

MEETING CANCELLED DUE TO LACK OF QUORUM

AGENDA REGULAR MEETING MUNICIPAL COUNCIL – BOROUGH OF RED BANK OCTOBER 28, 2015 6:30 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL

SUNSHINE STATEMENT

WORKSHOP

State Highway 35 Crosswalk at West Front Street and Allen Place

APPROVAL OF MINUTES – October 14, 2015

MAYORAL APPOINTMENTS

REPORTS OF MAYOR AND COUNCIL MEMBERS

COMMUNICATIONS AND PETITIONS

Request from Eliceo Xicotencatl for membership to the Westside Hose Company of the Red Bank Volunteer Fire Department.

Requests from Lunch Break to hang banners on Shrewsbury Avenue on the following dates:

1. April 1, 2016-May 17, 2016 to advertise their annual Foodstock event; and
2. September 1, 2016-October 18, 2016 to advertise their annual gala.

PUBLIC COMMENT—Ordinances on First Reading and Resolutions Only

ORDINANCES – First Reading

ORDINANCES – Public Hearing and Final Adoption

RESOLUTIONS

By Consent Agenda

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| 15-270 | A Resolution Authorizing Curfew for October 30 and 31, 2015 |
| 15-271 | A Resolution Acknowledging Receipt of Best Practices Inventory as Prepared by the Chief Financial Officer |
| 15-272 | A Resolution Releasing Performance Guarantee and Accepting Maintenance Guarantee Regarding 211 Broad Street, LLC, Block 105, Lots 12.04. |
| 15-273 | A Resolution to Authorize Shared Services Agreement between the Borough of Eatontown and the Borough of Red Bank for Shared Use of Brush Compost Services. |
| 15-274 | A Resolution Releasing Performance Guarantee Regarding Veritas Building, LLC, 59 Maple Avenue, Block 45, Lot 1. |
| 15-275 | A Resolution to Amend Resolution 15-258 Approving the Hiring of Dina Anastasio as Senior Secretary in the Planning & Zoning Office. |
| 15-276 | A Resolution Releasing Performance Guarantee and Accepting Maintenance Guarantee Regarding Joseph Durson and Kitch Organic, LLC, 75 Leighton Avenue, Block 70, Lot 3.02. |
| 15-277 | A Resolution Authorizing Reduction in Performance Guarantee Regarding Station Place at Red Bank, LLC, Block 42, Lots 1, 2, 2.01, 3, 4, 19, 20 and 21. |
| 15-278 | A Resolution Authorizing Tax Credits/Refunds Totaling \$462.41 due to Overpayment by Property Owner. |

PROCLAMATIONS

PAYMENT OF VOUCHERS

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| 15-xx | A Resolution for Payment of Bills Amounting to \$ 2,604,393.19. |
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OLD BUSINESS

NEW BUSINESS

AUDIENCE

EXECUTIVE SESSION

ADJOURNMENT