VERIZON	148.81		10494
10264	04/19/18	D0201 DIRECT ENERGY BUSINESS	1,264.22		10494
10265	04/19/18	J0045 JCP&L	5,551.61		10494
10266	04/19/18	V0051 VERIZON COMM.(15124)	72.00		10494
10267	04/25/18	A0028 AMERICAN WEAR INDUST.UNIFORM	252.60		10504
10268	04/25/18	A0078 ATLANTIC PLUMBING SUPPLY	61.33		10504
10269	04/25/18	A0114 ALLIED OIL COMPANY	8,072.02		10504
10270	04/25/18	C0027 CENTRAL JERSEY HEALTH INS.FUND	69,577.36		10504
10271	04/25/18	C0037 CITY CENTRE PLAZA LLC	170.00		10504
10272	04/25/18	C0321 CME ASSOCIATES	148.52		10504
10273	04/25/18	E0012 ELECTRO MAINTENANCE INC	855.00		10504
10274	04/25/18	H0001 HACH CO	1,404.71		10504
10275	04/25/18	K0073 KYOCERA DOCUMENT SOLUTIONS AME	179.19		10504
10276	04/25/18	M0024 MGL PRINTING SOLUTIONS LLC	2,226.00		10504
10277	04/25/18	P0194 PRIMEPOINT LLC	988.10		10504
10278	04/25/18	R0179 E RUNYTON T/A AQUATIC SERV	1,220.00		10504
10279	04/25/18	W0021 MARK WOSZCZAK MECHANICAL CONT.	15,348.62		10504

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	148,146.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	148,146.24	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	126	0	3,417,071.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	126	0	3,417,071.42	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	7-01	7,246.50	0.00	0.00	7,246.50
	7-05	<u>988.10</u>	<u>0.00</u>	<u>0.00</u>	<u>988.10</u>
Year Total:		8,234.60	0.00	0.00	8,234.60
	8-01	2,939,152.77	540.00	0.00	2,939,692.77
	8-05	147,158.14	0.00	0.00	147,158.14
	8-09	<u>26,906.42</u>	<u>0.00</u>	<u>0.00</u>	<u>26,906.42</u>
Year Total:		3,113,217.33	540.00	0.00	3,113,757.33
	C-04	6,040.54	0.00	0.00	6,040.54
	G-01	350.00	0.00	0.00	350.00
	G-02	<u>11,187.98</u>	<u>0.00</u>	<u>0.00</u>	<u>11,187.98</u>
Year Total:		11,537.98	0.00	0.00	11,537.98
	M-11	9,166.65	0.00	0.00	9,166.65
	T-12	56,298.07	0.00	0.00	56,298.07
	T-13	59,666.42	0.00	0.00	59,666.42
	T-14	232.98	0.00	0.00	232.98
ANIMAL CONTROL TRUST FUND	T-15	631.10	0.00	0.00	631.10
PARKS & REC TRUST-GREEN ACRES	T-21	5,635.00	0.00	0.00	5,635.00
PAYROLL FUND BUDGET	T-22	<u>2,984.22</u>	<u>0.00</u>	<u>0.00</u>	<u>2,984.22</u>
Year Total:		125,447.79	0.00	0.00	125,447.79
	w-06	139,033.56	0.00	0.00	139,033.56
Total of All Funds:		<u>3,412,678.45</u>	<u>540.00</u>	<u>0.00</u>	<u>3,413,218.45</u>

Project Description	Project No.	Project Total
Inspection-25 W Front St LLC	PI10676	553.00
Review - Lady K's Bake Shop	PR12030	914.06
Rev-Home & Land Development	PR12230	918.00
Rev-Neil Grady	PR12320	35.25
Rev-KLE Properties, LLC. (2)	PR12385	62.50
Nelson & Nelson LTD.	PR12654	202.50
Rev - Ronko Developers, Inc.	ZR11996	41.00
Rev-Triumph Brewing Co of RB	ZR12423	1,085.66
Rev-Family Resource Associates	ZR12541	41.00
Total Of All Projects:		<u>3,852.97</u>