

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. SUNSHINE STATEMENT
4. SUSPEND REGULAR ORDER OF BUSINESS
 - 4.I. Items Under Suspended Order
 - Police Department Presentation to Red Bank Elks Lodge 233
 - Mayor's Ball Presentation to Beneficiaries
 - Public Hearing Comcast
 - Public Hearing Monmouth County Open Space

5. RESUME REGULAR ORDER OF BUSINESS
6. WORKSHOP
 - 6.I. Cancellation Of December 26 Council Meeting
7. APPROVAL OF MINUTES
 - 7.I. Draft Minutes Of 8/15/2018 Regular Meeting

Documents:

[DRAFT MINUTES 08-15-2018.PDF](#)

8. MAYORAL APPOINTMENTS
9. REPORTS OF MAYOR AND COUNCIL MEMBERS
10. COMMUNICATIONS AND PETITIONS
 - 10.I. Communications And Petitions

Communications/Correspondence:

- TNR Announcement
- Parking Forum

Petitions:

Recommended for approval by the Special Events Committee. (All approvals subject to final plan review by Special Events Committee.)

TO BE PROVIDED AFTER SPECIAL EVENTS MEETING OF 9/10/2018

11. PUBLIC COMMENT--Ordinances On First Reading And Resolutions Only
12. ORDINANCES - First Reading
 - 12.I. 2018-23 An Ordinance Amending And Supplementing Chapter 9, Article VII: Human Relations Advisory Committee Amending Section 9-24 And -25 To Provide For The Appointment Of Two Alternate Committee Members

Documents:

[2018-23 INTRO.PDF](#)

- 12.II. 2018-24 An Ordinance Amending And Supplementing Chapter 490, Planning And Development Regulations Relating To Tattoo Establishments.

Documents:

[2018-24 INTRO.PDF](#)

- 12.III. 2018-25 An Ordinance Amending And Supplementing Chapter 490, Planning And Development Regulations, Relating To Alternative Treatment Centers. (Referral To Planning Board, Public Hearing

Documents:

[2018-25 INTRO.PDF](#)

- 12.IV. 2018-26 An Ordinance Authorizing The Acquisition Of Two (2) Easements Affecting Block 71, Lot 5 From The Board Of Education Of The Borough Of Red Bank For The Purpose Of Constructing An Emergency Access Driveway And Water Main.

Documents:

[2018-26 INTRO.PDF](#)

13. ORDINANCES - Public Hearing And Final Adoption

- 13.I. 2018-22 An Ordinance Amending Borough Code Chapter 118: "Police Department" To Include New Article V: "Police Chaplain" And Setting The Qualifications, Duties, Rank And Salary, Term Of Office, And Appointment Requirements Therefor.

Documents:

[2018-22 PUBLIC HEARING.PDF](#)

14. RESOLUTIONS

- 14.I. 18-219 A Resolution Authorizing Lease Agreements With Fire And First Aid Companies For Storage Of Vehicles And Equipment.

Documents:

[18-219.PDF](#)

- 14.II. 18-220 A Resolution Authorizing The Red Bank Department Of Recreation To Apply For Funds From The New Jersey Department Of Community Affairs Under The FY2019 Recreational Opportunities For Individuals With Disabilities (ROID) Grant Program For The Junior Adventurers: Inclusive Field Trips Project.

Documents:

[18-220.PDF](#)

- 14.III. 18-221 A Resolution Accepting Performance Guarantee Posted By Metrovation Anderson, LLC For Block 38, Lots 1, 2, 2.02, 7, 8, 9, & 10

Documents:

[18-221.PDF](#)

- 14.IV. 18-222 A Resolution Authorizing The Submission Of A Monmouth County Board Of Chosen Freeholders – Home Housing Production Program Grant Application.

Documents:

[18-222.PDF](#)

- 14.V. 18-223 A Resolution Authorizing The Mayor And The Borough Clerk To Execute A Municipal Assistance/Shared Services Agreement With The County Of Monmouth.to Execute A Shared Services Agreement With The County Of Monmouth.

Documents:

[18-223.PDF](#)

[18-223 AGREEMENT.PDF](#)

- 14.VI. 18-224 A Resolution Authorizing The Execution Of A Commodity Resale Agreement With The County Of Monmouth.

Documents:

[18-224.PDF](#)

[18-224 AGREEMENT.PDF](#)

15. PROCLAMATIONS

16. PAYMENT OF VOUCHERS

- 16.I. A Resolution For Payment Of Bills Amounting To \$3,623,406.14.

Documents:

[PAYMENT OF VOUCHERS.PDF](#)

17. OLD BUSINESS

18. NEW BUSINESS

19. AUDIENCE

20. EXECUTIVE SESSION

21. ADJOURN EXECUTIVE SESSION

22. ADJOURNMENT

**MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
AUGUST 15, 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: Administrator Shehady, Borough Clerk Borghi and Attorney Cannon.

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 June 13, 2018.

EXECUTIVE SESSION

18-214 Mayor Menna read a resolution to adjourn to executive session to discuss Potential Litigation; no action to be taken.

Councilman Zipprich offered a motion to adjourn to executive session, 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.

Councilman Yngstrom offered a motion to adjourn from executive session and to resume 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.

SUSPEND REGULAR ORDER OF BUSINESS

Councilwoman Horgan offered a motion to suspend the regular order of business, 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.

Presentation by Red Bank Regional Superintendent

Dr. Louis Moore, Superintendent of Red Bank Regional School District, review the upcoming referendum slated for a vote on December 11, 2018. He explained that there were two questions on the referendum that would seek approval for funding for two projects. He said the first would be for building improvement needs and a new roof. He said the second question was regarding funding for a turf field, concession stand and restrooms. He introduced Board member Frank Neary who explained that the additional classrooms would enable them to bring in more tuition students and reviewed the benefits of those types of students.

Councilmembers asked questions about the specifics of the proposed projects and the tuition program.

RESUME REGULAR ORDER OF BUSINESS

Councilman Zipprich offered a motion to resume 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.

WORKSHOP

NJ Compassionate Use Marijuana Act

Mayor Menna reviewed the resolution on the agenda regarding this matter. He noted that the resolution would not create any zones or parameters but would leave up to the Council to determine in what areas that could be designated.

Workshop Meetings

Mayor Menna reminded the Council of the Workshop meeting scheduled for August 29. He clarified that it would be open to the public but would be for workshop items only. He asked that any Councilmembers who wanted to add discussion items to forward them to the Administrator.

Councilman Zipprich asked the Administrator to confirm that the purpose of the meeting was to address agenda items such as resolutions/ordinances, etc.

Administrator Shehady confirmed that was correct and that there would also be presentation of month reports.

APPROVAL OF MINUTES – June 27, 2018

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

ROLL CALL:

AYES: Taylor, Whelan, Ballard, Zipprich, Horgan

NAYS: None

ABSTAIN: Yngstrom

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

MAYORAL APPOINTMENTS

None.

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.

Sean DiSomma—142 South Street—asked about the bond that was being voted on and asked if it was for Tower Hill and Chestnut Street regarding wells.

Mayor Menna asked if he was referring to Ordinance 2018-21.

Mr. DiSomma said he was.

Administrator Shehady said the purposed of the Ordinance was to reallocate soft costs such as professional services. He said the project was being scaled back to fit within the budget with feedback from the Environmental Commission and the Parks & Recreation Committee.

Mr. DiSomma asked if it was a new bond.

Mr. Shehady again noted it was a reallocation of funds from a bond done in 2014.

Mr. DiSomma apologized and said he was actually referring to Resolution 18-195.

Mr. Shehady explained that those resolutions were not bonding but were refinancing. He said this was regarding loans that had been taken out in the past and that they were going from short term to long term. He said, after a certain amount of time, they had to make that switch over.

Mr. DiSomma asked if any of those bonds had been recalled.

Mr. Shehady said they had not.

Mr. DiSomma asked what the interest rate was that they had been paying and what they would be paying.

Mr. Shehady said he did not have that information.

Mr. DiSomma asked if anyone had that information.

Mayor Menna said the CFO did but she was not present.

Rowan (Aliyah Sauer)—Red Bank—read a prepared statement in favor of the Alternative Treatment Centers (ATC) and criticized the application process for permits for the centers due to the fact that the work “qualified” was not defined.

Councilman Yngstrom clarified that the Borough of Red Bank would not be accepting the applications for the ATCs but that would be done by the State and they had sole discretion. He said the resolution they were considering would support State expansion.

Mayor Menna agreed and said the comments would be better directed to the State Regulatory because the Borough had no jurisdiction over it.

Jeffrey Oakes—60 Pemberton Avenue, Oceanport—also spoke in favor of the resolution. He reviewed the medical benefits of marijuana including his own personal experience. He applauded the Council for taking action.

Ben Forest—16 Locust Avenue—said he was proud that the Council was acting on the resolution.

Cindy Burnham—71 Wallace Street—asked about Ordinance 2018-21. She said she was curious if it was the original bond put out for Bellhaven in 2014 for \$600,000.

Administrator Shehady confirmed that it was.

Ms. Burnham asked how much had been spent.

Mr. Shehady reiterated his earlier answer that it was reallocating soft costs and hard costs and would not spend any more money or incur any more debt.

Sanjay Chaudhari—Randolph, NJ—spoke of his history with cannabis and thanked the Council for considering the resolution. He criticized the use of the term “marijuana” and said the scientific name of “cannabis” was preferred. He said he was hoping apply for one of the permits and offered suggestions for improvement in the industry.

William Poku—90 Bank Street—asked about Resolution 18-197 regarding a Cedar Crossing foreclosure.

Mayor Menna reviewed the resolution that he said would preserve the Affordable Housing status of the reference property.

Mr. Poku said the NAACP would like to be notified when these types of situations arise.

No one else appearing, Councilman Ballard 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.

REPORTS OF MAYOR AND COUNCIL MEMBERS

Councilman Ballard reported that the Finance Committee had not met due to various issues but he hoped to meet in the next week or so and would have a report at the next meeting. He said he was the liaison to the Red Bank Housing Authority and said he had attending a meeting in June. He said they were working on improving Affordable Housing. He said it was a necessary goal and that he was proud to be a part of it. He also reported on a shared services forum scheduled for September 15 at the Middle School from 8:30 am to 12 noon. He said it would be facilitated by Government Strategy Group. He said there was no cost to the Borough and the event would include stakeholders from across the County. He said they were looking for ways to improve efficiency and reduce cost.

Councilman Zipprich thanked the Department of Public Utilities (DPU) staff, the Department Heads and the Administrator for their efforts at Borough Hall. He said the East Bergen Road Project was underway and asked everyone to obey the detours. He thank everyone in advance for their patience and thanked the DPU staff and Engineer Neumann for their efforts on the project. He also thanked RiverCenter Director James Scavone for the successful Indie Street Film Festival. He noted RiverCenter would be relocating their offices to a street level location on Broad Street and reviewed their most recent Strategic Planning Session.

Councilwoman Horgan reported that there had been a second film festival held at the Two River Theater the previous weekend. She also reported that a Dog Days event had been held on 8/6 in Marine Park and said supplies had been collected for animal advocate groups.

Councilman Yngstrom reported that there were two performances left for the Jazz in the Park series and also reviewed upcoming movies. He said there would be a Red Bank Rocks event on 8/24 at 6pm in Riverside Gardens Park and reported on an upcoming Camp Out event.

Councilman Whelan congratulated the Police and Fire departments for the recent successful National Night Out event.

Councilman Taylor said a Code Committee meeting had been scheduled for the previous week but said it had been cancelled due to issues with the Municipal Building. He said the Environmental Commission/Green Team was continuing to work toward Silver status. He also noted there was a resolution on the agenda tonight to recognize “green” businesses and said he encouraged more to participate in the program.

COMMUNICATIONS AND PETITIONS

Mayor Menna read a communication from Red Bank Animal Welfare Advisory Committee regarding Trap/Neuter/Release (TNR) informational program scheduled for Thursday, September 13, 2018 at 7pm.

Councilwoman Horgan offered a motion to acknowledge receipt of the communication, 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.

Mayor Menna read the following requests which had been recommended for approval by the Special Events Committee. (All approvals subject to final plan review by Special Events Committee.)

- Request from Jersey Shore Ghost Tours to hold walking tours on Fridays and Saturdays from August 17 through November 9, 2018.
- Request from Navesink Hook and Ladder Company to close Mechanic Street on Sunday August 26, 2018 from Globe Court to Broad Street from 1pm to 6pm for celebration in recognition of 50 year member.
- Request from the Baraka Johnson family to hold their annual Neighborhood Block Party on Sunday September 2, 2018 from 10am to 10pm and to close Leighton Avenue from Locust Avenue to Herbert Street from 9:30am to 10pm with a rain date of September 3, 2018.
- Request from Monmouth County Clean Energy to hold a march on Saturday, September 8, 2018 from 10am to Noon from Riverside Gardens Park to Maple Avenue to Monmouth Street to Broad Street ending in Marine Park for estimated 50-100 participants.
- Request from residents of Elm Place to hold a Block Party on Saturday, September 22, 2018 and to close Elm Place in it's entirety from 2pm to 11pm.
- Request from Red Bank Classic 5K Run to reserve date only for June 15, 2019 with detailed plan to be submitted and reviewed by Special Events Committee for further recommendation.
- Request from Boondocks Fishery to use six parking spaces in Marine Park for their "Strut Your Mutt" dog event on Sunday, September 9, 2018 from noon to 4pm.

Councilwoman Horgan offered a motion to approve the requests, 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.

ORDINANCES – First Reading

2018-22 Mayor Menna read "An Ordinance Amending Borough Code Chapter 118: "Police Department" to Include New Article V: "Police Chaplain" and Setting the Qualifications, Duties, Rank and Salary, Term of Office, and Appointment Requirements Therefor."

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

ORDINANCES – Public Hearing and Final Adoption

2018-21 Mayor Menna read, "Bond Ordinance Amending Bond Ordinance Number 2014-8 Finally Adopted on April 9, 2014, by the Borough Council of the Borough of Red Bank, in the County of Monmouth, State of New Jersey and further Amended by Bond Ordinance Number 2014-11 Finally Adopted on May 14, 2014, to Increase the Total Section 2:20 Costs by \$150,000 from \$450,000 to \$600,000."

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

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

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

NAYS: None

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

Councilman Ballard offered a motion to approve the adoption of the ordinance as amended, 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

18-195 Mayor Menna read, "A Resolution Determining the Form and Other Details of Not Exceeding \$1,825,000 Water Utility Bonds, Series 2018, of the Borough of Red Bank, in the County of Monmouth, New Jersey, and Providing for their Sale to the New Jersey Infrastructure Bank and the State of New Jersey Pursuant to the State Fiscal Year 2019 New Jersey Water Bank. "

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.

18-196 Mayor Menna read, "A Resolution Authorizing the Execution and Delivery of Loan Agreements to be Executed by the Borough of Red Bank in the County of Monmouth, New Jersey and each of the New Jersey Infrastructure Bank and the State of New Jersey, Acting by and through the Department of Environmental Protection, and further Authorizing the Execution and Delivery of an Escrow Agreement, all Pursuant to the State Fiscal Year 2019 New Jersey Water Bank."

Councilman Zipprich offered a motion to approve the resolution, 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.

18-197 Mayor Menna read, "A Resolution Authorizing the Borough's Redevelopment Attorney to Enter into a Consent Order Preserving the Affordable Housing Restrictions Recorded on 24 Cedar Crossing, Unit 16) Block 75.07, Lot 1-CO16), Red Bank, NJ Notwithstanding Pending Foreclosure Proceedings."

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.

18-198 Mayor Menna read, "A Resolution Fixing Compensation of Certain Offices, Positions and Employees of the Borough of Red Bank.

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.

18-199 Mayor Menna read, "A Resolution Authorizing the Appointment of Regular Crossing Guard(s) for the 2018-2019 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.

18-200 Mayor Menna read, "A Resolution Appointing Special Law Enforcement Officers Class II.

Councilman Whelan 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.

18-201 Mayor Menna read, "A Resolution Ratifying the Appointment of Part-Time Parking Enforcement Officers.

Councilman Yngstrom 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.

18-202 Mayor Menna read, "A Resolution Ratifying the Appointment of John Drucker as Acting Construction Official from November 29, 2017 to March 13, 2018 and Confirming Salary.

Councilman Ballard 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.

18-203 Mayor Menna read, "A Resolution Supporting the Expansion of the New Jersey Compassionate Use Marijuana Act.

Councilman Yngstrom 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.

18-204 Mayor Menna read, "A Resolution Authorizing the Submission of a New Jersey Department of Transportation—Transportation Alternatives Set-Aside Program (TA-SETASIDE) Grant Application for the Shrewsbury Avenue Streetscape Project.

Councilman Ballard 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.

18-205 Mayor Menna read, "A Resolution Authorizing the Reduction of the Performance Guarantee Posted by Fortune Square, LLC for 94 Drs. James Parker Boulevard, Block 75.01, Lot 86.

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.

18-206 Mayor Menna read, "A Resolution Authorizing the Release of Maintenance Guarantee Posted by Union Street Village, LLC for Block 9.01, Lot 24.

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.

18-207 Mayor Menna read, "A Resolution Authorizing the Release of Maintenance Guarantee Posted by Lolich Red Bank, LLC and Mark Development, Inc. for Walgreens, 395 Broad Street, Block 120, Lot 53.09.

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.

18-208 Mayor Menna read, "A Resolution Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12a – Police Vehicles. (A Resolution to repeal and replace resolution No. 18-189)

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.

18-209 Mayor Menna read, "A Resolution Requesting Approval of Special Item of Revenue and Appropriation According to N.J.S.A. 40A:4-87 – Clean Communities Fund, in the amount of \$21,388.61

Councilman Taylor 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.

18-210 Mayor Menna read, "A Resolution Requesting Approval of Special Item of Revenue and Appropriation According to N.J.S.A. 40A:4-87 – U.S. Older American Title III B Funding, an additional Award of \$2,923.00

Councilman Taylor 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.

18-211 Mayor Menna read, "A Resolution Recognizing Participants in the Municipal Green Business Recognition Program

Councilman Taylor 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.

18-212 Mayor Menna read, "A Resolution Honoring Frederick D. Wikoff III on his 50th Anniversary in the Red Bank Volunteer Fire Department.

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.

18-213 Mayor Menna read, "A Resolution Authorizing Place-to-Place Expansion of Premises Transfer of Plenary Retail Consumption License No. 1340-33-026 (Chubbys Waterside Café, Inc. t/a 26 West on the Navesink).

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.

PROCLAMATIONS

None

PAYMENT OF VOUCHERS

18-215 Mayor Menna read, "A Resolution for Payment of Bills Amounting to \$4,625,046.69."

Councilman Ballard 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.

OLD BUSINESS

Councilman Ballard said he wanted to stress that, in regard to the ordinance and resolution on this agenda, there was no additional bonding.

Councilman Whelan praised the service of Fire Department member Fred Wikoff on his 50 years of service

NEW BUSINESS

None.

AUDIENCE

William Poku—90 Bank Street—said the NAACP had been involved in Affordable Housing issues in other communities. Reviewed past and recent efforts by the organization and offered paperwork with background information. He read a statement regarding housing issues in town and said he was attending this meeting to request a formal response to a 2016 press release sent by the NAACP.

Mayor Menna said they would get an answer from the Attorney because it was in litigation.

Ben Forest—16 Locust Avenue—said he had been distressed to hear about the problems at the Municipal Building mentioned in Councilman Zipprich's report earlier. He said he would be interested in hearing more about it and would also like to hear any final report on the matter.

Mayor Menna said there would be a final report but it was premature to discuss at this time. He reviewed actions that had been taken over the past week and said a claim had been filed with the insurance company. He said a final report would be forthcoming and commended everyone on their efforts.

Sean DiSomma—142 South Street—asked if any Council members recalled when they had received the first draft of the management report earlier this year.

Mayor Menna said he did not recall the date.

Mr. DiSomma asked if it was significantly before it was released to the public such as three to six months.

Mayor Menna said he did not think it was months.

Mr. DiSomma said the report was dated May of 2018 and asked for a status update on several items in the report. The first item he asked about was the proposed Charter Study.

Mayor Menna said no Council member had brought that forward so, as far as he was concerned, there was no Charter Study.

Mr. DiSomma asked if the Council would talk about it.

Mayor Menna noted any Council member could bring up any matter.

Mr. DiSomma asked specific Council members if they were just ignoring the report. He asked why they were ignoring the number one item in the report.

Mayor Menna disagreed that it was the number one item.

Mr. DiSomma said it was mentioned first.

Mayor Menna said that did not mean it was the number one item. He said it was one of a myriad of recommendations.

Mr. DiSomma asked who had been assigned responsibility for development issues.

Mayor Menna said the entire Council was reviewing the recommendations and said it was part of ongoing discussions.

Mr. DiSomma asked who was reviewing civilianizing certain parts of the Police Department.

Mayor Menna said they could not discuss that in the open forum because it dealt with personnel.

Mr. DiSomma asked about the recommendation to consolidate Payroll, Personnel and IT into one Department.

Mayor Menna said that was also a personnel issue.

Mr. DiSomma asked about the recommendation to consolidate Parks & Recreation and the Senior Center.

Mayor Menna again answer that that was a personnel matter. He added that there would be a full round table discussion in the future.

Mr. DiSomma said it had been three months and said he thought the report reflected poorly on the Borough. He criticized the Council for not taking action.

Councilwoman Horgan said that was not true and said the Council had been discussing those items.

Mr. DiSomma criticized the Council for not discussing the Charter Study which he again said he felt was the number one recommendation.

Councilwoman Horgan disagreed that it was the number one issue.

Mayor Menna said the report and recommendations would be implemented in substantial degrees and would be done when they were ready to release each particular recommendation. He said they had been discussing it and also said the Administrator had been working on policy issues and offering direction. He said they were very grateful for it.

Mr. DiSomma asked about a debt plan or capital planning report.

Mayor Menna said they were working on it.

Councilwoman Horgan asked Administrator Shehady to bring them up to date on various aspects of the report.

Administrator Shehady said a number of issues in the report had been addressed but said he had not prepared a list. He said he had spoken with redbankgreen.com earlier and welcomed that for the benefit of the public. He said the report did not prioritize things but did address levels of severity to some items. He said, in regard to the Charter Study Commission, one item tied into it was the adoption of the Business Administrator ordinance which the Council had done. He said that was one way to address some of the issues tied into the Charter Study Commission noting that that was not the only way to achieve that goal.

Mr. DiSomma asked if it was still likely that there would be Charter Study Commission.

Administrator Shehady said that was a legislative decision and, in response to that recommendation, the Council had adopted the Business Administrator Ordinance redefining the line of communication and the jurisdiction of the Administrator.

Mr. DiSomma asked the Council why it had taken more than three months to decide if they were going to put together a Charter Study Commission.

Mr. Shehady said, at this point, it was past the time to place that on the ballot for 2018.

Mr. DiSomma asked if they were looking at 2019.

Mr. Shehady said he could not speak to that.

Mr. DiSomma directed the question to the Mayor and Council.

Mayor Menna asked him to let Administrator Shehady finish his answer.

In regard to Redevelopment, Mr. Shehady said he was currently the point person and said he had been working with Redevelopment Counsel as well as the Mayor and Council on projects as they came along. He said one of the items to be discussed at the Workshop Meeting was the creation of another Department or Agency to address redevelopment on a more focused/aggressive basis. He also said he agreed with the Mayor that the civilianizing of the Police Department, the HR/IT/Payroll proposal, etc. were personnel matters that had been discussed as recently as that afternoon. He said the debt plan had been done and Councilman Ballard had been involved. He said it was in place but needed to be revisited. He added that two resolutions on tonight's agenda came as a result of that.

Mr. DiSomma asked if that plan would be released to the public.

Administrator Shehady said it was a working document that had not been drafted for public release but if the Council directed him to do so, he would explore it.

Mr. DiSomma asked how much debt the Borough had.

Mr. Shehady said he did not have that information in front of him.

Mr. DiSomma directed the question to Councilman Ballard.

Councilman Ballard said he also did not know off the top of his head.

Mr. DiSomma criticized him for not having the number and said it was his job.

Mayor Menna disagreed and said that it was the CFOs job and she was not present.

Mr. DiSomma asked about the recommendation to sell the Water Utility.

Mayor Menna said they had not had substantive discussions on that but they would be discussing it.

Administrator Shehady said that was a discussion for a Workshop meeting. He said it was his job to look at all of the issues in the report and phase them in gradually over the months ahead. He said it was a complicated issue.

Mr. DiSomma noted the amount of money that it could bring in.

Mayor Menna said the implementation of some of the other recommendations could be a boon to the residents and business also.

Mr. DiSomma again noted the potential amount of money the sale could bring in. He asked when the public could expect a follow up status report.

Mayor Menna said the Administrator explained that they were working on the mentioned issues and others. He said part of the reason they had adopted the Workshop strategy was to discuss public policy issues and engage the public on where they were at.

Mr. DiSomma again asked when they could expect a significant update on the progress.

Mayor Menna said they were rolling out various policies.

Allison Gregory—109 Bank Street—said she wanted to bring to the Council’s attention some issues with a property in her neighborhood. She showed the Council members a picture on her phone of the subject property and discuss dangers that it presented. She said the matter had been brought to their attention in the past and asked why it was not being addressed.

Mayor Menna said the matter had been addressed and said the matter was in Court.

Ms. Gregory disagreed that it had been addressed.

Mayor again stated that it was in litigation and said they were in court over it.

No one else appearing, Councilman Zipprich offered a motion to close the audience portion and to adjourn the meeting, 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.

EXECUTIVE SESSION

18-216 Mayor Menna read a resolution to adjourn to executive session to discuss Potential Litigation; no action to 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.

Councilman Yngstrom offered a motion to adjourn from 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 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. 2018-23

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 9,
ARTICLE VII: HUMAN RELATIONS ADVISORY COMMITTEE AMENDING
SECTIONS 9-24 AND 9-25 TO PROVIDE FOR THE APPOINTMENT OF
TWO ALTERNATE COMMITTEE MEMBERS

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

WHEREAS, the Mayor and Council of the Borough of Red Bank believe that the work of the Borough's Human Relations Advisory Committee will be enhanced by the addition of two alternate members;

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Red Bank that Chapter 9 of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, Article VII: Human Relations Advisory Committee is hereby amended and supplemented as follows:

SECTION ONE: Subsections 9-24 and 9-25 are hereby amended and supplemented as follows (stricken text denotes deletions, underlined text denote additions):

Article VII HUMAN RELATIONS ADVISORY COMMITTEE.

9-24 Created. There is hereby created a Committee to be known as the "Human Relations Advisory Committee," which Committee shall consist of seven members plus two (2) Alternate Commissioners, who shall be designated at the times of their appointment as "Alternate No. 1" and "Alternate No. 2", to be appointed by the Mayor of the Borough with the advice and consent of the Borough Council. All members are to serve without compensation. To the greatest extent possible, the ethnic composition of the Committee shall be comparable to that of the Borough of Red Bank. An alternate member may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No. 1 shall vote first.

9-25 Term. All ~~appointments to~~ members of the Advisory Committee shall ~~be~~ serve for a term of three years, except that upon the original organization of the Committee, two members shall be appointed for a term of one year; two members for a term of two years and three members for a term of three years. Thereafter, the term of each member shall be for three years. Alternate Committee members shall serve for a term of two years except that upon the original appointments, one alternate shall serve for one year and one alternate shall serve for two years. Thereafter, the term of each alternate shall be for two years. All Committee members shall serve until a successor is duly appointed and qualified. The appointment of a member to an unexpired term shall be for the unexpired term of said Committee member only. The Borough Administrator shall serve as an ex officio member of the Committee.

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 Revised General Ordinances 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

and introduced on roll call by the following vote:

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

Dated: September 12, 2018

ORDINANCE 2018-24

**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 TATTOO ESTABLISHMENTS**

offered a motion to introduce the following ordinance:

WHEREAS, the following amendments to the Land Development Ordinance would allow tattoo establishments in certain zones within the Borough;

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Red Bank that Chapter 490 of the Revised General Ordinances is hereby amended in the following manner:

§ 490-142A(4)(b) prohibiting tattoo parlors in the NB zone shall be deleted in its entirety.

§ 490-144A(4)(b) prohibiting tattoo parlors in the CCD-1 zone shall be deleted in its entirety.

§ 490-145A(4)(b) prohibiting tattoo parlors in the CCD-2 zone shall be deleted in its entirety.

§ 490-146A(7)(b) prohibiting tattoo parlors in the BR-1 zone shall be deleted in its entirety.

§ 490-151A(9)(b) prohibiting tattoo parlors in the BR-2 zone shall be 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 Taylor	()	()	()	()
Councilman Whelan	()	()	()	()
Councilman Yngstrom	()	()	()	()
Councilman Ballard	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()

Dated: September 12, 2018

First Reading/Introduction:

Public Hearing/Adoption:

I hereby certify the above to be a true copy.

Pamela Borghi, Municipal Clerk

ORDINANCE 2018-25

**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 ALTERNATIVE TREATMENT CENTERS**

offered a motion to introduce the following ordinance:

WHEREAS, the Borough of Red Bank supports Alternative Treatment Centers; and

WHEREAS, existing Borough development regulations do not directly address alternative treatment centers; and

WHEREAS, the Governing Body finds that alternative treatment centers should be permitted in commercial areas and regulated similar to retail uses; and

WHEREAS, the following amendments to the Land Development Ordinance would allow alternative treatment centers in the various zones within the Borough that permit retail commercial uses;

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Red Bank that Chapter 490 of the Revised General Ordinances is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

§ 490-6 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

* * *

ALTERATIONS

As applied to a building or structure, shall mean a change or rearrangement in the structural supports; or a change in the exterior appearance; or a change in height, width or depth; or moving a building or structure from one location or position to another; or changing, adding to or removing from or otherwise affecting the exterior appearance of a building or structure or making any changes in a building or structure which is effected by any provision of this chapter.

ALTERNATIVE TREATMENT CENTERS

As defined by the State of NJ and subject to any restrictions imposed by the State of NJ. For the purposes of this Chapter, Alternative Treatment Centers shall be considered a retail commercial use and shall be subject to the parking and any other requirements for retail commercial uses.

ANIMATED OR MOVING SIGN

Any sign or part of a sign which changes physical position by any movement or rotation or which gives the visual impression of such movement or rotation.

* * *

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 Taylor	()	()	()	()
Councilman Whelan	()	()	()	()
Councilman Yngstrom	()	()	()	()
Councilman Ballard	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()

Dated: September 12, 2018

First Reading/Introduction:

Public Hearing/Adoption:

I hereby certify the above to be a true copy.

Pamela Borghi, Municipal Clerk

ORDINANCE 2018-26

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF TWO (2) EASEMENTS AFFECTING BLOCK 71, LOT 5 FROM THE BOARD OF EDUCATION OF THE BOROUGH OF RED BANK FOR THE PURPOSE OF CONSTRUCTING AN EMERGENCY ACCESS DRIVEWAY AND WATER MAIN

offered the following ordinance and moved its introduction:

WHEREAS, the Borough of Red Bank, 90 Monmouth Street, Red Bank, New Jersey (hereinafter, the "Borough"), is a municipal corporation of the State of New Jersey and is authorized, pursuant to N.J.S.A. 40A:12-5, to acquire easement interests in real property for public business and use by Ordinance; and

WHEREAS, the Board of Education of the Borough of Red Bank (hereinafter, the "BOE"), is the titled owner of real property known as Block 71, Lot 5 on the Borough's Tax Map (hereinafter, the "Property"), upon which lands is located the Red Bank Primary School; and

WHEREAS, the Borough and the BOE have agreed that the construction of an emergency access driveway and improved water main on the Property would enhance the health and safety of the students attending Red Bank Primary School; and

WHEREAS, in furtherance of the project, the Borough and the BOE have negotiated and agreed upon: (1) a Deed of Temporary Construction and Permanent Water Main Easement; and (2) a Deed of Temporary Construction and Permanent Emergency Access Driveway and Utility Easement (hereinafter, collectively, the "Easements"), which Easements set forth the terms, conditions, and obligations of the Borough and BOE, respectively, with regard to the project;

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 approve the Easements, which are attached hereto as Exhibit A; and
2. That the Mayor is hereby authorized to execute the Easements;
3. The Borough Attorney is hereby authorized to record the Easements with the Monmouth County Clerk; and
3. That a certified copy of this Ordinance shall be forwarded to the Borough Clerk, the Borough Administrator, and the Board of Education of the Borough of Red Bank.

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; and

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 Taylor	()	()	()	()
Councilman Whelan	()	()	()	()
Councilman Yngstrom	()	()	()	()
Councilman Ballard	()	()	()	()
Councilman Zipprich	()	()	()	()
Councilwoman Horgan	()	()	()	()

Dated: September 12, 2018

ORDINANCE NO. 2018-22

ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AMENDING BOROUGH CODE CHAPTER 118: "POLICE DEPARTMENT" TO INCLUDE NEW ARTICLE V: "POLICE CHAPLAIN" CREATING THE NEW POSITION OF POLICE CHAPLAIN AND SETTING THE QUALIFICATIONS, DUTIES, RANK AND SALARY, TERM OF OFFICE, AND APPOINTMENT REQUIREMENTS THEREFOR

Councilman Whelan offered the following ordinance and moved for its introduction:

BE IT ORDAINED by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey, that Chapter 118: "Police Department" of the Borough's Revised General Ordinances is hereby amended and supplemented to add thereto the following:

ARTICLE V: Police Chaplain.

§ 118-27 Position(s) Created.

The position of Police Chaplain for the Borough of Red Bank Police Department is hereby created in accordance with N.J.S.A. 40A:14-141. The position will be a volunteer position. The number of Police Chaplains appointed for any given year shall be determined by the Chief of Police. The Police Chaplain(s) shall be under the direction and control of the Chief of Police and shall serve at the sole discretion of the Chief of Police. The Police Chaplain(s) may be removed from the position by the Chief of Police at any time, without cause or hearing.

§ 118-28 Qualifications.

Any person appointed as Police Chaplain shall be ordained clergy in good standing in the religious body from which he/she is selected. In addition, the Chief of Police can appoint a Faith based Police Officer to function in similar capacity as a Chaplain Liaison Officer/Chaplain. The Police Chaplain(s) shall have basic training and shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the Borough of Red Bank Police Department and shall be qualified under N.J.S.A. 40A:14-141.

§ 118-29 Duties of Police Chaplain.

The duties of the Police Chaplain(s) shall include, but not be limited to, assisting the Borough of Red Bank Police Department in death notifications, station house adjustments, community outreach and any other duties that may be assigned by the Chief of Police.

§ 118-30 Rank and Salary.

Any person appointed as Police Chaplain shall serve in that capacity without Rank or Salary.

§ 118-31 Term of Office.

The Police Chaplain(s) shall be appointed for a one (1) year term, beginning January 1st and ending December 31st each year.

§ 118-32 Appointment.

All applicants for the position of Police Chaplain shall be reviewed by the Chief of Police to determine the applicants' qualifications in accordance with this Ordinance. The Chief of Police shall identify persons that he/she believes meet the qualifications of N.J.S.A. 40A:14-141 and the character standards, rules, and regulations of the Borough of Red Bank Police Department. Prior to December 15th of each year, the Chief of Police shall make recommendations to the Mayor regarding the number of Police Chaplains to be appointed and the person(s) whom the Chief of Police recommends be appointed as Police Chaplain(s) for the following year. The Mayor shall appoint the Police Chaplain(s) in accordance with this Ordinance with the advice and consent of the Borough Council.

BE IT FURTHER ORDAINED that a copy of this Ordinance, upon introduction, shall be provided to all appropriate municipal agencies for their review and comment.

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 Councilman Taylor and introduced 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: August 15, 2018

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-219**

**A RESOLUTION AUTHORIZING LEASE AGREEMENTS WITH
FIRE AND FIRST AID COMPANIES FOR STORAGE
OF VEHICLES AND EQUIPMENT**

offered the following resolution and moved its adoption:

BE IT RESOLVED by the Governing Body of the Borough of Red Bank, that the Mayor and Borough Clerk are hereby authorized to sign and deliver lease agreements, which lease agreements are on file in the office of the Borough Clerk, between the Borough of Red Bank and the following:

Union Hose Company
Westside Hose Company
Navesink Hook and Ladder Company
Red Bank First Aid Squad

for the period of January 1, 2018 to December 31, 2018 for the purpose of storage of emergency vehicles and equipment.

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: September 12, 2018

RESOLUTION NO. 18-220

RESOLUTION AUTHORIZING THE RED BANK DEPARTMENT OF RECREATION TO APPLY FOR FUNDS FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS UNDER THE FY2019 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES (ROID) GRANT PROGRAM FOR THE JUNIOR ADVENTURERS: INCLUSIVE FIELD TRIPS PROJECT

offered the following resolution and moved its adoption:

WHEREAS, there is a need to provide recreation and leisure services for individuals with disabilities in the Borough of Red Bank; and

WHEREAS, the Recreational Opportunities for Individuals with Disabilities (ROID) Grant supports projects that will provide these services to people with disabilities in our community by offering the ROID Grant Program; and

WHEREAS, the Red Bank Department of Recreation wishes to provide individuals with disabilities in need these services being offered under this grant program; and

WHEREAS, the Borough of Red Bank desires to submit a grant application to the Department of Community Affairs on behalf of the Red Bank Department of Recreation for the FY2019 Recreational Opportunities for Individuals with Disabilities Grant Program in the amount of \$1,200.00, requesting \$1,000.00 in funding.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank:

- The Borough of Red Bank authorizes the submission of the grant for funding; and
- These funds will be used by the Red Bank Department of Recreation to provide services for individuals with disabilities; and
- The Municipal Council approves the allocation of matching funds equivalent to 20% of the requested grant funds, or \$200.00

BE IT FURTHER RESOLVED, that upon the receipt of a grant award the Mayor, Borough Administrator and Borough Clerk are hereby authorized to sign the grant agreement and that their signatures constitute as acceptance of the terms and conditions of the grant agreement.

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: September 12, 2018

RESOLUTION NO. 18-221

A RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, ACCEPTING PERFORMANCE GUARANTEE POSTED BY METROVATION ANDERSON, LLC FOR BLOCK 38, LOTS 1, 2, 2.02, 7, 8, 9, & 10

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") and a Developer's Agreement entered into by and between the Borough and Metrovation Anderson, LLC on or about October 20, 2018 in connection with a development project located upon the properties known as Block 38, Lots 1, 2, 2.02, 7, 8, 9, & 10, Metrovation Anderson, LLC is required to post \$772,449.00 in the form of an acceptable performance bond or letter of credit, together with a cash deposit of \$85,828.00, at the time of issuance of building permits; and

WHEREAS, the Governing Body of the Borough has been advised by the Borough Planning and Zoning Department that letter of credit in the amount of \$772,449.00 has been issued by TriState Capital Bank, One Oxford Centre, 301 Grant Street, 27th Floor, Pittsburgh, Pennsylvania 15219, under Letter of Credit No. 801183 for Block 38, Lots 1, 2, 2.02, 7, 8, 9, & 10; and

WHEREAS, the Governing Body has been advised by the Borough Planning and Zoning Department that Metrovation Anderson, LLC has posted a cash deposit in the amount of \$85,828.00; 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, and satisfies the applicable provisions of the Developer's Agreement:

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 letter of credit in the amount of \$772,449.00 and the cash in the amount of \$85,828.00 from Metrovation Anderson, LLC for Block 38, Lots 1, 2, 2.02, 7, 8, 9, & 10; and
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Planning and Zoning Department, and Metrovation Anderson, 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: September 12, 2018

RESOLUTION NO. 18-222

A RESOLUTION OF THE BOROUGH OF RED BANK AUTHORIZING THE SUBMISSION OF A MONMOUTH COUNTY BOARD OF CHOSEN FREEHOLDERS - HOME HOUSING PRODUCTION PROGRAM GRANT APPLICATION

offered the following resolution and moved its adoption:

WHEREAS, the Monmouth County Board of Chosen Freeholders is providing monies through the HOME Investment Partnership allocated by the Department of Housing and Urban Development funding through the HOME Housing Production Program; and

WHEREAS, the Borough of Red Bank wishes to apply for and obtain funding through the 2019 Monmouth County HOME Housing Production Program for the rehabilitation of low-income housing in the Borough.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank:

- The Borough of Red Bank authorizes the submission of the grant application requesting funding; and

BE IT FURTHER RESOLVED, that upon the receipt of a grant award the Mayor, Borough Administrator and Borough Clerk are hereby authorized to sign the grant agreement and that their signatures constitute as acceptance of the terms and conditions of the grant agreement.

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: September 12, 2018

I hereby certify the above to be a true copy of a resolution adopted by the County of the Borough of Red Bank, County of Monmouth, at a meeting held on September 12, 2018.

Pamela Borghi, Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-223**

**RESOLUTION AUTHORIZING THE MAYOR AND THE BOROUGH CLERK TO EXECUTE A
MUNICIPAL ASSISTANCE / SHARED SERVICES AGREEMENT WITH
THE COUNTY OF MONMOUTH**

offered the following resolution and moved its adoption:

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (C.40A:65-1, et seq.) authorizes local units such as the Borough of Red Bank to enter into shared service agreements with other local units; and

WHEREAS, the County of Monmouth, a local unit, has offered to provide municipal assistance / shared services to the Borough of Red Bank for a term of ten years through September 30, 2028; and

WHEREAS, it is in the best interest of the Borough of Red Bank to into enter the proposed Municipal Assistance / Shared Services Agreement with the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Red Bank that the Mayor and Municipal Clerk be and they are hereby authorized to execute the attached Municipal Assistance / Shared Services Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution, along with the executed Municipal Assistance/Shared Services Agreement to the Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728.

BE IT FURTHER RESOLVED that the Agreement shall be subject to review and approval by the Borough Attorney.

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: September 12, 2018

**MUNICIPAL ASSISTANCE/SHARED SERVICES AGREEMENT
BETWEEN THE COUNTY OF MONMOUTH (the “COUNTY”)
AND
THE BOROUGH OF RED BANK (the “LOCAL GOVERNMENT ENTITY”)**

The County and the Local Government Entity enter into this agreement pursuant to the New Jersey Uniform Shared Services and Consolidation Act (*N.J.S.A. 40A:65-1 et seq.*).

IT IS AGREED:

1. **Services Offered.** The County will offer the municipal assistance/shared services listed on Exhibit “A” to the Local Government Entity.
2. **Amendment to Services Offered.** The County, in its discretion, may amend Exhibit “A” from time to time, upon written notice to the Local Government Entity.
3. **Request for Service.** The Local Government Entity will initiate a request for service by submitting a Request Form to the County.
4. **Cost of Services.** For those items on Exhibit “A” for which a fixed cost is not set, the estimated cost to the Local Government Entity will be determined by the County in advance and shall be subject to the approval of the Local Government Entity prior to the services being rendered.
5. **Payment of Reasonable Cost.** In the event that the Local Government Entity requests a service and prior approval of the cost has not been obtained, whether because of an emergency or some other reason, and the County provides the requested service, the Local Government Entity agrees to pay the County the reasonable cost of the service, with the understanding that the County will receive reimbursement for the County’s costs in providing the service, including the cost of goods, expendables, labor and administrative costs.
6. **No Obligation by Local Government Entity.** The Local Government Entity is under no obligation to utilize any services offered by the County.
7. **No Obligation by County.** The County is under no obligation to provide a service requested by the Local Government Entity if the County is not in a position to honor the request.
8. **Workmanlike Services.** The County will render services to the Local Government Entity in a workmanlike manner.
9. **Care Required.** The County will exercise ordinary care in rendering services to the Local Government Entity.

10. **Total Cost Undetermined.** The total cost of the services to be rendered under this agreement cannot be estimated in advance, but will be determined by the extent to which the Local Government Entity avails itself of the services available.
11. **Effective Dates.** This agreement shall be in effect for a ten (10) year period from October 1, 2018 until September 30, 2028.
12. **Early Termination.** Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice to the other party.
13. **County's Representative.** The County's Administrator or its Director of Public Works and Engineering, or his/her respective designee, will act on behalf of the County with regard to the services available to the Local Government Entity, the cost thereof and commitment to provide requested services.
14. **Local Government Entity's Representative.** The Local Government Entity's [indicate one or more authorized representative] _____, or his/her respective designee, will act on behalf of the Local Government Entity with regard to a request for services from the County and approval of cost estimates provided by the County.
15. **Payment of Invoices.** The Local Government Entity will pay the County for services rendered under this agreement within thirty (30) days of the County's invoice for those services. If the Local Government Entity disputes a County invoice, the Local Government Entity will pay the undisputed portion and attempt to resolve the remaining portion in accordance with the article below, entitled Disputes.
16. **Disputes.** If there is a dispute concerning either party's performance under this agreement, the parties will attempt to resolve the dispute amicably between them. If the parties cannot resolve the issue amicably, the parties will mediate the dispute before a third party mediator jointly agreed to by the parties. Each party will bear its own cost of participating in mediation and the parties will share the cost of the mediator equally. If the dispute is not resolved through mediation, either party may then pursue any available legal or equitable remedy to resolve the dispute.
17. **Indemnification.** Each party will indemnify the other party and hold the other party harmless for the negligent or intentional acts of the indemnifying party.
18. **Authority to Execute Agreement.** The execution of this agreement has been duly authorized by the governing bodies of the County and the Local Government Entity.

19. **Choice of Law.** This agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.
20. **Filing of Agreement.** Monmouth's Clerk of the Board shall file a fully executed copy of this agreement with the Division of Local Government Services, New Jersey Department of Community Affairs in accordance with *N.J.S.A. 40A:65-4(b)*.
21. **Counterparts.** This agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.
22. **Notices.** Any notices that are provided pursuant to this agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth:

County of Monmouth
Address: 1 East Main Street, Freehold NJ 07728
Attn: Elizabeth Perez, Shared Services Coordinator
Email: Elizabeth.perez@co.monmouth.nj.us
Fax:

To the Local Government Entity:

Or to such other address or individual as any party may from time to time notify the other.

In Witness Whereof, the parties have executed this agreement.

ATTEST:

COUNTY OF MONMOUTH

Name: MARION MASNICK
Title: Clerk of the Board

By: _____
Name: THOMAS A. ARNONE
Title: Freeholder Director

LOCAL GOVERNMENT ENTITY

WITNESS OR ATTEST:

Entity Name

Name (Print):
Title (Print):

By: _____
Name:
Title:

EXHIBIT “A”

COUNTY OF MONMOUTH

MUNICIPAL ASSISTANCE/SHARED SERVICES AGREEMENT

Services available:

The municipal assistance/shared services available from the County include, but are not limited to, the following:

- Catch basin cleaning
- Culvert repairs
- Diesel inspections
- Equipment use (with equipment operator)
- Guiderail installation
- Mowing
- Plowing
- Salting and sanding
- Street sign installation
- Street sweeping
- Towing
- Traffic signal installation
- Vehicle painting
- Vehicle repairs
- Vehicle washing

Pricing:

It is the intent that the County will recoup its actual costs in providing the services, but no profit. Therefore, the cost of the services shall be the actual cost to the County for the requested (a) equipment, (b) materials and (c) labor, as quoted by the County, plus a modest administrative fee.

Procedure:

If the Local Government Entity is interested in procuring services through the Municipal Assistance/Shared Services Agreement, the Local Government Entity will submit a completed Request Form to the County. If the County is able to honor the request, the County will approve the request and issue either a fixed or an estimated price quotation. The Local Government Entity will then decide, at its option, whether or not to accept the services offered by the County.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 18-224**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
COMMODITY RESALE AGREEMENT WITH THE COUNTY OF MONMOUTH**

offered the following resolution and moved its adoption:

WHEREAS, *N.J.A.C. 5:34-7.15* authorizes local contracting units to enter into Commodity Resale Agreements for the purchase of certain commodities from other contracting units; and

WHEREAS, the County of Monmouth has authorized the renewal of the Monmouth County Commodity Resale System (SYSTEM IDENTIFIER 99174 – MCCRS), for the period of September 30, 2018 through September 30, 2023; and

WHEREAS, it would be in the best interest of this Municipality to become or remain a member of the Monmouth County Commodity Resale System for that period.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank formally approve the execution of a Commodity Resale Agreement with the County of Monmouth;

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and they are hereby authorized to execute the attached Commodity Resale Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution, along with the executed Commodity Resale Agreement to Director, Office of Shared Services, County of Monmouth, Hall of Records Annex, First Floor, 1 East Main Street, Freehold, New Jersey 07728.

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: September 12, 2018

**COMMODITY RESALE AGREEMENT
BETWEEN THE COUNTY OF MONMOUTH (the “COUNTY”)
AND**

The Borough of Red Bank (the “LOCAL GOVERNMENT ENTITY”)

The County and the Local Government Entity enter into this agreement pursuant to the Rules governing cooperative purchasing, namely *N.J.A.C. 5:34-7.15 et seq.*

IT IS AGREED:

1. **Commodities Offered.** The County will offer the commodities listed on Exhibit A to the Local Government Entity through the Monmouth County Commodity Resale System (SYSTEM IDENTIFIER 99174 – MCCRS).
2. **Amendment to Services Offered.** The County, in its discretion, may amend Exhibit A from time to time, upon approval by the Director of the Division of Local Government Services, if necessary, and written notice to the Local Government Entity.
3. **No Obligation by Local Government Entity.** The Local Government Entity is under no obligation to purchase any commodities offered by the County.
4. **No Obligation by County.** The County is under no obligation to provide a commodity requested by the Local Government Entity if the County is not in a position to honor the request.
5. **Total Cost Undetermined.** The total cost of the commodities to be provided under this agreement cannot be estimated in advance, but will be determined by the extent to which the Local Government Entity avails itself of the commodities available.
6. **Effective Dates.** This agreement shall be in effect for a five (5) year period from October 1, 2018 through September 30, 2023.
7. **Early Termination.** Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice to the other party.
8. **County’s Representative.** The County’s Administrator or its Director of Public Works and Engineering, or his/her respective designee, will act on behalf of the County with regard to the commodities available to the Local Government Entity.
9. **Local Government Entity’s Representative.** The Local Government Entity’s [indicate title of one or more authorized representatives]
_____, or

his/her respective designee, will act on behalf of the Local Government Entity with regard to a request for commodities from the County.

10. **Payment of Invoices.** The Local Government Entity will pay the County for commodities purchased under this agreement within thirty (30) days of the County's invoice for those commodities. If the Local Government Entity disputes a County invoice, the Local Government Entity will pay the undisputed portion and attempt to resolve the remaining portion in accordance with paragraph 11 below.
11. **Disputes.** If there is a dispute concerning either party's performance under this agreement, the parties will attempt to resolve the dispute amicably between them. If the parties cannot resolve the issue amicably, the parties will mediate the dispute before a third party mediator jointly agreed to by the parties. Each party will bear its own cost of participating in mediation and the parties will share the cost of the mediator equally. If the dispute is not resolved through mediation, either party may then pursue any available legal or equitable remedy to resolve the dispute.
12. **Indemnification.** Each party will indemnify the other party and hold the other party harmless for the negligent or intentional acts of the indemnifying party.
13. **Authority to Execute Agreement.** The execution of this agreement has been duly authorized by the governing bodies of the County and the Local Government Entity.
14. **Counterparts.** This agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.
15. **Notices.** Any notices that are provided pursuant to this agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth County:

County of Monmouth
Address: 1 East Main Street, Freehold NJ 07728
Attn: Elizabeth Perez, Shared Services Coordinator
Email: Elizabeth.perez@co.monmouth.nj.us
Fax:

To the Local Government Entity:

Or to such other address or individual as any party may from time to time notify the other.

IN WITNESS WHEREOF, the parties have executed this agreement.

ATTEST:

COUNTY OF MONMOUTH

Name: MARION MASNICK
Title: Clerk of the Board

By: _____
Name: THOMAS A. ARNONE
Title: Freeholder Director

LOCAL GOVERNMENT ENTITY

WITNESS OR ATTEST:

Entity Name

Name (Print):
Title (Print):

By: _____
Name:
Title:

EXHIBIT A

MONMOUTH COUNTY COMMODITY RESALE SYSTEM

Commodities available:

- Gasoline
- Diesel fuel
- Snow removal chemicals
- Public works materials and supplies, including road and roadway construction materials
- Such other materials as may be approved by the Director of the Division of Local Government Services

Pricing:

It is the intent that the County will recoup its actual costs, but no profit. Therefore, the cost of the commodities shall be the actual cost paid by the County for the commodities plus a modest administrative fee, as quoted by the County.

Procedure:

If the Local Government Entity is interested in purchasing a commodity through the County's Commodity Resale System, the Local Government Entity will submit a completed Request Form to the County. If the County is able to honor the request, the County will approve the request and issue a price quotation. The Local Government Entity will then decide, at its option, whether or not to complete the requested purchase, at the price(s) quoted by the County.

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 18-

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$3,623,406.14

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 \$3,623,406.14.

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: September 12, 2018

Bill List 9/12/18

Borough of Red Bank

Current Operating Fund	1	Computer Checks	\$ 365,323.11
		Revenue \$	
		Manual Checks(1)	\$ 2,678,026.59
		Manual Checks(2)	
		Manual Checks(3)	
		Subtotal	\$ 3,043,349.70
Water Operating	5	Computer Checks	\$ 105,026.43
		Manual Checks(1)	\$ 73,106.10
		Manual Checks-Projects(1)	
		Manual Checks(2)	
		Project Checks	\$ 4,095.00
		Subtotal	\$ 182,227.53
Parking Operating	9	Computer Checks	\$ 33,539.34
		Manual Checks(1)	\$ 14,652.20
		Manual Checks(2)	
		Subtotal	\$ 48,191.54
Escrow-TD	E20	Computer Checks	\$ 26,945.19
		Manual Checks(1)	
		Project ID	
		Manual Checks(project)	
		Subtotal	\$ 26,945.19
Escrow-2 River Bank	E20	Computer Checks	\$ 10,730.19
		Manual Checks(1)	
		Project ID	
		Manual Checks(project)	
		Subtotal	\$ 10,730.19
Grant Fund	2	Computer Checks	\$ 324.43
		Manual Checks(1)	\$ 11,112.53
		Manual Checks(2)	

		Subtotal	\$	11,436.96
Capital Fund	C4	Computer Checks	\$	72,768.06
		Manual Checks(1)	\$	12,967.50
		Manual Checks(2)		
		MCIA-Manual M-15		
		Subtotal	\$	85,735.56
MCIA	M	Computer Checks	\$	47,734.00
		Manual Checks(1)		
		Manual Checks(2)		
		MCIA M-15 CAPITAL		
		Subtotal	\$	47,734.00
Trust	T12	Computer Checks	\$	4,266.73
		Manual Checks(1)	\$	15,697.50
		Manual Checks(2)		
		Subtotal	\$	19,964.23
TTL	T13	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
RCA	T14	Computer Checks		
		Manual Checks(1)	\$	228.84
		Manual Checks(2)		
		Subtotal	\$	228.84
Animal	15	Computer Checks	\$	3,602.88
		Manual Checks(1)	\$	150.00
		manual Checks(2)		
		Subtotal	\$	3,752.88
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	\$	2,622.43
		Manual Checks(1)		
		manual Checks(2)		
		Subtotal	\$	2,622.43
Online Liens	T19	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-
Park & Rec Trust green acres	21	Computer Checks	\$	21,886.40
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	21,886.40
Recreation Trust	23	Computer Checks	\$	983.45
		Manual Checks(1)	\$	230.00
		Manual Checks(2)		
		Subtotal	\$	1,213.45
Water Capital Fund	W6	Computer Checks	\$	116,825.42
		Manual Checks(1)	\$	561.82
		Manual Checks(2)		
		Subtotal	\$	117,387.24
Parking Capital Fund	P8	Computer Checks		
		Manual Checks(1)		
		Manual Checks(2)		
		Subtotal	\$	-

Total Computer Checks	\$	774,902.68
Total Revenue \$		
Total Manual Checks(1)	\$	2,806,733.08
Total Manual Checks(2)	\$	-
Total Manual Checks(3)		
Water Projects	\$	4,095.00
Escrow TD Projects	\$	26,945.19
Escrow 2RB Projects	\$	10,730.19
Water Projects-2	\$	-
Total Manual Checks(1)	\$	-
Total Manual Checks(2)		
Total Manual Checks(3)	\$	-
Total Computer Checks	\$	-
PAYROLL ACCOUNTS #T-22	\$	48,167.62

Minus Void Checks

Check Register Total	\$	3,671,573.76
PAYROLL ACCOUNTS #T-22	\$	(48,167.62)
Grand Total	\$	3,623,406.14

Range of Checking Accts: First to Last Range of Check Dates: 08/16/18 to 09/12/18
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					
2221	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	12,967.50		10826
2222	09/12/18	C0321 CME ASSOCIATES	23,850.50		10865
2223	09/12/18	K0090 KIMLEY-HORN AND ASSOCIATES INC	25,809.69		10865
2224	09/12/18	L0186 LUCAS BROTHERS INC	20,076.28		10865
2225	09/12/18	T0004 T&M ASSOCIATES	3,031.59		10865

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	85,735.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	85,735.56	0.00

COAH DEV FEES	COAH DEV FEES			
137	09/12/18	B0222 BANISCH ASSOCIATES INC	2,050.00	10838
138	09/12/18	M0398 MCMANIMON,SCOTLAND & BAUMANN L	572.43	10874

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,622.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,622.43	0.00

CURRENT -VALLEY	CURRENT OPERATING-VALLEY BK			
9515	08/16/18	A0152 AT&T (105107)	118.80	10807
9516	08/16/18	A0223 AT&T (BOX 105068)	151.64	10807
9517	08/16/18	D0201 DIRECT ENERGY BUSINESS	50.25	10807
9518	08/16/18	D0350 DIGGERLAND USA 1,LLC	406.35	10807
9519	08/16/18	J0045 JCP&L	14,964.93	10807
9520	08/16/18	M0411 MONSTER MINI GOLF EATONTOWN	780.00	10807
9521	08/16/18	N0021 NEW JERSEY NATURAL GAS CO	72.87	10807
9522	08/16/18	S0316 SKY ZONE OCEAN TOWNSHIP	1,265.00	10807
9523	08/16/18	V0040 VERIZON WIRELESS (PA25505)	2,174.69	10807
9524	08/17/18	D0172 DOUG'S DJ SERVICES LLC	1,380.00	10813
9525	08/23/18	B0010 VERIZON	1,238.98	10816
9526	08/23/18	G0156 KEVIN GOMEZ	450.00	10816
9527	08/23/18	J0045 JCP&L	29.19	10816
9528	08/23/18	M0048 MON CTY BOARD OF TAXATION	1,558,873.47	10816
9529	08/23/18	T0127 TREAS.STATE OF NJ 1992/GT	15,545.80	10816
9530	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	372,056.24	10818
9531	09/04/18	B0010 VERIZON	2,757.52	10828
9532	09/04/18	B0020 BOROUGH OF RED BANK,WATER	336.29	10828
9533	09/04/18	C0244 COMCAST LLC	293.56	10828 (Reason: wrong vendor address)
9534	09/04/18	J0045 JCP&L	12,355.77	10828
9535	09/04/18	M0205 MONMOUTH TELECOM	357.16	10828
9536	09/04/18	N0021 NEW JERSEY NATURAL GAS CO	400.63	10828
9537	09/06/18	C0244 COMCAST LLC	309.55	10830
9538	09/06/18	D0201 DIRECT ENERGY BUSINESS	42.81	10830
9539	09/06/18	F0189 FOSSIL CONNOISSEUR INC	750.00	10830
9540	09/06/18	N0021 NEW JERSEY NATURAL GAS CO	172.15	10830
9541	09/06/18	U0050 US BANK	192,969.62	10830
9542	09/06/18	V0023 VERIZON WIRELESS (NEWARK)	578.15	10830
9543	09/06/18	X0004 Xfinity	149.85	10830

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY		CURRENT OPERATING-VALLEY BK			Continued
9544	09/06/18	U0050 US BANK	149,868.16		10834
9545	09/06/18	U0050 US BANK	35,623.70		10835
9546	09/06/18	U0050 US BANK	311,797.02		10836
9547	09/12/18	10016 CATHERINE HUBBARD	150.00		10860
9548	09/12/18	91309 National Parts Supply INC	672.96		10860
9549	09/12/18	A0040 ASBURY PARK PRESS	52.05		10860
9550	09/12/18	A0066 AIR BRAKE & EQUIPMENT	394.77		10860
9551	09/12/18	A0114 ALLIED OIL COMPANY	13,013.39		10860
9552	09/12/18	A0339 ALERT AMBULANCE SERVICE INC	10,000.00		10860
9553	09/12/18	B0107 BAKER & TAYLOR BOOKS W510486	0.00	09/12/18 VOID	0
9554	09/12/18	B0107 BAKER & TAYLOR BOOKS W510486	0.00	09/12/18 VOID	0
9555	09/12/18	B0107 BAKER & TAYLOR BOOKS W510486	4,227.16		10860
9556	09/12/18	B0108 BAKER & TAYLOR ENTER.W510334	156.54		10860
9557	09/12/18	B0233 BRIDGESTONE RETAIL OPERATIONS	60.00		10860
9558	09/12/18	C0001 JAMES CLAYTON	366.00		10860
9559	09/12/18	C0027 CENTRAL JERSEY HEALTH INS.FUND	238,233.66		10860
9560	09/12/18	C0029 CERTIFIED SPEEDOMETER SERVICE	270.00		10860
9561	09/12/18	C0032 CHESAPEAKE EXTERMINATING	420.00		10860
9562	09/12/18	C0034 CIRCLE CHEVROLET	776.58		10860
9563	09/12/18	C0037 CITY CENTRE PLAZA LLC	75.00		10860
9564	09/12/18	C0051 COMPLETE SECURITY SYSTEMS INC	3,240.00		10860
9565	09/12/18	C0060 SHORE BUSINESS SOLUTIONS	951.84		10860
9566	09/12/18	C0321 CME ASSOCIATES	8,873.21		10860
9567	09/12/18	C0345 CivicPlus	15,832.54		10860
9568	09/12/18	C0350 CENTER POINT LARGE PRINT INC	204.96		10860
9569	09/12/18	D0014 DOSIL'S SPORT CENTER	1,162.00		10860
9570	09/12/18	D0178 DYNAMIC TESTING SERVICE LLC	205.00		10860
9571	09/12/18	D0184 DUPLITRON/ALLISTER	5.75		10860
9572	09/12/18	D0200 DE LAGE LANDEN LLC	219.21		10860
9573	09/12/18	D0339 DIFRANCESCO,BATEMAN,KUNXMAN,	4,494.00		10860
9574	09/12/18	E0009 EDMUNDS AND ASSOCIATES	1,185.26		10860
9575	09/12/18	E0010 EDWARDS TIRE COMPANY	2,095.92		10860
9576	09/12/18	E0038 EMR POWER SYSTEMS LLC	0.00	09/12/18 VOID	0
9577	09/12/18	E0038 EMR POWER SYSTEMS LLC	1,600.00		10860
9578	09/12/18	F0025 FOODTOWN RB	23.31		10860
9579	09/12/18	F0162 FIELD TURF USA INC	2,525.00		10860
9580	09/12/18	F0167 JOEMA C FERREIRA	85.51		10860
9581	09/12/18	F0188 AMANDA FROST	1,000.00		10860
9582	09/12/18	G0018 GRAINGER INC	1,458.78		10860
9583	09/12/18	G0021 GREENLEAF LANDSCAPING	5,145.00		10860
9584	09/12/18	G0098 GFOA OF NJ	350.00		10860
9585	09/12/18	G0161 IVAN GRILLI	556.00		10860
9586	09/12/18	GROFF005 Groff Tractor	1,217.86		10860
9587	09/12/18	H0079 TED HALL LOCKSMITH	260.00		10860
9588	09/12/18	H0196 CHARLES HOFFMANN	93.50		10860
9589	09/12/18	I0071 IRWIN MARINE	3,328.92		10860
9590	09/12/18	J0012 JERSEY STATE CONTROLS INC	1,518.00		10860
9591	09/12/18	J0044 JOHNNY ON THE SPOT LLC	90.00		10860
9592	09/12/18	K0022 KEVIN E KENNEDY ESQ	948.00		10860
9593	09/12/18	L0006 LANIGAN ASSOCIATES	1,164.75		10860
9594	09/12/18	L0043 MICHAEL R LECKSTEIN ESQ	350.00		10860
9595	09/12/18	L0173 LAWRENCE WILLIAM LUTTRELL PC	240.00		10860

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT -VALLEY CURRENT OPERATING-VALLEY BK Continued					
9596	09/12/18	L0185 LTC CAREER TRAINING INC	225.00		10860
9597	09/12/18	M0017 MC GINNIS PRINTING	209.00		10860
9598	09/12/18	M0024 MGL PRINTING SOLUTIONS LLC	80.00		10860
9599	09/12/18	M0038 MON CTY POLICE ACADEMY	50.00		10860
9600	09/12/18	M0040 MONMOUTH BUILDING CENTER LLC	317.60		10860
9601	09/12/18	M0054 TREASURER, COUNTY OF MONMOUTH	2,400.66		10860
9602	09/12/18	M0093 MONMOUTH CTY PARK SYSTEM	135.00		10860
9603	09/12/18	M0168 MOTOROLA SOLUTIONS INC	5,502.25		10860
9604	09/12/18	M0290 M & W COMMUNICATIONS INC	142.88		10860
9605	09/12/18	M0309 MID-ATLANTIC TRUCK CENTER INC	1,276.88		10860
9606	09/12/18	M0337 MONMOUTH COUNTY FLEET SERVICE	537.22		10860
9607	09/12/18	M0398 MCMANIMON, SCOTLAND & BAUMANN L	688.00		10860
9608	09/12/18	N0226 NEW JERSEY EZ PASS INC	2.25		10860
9609	09/12/18	N0244 NATIONAL PARTS SUPPLY CO. INC	360.44		10860
9610	09/12/18	P0140 RESERVE ACCOUNT	9,000.00		10860
9611	09/12/18	P0156 FIRST PRIORITY EMERG. VEHICLES	220.00		10860
9612	09/12/18	P0194 PRIMEPOINT LLC	1,938.00		10860
9613	09/12/18	R0081 RED BANK SELF STORAGE	735.00		10860
9614	09/12/18	R0187 RECORDED BOOKS	162.36		10860
9615	09/12/18	S0020 STAVOLA ASPHALT COMPANY INC	78.38		10860
9616	09/12/18	S0337 SOBEL HAN, LLP	6,000.00		10860
9617	09/12/18	T0004 T&M ASSOCIATES	2,688.00		10860
9618	09/12/18	T0134 TRI AIR TESTING INC	176.40		10860
9619	09/12/18	T0177 TOUCH-UP AUTO SERVICE	200.00		10860
9620	09/12/18	T0200 TCTANJ C/O STACY M ALDRICH CTC	45.00		10860
9621	09/12/18	V0002 VE RALPH & SONS INC	594.54		10860
9622	09/12/18	W0037 GEORGE WALL LINCOLN MERCURY IN	160.68		10860
9623	09/12/18	W0075 W.B. MASON CO INC	1,180.94		10860
9624	09/12/18	W0126 WEINER LAW GROUP LLP	924.20		10860

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	106	4	3,043,349.70	293.56
Direct Deposit:	0	0	0.00	0.00
Total:	106	4	3,043,349.70	293.56

DEVELESCROW	DEVELOPERS	ESCROW-COMMERCE BK	Amount Paid	Reconciled/Void	Ref Num
3484	09/12/18	140030 WILLIAM DUCKWORTH	41.15		10863
3485	09/12/18	170027 UNION STREET VILLAGE	19,190.16		10863
3486	09/12/18	C0321 CME ASSOCIATES	245.00		10863
3487	09/12/18	K0022 KEVIN E KENNEDY ESQ	648.00		10863
3488	09/12/18	M0410 MASSA MULTIMEDIA ARCHITECTURE	470.00		10863
3489	09/12/18	T0004 T&M ASSOCIATES	0.00	09/12/18 VOID	0
3490	09/12/18	T0004 T&M ASSOCIATES	6,350.88		10863

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	1	26,945.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	1	26,945.19	0.00

DEVESCROW2RIVER	DEV ESCROW	TWO RIVER BK	Amount Paid	Ref Num
1124	09/12/18	160100 A&B PROPERTY HOLDING LLC	718.33	10839
1125	09/12/18	C0321 CME ASSOCIATES	211.00	10840
1126	09/12/18	C0321 CME ASSOCIATES	347.00	10841

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
DEVESCROW2RIVER DEV ESCROW TWO RIVER BK Continued					
1127	09/12/18	C0321 CME ASSOCIATES	177.00		10842
1128	09/12/18	C0321 CME ASSOCIATES	211.00		10843
1129	09/12/18	K0022 KEVIN E KENNEDY ESQ	48.00		10844
1130	09/12/18	K0022 KEVIN E KENNEDY ESQ	72.00		10845
1131	09/12/18	K0022 KEVIN E KENNEDY ESQ	48.00		10846
1132	09/12/18	K0022 KEVIN E KENNEDY ESQ	996.00		10847
1133	09/12/18	L0043 MICHAEL R LECKSTEIN ESQ	607.50		10848
1134	09/12/18	T0004 T&M ASSOCIATES	492.13		10849
1135	09/12/18	T0004 T&M ASSOCIATES	2,788.82		10850
1139	09/12/18	T0004 T&M ASSOCIATES	520.56		10851
1140	09/12/18	T0004 T&M ASSOCIATES	361.94		10852
1141	09/12/18	T0004 T&M ASSOCIATES	1,309.00		10853
1142	09/12/18	T0004 T&M ASSOCIATES	48.17		10854
1143	09/12/18	T0004 T&M ASSOCIATES	319.63		10855
1144	09/12/18	T0004 T&M ASSOCIATES	336.55		10856
1145	09/12/18	T0004 T&M ASSOCIATES	175.00		10857
1146	09/12/18	T0004 T&M ASSOCIATES	552.01		10858
1147	09/12/18	T0004 T&M ASSOCIATES	181.55		10859
1148	09/12/18	P0218 EDGEWATER POOLS	209.00		10864

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	10,730.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	10,730.19	0.00

DOG LICENSE AC DOG LICENSE A/C-SSB					
1945	08/27/18	B0019 BOROUGH OF RED BANK, PAYROLL AC	150.00		10825
1946	09/12/18	G0112 GARDEN STATE VETERINARY	1,147.88		10869
1947	09/12/18	M0202 MONMOUTH COUNTY SPCA	2,455.00		10869

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	3,752.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,752.88	0.00

GRANT FUND-VNB GRANT FUND-VALLEY NATIONAL					
1356	08/16/18	D0201 DIRECT ENERGY BUSINESS	37.54		10810
1357	08/27/18	B0019 BOROUGH OF RED BANK, PAYROLL AC	10,960.13		10821
1358	09/06/18	C0211 COMCAST CABLE	83.76		10832
1359	09/06/18	D0201 DIRECT ENERGY BUSINESS	31.10		10832
1360	09/12/18	F0025 FOODTOWN RB	30.43		10866
1361	09/12/18	R0021 BENNY ROUNDTREE	250.00		10866
1362	09/12/18	W0006 WESTERN PEST SERVICE LLC	44.00		10866

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	11,436.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	11,436.96	0.00

MCIA LEASE MCIA NON CASH MEMO ONLY					
736	09/12/18	M0098 MONMOUTH TRUCK EQUIPMENT LLC	9,370.00		10867
737	09/12/18	M0369 MALL CHEVROLET	37,614.00		10867
738	09/12/18	P0037 POWERHOUSE SIGN WORKS	750.00		10867

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
MCIA LEASE					
MCIA NON CASH MEMO ONLY					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	47,734.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	47,734.00	0.00
PARKSRECTRUST					
PARKS & REC TRUST-TWO RIVER					
1059	09/12/18	E0012 ELECTRO MAINTENANCE INC	2,069.40		10870
1060	09/12/18	J0044 JOHNNY ON THE SPOT LLC	67.00		10871
1061	09/12/18	K0091 KUDOS ENTERPRISES INC	19,750.00		10871
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	21,886.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	21,886.40	0.00
PAYROLL					
PAYROLL ACCOUNT					
2117	08/16/18	A0314 AFLAC	2,783.78		10811
2118	08/16/18	B0211 BOSTON MUTUAL LIFE INSURANCE C	160.14		10811
2119	08/31/18	B0018 BOROUGH OF RED BANK,CURRENT AC	42,562.39		10827
2120	08/31/18	C0334 CWA LOCAL 1075	2,661.31		10827
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	48,167.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	48,167.62	0.00
PKINGOP2RIVER					
PARKING OPERATING TWO RIVER BK					
1613	08/16/18	V0040 VERIZON WIRELESS (PA25505)	169.63		10809
1614	08/23/18	B0010 VERIZON	83.86		10814
1615	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	8,576.11		10820
1616	09/06/18	B0018 BOROUGH OF RED BANK,CURRENT AC	5,822.60		10831
1617	09/12/18	C0027 CENTRAL JERSEY HEALTH INS.FUND	18,610.45		10862
1618	09/12/18	C0321 CME ASSOCIATES	39.96		10862
1619	09/12/18	C0345 CivicPlus	1,462.08		10862
1620	09/12/18	P0037 POWERHOUSE SIGN WORKS	6,811.50		10862
1621	09/12/18	R0081 RED BANK SELF STORAGE	280.00		10862
1622	09/12/18	T0218 TOM CALU CONSULTING, LLC	6,250.00		10862
1623	09/12/18	W0126 WEINER LAW GROUP LLP	85.35		10862
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	48,191.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	48,191.54	0.00
RECREATION-VNB					
RECREATION TRUST-VNB					
1168	08/17/18	D0172 DOUG'S DJ SERVICES LLC	230.00		10812
1169	09/12/18	96099 ENRICO CIABATTONI	83.45		10872
1170	09/12/18	S0043 SWANK MOTION PICTURES INC	900.00		10872

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
RECREATION-VNB RECREATION TRUST-VNB Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,213.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,213.45	0.00
TRUST ACCOUNT TRUST ACCOUNT-SSB					
5326	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	15,697.50		10823
5327	09/12/18	A0099 ANTHONY'S AUTO BODY	210.00		10868
5328	09/12/18	C0026 CENTRAL TOWING & RECOVERY	840.00		10868
5329	09/12/18	J0044 JOHNNY ON THE SPOT LLC	90.00		10868
5330	09/12/18	O0067 KATHRYN OKESON	239.19		10868
5331	09/12/18	R0019 RED BANK RECYCLING	200.00		10868
5332	09/12/18	R0064 RED THE UNIFORM TAILOR	2,073.20		10868
5333	09/12/18	R0197 RED BANK PBA LOCAL 39	287.38		10868
5334	09/12/18	S0345 SCHAILEY LLC	299.00		10868
5335	09/12/18	S0238 STAPLES	27.96		10875
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	19,964.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	19,964.23	0.00
TWO RIVERS RCA WITH MANALAPAN					
1855	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	228.84		10822
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	228.84	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	228.84	0.00
WATER CAPITAL WATER/SEWER CAPITAL-SSB					
1952	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	561.82		10824
1953	09/12/18	C0321 CME ASSOCIATES	9,950.00		10873
1954	09/12/18	L0186 LUCAS BROTHERS INC	105,457.14		10873
1955	09/12/18	T0004 T&M ASSOCIATES	1,418.28		10873
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	117,387.24	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	117,387.24	0.00
WATER OPERATING WATER OPERATING SSB					
10428	08/16/18	D0201 DIRECT ENERGY BUSINESS	22.76		10808
10429	08/16/18	J0045 JCP&L	9,919.40		10808
10430	08/16/18	N0021 NEW JERSEY NATURAL GAS CO	187.39		10808
10431	08/16/18	V0040 VERIZON WIRELESS (PA25505)	76.14		10808
10432	08/23/18	B0010 VERIZON	388.69		10815
10433	08/23/18	J0045 JCP&L	465.13		10815
10434	08/23/18	N0014 NJ AMERICAN WATER COMPANY	13,139.35		10815
10435	08/23/18	V0051 VERIZON COMM.(15124)	72.00		10815
10436	08/24/18	T0040 TREAS.ST OF NJ,DIV.REVENUE(417	1,580.00		10817
10437	08/27/18	B0019 BOROUGH OF RED BANK,PAYROLL AC	34,106.29		10819
10438	09/04/18	B0010 VERIZON	373.87		10829

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WATER OPERATING WATER OPERATING SSB					
Continued					
10439	09/04/18	C0244 COMCAST LLC	144.85		10829
10440	09/04/18	N0014 NJ AMERICAN WATER COMPANY	619.84		10829
10441	09/04/18	N0021 NEW JERSEY NATURAL GAS CO	308.22		10829
10442	09/04/18	V0028 VERIZON (P04648)	276.18		10829
10443	09/06/18	D0201 DIRECT ENERGY BUSINESS	22.90		10833
10444	09/06/18	N0014 NJ AMERICAN WATER COMPANY	2,085.10		10833
10445	09/06/18	P0022 POSTMASTER-RED BANK	1,500.00		10833
10446	09/06/18	U0050 US BANK	7,817.99		10837
10447	09/12/18	A0078 ATLANTIC PLUMBING SUPPLY	394.45		10861
10448	09/12/18	C0027 CENTRAL JERSEY HEALTH INS.FUND	73,714.59		10861
10449	09/12/18	C0051 COMPLETE SECURITY SYSTEMS INC	3,960.00		10861
10450	09/12/18	C0321 CME ASSOCIATES	138.33		10861
10451	09/12/18	C0345 CivicPlus	5,061.41		10861
10452	09/12/18	D0178 DYNAMIC TESTING SERVICE LLC	45.00		10861
10453	09/12/18	F0203 ROBERT FRIKKER	500.00		10861
10454	09/12/18	H0207 STEPHEN HOUCK	120.00		10861
10455	09/12/18	H0217 CALVAN HALEY	330.00		10861
10456	09/12/18	K0073 KYOCERA DOCUMENT SOLUTIONS AME	150.25		10861
10457	09/12/18	K0096 KB&R TRADING	166.25		10861
10458	09/12/18	M0024 MGL PRINTING SOLUTIONS LLC	3,444.50		10861
10459	09/12/18	M0026 MIDDLETOWN PLUMBING & HEATING	306.83		10861
10460	09/12/18	M0262 MIRACLE CHEMICAL COMPANY	2,388.00		10861
10461	09/12/18	M0413 MOTT MACDONALD LLC	4,366.97		10861
10462	09/12/18	O0047 ONE CALL CONCEPTS	172.50		10861
10463	09/12/18	S0337 SOBEL HAN,LLP	915.00		10861
10464	09/12/18	T0004 T&M ASSOCIATES	1,741.78		10861
10465	09/12/18	U0029 UNIVAR USA INC	7,600.25		10861
10466	09/12/18	W0021 MARK WOSZCZAK MECHANICAL CONT.	3,145.00		10861
10467	09/12/18	W0126 WEINER LAW GROUP LLP	295.45		10861
10468	09/12/18	X0003 XEROX CORPORATION	164.87		10861

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	41	0	182,227.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	41	0	182,227.53	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	231	5	3,671,573.76	293.56
Direct Deposit:	0	0	0.00	0.00
Total:	231	5	3,671,573.76	293.56

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	7-01	8,112.25	0.00	0.00	8,112.25
	7-05	<u>3,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,600.00</u>
Year Total:		11,712.25	0.00	0.00	11,712.25
	8-01	3,035,237.45	0.00	0.00	3,035,237.45
	8-05	174,532.53	0.00	0.00	174,532.53
	8-09	<u>48,191.54</u>	<u>0.00</u>	<u>0.00</u>	<u>48,191.54</u>
Year Total:		3,257,961.52	0.00	0.00	3,257,961.52
	C-04	85,735.56	0.00	0.00	85,735.56
	G-02	11,436.96	0.00	0.00	11,436.96
	M-17	47,734.00	0.00	0.00	47,734.00
	T-12	19,964.23	0.00	0.00	19,964.23
	T-14	228.84	0.00	0.00	228.84
ANIMAL CONTROL TRUST FUND	T-15	3,752.88	0.00	0.00	3,752.88
	T-18	2,622.43	0.00	0.00	2,622.43
PARKS & REC TRUST-GREEN ACRES	T-21	21,886.40	0.00	0.00	21,886.40
PAYROLL FUND BUDGET	T-22	48,167.62	0.00	0.00	48,167.62
RECREATION TRUST	T-23	<u>1,213.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,213.45</u>
Year Total:		97,835.85	0.00	0.00	97,835.85
	W-06	117,387.24	0.00	0.00	117,387.24
Total of All Funds:		<u>3,629,803.38</u>	<u>0.00</u>	<u>0.00</u>	<u>3,629,803.38</u>

Project Description	Project No.	Project Total
Insp - William Duckworth	PI8896	41.15
R Bank Capital LLC	PR10489	84.00
Rev-West Front Street Partners	PR12107	466.05
Rev- Thomas Gennarelli	PR12495	211.00
Rev- Bank of America	PR12572	536.94
Rev-BML Realty Corp	PR12575	319.63
Rev - DMC, LLC.	PR12648	48.17
Rev-The Rivermark @ Maple Cove	PR12661	1,464.61
Rev-Edgewater Pools	PR12697	209.00
Rev - Double D Marine Construc	PR12835	177.00
WTR LINE-91 E BERGEN PL	WTR0000265	3,145.00
WTR LINE 60 A LOCUST AVE	WTR0000313	120.00
WTR LINE-17 MOUNT STREET	WTR0000317	500.00
WTR LINE-72 LEIGHTON AVE	WTR0000324	330.00
Bond - Union St Village, LLC	ZB6006	19,190.16
Ins-Metrovation Anderson, LLC.	ZI10998	4,419.33
Ins-Fortune Sq/YellowBrook Pr	ZI11871	821.25
Ins- Two River Theatre Co.	ZI12123	673.68
Ins-Brownstones @ Red Bank, LLC	ZI12368	552.01
Rev-David Popkin	ZR12376	1,923.25
Rev - HABcore, Inc.	ZR12443	996.00
Rev-Firehouse 93, LLC.	ZR12521	558.00
Rev - A&B Property Holdings	ZR12528	718.33
Rev - Aaron Katzel	ZR12640	48.00
Rev-Athas Dounelis	ZR12737	48.00
Rev - 390 Red Bank, LLC.	ZR12780	2,788.82
Rev - Chris Fabricant	ZR12805	72.00

Project Description	Project No.	Project Total
Rev- Denholtz Associates, LLC.	ZR12922	1,309.00
Total Of All Projects:		<u>41,770.38</u>
