# BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

## MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA
## APRIL 24, 2025 ♦ 6:30PM

**SUNSHINE STATEMENT** This meeting is being held in accordance with the Public Laws of 1975, Chapter 231 and adequate notice of this meeting has been provided by a notice sent to Asbury Park Press, Two River Times and Star Ledger and posted in the Main Lobby of the Municipal Building and on the municipal website.

OPMA authorizes municipalities to conduct public meetings through the use of streaming services and other online meeting platforms. The Red Bank Council is meeting in person as well as providing an option for the public to participate in via ZOOM video meetings. Please note that the option to attend is being provided as a courtesy, therefore, if Zoom becomes unavailable during the meeting and it cannot quickly be fixed, Council will continue with the remainder of the meeting. For those joining us via Zoom, please raise your hand during designated times to be recognized for a comment. Whether you are appearing in person or via Zoom, you must provide your name to be recognized. Click link to follow (Zoom)

**PLEDGE OF ALLEGIANCE**

I. **ROLL CALL**

☐ BONATAKIS ☐ CASSIDY ☐ FACEY-BLACKWOOD ☐ FOREST ☐ JANNONE ☐ TRIGGIANO ☐ PORTMAN

II. **PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS**

a) Proclamation:

1. National Volunteer Week (April 20 to April 26, 2025)
2. Public Safety Telecommunicators Week
3. Arbor Day
4. Light the Night for Fallen Firefighters
5. Pay It Forward Day (April 28, 2025)
6. Public Employee Recognition Week (May 4-10, 2025)
7. 56th Annual Professional Municipal Clerks Week (May 4 – 10, 2025)

III. **PRESENTATIONS-**

a) Parks and Recreation- Volunteer of the Year

1. Joseph Minnella
2. Darwin Vasquez- Soccer Volunteer Coach
3. Finn Burghart- Special Needs Program Volunteer
4. Tanner Federick Kreitz- Special Needs Program Volunteer

b) Rivercenter Budget Overview (Mairin Bennett, Executive Director)

IV. **PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

V. **APPROVAL OF MINUTES AND REPORTS**

a) 04/10/2025

VI. **ORDINANCES**

a) Final Reading/Public Hearing: 2025-06 ORDINANCE AMENDING CHAPTER 9: "BOARDS, COMMITTEES, AND COMMISSIONS" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO CREATE NEW ARTICLE XIII: "RED BANK ARTS COMMITTEE" TO ENCOURAGE AND FACILITATE THE DEVELOPMENT OF PUBLIC VISUAL ARTS WITHIN THE BOROUGH

VII. **RESOLUTIONS**

a) **25-87** RESOLUTION FOR PAYMENT OF BILLS

b) **25-88** RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO JUDGMENT OF THE TAX COURT OF NEW JERSEY (BLOCK 100 LOT 5)

c) **25-89** RESOLUTION AUTHORIZING THE SUBMISSION OF A NEW JERSEY DEPARTMENT OF TRANSPORTATION-TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM (TA-SET-ASIDE) GRANT APPLICATION FOR THE RIVERSIDE AVENUE COMPLETE AND GREEN STREET PROJECT

d) **25-90** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #6 FOR LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT- PHASE 2 (MONTANA CONSTRUCTION)

e) **25-91** RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (T. GRIFFIN, C. BORELLI)

f) **25-92** RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

g) **25-93** RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS-ACCEPTANCE OF BEQUESTS AND GIFTS REQUIRED BY BOROUGH OF RED BANK

h) **25-94** RESOLUTION APPOINTING MEMBERS TO THE BOROUGH'S NEWLY CREATED RED BANK VISUAL ARTS COMMITTEE AND DIRECTING ITS COMMENCEMENT

VIII. **DISCUSSION AND ACTION**

IX. **PUBLIC QUESTIONS COMMENTS**

X. **MAYOR & COUNCIL COMMENTS**

XI. **MANAGER'S REPORT**

XII. **EXECUTIVE SESSION RESOLUTION NO. #25-**

**PENDING LITIGATION – RED BANK GARDEN V. RED BANK**

XIII. **ADJOURNMENT**

**TIME** ________

*NOTE: This may not be the order of business. There may be additions or deletions.*

UNAPPROVED DRAFT

# MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES

## APRIL 10, 2025 ♦ 6:30PM

**SUNSHINE STATEMENT** This meeting is being held in accordance with the Public Laws of 1975, Chapter 231 and adequate notice of this meeting has been provided by a notice sent to the Asbury Park Press, the Two River Times and the Star Ledger and posted in the Main Lobby of the Municipal Building and on the municipal website. (N.J.S.A. 10:4-6)

OPMA authorizes municipalities to conduct public meetings through use of streaming services and other online meeting platforms. The Red Bank Council is meeting in person as well as providing an option for the public to participate via ZOOM video meetings. Please note that the option to attend is being provided as a courtesy, therefore, if Zoom becomes unavailable during the meeting and it cannot quickly be fixed, Council will continue with the remainder of the meeting. For those joining us via Zoom, please raise your hand during designated times to be recognized for a comment. Whether you are appearing in person or via Zoom, you must provide your name to be recognized. to follow link (Zoom)

**PLEDGE OF ALLEGIANCE**

I. **ROLL CALL:**

**Present:** Councilmember Bonatakis, Councilmember Cassidy, Councilmember Facey-Blackwood, Councilmember Forest, Councilmember Jannone, Deputy Mayor Triggiano, and Mayor Portman

**Others present:** Gregory Cannon, Borough Attorney, James Gant, Borough Manager, and Mary Moss, Borough Clerk

**Absent:**

II. **PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS –**

a) Proclamations:
1. Red Bank Middle School Girls Basketball Team (Shore Athletic League Champions)
   - Certificate Presentation (Athlete/Coaches)
2. Jazz Appreciation Month (Kathy Horgan to receive Proclamation)
3. Child Abuse Prevention Month
4. Earth Day "Our Power, Our Planet"
5. International Dark Sky week
6. National Donate Life Month "Let Life Sing"

b) Announcements:

Budget Presentation will be held on Tuesday, 4/22/2025 at 5:30 pm at Red Bank Borough Hall, Court Room, 90 Monmouth Street, Red Bank, NJ 07701

**PRESENTATIONS-** NONE

IV. **PUBLIC COMMENTS ON AGENDA ITEMS ONLY**

Councilmember Forest motioned to open the floor for public comment on agenda items only; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

No one commented

Councilmember Cassidy motioned to close the floor for public comments on agenda items only; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

V. **APPROVAL OF MINUTES AND REPORTS**

a) 3/27/2025 - Councilmember Jannone motioned to approve the minutes; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

VI. **ORDINANCES-**

a) Introduction: 2025-06- ORDINANCE AMENDING CHAPTER 9: “BOARDS, COMMITTEES, AND COMMISSIONS” OF THE BOROUGH’S REVISED GENERAL ORDINANCES TO CREATE NEW ARTICLE XIII: “RED BANK ARTS COMMITTEE” TO ENCOURAGE AND FACILITATE THE DEVELOPMENT OF PUBLIC VISUAL ARTS WITHIN THE BOROUGH

Deputy Mayor Triggiano motioned to approve Ordinance 2025-06 on first reading and to authorize the notice of approval and public hearing to be held on April 24, 2025, Councilmember Jannone seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on April 24, 2025.

VII. **RESOLUTIONS**

Councilmember Facey-Blackwood motioned to approve resolutions 25-78 through 25-86 under Consent Agenda; Councilmember Jannone seconded the motion. A roll call vote confirmed all in favor.

a) **25-78** RESOLUTION FOR PAYMENT OF BILLS
b) **25-79** RESOLUTION TO INTRODUCE THE 2025 MUNICIPAL BUDGET
c) **25-80** RESOLUTION AUTHORIZE PAYMENT ESTIMATE #6 FOR MUNICIPAL PARKING LOTS IMPROVEMENTS (PRECISE CONSTRUCTION INC)
d) **25-81** RESOLUTION AUTHORIZING REFUND OF DEVELOPERS’ ESCROW ACCOUNT BALANCE TOTALING $256.00 (ROBERT THOMAS (PR15964))
e) **25-82** RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS-ACCEPTANCE OF BEQUESTS AND GIFTS REQUIRED BY BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY (DONATIONS TRUST FUND)
f) **25-83** RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS-ACCEPTANCE OF BEQUESTS AND GIFTS REQUIRED BY BOROUGH OF RED BANK (TRUST FUND – DONATIONS FOR THE SENIOR CENTER)
g) **25-84** RESOLUTION ACCEPTING THE PERFORMANCE GUARANTEE POSTED BY 121 MONMOUTH STREET LLC FOR THE DEVELOPMENT PROJECT LOCATED AT BLOCK 42, LOT 7, 8, 9, 10, 11.01
h) **25-85** RESOLUTION APPOINTING SHAWNA EBANKS, DIRECTOR OF COMMUNITY DEVELOPMENT, AS THE BOROUGH’S ADMINISTRATIVE AGENT FOR AFFORDABLE HOUSING EFFECTIVE APRIL 1, 2025
i) **25-86** RESOLUTION AWARDING A CONTRACT TO FERNADES CONSTRUCTION INC. FOR 2025 ROAD PROGRAM

VIII. **DISCUSSION AND ACTION-**

Mayor Portman read the following Special Events items as presented by the Special Events Committee into record

1. FC Monmouth; Various Dates **(5/4/25 at 5 pm, 5/18/25 at 6 pm, 5/24/25 at 6 pm, 5/31 at 7 pm, 6/1/25 at 5:30 pm, 6/7/25 at 4:30 pm and 7:30 pm, 6/14/25 at 6 pm, 6/21/25 at 6 pm, 6/22/25 at 7 pm, 6/27/25 at 7 pm**

2. New Hope Temple Ministries, 172 Catherine Street; Health Fair; May 17th; 10 am – 3 pm

3. Red Bank Elks Hometown Heros BBQ; Elks Lodge; May 24th; 3pm-7pm

4. AYF/AYC Family BBQ; Count Basie Field; May 17th; 4pm-8pm

5. Pilgrim Baptist Church 10th Annual Bike Blessing; Saturday, June 7th; 9am-4pm

6. St. Anthony Procession for the Feast of St. Anthony; Saturday, June 14th; -10am-4pm

7. Annual Community Picnic/Softball Event (**1st Responder Honor Event)**; Count Basie Fields; Saturday, August 16th; 7am-4pm (event will be from 8a-3p)

8. Absolute Home Mortgage Marketplace; Saturday, April 26th; 1pm-5pm

9. Absolute Home Mortgage Marketplace **(May 24, 2025)**
-Every Saturday from Memorial Day-Labor Day from 2pm-6pm
-Vendors
-Carnival Style Food

Borough Manager Gant informed Borough Council that Item 9 will be striking from the agenda
No other comments or objections from Borough Councilmembers

## IX. PUBLIC QUESTIONS & COMMENTS

Councilmember Forest motioned to open the floor for public questions & comments; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

1. Jimmy Dark, W. Sunset Ave; can major notices be placed on the billboard as a lot of people may not have internet. Is there any work being done on Sunset Park and will it be used for anything else, he expressed that these agencies should ask the residents, he just wants to be ahead of the notice.

   Mayor Portman informed Mr. Dark, the there is only so much that can be placed on the billboards. As for Sunset Park, there is only clean-up being done at the moment. Borough Manager Gant stated that this Mayor and Council are very environmentally sound and very proactive and will ensure everyone gets involved when the time comes. Borough Attorney Cannon stated, depending on the clean up and what happens upon the remedial investigation, it is hard to say what the findings will be and what will become of the cleanup and if it would lead to something else. Mayor Portman and Mr. Gant affirmed that there will be involvement and engagement with the community when the time comes.

2. Freddy Boynton, PO Box in Red Bank: ~~; r: an~~ image was shown to Mr. Dark, hence his inquiries into Sunset Park. He is also upset with an individual that has brought up suits and puts threats out against the Borough, the individual is using the NAACP organization for his personal use, he is not a NAACP member. The Borough should send out notices to the NAACP regarding this matter. Thanked Mayor and Council for putting up handicap signs out and the community is very happy about it.

   Deputy Mayor addressed Mr. Boynton advising him that the image shown to Mr. Dark is form 2017. Matters regarding the NAACP, he is welcome to attend NAACP meeting to address his complaint on this individual, however, it is not within the jurisdiction or position of this Mayor and Council.

   Mr. Cannon addressed Mr. Boynton and is willing to speak with him after the meeting to talk about his complaint further.

3. Michael Mazzeo, Galerie Lucida (Wallace Street), and Rumson resident: there is a lot of excitement and activity in Red Bank regarding the 'arts' and there is an enormous number of artists in town and if he can

assist in any way, he is more than willing to help, ~~he would~~he would like to bring more art into the community and see this thorough.

Councilmember Facey-Blackwood thanked Mr. Mazzeo for what he is doing, she likes the proposal for the environmental art displays, there is a local artist named Lisa Bagwell that does great stuff and Mr. Mazzeo responded that she is the core person in the exhibition.

Deputy Mayor Triggiano stated that there is a great presence of art leadership in town, like our neighboring town (Asbury Park) who has a lot of success through such partnerships and wishes to achieve something very similar here in our Town.

Councilmember Forest motioned to close the floor to public comment; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

## X. MAYOR & COUNCIL COMMENTS

- Councilmember Bonatakis – encourages residents to attend the Budget Presentation will be held on Tuesday, 4/22/2025 at 5:30 pm. as there are great details that is provided by the Borough CFO. As for the Historic Preservation Commission (HPC) annual report: 12 applications were submitted last year (6 minor and 6 regular), goals for 2025 are to see through the completion of the architectural survey and the design guidelines, pursue mobile designation of sites that are already registered at the county, state and the national levels, and make recommendations of the treatment of 'Ghost' signs.
- Councilmember Cassidy- wishes all residents and members a Happy Passover for those that celebrate the holiday and a Happy Easter. Praised Mayor Portman on a great job on emceeing the Easter Egg hunt event. Reminded everyone that the Real ID will be in effect May 7, 2025 and it's a great way to be an organ donor as well.
- Councilmember Facey-Blackwood – annual Green Fair event partnered with the Red Bank Middle School was a nice event, the middle school students had some great displays at the event, the theme was plastic and water issues, encourages everyone to go if they can next year. The Environmental Commission recently had a raffle (rain barrel and compost bin) and gave away 60 native plants and were thrilled to offer that to the residents this year. Asking residents to contact their ~~State~~state legislatures representative to have them pass the legislature regarding (Climate Polluters Pay), it is currently at the State level. Senator Gopal's office is hosting an event for senior citizens at the Senior Center on 4/30/25, it's regarding tax benefits for seniors, it is beneficial for the seniors. There are town clean ups coming up, one is tentatively scheduled for May 3rd . Borough of Red Bank was featured in the Sustainable New Jersey article this month as well.
- Councilmember Forest – praised Mayor Portman on his emceeing the Eater Egg Hunt event and it was a lot fun, nice to see all the volunteers and all those that attended. Red Bank Regional introduced a contract for the Superintendent's renewal and was present for the presentation of their strategic plan which was nice to see. Reminded everyone that if they need to reach Council to speak about concerns/issues/general inquiries, they can be reached at the Senior Center, every Wednesday from 10 am -12 noon, Wednesday nights by appointment at the Library (5:45 pm to 7:45 pm) and the Mayor has office hours every Monday from 4 pm to 6 pm, please call the Clerk's office to schedule. Complemented the Police Department for doing their part in monitoring pedestrian safety throughout the town.
- Councilmember Jannone – The Green Fair was nice to attend. The Library, Animal Welfare had tables set up and it was a nice event. Please check the library website for a list of upcoming events for dates and times. For Council hours at the library, they are on Wednesday evenings, please call the Clerk's office if you like to schedule and appointment. The local Girl Scout troop will be working with the Animal Welfare committee in collecting dog and cat food around town. There are bins located at Borough Hall and throughout local businesses. This coming Saturday, they will be at a local business (Fins & ~~Feathers )~~Feathers) collecting dog and cat food. The donations collected will go to ASPCA locations (locally and to Newark, NJ). Thanked her fellow Councilmembers that showed their support in her receiving the 2025 Community Leaders Award, hosted by Vin Gopal Civic Association. Thanked everyone for their support in consistently sending in donations so she can do what she is able to do, which is the reason for receiving the award. (Many thanks to her colleagues, donors, and her dear friend K. Brady)

- Deputy Mayor Triggiano – It was wonderful to attend the ceremony honoring her colleague Councilmember Jannone, her focus is resistance, she always manages to see things thorough. She has set a beautiful example for the community and all are very grateful. Due to federal cuts, 150 thousand pounds of food will not be received in the month of June by Fulfill a food bank that serves Monmouth and Ocean Counties. In additional, there are cuts of 26 million dollars in funding for New Jersey farmers and clean communities; Council is calling upon residents to do what they can, encourages all to donate and grow food if possible and providing them to local food banks. Time has come for personal action. Red Bank Classic 5k is coming up in June, Broadwalk will commence on 5/12/25 and can't wait to see everyone out there.
- Mayor Portman- Happy to be present as Councilmember Jannone received her award. Train station development has been a slow development with residents being engaged. Encourages residents to come out and voice their comments as their voices matter.

XI. **MANAGERS REPORT** – Manager Gant reported on the following:

- Budget Presentation will be held on Tuesday, 4/22/2025 at 5:30 pm at Red Bank Borough Hall, Court Room, 90 Monmouth Street, Red Bank, NJ 07701. Encourages all to come out and a live stream will be made available to the public. Thanked the budget committee for providing their input (Bonatakis, Forest, Facey-Blackwood). He is pleased to present the upcoming budget.
- Count Baise bleacher project coming along. Discussions with the Borough engineers to reexamine and get the proposal out to design and going out to bid.
- Marine Park green space is nearing completion of the early phase of the project. Paving work was done this week. He is pleased with the progress to date.
- Shrewsbury Crosswalk signal, due to inclement weather, the work has halted for a bit, awaiting better weather conditions so contractors will be able to continue the completion of the scope of work. Looking over many ways of improving as public safety is the forefront.

  Councilmember Facey-Blackwood would like to know if the signal will be flashing.

  Borough Manager Gant, stated that it will be solar powered, flashing will be on the sides

- Wellness Committee, all employees are encouraged to go have medical testing, it's a great opportunity for Borough workers to receive a whole medical examination, it is a ~~3-4-hour~~3–4-hour process, and the Borough is offering a 3 hours' time off to the employees that wishes to do so. This is just a great investment in their health so everyone should take advantage of it.
- Spring Kick Off Breakfast was a nice way to have employees gather and be able to speak ~~to one~~to one another and to get to know each other better.

XII. **EXECUTIVE SESSION -** NONE

XIII. **ADJOURNMENT: 7:37 p.m.**

There being no further business, Councilmember Forest offered a motion to adjourn, seconded by Councilmember Jannone. A voice vote confirmed all in favor.

Respectfully submitted,

Mary Moss, RMC

Borough Clerk

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**
**STATE OF NEW JERSEY**

**ORDINANCE NO. 2025-06**

# ORDINANCE AMENDING CHAPTER 9: "BOARDS, COMMITTEES, AND COMMISSIONS" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO CREATE NEW ARTICLE XIII: "RED BANK VISUAL ARTS COMMITTEE" TO ENCOURAGE AND FACILITATE THE DEVELOPMENT OF PUBLIC VISUAL ARTS WITHIN THE BOROUGH

**WHEREAS,** the Borough of Red Bank (the "Borough") recognizes that art is integral to the fabric and vibrancy of the Red Bank community; and

**WHEREAS,** the Borough seeks to encourage the development of public visual arts, while ensuring that all public art contributions to the Borough complement the buildings and neighborhoods within which they are located and associated; and

**WHEREAS,** the Borough seeks to encourage the development of public visual arts that are guided by the Borough's current strategies for economic development and tourism; and

**WHEREAS,** the Borough finds that public visual arts enhance neighborhoods, enhance community identity, and serve to educate both children and adults;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that Chapter 9: "Boards, Committees, and Commissions" of the Borough's Revised General Ordinances is hereby amended to include *new* Article XIII: "Red Bank Visual Arts Committee" as follows:

## CHAPTER 9: "BOARDS, COMMITTEES, AND COMMISSIONS"

*        *        *

## ARTICLE XIII: "RED BANK VISUAL ARTS COMMITTEE"

### § 9-53 Establishment.

There is hereby established a Red Bank Visual Arts Committee in and for the Borough of Red Bank in accordance with the provisions of this Section.

## § 9-54 Purpose.

The purpose of the Red Bank Visual Arts Committee is to facilitate the development of public visual arts, recognizing such art as integral to the vibrancy of the community. The Committee shall ensure that public art contributions to the Borough will complement the building(s) or neighborhood(s) with which they are associated, as well as complement current strategies for economic development and tourism, and enhance neighborhood and community identity.

## § 9-55 Composition; Appointment; Alternate Members.

A. The Red Bank Visual Arts Committee shall consist of eight (8) regular and two (2) alternate members, who shall serve without compensation, as appointed by the Mayor and Council.

B. The membership of the Red Bank Visual Arts Committee shall include the Borough Manager or his/her designee, one (1) member of the Borough Council, and eight (8) members of the public who are residents of the Borough or part of the Borough's business community or representatives of art, tourism or cultural organizations within the Borough.

C. Alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2." Alternate members shall serve during the absence or disqualification of any regular member or members.

D. The Red Bank Visual Arts Committee shall designate one of its regular members to serve as Chairperson and presiding officer of the Committee on an annual basis.

## § 9-56 Terms of Office.

A. The Borough Manager or his/her designee and the member of the Borough Council shall serve on the Red Bank Visual Arts Committee during their respective terms of office and until their successors are appointed and qualify. The terms of office for the other six (6) regular members of the Committee shall be for three (3) years, and the terms of office of the two (2) alternate members shall be for one (1) year.

B. Any vacancy occurring other than by the expiration of a term shall be filled for the unexpired term only, in the same manner as the original term.

C. The terms of the regular Committee members first appointed shall be for a period of 1, 2, and 3 years, respectively, in such manner that the terms of at least two (2) regular members shall expire each year, so as to commence the staggering of terms. Thereafter, all appointments of regular members shall be for a term of three (3) years.

**§ 9-57 Rules of Procedure; Design Guidelines; Meetings.**

The Red Bank Visual Arts Committee shall establish rules of procedure and design guidelines for its use, and shall establish a schedule of its regular meetings on an annual basis. A quorum of a majority of the full authorized membership of the Committee shall be required to take action at such meetings. Minutes of all meetings shall be maintained and shall be submitted to the Borough Clerk for appropriate record keeping.

**§ 9-58 Powers and Duties.**

The Red Bank Visual Arts Committee shall have the following powers and duties:

A. The power to commission and oversee the creation of public visual art work where appropriate on both public and private property at the directive of the Borough Manager or the Borough Council.

B. The power to hear and review applications for the creation of public visual art within the Borough, including the erection, painting and/or installation of murals or streetscapes, and to recommend projects and/or decisions to the Borough Council regarding same.

C. The power to advise the Borough Council, the Planning Board, and the Zoning Board of Adjustment, and other agencies of the Borough as to matters affecting the creation of public visual art within the Borough, including the erection, painting and/or installation of murals or streetscapes.

D. The power to create a non-exclusive list of spaces that are eligible and appropriate for the potential location and siting of murals or streetscapes within the Borough.

E. The power to develop, and to regularly review and update, a public visual arts plan and public art guidelines, which identify, among other things, appropriate spaces and appropriate mediums, respectively, for public visual arts within the Borough.

F. The power to promote, participate in, and/or create public events celebrating the visual arts within the Borough of Red Bank.

G. The power to review and recommend public visual art projects.

H. The power to make recommendations regarding any issues that may arise from a specific public artwork or art project.

I. The power to undertake any other duties or activities that may be assigned to the Committee by the Borough Council.

**§ 9-59 Appropriations; Trust Fund.**

A. The Borough Council may fix, determine and appropriate sums sufficient to be utilized by the Red Bank Visual Arts Committee for the purposes set forth in this Section, on an annual basis in the municipal budget, or as needed.

B. There is hereby established a Red Bank Visual Arts Committee Trust Fund which shall receive contributions and/or donations for the development of public visual art within the Borough. The Red Bank Visual Arts Committee Trust Fund shall be administered in accordance with applicable local government finance laws and be used for the purposes of developing, planning, and commissioning public visual art within the Borough. The Red Bank Visual Arts Committee shall administer the Red Bank Visual Arts Committee Trust Fund.

**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.

**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 adoption and publication in accordance with the laws of the State of New Jersey.

| INTRODUCTION | | | | | | COUNCILMEMBER | FINAL ADOPTION | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Moved | Sec. | Aye | Nay | Abs. | NP | | Moved | Sec. | Aye | Nay | Abs. | NP |
| | | X | | | | KRISTINA BONATAKIS | | | | | | |
| | | X | | | | DAVID CASSIDY | | | | | | |
| | | X | | | | NANCY FACEY-BLACKWOOD | | | | | | |
| | | X | | | | BEN FOREST | | | | | | |
| | X | X | | | | LAURA JANNONE | | | | | | |
| X | | X | | | | KATE TRIGGIANO | | | | | | |
| | | X | | | | MAYOR WILLIAM PORTMAN | | | | | | |

| | |
|---|---|
| Introduced:<br>April 10, 2025 | I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.<br><br>____________________<br>Mary Moss, Borough Clerk |
| Final Adoption: | |

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-87**

**RESOLUTION FOR PAYMENT OF BILLS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank that the bills be paid as on attached check registers:

## April 24, 2025 Bill List - Borough of Red Bank

| Check Type | Count | Total |
|---|---|---|
| Manual Check | 31 | $687,799.32 |
| Meeting Check | 133 | $2,009,104.66 |
| Total | 164 | $2,696,903.98 |

| Checking Account | Check Type | Count | Total |
|---|---|---|---|
| CAPITAL ACCOUNT | Meeting Check | 4 | $20,530.39 |
| CURRENT -VALLEY | Manual Check | 11 | $474,025.27 |
| CURRENT -VALLEY | Meeting Check | 93 | $571,725.47 |
| DEVESCROW2RIVER | Manual Check | 1 | $265.00 |
| DEVESCROW2RIVER | Meeting Check | 4 | $13,030.75 |
| DOG LICENSE AC | Meeting Check | 1 | $37.50 |
| GRANT FUND-VNB | Manual Check | 3 | $13,495.08 |
| GRANT FUND-VNB | Meeting Check | 3 | $14,096.44 |
| GREEN ACRES TR | Meeting Check | 1 | $3,840.00 |
| PARKNG OPER VAL | Manual Check | 5 | $21,984.60 |
| PARKNG OPER VAL | Meeting Check | 6 | $27,098.60 |
| PAYROLL | Manual Check | 2 | $1,782.52 |
| RCA | Manual Check | 1 | $423.36 |
| RECREATION-VNB | Meeting Check | 3 | $4,470.00 |
| TRUST ACCOUNT | Manual Check | 1 | $56,655.00 |
| TRUST ACCOUNT | Meeting Check | 2 | $1,637.50 |
| WATER CAPITAL | Meeting Check | 4 | $1,162,042.42 |
| WATER OPERATING | Manual Check | 7 | $119,168.49 |
| WATER OPERATING | Meeting Check | 12 | $190,595.59 |
| Total | All Checking | 164 | $2,696,903.98 |

| Checking Account | Count | Total |
|---|---|---|
| CAPITAL ACCOUNT | 4 | $20,530.39 |
| CURRENT -VALLEY | 104 | $1,045,750.74 |
| DEVESCROW2RIVER | 5 | $13,295.75 |
| DOG LICENSE AC | 1 | $37.50 |
| GRANT FUND-VNB | 6 | $27,591.52 |
| GREEN ACRES TR | 1 | $3,840.00 |
| PARKNG OPER VAL | 11 | $49,083.20 |
| PAYROLL | 2 | $1,782.52 |
| RCA | 1 | $423.36 |
| RECREATION-VNB | 3 | $4,470.00 |
| TRUST ACCOUNT | 3 | $58,292.50 |
| WATER CAPITAL | 4 | $1,162,042.42 |
| WATER OPERATING | 19 | $309,764.08 |
| Total | 164 | $2,696,903.98 |

# April 24, 2025 Bill List - Borough of Red Bank

| Check Type | Count | Total |
|---|---|---|
| Manual Check | 31 | $687,799.32 |
| Meeting Check | 133 | $2,009,104.66 |
| Total | 164 | $2,696,903.98 |

| Checking Account | Count | Total |
|---|---|---|
| CAPITAL ACCOUNT | 4 | $20,530.39 |
| CURRENT -VALLEY | 104 | $1,045,750.74 |
| DEVESCROW2RIVER | 5 | $13,295.75 |
| DOG LICENSE AC | 1 | $37.50 |
| GRANT FUND-VNB | 6 | $27,591.52 |
| GREEN ACRES TR | 1 | $3,840.00 |
| PARKNG OPER VAL | 11 | $49,083.20 |
| PAYROLL | 2 | $1,782.52 |
| RCA | 1 | $423.36 |
| RECREATION-VNB | 3 | $4,470.00 |
| TRUST ACCOUNT | 3 | $58,292.50 |
| WATER CAPITAL | 4 | $1,162,042.42 |
| WATER OPERATING | 19 | $309,764.08 |
| Total | 164 | $2,696,903.98 |

| Checking Account | Check Type | Count | Total |
|---|---|---|---|
| CAPITAL ACCOUNT | Meeting Check | 4 | $20,530.39 |
| CURRENT -VALLEY | Manual Check | 11 | $474,025.27 |
| CURRENT -VALLEY | Meeting Check | 93 | $571,725.47 |
| DEVESCROW2RIVER | Manual Check | 1 | $265.00 |
| DEVESCROW2RIVER | Meeting Check | 4 | $13,030.75 |
| DOG LICENSE AC | Meeting Check | 1 | $37.50 |
| GRANT FUND-VNB | Manual Check | 3 | $13,495.08 |
| GRANT FUND-VNB | Meeting Check | 3 | $14,096.44 |
| GREEN ACRES TR | Meeting Check | 1 | $3,840.00 |
| PARKNG OPER VAL | Manual Check | 5 | $21,984.60 |
| PARKNG OPER VAL | Meeting Check | 6 | $27,098.60 |
| PAYROLL | Manual Check | 2 | $1,782.52 |
| RCA | Manual Check | 1 | $423.36 |
| RECREATION-VNB | Meeting Check | 3 | $4,470.00 |
| TRUST ACCOUNT | Manual Check | 1 | $56,655.00 |
| TRUST ACCOUNT | Meeting Check | 2 | $1,637.50 |
| WATER CAPITAL | Meeting Check | 4 | $1,162,042.42 |
| WATER OPERATING | Manual Check | 7 | $119,168.49 |
| WATER OPERATING | Meeting Check | 12 | $190,595.59 |
| Total | All Checking | 164 | $2,696,903.98 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 23-01247 | T0004 | T&M ASSOCIATES | SOUTH ST ROAD IMP-MGMT-R23-129 | 20 | SOUTH ST ROAD IMP-MGMT-R23-129 | $219.00 | Meeting Check | CAPITAL ACCOUNT | 2668 | 04/24/2025 | $7,933.82 |
| 24-00395 | C0321 | CME ASSOCIATES | MARINE PK.PARKING LOT IMPROVE | 25 | MARINE PK.LOT IMPROVE 4/16 | $3,840.00 | Meeting Check | GREEN ACRES TR | 1213 | 04/24/2025 | $3,840.00 |
| 24-00527 | E0243 | ENGENUITY INFRASTRUCTURE | LEAD SVC REPL/TEST PIT/PHASE 2 | 16 | LEAD SVC REPL/TEST PIT-FEB #14 | $55,912.19 | Meeting Check | WATER CAPITAL | 2188 | 04/24/2025 | $100,755.12 |
| 24-01527 | A0400 | ACCU SCAN | RECORDS RETENTION SCANNING | 1 | RECORDS RETENTION SCANNING | $13,645.50 | Meeting Check | CURRENT -VALLEY | 22258 | 04/24/2025 | $13,645.50 |
| 24-01802 | I0080 | INTEGRATED TECHNICAL SYSTM INC | Monthly Service July-Dec 2024 | 15 | HOLIDAY CHANGE TIMES PICKUP | $175.00 | Meeting Check | PARKNG OPER VAL | 3251 | 04/24/2025 | $175.00 |
| 24-01945 | C0321 | CME ASSOCIATES | PROF SVCS MARINE PK-ORD 24-29 | 18 | PROF SVCS MARINE PK-0374477 | $4,971.50 | Meeting Check | CAPITAL ACCOUNT | 2669 | 04/24/2025 | $7,891.50 |
| 24-02050 | C0321 | CME ASSOCIATES | ENG SVCS-2024 ROAD PRGM | 28 | ALSTON CT/HUBBARD PK/ALLEN PL | $447.50 | Meeting Check | WATER CAPITAL | 2191 | 04/24/2025 | $447.50 |
| 24-02075 | C0321 | CME ASSOCIATES | MONMOUTH ST PEDES IMP-24-187 | 10 | MONMOUTH ST PEDES IMP 0374480 | $2,920.00 | Meeting Check | CAPITAL ACCOUNT | 2669 | 04/24/2025 | $7,891.50 |
| 24-02076 | M0449 | MONTANA CONSTRUCTION CORP INC. | WATER LINE REPL-PHASE 2-24-192 | 7 | WATER LINE REPL-PHASE 2-PAY 6 | $1,041,164.90 | Meeting Check | WATER CAPITAL | 2189 | 04/24/2025 | $1,041,164.90 |
| 24-02886 | W0115 | COLLIERS ENGINEERING & DESIGN | ENG SVCS-DPW EXPANS/RES 24-250 | 5 | ENG SVCS-DPW EXPANS/RES 24-250 | $1,135.00 | Meeting Check | CURRENT -VALLEY | 22318 | 04/24/2025 | $1,135.00 |
| 24-02889 | T0004 | T&M ASSOCIATES | ENG-HARRISON AVE NJDOT-FY23 | 11 | ENG-HARRISON AVE NJDOT-4/11 | $7,714.82 | Meeting Check | CAPITAL ACCOUNT | 2668 | 04/24/2025 | $7,933.82 |
| 24-03132 | C0321 | CME ASSOCIATES | PRELIM ENV ASSESS-MARINE PK | 5 | PRELIM ENV ASSESS-MARINE PK | $658.00 | Meeting Check | CAPITAL ACCOUNT | 2666 | 04/24/2025 | $658.00 |
| 24-03132 | C0321 | CME ASSOCIATES | PRELIM ENV ASSESS-MARINE PK | 6 | PRELIM ENV ASSESS-MARINE PK | $2,920.50 | Meeting Check | CURRENT -VALLEY | 22264 | 04/24/2025 | $2,920.50 |
| 25-00050 | C0037 | CITY CENTRE PLAZA LLC | STORAGE 11,104,114/JAN-JUNE 25 | 6 | STORAGE 11,104,114/MAY 25 | $253.00 | Meeting Check | CURRENT -VALLEY | 22263 | 04/24/2025 | $669.00 |
| 25-00051 | C0037 | CITY CENTRE PLAZA LLC | STORAGE-#17,34/JAN-JUNE 25 | 6 | STORAGE-#17,34/MAY 25 | $161.00 | Meeting Check | CURRENT -VALLEY | 22263 | 04/24/2025 | $669.00 |
| 25-00052 | C0037 | CITY CENTRE PLAZA LLC | STORAGE 37,38,39/JAN-JUNE 25 | 6 | STORAGE 37,38,39/MAY 25 | $255.00 | Meeting Check | CURRENT -VALLEY | 22263 | 04/24/2025 | $669.00 |
| 25-00053 | C0037 | CITY CENTRE PLAZA LLC | STORAGE 30,31/JAN-JUNE 25 | 8 | STORAGE 30,31/MAY 25 | $170.00 | Meeting Check | WATER OPERATING | 13531 | 04/24/2025 | $170.00 |
| 25-00076 | G0161 | IVAN GRILLI | Medicare Jan-Dec 2025 | 6 | Medicare Reim MAY 2025 | $703.00 | Meeting Check | CURRENT -VALLEY | 22273 | 04/24/2025 | $703.00 |
| 25-00088 | C0032 | CHESAPEAKE EXTERMINATING | Open for Exterminating Jan-Jun | 5 | PARKING OFF/EXTERM 4/15 | $75.00 | Meeting Check | PARKNG OPER VAL | 3250 | 04/24/2025 | $75.00 |
| 25-00089 | M0040 | MONMOUTH BUILDING CENTER INC. | Open for Parking Utility | 3 | Open for Supplies 4/7 | $21.38 | Meeting Check | PARKNG OPER VAL | 3252 | 04/24/2025 | $21.38 |
| 25-00093 | R0235 | BLUE TRITON BRANDS, INC. | Open for Monthly Services | 5 | WATER COOLER 3/5-4/4 & 3/9-4/8 | $88.05 | Manual Check | PARKNG OPER VAL | 3248 | 04/15/2025 | $88.05 |
| 25-00098 | R0235 | BLUE TRITON BRANDS, INC. | WATER COOLER SERVICES | 5 | WATER COOLER 3/17-4/16 | $207.87 | Meeting Check | CURRENT -VALLEY | 22343 | 04/24/2025 | $207.87 |
| 25-00104 | J0020 | JERSEY ELEVATOR, LLC. | 90 MONMOUTH-ELEV SVC | 5 | 90 MONMOUTH-ELEV SVC APRIL | $263.93 | Meeting Check | CURRENT -VALLEY | 22281 | 04/24/2025 | $263.93 |
| 25-00105 | R0081 | RED BANK SELF STORAGE | Storage Unit-DPW 1020 | 6 | STORAGE-DPW #1020-MAY 25 | $376.00 | Meeting Check | CURRENT -VALLEY | 22333 | 04/24/2025 | $376.00 |
| 25-00106 | M0401 | MAZZA MULCH INC | open for brush disposal | 10 | open for brush disposal 4/14 | $7,245.00 | Meeting Check | CURRENT -VALLEY | 22330 | 04/24/2025 | $7,245.00 |
| 25-00124 | C0001 | JAMES CLAYTON | Medicare Reim Jan-Dec 2025 | 5 | Medicare Reim APRIL 2025 | $470.00 | Meeting Check | CURRENT -VALLEY | 22260 | 04/24/2025 | $470.00 |
| 25-00208 | W0006 | WESTERN PEST SERVICE LLC | PEST CONTROL SENIOR CENTER | 5 | PEST CTRL SNR CTR/APRIL | $62.82 | Meeting Check | GRANT FUND-VNB | 2393 | 04/24/2025 | $62.82 |
| 25-00212 | F0025 | FOODTOWN RB | Supplies needed at Senior Cent | 9 | SUPPLIES SEN CTR 4/15 | $79.62 | Meeting Check | GRANT FUND-VNB | 2392 | 04/24/2025 | $79.62 |
| 25-00239 | S0207 | SCIENTIFIC WATER CONDITIONING | quarterly water guard services | 3 | water guard services-2Q 2025 | $1,086.00 | Meeting Check | CURRENT -VALLEY | 22311 | 04/24/2025 | $1,086.00 |
| 25-00240 | J0160 | J SWANTON FUEL OIL CO., INC. | Borough Fleet Fuel | 24 | Borough Fleet Fuel MARCH 31 | $2,443.73 | Meeting Check | CURRENT -VALLEY | 22283 | 04/24/2025 | $6,560.98 |
| 25-00240 | J0160 | J SWANTON FUEL OIL CO., INC. | Borough Fleet Fuel | 25 | Borough Fleet Fuel APRIL 7 | $2,376.81 | Meeting Check | CURRENT -VALLEY | 22283 | 04/24/2025 | $6,560.98 |
| 25-00240 | J0160 | J SWANTON FUEL OIL CO., INC. | Borough Fleet Fuel | 26 | Borough Fleet Fuel APRIL 8 | $1,740.44 | Meeting Check | CURRENT -VALLEY | 22283 | 04/24/2025 | $6,560.98 |
| 25-00240 | J0160 | J SWANTON FUEL OIL CO., INC. | Borough Fleet Fuel | 27 | Borough Fleet Fuel APRIL 14 | $2,139.30 | Meeting Check | CURRENT -VALLEY | 22326 | 04/24/2025 | $2,139.30 |
| 25-00257 | D0331 | DELISA DEMOLITION INC | HHW Tipping Fees | 7 | HHW Tipping Fees MARCH 31 | $20,519.97 | Meeting Check | CURRENT -VALLEY | 22268 | 04/24/2025 | $110,263.48 |
| 25-00282 | A0371 | ACTION UNIFORM CO., LLC. | Uniforms - James McGee | 1 | Uniforms - James McGee | $42.00 | Meeting Check | CURRENT -VALLEY | 22256 | 04/24/2025 | $42.00 |
| 25-00298 | F0025 | FOODTOWN RB | SPECIAL NEEDS DANCE | 4 | SPECIAL NEEDS DANCE 4/9 | $38.97 | Meeting Check | CURRENT -VALLEY | 22270 | 04/24/2025 | $168.88 |
| 25-00304 | D0331 | DELISA DEMOLITION INC | Recycling Tax HHW | 7 | Recycling Tax HHW MARCH 31 | $690.18 | Meeting Check | CURRENT -VALLEY | 22268 | 04/24/2025 | $110,263.48 |
| 25-00304 | D0331 | DELISA DEMOLITION INC | Recycling Tax HHW | 8 | Recycling Tax HHW APRIL 15 | $688.68 | Meeting Check | CURRENT -VALLEY | 22325 | 04/24/2025 | $21,163.14 |
| 25-00322 | S0325 | SITEONE LANDSCAPE SUPPLY | Landscaping Supplies | 4 | Ath Stripping White Paint | $1,054.68 | Meeting Check | CURRENT -VALLEY | 22336 | 04/24/2025 | $1,054.68 |
| 25-00346 | M0040 | MONMOUTH BUILDING CENTER INC. | BLANKET PO FOR FIRE DEPT | 4 | BLANKET PO FOR FIRE DEPT 4/8 | $95.99 | Meeting Check | CURRENT -VALLEY | 22289 | 04/24/2025 | $597.26 |
| 25-00367 | S0027 | SEABOARD WELDING SUPPLY INC | Garage Rental Tank & supplies | 4 | Garage Rental/Tank supp 3/31 | $83.75 | Meeting Check | CURRENT -VALLEY | 22309 | 04/24/2025 | $83.75 |
| 25-00379 | M0402 | MAZZA RECYCLING SERVICS LTD | RECYCLING DISPOSAL SERVICES | 5 | RECYCLING SVCS 3/31 | $261.30 | Meeting Check | CURRENT -VALLEY | 22294 | 04/24/2025 | $261.30 |
| 25-00399 | O0047 | ONE CALL CONCEPTS | MARKOUT Information Service | 4 | OPEN-MARKOUT SVCS/MARCH 31 | $430.43 | Meeting Check | WATER OPERATING | 13534 | 04/24/2025 | $430.43 |
| 25-00403 | A0078 | ATLANTIC PLUMBING SUPPLY | Open for supplies W/S | 3 | Open for supplies W/S 3/27 | $155.53 | Meeting Check | WATER OPERATING | 13528 | 04/24/2025 | $414.83 |
| 25-00403 | A0078 | ATLANTIC PLUMBING SUPPLY | Open for supplies W/S | 4 | Open for supplies W/S 4/4 | $259.30 | Meeting Check | WATER OPERATING | 13528 | 04/24/2025 | $414.83 |
| 25-00467 | C0330A | CANNON & MCGUINN, LLC. | GENERAL LEGAL SVCS-APR/MAY | 2 | GENERAL LEGAL SVCS-APR 2025 | $7,500.00 | Meeting Check | CURRENT -VALLEY | 22265 | 04/24/2025 | $10,700.00 |
| 25-00485 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies B&G | 8 | open for supplies B&G 4/4 | $67.98 | Meeting Check | CURRENT -VALLEY | 22289 | 04/24/2025 | $597.26 |
| 25-00485 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies B&G | 9 | open for supplies B&G 4/9 | $4.78 | Meeting Check | CURRENT -VALLEY | 22289 | 04/24/2025 | $597.26 |
| 25-00485 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies B&G | 10 | open for supplies B&G 4/14 | $74.57 | Meeting Check | CURRENT -VALLEY | 22289 | 04/24/2025 | $597.26 |
| 25-00485 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies B&G | 11 | open for supplies B&G 4/15 | $43.98 | Meeting Check | CURRENT -VALLEY | 22328 | 04/24/2025 | $75.76 |
| 25-00485 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies B&G | 12 | open for supplies B&G 4/16 | $31.78 | Meeting Check | CURRENT -VALLEY | 22328 | 04/24/2025 | $75.76 |
| 25-00497 | F0025 | FOODTOWN RB | BLANKET PO FOR F/D PURCHASES | 3 | CLEANING SUPPLIES | $129.91 | Meeting Check | CURRENT -VALLEY | 22270 | 04/24/2025 | $168.88 |
| 25-00501 | R0235 | BLUE TRITON BRANDS, INC. | Water Cooler Svcs | 4 | WATER COOLER MARCH | $159.94 | Manual Check | CURRENT -VALLEY | 22251 | 04/15/2025 | $159.94 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-00515 | C0034 | CIRCLE CHEVROLET | Auto Parts - Cabin Filter | 1 | Auto Parts - Cabin Filter | $41.71 | Meeting Check | CURRENT -VALLEY | 22262 | 04/24/2025 | $589.05 |
| 25-00524 | S0009 | SHREWSBURY AUTO PARTS INC | Open for supplies | 11 | Open for supplies 4/7 | $22.50 | Meeting Check | CURRENT -VALLEY | 22307 | 04/24/2025 | $250.86 |
| 25-00524 | S0009 | SHREWSBURY AUTO PARTS INC | Open for supplies | 12 | Open for supplies 4/8 | $28.06 | Meeting Check | CURRENT -VALLEY | 22307 | 04/24/2025 | $250.86 |
| 25-00524 | S0009 | SHREWSBURY AUTO PARTS INC | Open for supplies | 13 | Open for supplies 4/9 | $173.09 | Meeting Check | CURRENT -VALLEY | 22307 | 04/24/2025 | $250.86 |
| 25-00524 | S0009 | SHREWSBURY AUTO PARTS INC | Open for supplies | 14 | Open for supplies 3/4 | $27.21 | Meeting Check | CURRENT -VALLEY | 22307 | 04/24/2025 | $250.86 |
| 25-00584 | C0034 | CIRCLE CHEVROLET | PD Vehicle #112 | 1 | PD Vehicle #112 | $528.48 | Meeting Check | CURRENT -VALLEY | 22262 | 04/24/2025 | $589.05 |
| 25-00614 | D0172 | DOUG'S DJ SERVICES LLC | SPECIAL NEEDS DANCE DJ (2024) | 1 | SPECIAL NEEDS DANCE DJ (2024) | $2,080.00 | Meeting Check | CURRENT -VALLEY | 22266 | 04/24/2025 | $2,080.00 |
| 25-00615 | H0201 | H.A.DEHART & SON INC | replacement parts #14 | 1 | replacement parts #14 | $301.26 | Meeting Check | CURRENT -VALLEY | 22276 | 04/24/2025 | $408.51 |
| 25-00615 | H0201 | H.A.DEHART & SON INC | replacement parts #14 | 2 | 101P/9050-00038-0002 Nozzle | $75.22 | Meeting Check | CURRENT -VALLEY | 22276 | 04/24/2025 | $408.51 |
| 25-00615 | H0201 | H.A.DEHART & SON INC | replacement parts #14 | 3 | Estimated Freight | $32.03 | Meeting Check | CURRENT -VALLEY | 22276 | 04/24/2025 | $408.51 |
| 25-00712 | P0038 | PARTAC PEAT CORPORATION | Beam Clay Baseball Diamond Mix | 1 | Beam Clay Baseball Diamond Mix | $2,635.38 | Meeting Check | CURRENT -VALLEY | 22300 | 04/24/2025 | $6,367.98 |
| 25-00712 | P0038 | PARTAC PEAT CORPORATION | Beam Clay Baseball Diamond Mix | 2 | Ath Eq & Supplies BID#21/22-10 | -$131.77 | Meeting Check | CURRENT -VALLEY | 22300 | 04/24/2025 | $6,367.98 |
| 25-00712 | P0038 | PARTAC PEAT CORPORATION | Beam Clay Baseball Diamond Mix | 3 | Freight | $665.50 | Meeting Check | CURRENT -VALLEY | 22300 | 04/24/2025 | $6,367.98 |
| 25-00712 | P0038 | PARTAC PEAT CORPORATION | Beam Clay Baseball Diamond Mix | 4 | Beam Clay | $2,660.13 | Meeting Check | CURRENT -VALLEY | 22300 | 04/24/2025 | $6,367.98 |
| 25-00712 | P0038 | PARTAC PEAT CORPORATION | Beam Clay Baseball Diamond Mix | 5 | CO-OP #65MCESCCPS ESCNJ | -$133.01 | Meeting Check | CURRENT -VALLEY | 22300 | 04/24/2025 | $6,367.98 |
| 25-00712 | P0038 | PARTAC PEAT CORPORATION | Beam Clay Baseball Diamond Mix | 6 | Freight | $671.75 | Meeting Check | CURRENT -VALLEY | 22300 | 04/24/2025 | $6,367.98 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 1 | 3400S18-IFC SOFT | $119.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 2 | 3400LPR-IFC LOOSE LEAF/REDLINE | $166.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 3 | 7404S18-IFC SIG CHANGES | $51.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 4 | 3410S18 IFC COMMENTARY (1 & 2) | $183.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 5 | 4431S18 FIRE CODE ESSENTIALS | $41.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 6 | FREIGHT | $30.80 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 7 | 2018 INT'L FIRE CODE | $151.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 8 | 2018 INT'L FIRE CODE PDF | $129.00 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00747 | I0063 | INTERNATIONAL CODES COUNCIL | IFC CODE BOOKS-FIRE MARSHAL | 9 | FREIGHT | $22.50 | Meeting Check | CURRENT -VALLEY | 22277 | 04/24/2025 | $893.30 |
| 25-00748 | M0067 | MCAA OF NJ | dues 2025 C.Gerber/S.Milnes | 2 | 2025 MEMBERSHIP-C.GERBER | $100.00 | Meeting Check | CURRENT -VALLEY | 22290 | 04/24/2025 | $200.00 |
| 25-00748 | M0067 | MCAA OF NJ | dues 2025 C.Gerber/S.Milnes | 3 | 2025 MEMBERSHIP-S.MILNES | $100.00 | Meeting Check | CURRENT -VALLEY | 22290 | 04/24/2025 | $200.00 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 1 | BOTTLES N BAGS | $14.49 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 2 | PARTY FAVOR WRITING TABLETS | $24.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 3 | PLAY DOH | $24.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 4 | PIG POT PARTY GOODIE BAGS | $13.29 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 5 | LIDS/STRAWS | $9.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 6 | COLOR CHNG CUPS | $21.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 7 | CLOTH BABY BOOKS | $12.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00751 | A0253A | AMAZON CAPITAL SERVICES | EASTER EGG HUNT ITEMS | 8 | TOY CAMERA SET | $16.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00760 | C0034 | CIRCLE CHEVROLET | Auto Parts | 1 | Auto Parts | $18.86 | Meeting Check | CURRENT -VALLEY | 22262 | 04/24/2025 | $589.05 |
| 25-00770 | D0331 | DELISA DEMOLITION INC | WASTE SVCS-MARCH-MAY 2025 | 4 | WASTE SVCS-APRIL 2025 | $88,833.33 | Meeting Check | CURRENT -VALLEY | 22268 | 04/24/2025 | $110,263.48 |
| 25-00770 | D0331 | DELISA DEMOLITION INC | WASTE SVCS-MARCH-MAY 2025 | 5 | WASTE SVCS-APRIL 2025-ALLEN PL | $220.00 | Meeting Check | CURRENT -VALLEY | 22268 | 04/24/2025 | $110,263.48 |
| 25-00774 | M0417 | MILLENNIUM STRATEGIES LLC | GRANT WRITING SVCS-MARCH/APRIL | 7 | GRANT WRITING SVCS-APRIL 25 | $2,549.52 | Meeting Check | CURRENT -VALLEY | 22295 | 04/24/2025 | $2,549.52 |
| 25-00774 | M0417 | MILLENNIUM STRATEGIES LLC | GRANT WRITING SVCS-MARCH/APRIL | 8 | GRANT WRITING SVCS-APRIL 25 | $815.04 | Meeting Check | WATER OPERATING | 13533 | 04/24/2025 | $815.04 |
| 25-00774 | M0417 | MILLENNIUM STRATEGIES LLC | GRANT WRITING SVCS-MARCH/APRIL | 9 | GRANT WRITING SVCS-APRIL 25 | $235.44 | Meeting Check | PARKNG OPER VAL | 3253 | 04/24/2025 | $235.44 |
| 25-00780 | J0162 | JFK COMMUNITY HOSPITAL GROUP | MONTHLY AMB SERV/APR-MAY | 3 | MONTHLY AMB SERV/APR 2025 | $9,333.34 | Meeting Check | CURRENT -VALLEY | 22284 | 04/24/2025 | $10,000.00 |
| 25-00780 | J0162 | JFK COMMUNITY HOSPITAL GROUP | MONTHLY AMB SERV/APR-MAY | 4 | MONTHLY AMB SERV/APR 2025 | $666.66 | Meeting Check | CURRENT -VALLEY | 22284 | 04/24/2025 | $10,000.00 |
| 25-00788 | C0330A | CANNON & MCGUINN, LLC. | PROSECUTOR SVCS/MARCH-MAY 25 | 3 | PROSECUTOR SVCS/APRIL 2025 | $3,200.00 | Meeting Check | CURRENT -VALLEY | 22265 | 04/24/2025 | $10,700.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 5 | MULCH 3/28 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 6 | MULCH 3/31 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 7 | MULCH 4/1 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 8 | MULCH 4/1 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 9 | MULCH 4/1 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 10 | MULCH 4/2 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 11 | MULCH 4/3 | $140.00 | Meeting Check | CURRENT -VALLEY | 22306 | 04/24/2025 | $980.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 12 | MULCH 4/15 | $140.00 | Meeting Check | CURRENT -VALLEY | 22334 | 04/24/2025 | $224.00 |
| 25-00792 | R0138 | RYSER LANDSCAPE SUPPLY | Black & Red Mulch | 13 | MULCH 4/16 | $84.00 | Meeting Check | CURRENT -VALLEY | 22334 | 04/24/2025 | $224.00 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-00793 | S0325 | SITEONE LANDSCAPE SUPPLY | Fertilizer | 1 | Fertilizer | $594.62 | Meeting Check | CURRENT -VALLEY | 22312 | 04/24/2025 | $594.62 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 2 | B/G Extermination Serv 4/15 | $40.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 3 | B/G Extermination Serv 4/15 | $65.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 4 | B/G Extermination Serv 4/15 | $35.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 5 | B/G Extermination Serv 4/15 | $40.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 6 | B/G Extermination Serv 4/15 | $30.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 7 | B/G Extermination Serv 4/15 | $30.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00807 | C0032 | CHESAPEAKE EXTERMINATING | B/G Extermination Services | 8 | B/G Extermination Serv 4/15 | $65.00 | Meeting Check | CURRENT -VALLEY | 22324 | 04/24/2025 | $305.00 |
| 25-00811 | N0022 | NJ FIRE EQUIPMENT CO | TELEDYNE/DETCON GAS MONITOR | 1 | TELEDYNE/DETCON GAS MONITOR | $700.00 | Meeting Check | CURRENT -VALLEY | 22298 | 04/24/2025 | $700.00 |
| 25-00813 | I0091 | 4IMPRINT INC | WELLNESS COMMITTEE-ZIP TOP BGS | 1 | WELLNESS COMMITTEE-ZIP TOP BGS | $268.75 | Meeting Check | CURRENT -VALLEY | 22278 | 04/24/2025 | $289.01 |
| 25-00813 | I0091 | 4IMPRINT INC | WELLNESS COMMITTEE-ZIP TOP BGS | 2 | WELLNESS COMMITTEE-CREDIT | -$30.88 | Meeting Check | CURRENT -VALLEY | 22278 | 04/24/2025 | $289.01 |
| 25-00813 | I0091 | 4IMPRINT INC | WELLNESS COMMITTEE-ZIP TOP BGS | 3 | WELLNESS COMMITTEE-SET UP CHG | $40.00 | Meeting Check | CURRENT -VALLEY | 22278 | 04/24/2025 | $289.01 |
| 25-00813 | I0091 | 4IMPRINT INC | WELLNESS COMMITTEE-ZIP TOP BGS | 4 | WELLNESS COMMITTEE-FREIGHT | $11.14 | Meeting Check | CURRENT -VALLEY | 22278 | 04/24/2025 | $289.01 |
| 25-00841 | S0009 | SHREWSBURY AUTO PARTS INC | filters for DPU #40 | 1 | filters for DPU #40 | $9.51 | Meeting Check | CURRENT -VALLEY | 22335 | 04/24/2025 | $100.71 |
| 25-00841 | S0009 | SHREWSBURY AUTO PARTS INC | filters for DPU #40 | 2 | 400185 Napa Hydraulic Filter | $91.20 | Meeting Check | CURRENT -VALLEY | 22335 | 04/24/2025 | $100.71 |
| 25-00843 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies | 2 | open for supplies 4/1 | $73.97 | Meeting Check | CURRENT -VALLEY | 22289 | 04/24/2025 | $597.26 |
| 25-00843 | M0040 | MONMOUTH BUILDING CENTER INC. | open for supplies | 3 | open for supplies 4/4 | $279.97 | Meeting Check | CURRENT -VALLEY | 22289 | 04/24/2025 | $597.26 |
| 25-00845 | A0253A | AMAZON CAPITAL SERVICES | Metal ties for fence repair | 2 | Metal ties-fence repair 300 pc | $59.31 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00845 | A0253A | AMAZON CAPITAL SERVICES | Metal ties for fence repair | 3 | Metal ties-fence repair 50 pc | $20.16 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00848 | A0253A | AMAZON CAPITAL SERVICES | DPU #11 rear step install | 1 | DPU #11 rear step install | $159.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00848 | A0253A | AMAZON CAPITAL SERVICES | DPU #11 rear step install | 2 | Buyers Products Grab Handle | $9.65 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00849 | S0021 | SHERWIN WILLIAMS CO.,INC. | Mailbox Paint | 3 | Mailbox Paint 4/1 | $100.64 | Meeting Check | CURRENT -VALLEY | 22308 | 04/24/2025 | $100.64 |
| 25-00851 | L0223 | LIVE OAK LANDSCAPE CONTRACTORS | Landscape Maintenance | 2 | Landscape Maintenance-MARCH | $4,294.00 | Manual Check | CURRENT -VALLEY | 22250 | 04/11/2025 | $4,294.00 |
| 25-00851 | L0223 | LIVE OAK LANDSCAPE CONTRACTORS | Landscape Maintenance | 3 | Landscape Maintenance-APRIL | $4,294.00 | Meeting Check | CURRENT -VALLEY | 22287 | 04/24/2025 | $4,294.00 |
| 25-00863 | E0243 | ENGENUITY INFRASTRUCTURE | LEAD SVC REPL/PHASE 3 | 4 | LEAD SVC REPL/PHASE 3-PAY 2 | $44,842.93 | Meeting Check | WATER CAPITAL | 2188 | 04/24/2025 | $100,755.12 |
| 25-00866 | P0037 | POWERHOUSE SIGN WORKS | 24X36 EASTER EGG HUNT SIGNS | 1 | 24X36 EASTER EGG HUNT SIGNS | $150.00 | Meeting Check | CURRENT -VALLEY | 22299 | 04/24/2025 | $180.00 |
| 25-00869 | R0035 | RUTGERS UNIV (CONT PROF EDUC) | Microsoft Excel 3/4 | 1 | Microsoft Excel3April 2 9-1230 | $150.00 | Meeting Check | CURRENT -VALLEY | 22305 | 04/24/2025 | $300.00 |
| 25-00869 | R0035 | RUTGERS UNIV (CONT PROF EDUC) | Microsoft Excel 3/4 | 2 | Microsoft ExcelApril 9 9-12:30 | $150.00 | Meeting Check | CURRENT -VALLEY | 22305 | 04/24/2025 | $300.00 |
| 25-00870 | I0092 | INTEGRATED GRAPHIC RESOURCES | BUS CARDS FOR J. DIODATO | 1 | BUS CARDS FOR J. DIODATO | $35.25 | Meeting Check | CURRENT -VALLEY | 22279 | 04/24/2025 | $35.25 |
| 25-00872 | J0170 | JGB SPORTS, LLC. | Drag Mat | 1 | Drag Mat | $446.00 | Meeting Check | CURRENT -VALLEY | 22285 | 04/24/2025 | $527.00 |
| 25-00872 | J0170 | JGB SPORTS, LLC. | Drag Mat | 2 | Shipping | $81.00 | Meeting Check | CURRENT -VALLEY | 22285 | 04/24/2025 | $527.00 |
| 25-00880 | T0273 | ROBERT J THOMAS | ESCROW CLOSE OUT-PR15964 | 1 | ESCROW CLOSE OUT-PR15964 | $265.00 | Manual Check | DEVESCROW2RIVER | 1930 | 04/11/2025 | $265.00 |
| 25-00888 | W0075 | W.B.MASON CO INC | Office Supplies/Admin | 7 | Wireless mouse/key rose | $59.99 | Meeting Check | CURRENT -VALLEY | 22344 | 04/24/2025 | $59.99 |
| 25-00891 | J0118 | JESCO | loader #40 seal kit | 1 | loader #40 seal kit | $19.98 | Meeting Check | CURRENT -VALLEY | 22282 | 04/24/2025 | $19.98 |
| 25-00893 | S0193 | RIO SUPPLY INC | NEW WATER METERS | 1 | NEW METERS - 1" PRO-CODER | $1,508.00 | Meeting Check | WATER CAPITAL | 2190 | 04/24/2025 | $19,674.90 |
| 25-00893 | S0193 | RIO SUPPLY INC | NEW WATER METERS | 2 | NEW METERS-5/8 X 3/4 PRO CODER | $9,400.00 | Meeting Check | WATER CAPITAL | 2190 | 04/24/2025 | $19,674.90 |
| 25-00893 | S0193 | RIO SUPPLY INC | NEW WATER METERS | 3 | NEW METERS-R900 V4 WALL | $8,766.90 | Meeting Check | WATER CAPITAL | 2190 | 04/24/2025 | $19,674.90 |
| 25-00895 | A0253A | AMAZON CAPITAL SERVICES | TYCTWD & BATTERIES-FD | 1 | ELXJAR 7.4 3000MAH PMNN4409AR | $193.98 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00895 | A0253A | AMAZON CAPITAL SERVICES | TYCTWD & BATTERIES-FD | 2 | BATTERY HNN9008A 2PK | $138.21 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00895 | A0253A | AMAZON CAPITAL SERVICES | TYCTWD & BATTERIES-FD | 3 | VHF HELICAL ANTENNA-MOTOROLA | $17.90 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00895 | A0253A | AMAZON CAPITAL SERVICES | TYCTWD & BATTERIES-FD | 4 | LILIFULL 36PC FIREMAN B-DAY | $93.98 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00895 | A0253A | AMAZON CAPITAL SERVICES | TYCTWD & BATTERIES-FD | 5 | READY CONFETTI12 PK FIRETRUCK | $59.85 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00897 | A0253A | AMAZON CAPITAL SERVICES | TABLECOVERS-COMMUNITY ENGAGEMT | 1 | ACRYLIC SIGN HOLDERS | $13.85 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00897 | A0253A | AMAZON CAPITAL SERVICES | TABLECOVERS-COMMUNITY ENGAGEMT | 3 | TABLECOVER | $19.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00897 | A0253A | AMAZON CAPITAL SERVICES | TABLECOVERS-COMMUNITY ENGAGEMT | 4 | EVENT GIVEAWAYS | $13.69 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00897 | A0253A | AMAZON CAPITAL SERVICES | TABLECOVERS-COMMUNITY ENGAGEMT | 6 | SHIPPING | $6.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00900 | A0253A | AMAZON CAPITAL SERVICES | WELLNESS SUPPLIES/WHEELS-TOM | 1 | CHAIR WHEELS-TOM | $16.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00900 | A0253A | AMAZON CAPITAL SERVICES | WELLNESS SUPPLIES/WHEELS-TOM | 2 | UTENSIL ORGANIZER | $13.96 | Meeting Check | CURRENT -VALLEY | 22339 | 04/24/2025 | $64.62 |
| 25-00900 | A0253A | AMAZON CAPITAL SERVICES | WELLNESS SUPPLIES/WHEELS-TOM | 3 | WATER BOTTLES-TYCTWD | $7.24 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00900 | A0253A | AMAZON CAPITAL SERVICES | WELLNESS SUPPLIES/WHEELS-TOM | 4 | CHEEZ-IT CRACKER PACKS-TYCTWD | $17.76 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00900 | A0253A | AMAZON CAPITAL SERVICES | WELLNESS SUPPLIES/WHEELS-TOM | 5 | ACRYLIC SIGN HOLDERS 5X7 | $20.69 | Meeting Check | CURRENT -VALLEY | 22339 | 04/24/2025 | $64.62 |
| 25-00900 | A0253A | AMAZON CAPITAL SERVICES | WELLNESS SUPPLIES/WHEELS-TOM | 6 | MUGSHOT PHOTO BOOTH-TYCTWD | $12.99 | Meeting Check | CURRENT -VALLEY | 22339 | 04/24/2025 | $64.62 |
| 25-00903 | M0017 | MCGINNIS PRINTING | 5X7 COLOR PHOTOS | 1 | 5X7 COLOR PHOTOS | $105.00 | Meeting Check | RECREATION-VNB | 1610 | 04/24/2025 | $105.00 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-00904 | F0206 | FUSION SCHOOL OF BASKETBALL LL | WINTER 2024 MGMT FEE | 1 | BASKETBALL REF FEES | $840.00 | Meeting Check | CURRENT -VALLEY | 22271 | 04/24/2025 | $2,140.00 |
| 25-00904 | F0206 | FUSION SCHOOL OF BASKETBALL LL | WINTER 2024 MGMT FEE | 2 | 2024 WINTER MAANGEMENT FEES | $1,000.00 | Meeting Check | CURRENT -VALLEY | 22271 | 04/24/2025 | $2,140.00 |
| 25-00904 | F0206 | FUSION SCHOOL OF BASKETBALL LL | WINTER 2024 MGMT FEE | 3 | SALVATION ARMY GYM 2/28/25 | $300.00 | Meeting Check | CURRENT -VALLEY | 22271 | 04/24/2025 | $2,140.00 |
| 25-00906 | P0263 | PRIME LUBE,INC. | oil dri for fleet | 1 | oil dri for fleet | $626.40 | Meeting Check | CURRENT -VALLEY | 22302 | 04/24/2025 | $1,721.94 |
| 25-00906 | P0263 | PRIME LUBE,INC. | oil dri for fleet | 2 | Environmental Service Charge | $12.95 | Meeting Check | CURRENT -VALLEY | 22302 | 04/24/2025 | $1,721.94 |
| 25-00907 | P0263 | PRIME LUBE,INC. | oil and lube for shop | 1 | oil and lube for shop | $620.00 | Meeting Check | CURRENT -VALLEY | 22302 | 04/24/2025 | $1,721.94 |
| 25-00907 | P0263 | PRIME LUBE,INC. | oil and lube for shop | 2 | Shell Spirax S6 AXRME 75W90 | $313.14 | Meeting Check | CURRENT -VALLEY | 22302 | 04/24/2025 | $1,721.94 |
| 25-00907 | P0263 | PRIME LUBE,INC. | oil and lube for shop | 3 | Chevron Starplex EP 2 | $149.45 | Meeting Check | CURRENT -VALLEY | 22302 | 04/24/2025 | $1,721.94 |
| 25-00909 | A0253A | AMAZON CAPITAL SERVICES | latch - Bodman lift plant door | 1 | latch - Bodman lift plant door | $7.29 | Meeting Check | WATER OPERATING | 13529 | 04/24/2025 | $7.29 |
| 25-00911 | M0325 | MSC INDUSTRIAL SUPPLY CO | cleaning supplies | 1 | cleaning supplies | $490.20 | Meeting Check | CURRENT -VALLEY | 22329 | 04/24/2025 | $845.80 |
| 25-00911 | M0325 | MSC INDUSTRIAL SUPPLY CO | cleaning supplies | 2 | 1 Gal Bottle Simple Green | $355.60 | Meeting Check | CURRENT -VALLEY | 22329 | 04/24/2025 | $845.80 |
| 25-00916 | W0021 | MARK WOSZCZAK MECHANICAL CONT. | 75 Chestnut St - 3 wtr repairs | 2 | 75 Chestnut St. emer wtr repai | $16,696.20 | Meeting Check | WATER OPERATING | 13536 | 04/24/2025 | $92,166.04 |
| 25-00916 | W0021 | MARK WOSZCZAK MECHANICAL CONT. | 75 Chestnut St - 3 wtr repairs | 3 | 75 Chestnut St. emer wtr repai | $36,201.36 | Meeting Check | WATER OPERATING | 13536 | 04/24/2025 | $92,166.04 |
| 25-00916 | W0021 | MARK WOSZCZAK MECHANICAL CONT. | 75 Chestnut St - 3 wtr repairs | 4 | 75 Chestnut St. emer wtr repai | $13,673.36 | Meeting Check | WATER OPERATING | 13536 | 04/24/2025 | $92,166.04 |
| 25-00917 | W0021 | MARK WOSZCZAK MECHANICAL CONT. | 33 Reckless Pl-emer repair | 1 | 33 Reckless Pl - emer repair | $25,595.12 | Meeting Check | WATER OPERATING | 13536 | 04/24/2025 | $92,166.04 |
| 25-00921 | H0113 | HOFFMAN SERVICES INC | Annual Lift Inspection | 1 | Annual Lift Inspection | $140.00 | Meeting Check | CURRENT -VALLEY | 22275 | 04/24/2025 | $2,111.92 |
| 25-00921 | H0113 | HOFFMAN SERVICES INC | Annual Lift Inspection | 2 | Two post lifts | $400.00 | Meeting Check | CURRENT -VALLEY | 22275 | 04/24/2025 | $2,111.92 |
| 25-00921 | H0113 | HOFFMAN SERVICES INC | Annual Lift Inspection | 3 | Stertil Koni Mobile Columns | $600.00 | Meeting Check | CURRENT -VALLEY | 22275 | 04/24/2025 | $2,111.92 |
| 25-00921 | H0113 | HOFFMAN SERVICES INC | Annual Lift Inspection | 4 | Lift Adapters | $971.92 | Meeting Check | CURRENT -VALLEY | 22275 | 04/24/2025 | $2,111.92 |
| 25-00923 | W0075 | W.B.MASON CO INC | office supplies | 1 | adding machine tape | $4.01 | Meeting Check | WATER OPERATING | 13537 | 04/24/2025 | $158.90 |
| 25-00923 | W0075 | W.B.MASON CO INC | office supplies | 2 | pink copy paper | $29.67 | Meeting Check | WATER OPERATING | 13537 | 04/24/2025 | $158.90 |
| 25-00923 | W0075 | W.B.MASON CO INC | office supplies | 4 | catalog envelopes | $6.82 | Meeting Check | WATER OPERATING | 13537 | 04/24/2025 | $158.90 |
| 25-00923 | W0075 | W.B.MASON CO INC | office supplies | 5 | copy paper 8 1/2x11 | $113.28 | Meeting Check | WATER OPERATING | 13537 | 04/24/2025 | $158.90 |
| 25-00923 | W0075 | W.B.MASON CO INC | office supplies | 6 | universal letter opener | $1.03 | Meeting Check | WATER OPERATING | 13537 | 04/24/2025 | $158.90 |
| 25-00923 | W0075 | W.B.MASON CO INC | office supplies | 7 | ear buds | $4.09 | Meeting Check | WATER OPERATING | 13537 | 04/24/2025 | $158.90 |
| 25-00924 | A0253A | AMAZON CAPITAL SERVICES | Sandbags | 1 | Sandbags | $59.98 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00926 | M0017 | MCGINNIS PRINTING | Managers Report 2024 Copies | 1 | Managers Report 2024 English | $480.00 | Meeting Check | CURRENT -VALLEY | 22288 | 04/24/2025 | $800.00 |
| 25-00926 | M0017 | MCGINNIS PRINTING | Managers Report 2024 Copies | 2 | Mangers Report 2024 Spanish | $320.00 | Meeting Check | CURRENT -VALLEY | 22288 | 04/24/2025 | $800.00 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 1 | Headphones | $227.97 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 2 | Kids Safety Glasses | $61.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 3 | ArtCreativity Mini Trash Cans | $43.10 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 4 | Truck Cups with Straws | $89.98 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 5 | Kids Reflective Vest | $103.96 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 6 | Child Construction Hats | $31.98 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 7 | Traffic Stop Sign | $85.98 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00927 | A0253A | AMAZON CAPITAL SERVICES | Hand out Bring your Kids Day | 8 | Colorful Tote Gift Bags | $55.99 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 4 | leasing uniforms APRIL 1 | $230.27 | Meeting Check | CURRENT -VALLEY | 22252 | 04/24/2025 | $594.86 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 5 | leasing uniforms APRIL 1 | $67.16 | Meeting Check | CURRENT -VALLEY | 22252 | 04/24/2025 | $594.86 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 6 | leasing uniforms APRIL 1 | $100.44 | Meeting Check | WATER OPERATING | 13527 | 04/24/2025 | $200.88 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 7 | leasing uniforms APRIL 8 | $230.27 | Meeting Check | CURRENT -VALLEY | 22252 | 04/24/2025 | $594.86 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 8 | leasing uniforms APRIL 8 | $67.16 | Meeting Check | CURRENT -VALLEY | 22252 | 04/24/2025 | $594.86 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 9 | leasing uniforms APRIL 8 | $100.44 | Meeting Check | WATER OPERATING | 13527 | 04/24/2025 | $200.88 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 10 | leasing uniforms APRIL 15 | $230.27 | Meeting Check | CURRENT -VALLEY | 22322 | 04/24/2025 | $297.43 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 11 | leasing uniforms APRIL 15 | $67.16 | Meeting Check | CURRENT -VALLEY | 22322 | 04/24/2025 | $297.43 |
| 25-00928 | A0028 | AMERICAN WEAR INDUST.UNIFORM | leasing uniforms April 5 weeks | 12 | leasing uniforms APRIL 15 | $100.44 | Meeting Check | WATER OPERATING | 13538 | 04/24/2025 | $100.44 |
| 25-00930 | C0211 | COMCAST CABLE | PD Internet 3/19/25-4/18/25 | 1 | PD Internet 3/19/25-4/18/25 | $165.84 | Manual Check | CURRENT -VALLEY | 22247 | 04/11/2025 | $165.84 |
| 25-00931 | M0168 | MOTOROLA SOLUTIONS INC | Redactive Software Support | 1 | Redactive Software Support | $698.66 | Meeting Check | CURRENT -VALLEY | 22292 | 04/24/2025 | $698.66 |
| 25-00932 | S0029 | SHREWSBURY OFFICE SUPPLY | Toner Cartridges | 1 | Toner Cartridges | $557.90 | Meeting Check | CURRENT -VALLEY | 22310 | 04/24/2025 | $407.90 |
| 25-00932 | S0029 | SHREWSBURY OFFICE SUPPLY | Toner Cartridges | 2 | Toner Cartridges - CREDIT | -$239.95 | Meeting Check | CURRENT -VALLEY | 22310 | 04/24/2025 | $407.90 |
| 25-00932 | S0029 | SHREWSBURY OFFICE SUPPLY | Toner Cartridges | 3 | Toner Cartridges | $89.95 | Meeting Check | CURRENT -VALLEY | 22310 | 04/24/2025 | $407.90 |
| 25-00933 | M0017 | MCGINNIS PRINTING | Towing Order Books | 1 | Towing Order Books | $495.00 | Meeting Check | TRUST ACCOUNT | 6258 | 04/24/2025 | $495.00 |
| 25-00934 | M0494 | THOMAS MCDONOUGH | Medicare Reim April 2025 | 1 | Medicare Reim April 2025 | $405.30 | Meeting Check | CURRENT -VALLEY | 22296 | 04/24/2025 | $405.30 |
| 25-00936 | H0034 | ROBERT HOLIDAY | Medicare Reim April-June 2025 | 1 | Medicare Reim April-June 2025 | $555.00 | Meeting Check | CURRENT -VALLEY | 22274 | 04/24/2025 | $555.00 |

# April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-00937 | G0159 | GOLD TYPE BUSINESS MACHINES | InfoCop Application Interface | 1 | InfoCop Application Interface | $1,000.00 | Meeting Check | CURRENT -VALLEY | 22272 | 04/24/2025 | $1,000.00 |
| 25-00943 | P0037 | POWERHOUSE SIGN WORKS | ROUND SINTRA LOGO FOR PODIUM | 1 | ROUND SINTRA LOGO FOR PODIUM | $30.00 | Meeting Check | CURRENT -VALLEY | 22299 | 04/24/2025 | $180.00 |
| 25-00949 | A0387 | ATLANTIC PROCUREMENT GRP LLC. | Flushometer for urinal | 1 | Flushometer for urinal Ct Basi | $232.89 | Meeting Check | CURRENT -VALLEY | 22257 | 04/24/2025 | $232.89 |
| 25-00951 | A0253A | AMAZON CAPITAL SERVICES | ICEMAKER - ADMIN | 1 | ICEMAKER - ADMIN | $66.49 | Meeting Check | CURRENT -VALLEY | 22255 | 04/24/2025 | $1,816.68 |
| 25-00954 | S0414 | SERVICE TIRE TRUCK CENTER, INC | emergency tire repair | 2 | emergency tire repair 4/14 | $100.00 | Meeting Check | CURRENT -VALLEY | 22338 | 04/24/2025 | $100.00 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 1 | 4/15/2025 | $14,538.83 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 2 | 4/15/2025 | $55.30 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 3 | 4/15/2025 | $7,193.39 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 4 | 4/15/2025 | $861.64 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 5 | 4/15/2025 | $9,643.19 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 6 | 4/15/2025 | $2,776.35 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 7 | 4/15/2025 | $4,235.53 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 8 | 4/15/2025 | $3,156.65 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 9 | 4/15/2025 | $3,156.64 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 10 | 4/15/2025 | $10,870.57 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 11 | 4/15/2025 | $277.64 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 12 | 4/15/2025 | $16,702.71 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 13 | 4/15/2025 | $1,785.23 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 14 | 4/15/2025 | $213,747.98 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 15 | 4/15/2025 | $3,880.37 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 16 | 4/15/2025 | $18,031.96 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 17 | 4/15/2025 | $8,726.72 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 18 | 4/15/2025 | $1,440.00 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 19 | 4/15/2025 | $1,701.00 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 20 | 4/15/2025 | $4,977.46 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 21 | 4/15/2025 | $187.48 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 22 | 4/15/2025 | $275.54 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 23 | 4/15/2025 | $275.54 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 24 | 4/15/2025 | $44,664.15 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 25 | 4/15/2025 | $135.35 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 26 | 4/15/2025 | $18,282.55 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 27 | 4/15/2025 | $892.64 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 28 | 4/15/2025 | $10,758.11 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 29 | 4/15/2025 | $177.64 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 30 | 4/15/2025 | $23,964.90 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 31 | 4/15/2025 | $11,572.13 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 32 | 4/15/2025 | $410.51 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 33 | 4/15/2025 | $22,704.22 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00955 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 34 | 4/15/2025 | $610.62 | Manual Check | CURRENT -VALLEY | 22241 | 04/11/2025 | $462,670.54 |
| 25-00956 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 1 | 4/15/2025 | $32,088.62 | Manual Check | WATER OPERATING | 13520 | 04/11/2025 | $34,746.21 |
| 25-00956 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 2 | 4/15/2025 | $655.39 | Manual Check | WATER OPERATING | 13520 | 04/11/2025 | $34,746.21 |
| 25-00956 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 3 | 4/15/2025 | $2,002.20 | Manual Check | WATER OPERATING | 13520 | 04/11/2025 | $34,746.21 |
| 25-00957 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 1 | 4/15/2025 | $18,937.82 | Manual Check | PARKNG OPER VAL | 3244 | 04/11/2025 | $20,554.64 |
| 25-00957 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 2 | 4/15/2025 | $242.31 | Manual Check | PARKNG OPER VAL | 3244 | 04/11/2025 | $20,554.64 |
| 25-00957 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 3 | 4/15/2025 | $1,374.51 | Manual Check | PARKNG OPER VAL | 3244 | 04/11/2025 | $20,554.64 |
| 25-00958 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 1 | 4/15/2025 | $12,551.23 | Manual Check | GRANT FUND-VNB | 2388 | 04/11/2025 | $12,551.23 |
| 25-00959 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 1 | 4/15/2025 | $56,655.00 | Manual Check | TRUST ACCOUNT | 6256 | 04/11/2025 | $56,655.00 |
| 25-00960 | B0019 | BOROUGH OF RED BANK,PAYROLL AC | 4/15/2025 | 1 | 4/15/2025 | $423.36 | Manual Check | RCA | 2039 | 04/11/2025 | $423.36 |
| 25-00961 | G0018 | GRAINGER INC | compressor water pump TowrHill | 1 | compressor water pump TowrHill | $4,077.01 | Meeting Check | WATER OPERATING | 13532 | 04/24/2025 | $4,077.01 |
| 25-00963 | N0021 | NEW JERSEY NATURAL GAS CO | acc#132156564119 2/21-3/24 | 1 | acc#132156564119 2/21-3/24 | $515.00 | Manual Check | GRANT FUND-VNB | 2389 | 04/11/2025 | $515.00 |
| 25-00964 | N0021 | NEW JERSEY NATURAL GAS CO | Various accounts 2/21-3/24 | 1 | Various accounts 2/21-3/24 | $3,016.89 | Manual Check | CURRENT -VALLEY | 22243 | 04/11/2025 | $3,016.89 |
| 25-00965 | N0021 | NEW JERSEY NATURAL GAS CO | Various accounts 2/21-3/24 | 1 | Various accounts 2/21-3/24 | $3,783.04 | Manual Check | WATER OPERATING | 13522 | 04/11/2025 | $3,783.04 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 1 | Various accounts 2/27-3/26 | $239.67 | Manual Check | CURRENT -VALLEY | 22245 | 04/11/2025 | $1,381.29 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 2 | Various accounts 2/27-3/26 | $38.01 | Manual Check | CURRENT -VALLEY | 22245 | 04/11/2025 | $1,381.29 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 3 | Various accounts 2/27-3/26 | $595.50 | Manual Check | CURRENT -VALLEY | 22245 | 04/11/2025 | $1,381.29 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 4 | Various accounts 2/27-3/26 | $76.02 | Manual Check | CURRENT -VALLEY | 22245 | 04/11/2025 | $1,381.29 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 5 | Various accounts 2/27-3/26 | $122.69 | Manual Check | CURRENT -VALLEY | 22245 | 04/11/2025 | $1,381.29 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 6 | Various accounts 2/27-3/26 | $309.40 | Manual Check | CURRENT -VALLEY | 22245 | 04/11/2025 | $1,381.29 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 7 | Various accounts 2/27-3/26 | $207.54 | Manual Check | WATER OPERATING | 13524 | 04/11/2025 | $207.54 |
| 25-00966 | V0040 | VERIZON WIRELESS | Various accounts 2/27-3/26 | 8 | Various accounts 2/27-3/26 | $830.88 | Manual Check | PARKNG OPER VAL | 3245 | 04/11/2025 | $830.88 |
| 25-00967 | X0004 | XFINITY | acc#0277380 4/2-5/1 | 1 | acc#0277380 4/2-5/1 | $120.54 | Manual Check | PARKNG OPER VAL | 3246 | 04/11/2025 | $120.54 |
| 25-00968 | X0004 | XFINITY | acc30162343 3/28-4/27 | 1 | acc30162343 3/28-4/27 | $390.49 | Manual Check | CURRENT -VALLEY | 22249 | 04/11/2025 | $390.49 |
| 25-00969 | X0004 | XFINITY | acc#0029294 3/24-4/23 | 1 | acc#0029294 3/24-4/23 | $169.30 | Manual Check | CURRENT -VALLEY | 22248 | 04/11/2025 | $169.30 |
| 25-00970 | X0004 | XFINITY | acc#0118576 3/26-4/25 | 1 | acc#0118576 3/26-4/25 | $172.45 | Manual Check | WATER OPERATING | 13525 | 04/11/2025 | $172.45 |
| 25-00971 | X0004 | XFINITY | acc#01622269 3/26-4/25 | 1 | acc#01622269 3/26-4/25 | $390.49 | Manual Check | PARKNG OPER VAL | 3247 | 04/11/2025 | $390.49 |
| 25-00972 | X0004 | XFINITY | acc#0276424 4/4-5/3 | 1 | acc#0276424 4/4-5/3 | $94.94 | Manual Check | CURRENT -VALLEY | 22246 | 04/11/2025 | $94.94 |
| 25-00973 | A0223 | AT&T | acc0303496654001 3/25/25 | 1 | acc0303496654001 3/25/25 | $124.80 | Manual Check | CURRENT -VALLEY | 22242 | 04/11/2025 | $124.80 |
| 25-00974 | N0014 | NJ AMERICAN WATER COMPANY | ac#1018210026569094 2/26-3/28 | 1 | ac#1018210026569094 2/26-3/28 | $858.99 | Manual Check | WATER OPERATING | 13521 | 04/11/2025 | $77,510.61 |
| 25-00975 | N0014 | NJ AMERICAN WATER COMPANY | ac31018210024224593 2/27-3/26 | 1 | ac31018210024224593 2/27-3/26 | $76,651.62 | Manual Check | WATER OPERATING | 13521 | 04/11/2025 | $77,510.61 |
| 25-00976 | U0075 | UGI Energy Services | acc#C0004175 2/21-3/24 | 1 | acc#C0004175 2/21-3/24 | $428.85 | Manual Check | GRANT FUND-VNB | 2390 | 04/11/2025 | $428.85 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 1 | Various accounts 2/21-3/24 | $162.89 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 2 | Various accounts 2/21-3/24 | $318.06 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 3 | Various accounts 2/21-3/24 | $179.92 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 4 | Various accounts 2/21-3/24 | $275.41 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 5 | Various accounts 2/21-3/24 | $263.36 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 6 | Various accounts 2/21-3/24 | $234.48 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00977 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 7 | Various accounts 2/21-3/24 | $123.12 | Manual Check | CURRENT -VALLEY | 22244 | 04/11/2025 | $1,557.24 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 1 | Various accounts 2/21-3/24 | $65.79 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 2 | Various accounts 2/21-3/24 | $981.94 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 3 | Various accounts 2/21-3/24 | $338.31 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 4 | Various accounts 2/21-3/24 | $2.83 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 5 | Various accounts 2/21-3/24 | $1.61 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 6 | Various accounts 2/21-3/24 | $2.14 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 7 | Various accounts 2/21-3/24 | $6.56 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00978 | U0075 | UGI Energy Services | Various accounts 2/21-3/24 | 8 | Various accounts 2/21-3/24 | $494.46 | Manual Check | WATER OPERATING | 13523 | 04/11/2025 | $1,893.64 |
| 25-00979 | W0075 | W.B.MASON CO INC | Office Supplies | 1 | Tape | $7.49 | Meeting Check | CURRENT -VALLEY | 22317 | 04/24/2025 | $273.23 |
| 25-00979 | W0075 | W.B.MASON CO INC | Office Supplies | 2 | Self-Inking Refill Ink - Red | $0.98 | Meeting Check | CURRENT -VALLEY | 22317 | 04/24/2025 | $273.23 |
| 25-00979 | W0075 | W.B.MASON CO INC | Office Supplies | 3 | Medium Binder Clips | $3.06 | Meeting Check | CURRENT -VALLEY | 22317 | 04/24/2025 | $273.23 |
| 25-00979 | W0075 | W.B.MASON CO INC | Office Supplies | 4 | Post It Notes | $11.49 | Meeting Check | CURRENT -VALLEY | 22317 | 04/24/2025 | $273.23 |
| 25-00979 | W0075 | W.B.MASON CO INC | Office Supplies | 5 | Paper | $226.56 | Meeting Check | CURRENT -VALLEY | 22317 | 04/24/2025 | $273.23 |
| 25-00979 | W0075 | W.B.MASON CO INC | Office Supplies | 6 | Paper Mate Gel Pens | $23.65 | Meeting Check | CURRENT -VALLEY | 22317 | 04/24/2025 | $273.23 |
| 25-00981 | P0037 | POWERHOUSE SIGN WORKS | PLAYGROUND SLIDE OUT SIGNS | 1 | PLAYGROUND SLIDE OUT SIGNS | $25.00 | Meeting Check | RECREATION-VNB | 1611 | 04/24/2025 | $25.00 |
| 25-00982 | A0253A | AMAZON CAPITAL SERVICES | LED strobes for #40 & stock | 1 | LED strobes for #40 & stock | $58.74 | Meeting Check | CURRENT -VALLEY | 22323 | 04/24/2025 | $52.87 |
| 25-00982 | A0253A | AMAZON CAPITAL SERVICES | LED strobes for #40 & stock | 2 | Promo | -$5.87 | Meeting Check | CURRENT -VALLEY | 22323 | 04/24/2025 | $52.87 |
| 25-00987 | M0446 | MAGIC TOUCH CONSTRUCTION CO. | library- bathrooms backing up | 1 | library- bathrooms backing up | $536.26 | Meeting Check | CURRENT -VALLEY | 22331 | 04/24/2025 | $2,569.25 |
| 25-00988 | M0446 | MAGIC TOUCH CONSTRUCTION CO. | issue w/ water supply in cell | 1 | issue w/ water supply in cell | $2,032.99 | Meeting Check | CURRENT -VALLEY | 22331 | 04/24/2025 | $2,569.25 |
| 25-00989 | D0331 | DELISA DEMOLITION INC | HHW Tipping Fees | 2 | HHW Tipping Fees APRIL 15 | $20,474.46 | Meeting Check | CURRENT -VALLEY | 22325 | 04/24/2025 | $21,163.14 |
| 25-00990 | P0223 | PARTS AUTHORITY LLC | blower motor repair #17 | 1 | blower motor repair #17 | $25.85 | Meeting Check | CURRENT -VALLEY | 22332 | 04/24/2025 | $131.23 |
| 25-00990 | P0223 | PARTS AUTHORITY LLC | blower motor repair #17 | 2 | GP 2311596 blower motor | $47.16 | Meeting Check | CURRENT -VALLEY | 22332 | 04/24/2025 | $131.23 |
| 25-00990 | P0223 | PARTS AUTHORITY LLC | blower motor repair #17 | 3 | RB 973-307 HVAC Connector | $7.78 | Meeting Check | CURRENT -VALLEY | 22332 | 04/24/2025 | $131.23 |
| 25-00991 | V0095 | VIALYTICS AMERICAS INC. | PROF SVCS-ASSET MAP SVC/R24-85 | 1 | PROF SVCS-ASSET MAP SVC/R24-85 | $10,218.26 | Meeting Check | CURRENT -VALLEY | 22315 | 04/24/2025 | $10,218.26 |
| 25-00991 | V0095 | VIALYTICS AMERICAS INC. | PROF SVCS-ASSET MAP SVC/R24-85 | 2 | PROF SVCS-ASSET MAP SVC/R24-85 | $3,266.61 | Meeting Check | WATER OPERATING | 13535 | 04/24/2025 | $3,266.61 |
| 25-00991 | V0095 | VIALYTICS AMERICAS INC. | PROF SVCS-ASSET MAP SVC/R24-85 | 3 | PROF SVCS-ASSET MAP SVC/R24-85 | $943.62 | Meeting Check | PARKNG OPER VAL | 3254 | 04/24/2025 | $943.62 |
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 1 | ZBA Legal Services February | $1,417.00 | Meeting Check | CURRENT -VALLEY | 22286 | 04/24/2025 | $1,417.00 |
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 2 | Escrow Proj Billing ZR15977 | $104.00 | Meeting Check | DEVESCROW2RIVER | 1931 | 04/24/2025 | $3,146.00 |
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 3 | Escrow Proj Billing ZR15957 | $520.00 | Meeting Check | DEVESCROW2RIVER | 1931 | 04/24/2025 | $3,146.00 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 4 | Escrow Proj Billing ZR15597 | $1,027.00 | Meeting Check | DEVESCROW2RIVER | 1931 | 04/24/2025 | $3,146.00 |
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 5 | Escrow Proj Billing ZI14621 | $312.00 | Meeting Check | DEVESCROW2RIVER | 1931 | 04/24/2025 | $3,146.00 |
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 6 | Escrow Proj Billing ZR13489 | $429.00 | Meeting Check | DEVESCROW2RIVER | 1931 | 04/24/2025 | $3,146.00 |
| 25-00992 | K0022 | KEVIN E KENNEDY ESQ | Proj Escrow Billing | 7 | Escrow Proj Billing PR15895 | $754.00 | Meeting Check | DEVESCROW2RIVER | 1931 | 04/24/2025 | $3,146.00 |
| 25-00993 | A0050 | ATHLETES ALLEY | SOFTBALL JERSEYS & SUPPLIES | 1 | SOFEBALL JERSEYS | $345.00 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00993 | A0050 | ATHLETES ALLEY | SOFTBALL JERSEYS & SUPPLIES | 2 | SOFTBALLS | $133.90 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00993 | A0050 | ATHLETES ALLEY | SOFTBALL JERSEYS & SUPPLIES | 3 | BAGS | $48.00 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00993 | A0050 | ATHLETES ALLEY | SOFTBALL JERSEYS & SUPPLIES | 4 | SCOREBOOKS | $6.00 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00993 | A0050 | ATHLETES ALLEY | SOFTBALL JERSEYS & SUPPLIES | 5 | FIRST AID KITS | $13.95 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00994 | T0040 | TREAS.ST OF NJ,DIV.REVENUE(417 | NJDEP-SOLID WASTE FEES/DSHW | 1 | NJDEP-SOLID WASTE FEES/DSHW | $855.00 | Manual Check | WATER OPERATING | 13526 | 04/14/2025 | $855.00 |
| 25-00995 | A0050 | ATHLETES ALLEY | BASEBALL JERSEYS | 1 | BASEBALL JERSEYS/CAPS JERSEY | $307.30 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00995 | A0050 | ATHLETES ALLEY | BASEBALL JERSEYS | 2 | BASEBALL JERSEYS/RED WINGS | $329.25 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00995 | A0050 | ATHLETES ALLEY | BASEBALL JERSEYS | 3 | BASEBALL JERSEYS/SPACE COWBOYS | $329.25 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00995 | A0050 | ATHLETES ALLEY | BASEBALL JERSEYS | 4 | T-SHIRT CUSTOM PRINTED | $594.00 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00995 | A0050 | ATHLETES ALLEY | BASEBALL JERSEYS | 5 | BASEBALL HATS | $906.50 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 1 | SCOREBOOKS | $18.00 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 2 | CATCHERS GEAR | $464.85 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 3 | THROAT PROTECTOR | $28.50 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 4 | CATCHERS GLOVE/ALL STAR | $139.90 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 5 | CATCHERS GLOVE/LEFTY YOUTH | $69.95 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 6 | BASES | $54.90 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 7 | BAGS | $144.00 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 8 | BATS | $144.75 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 9 | BATTING HELMETS | $322.20 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 10 | FIRST AID KITS | $83.70 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 11 | BASEBALLS/T BALL | $135.80 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00996 | A0050 | ATHLETES ALLEY | BASEBALL SUPPLIES | 12 | BASEBALLS/LITTLE LEAGUE | $323.70 | Meeting Check | CURRENT -VALLEY | 22253 | 04/24/2025 | $4,943.40 |
| 25-00997 | M0499 | MAGNA LEGAL SERVICES | LEGAL SVCS-FOR PLOSIA COHEN | 1 | LEGAL SVCS-FOR PLOSIA COHEN | $1,553.45 | Meeting Check | CURRENT -VALLEY | 22297 | 04/24/2025 | $1,553.45 |
| 25-00998 | T0189 | TWO RIVERS LITTLE LEAGUE | TRLL 2025 MEMBERSHIP/BASEBALL | 1 | TRLL 2025 MEMBERSHIP/BASEBALL | $1,987.00 | Meeting Check | CURRENT -VALLEY | 22314 | 04/24/2025 | $2,652.00 |
| 25-00999 | T0189 | TWO RIVERS LITTLE LEAGUE | TRLL 2025 MEMBERSHIP SOFTBALL | 1 | TRLL 2025 MEMBERSHIP SOFTBALL | $665.00 | Meeting Check | CURRENT -VALLEY | 22314 | 04/24/2025 | $2,652.00 |
| 25-01001 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | HEALTH INSURANCE-MAY 2025 | 1 | HEALTH INSURANCE-MAY 2025 | $277,737.40 | Meeting Check | CURRENT -VALLEY | 22261 | 04/24/2025 | $282,947.40 |
| 25-01001 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | HEALTH INSURANCE-MAY 2025 | 2 | HEALTH INSURANCE-MAY 2025 | $88,788.12 | Meeting Check | WATER OPERATING | 13530 | 04/24/2025 | $88,788.12 |
| 25-01001 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | HEALTH INSURANCE-MAY 2025 | 3 | HEALTH INSURANCE-MAY 2025 | $25,648.16 | Meeting Check | PARKNG OPER VAL | 3249 | 04/24/2025 | $25,648.16 |
| 25-01001 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | HEALTH INSURANCE-MAY 2025 | 4 | HEALTH INSURANCE-MAY 2025 | $5,210.00 | Meeting Check | CURRENT -VALLEY | 22261 | 04/24/2025 | $282,947.40 |
| 25-01001 | C0027 | CENTRAL JERSEY HEALTH INS.FUND | HEALTH INSURANCE-MAY 2025 | 5 | HEALTH INSURANCE-MAY 2025 | $13,954.00 | Meeting Check | GRANT FUND-VNB | 2391 | 04/24/2025 | $13,954.00 |
| 25-01002 | M0093 | MON CTY BD OF RECREATION COMM | OPEN PO-SUMMER CAMP PROGRAM | 2 | REC ASSIST REG RU075X | $25.00 | Meeting Check | CURRENT -VALLEY | 22291 | 04/24/2025 | $25.00 |
| 25-01003 | W0070 | KEVIN P WIGENTON ESQ | PUBLIC DEFENDER/APRIL-JUNE | 2 | PUBLIC DEFENDER/APRIL 2025 | $2,300.00 | Meeting Check | CURRENT -VALLEY | 22316 | 04/24/2025 | $2,300.00 |
| 25-01005 | R | RUTGERS STATE UNIVERSITY(NB) | Course: Qualifying HH for AH | 1 | Course: Qualifying HH for AH | $238.00 | Meeting Check | CURRENT -VALLEY | 22303 | 04/24/2025 | $238.00 |
| 25-01006 | P0223 | PARTS AUTHORITY LLC | fuel tank straps #29 | 1 | fuel tank straps #29 | $50.44 | Meeting Check | CURRENT -VALLEY | 22332 | 04/24/2025 | $131.23 |
| 25-01007 | I0094 | IMMEDIATE CARE WALK-IN MANAGE | Pre Employ Physicals | 1 | Pre Employ Physicals Cortes | $125.00 | Meeting Check | CURRENT -VALLEY | 22280 | 04/24/2025 | $465.00 |
| 25-01007 | I0094 | IMMEDIATE CARE WALK-IN MANAGE | Pre Employ Physicals | 2 | Pre Employ Physicals Cortes | $30.00 | Meeting Check | CURRENT -VALLEY | 22280 | 04/24/2025 | $465.00 |
| 25-01007 | I0094 | IMMEDIATE CARE WALK-IN MANAGE | Pre Employ Physicals | 3 | Pre Employ Physicals Cognata | $125.00 | Meeting Check | CURRENT -VALLEY | 22280 | 04/24/2025 | $465.00 |
| 25-01007 | I0094 | IMMEDIATE CARE WALK-IN MANAGE | Pre Employ Physicals | 4 | Pre Employ Physicals Cognata | $30.00 | Meeting Check | CURRENT -VALLEY | 22280 | 04/24/2025 | $465.00 |
| 25-01007 | I0094 | IMMEDIATE CARE WALK-IN MANAGE | Pre Employ Physicals | 5 | Pre Employ Physicals Keith | $125.00 | Meeting Check | CURRENT -VALLEY | 22280 | 04/24/2025 | $465.00 |
| 25-01007 | I0094 | IMMEDIATE CARE WALK-IN MANAGE | Pre Employ Physicals | 6 | Pre Employ Physicals Keith | $30.00 | Meeting Check | CURRENT -VALLEY | 22280 | 04/24/2025 | $465.00 |
| 25-01008 | D0178 | DYNAMIC TESTING SERVICE LLC | Random Drug/Alcohol Test DPW | 1 | Random Drug/Alcohol Test DPW | $80.00 | Meeting Check | CURRENT -VALLEY | 22267 | 04/24/2025 | $300.00 |
| 25-01008 | D0178 | DYNAMIC TESTING SERVICE LLC | Random Drug/Alcohol Test DPW | 2 | Random Drug/Alcohol Test DPW | $220.00 | Meeting Check | CURRENT -VALLEY | 22267 | 04/24/2025 | $300.00 |
| 25-01010 | Z0018 | ZOOM COMMUNICATIONS, INC | ANNUAL SUBSCRIPTION 4/11/25 | 1 | ANNUAL SUBSCRIPTION 4/11/25 | $2,339.39 | Meeting Check | CURRENT -VALLEY | 22320 | 04/24/2025 | $2,339.39 |
| 25-01011 | T0004 | T&M ASSOCIATES | GENERAL ENG SVCS-MARCH 2025 | 1 | GENERAL ENG SVCS-MARCH 2025 | $802.50 | Meeting Check | CURRENT -VALLEY | 22313 | 04/24/2025 | $802.50 |
| 25-01013 | B0268 | BIS DIGITAL | 2025 serv contract sound rec. | 1 | 2025 serv contract sound rec. | $1,045.00 | Meeting Check | CURRENT -VALLEY | 22259 | 04/24/2025 | $1,045.00 |
| 25-01014 | L0173 | LAWRENCE WILLIAM LUTTRELL PC | alt.pub.def james crawford | 1 | alt.pub.def james crawford | $1,142.50 | Meeting Check | TRUST ACCOUNT | 6257 | 04/24/2025 | $1,142.50 |
| 25-01015 | R0013 | RED BANK BOARD OF EDUCATION | BASKETBALL JAN 4/25 - MAR 1/25 | 1 | BASKETBALL JAN 4/25 - MAR 1/25 | $3,430.00 | Meeting Check | CURRENT -VALLEY | 22304 | 04/24/2025 | $3,430.00 |
| 25-01016 | R0013 | RED BANK BOARD OF EDUCATION | SOCCER U12 TRAINING FEB 3-24 | 1 | SOCCER U12 TRAINING FEB 3-24 | $420.00 | Meeting Check | RECREATION-VNB | 1612 | 04/24/2025 | $4,340.00 |

## April 24, 2025 Bill List - Borough of Red Bank

| PO # | Vendor Id | Vendor Name | Purchase Order Description | PO Item # | PO Item Description | PO Item $ | Check Type | Checking Account | Check Number | Check Date | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-01017 | A0314 | AFLAC | AFLAC MARCH 2025 | 1 | AFLAC MARCH 2025 | $1,703.36 | Manual Check | PAYROLL | 2370 | 04/14/2025 | $1,703.36 |
| 25-01019 | R0013 | RED BANK BOARD OF EDUCATION | INDOOR SOCCER JAN 12 - MAR 16 | 1 | INDOOR SOCCER JAN 12 - MAR 16 | $3,920.00 | Meeting Check | RECREATION-VNB | 1612 | 04/24/2025 | $4,340.00 |
| 25-01020 | M0202 | MONMOUTH COUNTY SPCA | MONTHLY ANIMAL CONTROL-MARCH | 1 | MONTHLY ANIMAL CONTROL-MARCH | $4,944.00 | Meeting Check | CURRENT -VALLEY | 22293 | 04/24/2025 | $4,944.00 |
| 25-01020 | M0202 | MONMOUTH COUNTY SPCA | MONTHLY ANIMAL CONTROL-MARCH | 2 | CATS-MARCH | $37.50 | Meeting Check | DOG LICENSE AC | 2188 | 04/24/2025 | $37.50 |
| 25-01021 | W0126 | WEINER LAW GROUP LLP | LEGAL-GENERAL LABOR | 1 | LEGAL-GENERAL LABOR | $1,275.00 | Meeting Check | CURRENT -VALLEY | 22319 | 04/24/2025 | $1,275.00 |
| 25-01022 | P0173 | DILWORTH PAXSON LLP | LEGAL-TAX ATTORNEY/MARCH 25 | 1 | LEGAL-TAX ATTORNEY/MARCH 25 | $4,907.50 | Meeting Check | CURRENT -VALLEY | 22301 | 04/24/2025 | $4,907.50 |
| 25-01023 | B0211 | BOSTON MUTUAL LIFE INSURANCE C | BOSTON MUTUAL 3/16-4/15 2025 | 1 | BOSTON MUTUAL 3/16-4/15 2025 | $79.16 | Manual Check | PAYROLL | 2371 | 04/14/2025 | $79.16 |
| 25-01024 | M0446 | MAGIC TOUCH CONSTRUCTION CO. | Library - odor in building | 1 | Library - odor in building | $1,304.89 | Meeting Check | CURRENT -VALLEY | 22342 | 04/24/2025 | $1,304.89 |
| 25-01025 | D0331 | DELISA DEMOLITION INC | March Recycling | 1 | March Recycling | $9,032.10 | Meeting Check | CURRENT -VALLEY | 22340 | 04/24/2025 | $9,032.10 |
| 25-01027 | H0079 | TED HALL LOCKSMITH | Sr Cntr recalibrat walk sensor | 1 | Sr Cntr recalibrat walk sensor | $195.00 | Meeting Check | CURRENT -VALLEY | 22341 | 04/24/2025 | $195.00 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 1 | Escrow Proj Billing ZI13547 | $3,019.50 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 2 | Escrow Proj Billing PR15647 | $492.75 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 3 | Escrow Proj Billing PR13263 | $867.00 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 4 | Escrow Proj Billing PR13263 | $985.50 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 5 | Escrow Proj Billing ZR15787 | $787.50 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 6 | Escrow Proj Billing ZR15133 | $474.00 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 7 | Escrow Proj Billing ZR13489 | $1,356.00 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01032 | T0004 | T&M ASSOCIATES | Proj Escrow Billing | 8 | Escrow Proj Billing ZI14621 | $940.50 | Meeting Check | DEVESCROW2RIVER | 1932 | 04/24/2025 | $8,922.75 |
| 25-01033 | L0222 | LECKSTEIN & LECKSTEIN | PB Meeting Attendance 4/9/25 | 1 | PB Meeting Attendance 4/9/25 | $400.00 | Meeting Check | CURRENT -VALLEY | 22327 | 04/24/2025 | $400.00 |
| 25-01034 | A0253A | AMAZON CAPITAL SERVICES | PHOTO PAPER-TYCTWD 2025 | 1 | PHOTO PAPER-TYCTWD 2025 | $16.98 | Meeting Check | CURRENT -VALLEY | 22339 | 04/24/2025 | $64.62 |
| 25-01035 | D0387 | MICHELE R. DONATO, ESQ. | HPC LEGAL SVCS/MARCH 25 | 1 | HPC LEGAL SVCS/MARCH 25 | $853.50 | Meeting Check | CURRENT -VALLEY | 22269 | 04/24/2025 | $853.50 |
| 25-01036 | S0371 | SUSTAINABLE JERSEY | SUSTAINABILITY SUMMIT 5/9 | 1 | 5/9 SUMMIT-DENELLE JOHNSON | $45.00 | Meeting Check | CURRENT -VALLEY | 22337 | 04/24/2025 | $180.00 |
| 25-01036 | S0371 | SUSTAINABLE JERSEY | SUSTAINABILITY SUMMIT 5/9 | 2 | 5/9 SUMMIT-LUISA SALA | $45.00 | Meeting Check | CURRENT -VALLEY | 22337 | 04/24/2025 | $180.00 |
| 25-01036 | S0371 | SUSTAINABLE JERSEY | SUSTAINABILITY SUMMIT 5/9 | 3 | 5/9 SUMMIT-E.PAM MCARTHUR | $45.00 | Meeting Check | CURRENT -VALLEY | 22337 | 04/24/2025 | $180.00 |
| 25-01036 | S0371 | SUSTAINABLE JERSEY | SUSTAINABILITY SUMMIT 5/9 | 4 | 5/9 SUMMIT-ERIC WOKAS | $45.00 | Meeting Check | CURRENT -VALLEY | 22337 | 04/24/2025 | $180.00 |
| 25-01038 | G0219 | GREENMAN-PEDERSEN,INC. | SHREWSBURY AVE TAP GRANT PROJ | 1 | SHREWSBURY AVE TAP GRANT PROJ | $4,047.07 | Meeting Check | CAPITAL ACCOUNT | 2667 | 04/24/2025 | $4,047.07 |
| 25-01039 | T0004 | T&M ASSOCIATES | Escrow Proj Billing PR15920 | 1 | Escrow Proj Billing PR15920 | $820.00 | Meeting Check | DEVESCROW2RIVER | 1934 | 04/24/2025 | $820.00 |
| 25-01041 | C0321 | CME ASSOCIATES | GEN ENGINEERING SVCS-MAR-APR | 1 | GEN ENGINEERING SVCS-MAR-APR | $3,217.50 | Meeting Check | CURRENT -VALLEY | 22321 | 04/24/2025 | $3,255.75 |
| 25-01041 | C0321 | CME ASSOCIATES | GEN ENGINEERING SVCS-MAR-APR | 2 | ONCALL TREE REMOVAL-RES 24-17 | $38.25 | Meeting Check | CURRENT -VALLEY | 22321 | 04/24/2025 | $3,255.75 |
| 25-01041 | C0321 | CME ASSOCIATES | GEN ENGINEERING SVCS-MAR-APR | 3 | ESCROW PROJ BILLING-ZI13547 | $142.00 | Meeting Check | DEVESCROW2RIVER | 1933 | 04/24/2025 | $142.00 |

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-88**

**RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO JUDGMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 100, LOT 5)**

**WHEREAS**, on the below reference property, overpayments have occurred due to a judgment of the Tax Court of New Jersey, March, 2025; and

**WHEREAS**, Ashlesha Deshpande, tax collector has verified proof of payment and hereby recommends said overpayments totaling $1,641.21 be credited/refunded; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Red Bank that it does hereby authorize the following credits/refunds:

Block 100 Lot 5

Property Owner Merlo Investments Maple Avenue, LLC

Address 241 Maple Ave

**BE IT FURTHER RESOLVED** that the Clerk forward a certified true copy of this resolution to the Tax Collector.

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-89**

**RESOLUTION AUTHORIZING THE SUBMISSION OF A NEW JERSEY DEPARTMENT OF TRANSPORTATION-TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM (TA-SETASIDE) GRANT APPLICATION FOR THE RIVERSIDE AVENUE COMPLETE AND GREEN STREET PROJECT**

**WHEREAS,** the Transportation Alternatives Set-Aside Program Grant (TA-Set Aside) provides federal funds for community-based "non-traditional" surface transportation projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation's intermodal system; and,

**WHEREAS,** the Borough of Red Bank has prepared a TA-Set Aside Grant application for the completion of the project titled Riverside Avenue Complete and Green Street; and,

**WHEREAS,** a TA-Set Aside grant would provide the funding necessary to complete the aforementioned project; and,

**WHEREAS,** the proposed project that funding is being sought for is directly related to surface transportation; correlates with other local/regional plans; will have a regional/community impact; and will help to increase and improve upon the local economy/tourism, user mode of choice and cultural/historical resources; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows:

1. *Authorization to Submit Application:* The Borough of Red Bank is hereby authorized to submit a TA-Set Aside Grant application, identified as TA-2025-Riverside Avenue Complete and Green Street-00110, to the New Jersey Department of Transportation for the completion of the Riverside Avenue Complete and Green Street project.

2. *Responsible Charge:* The Borough of Red Bank will assign James Gant as the Borough employee designated as the "responsible charge" for this project. James Gant is the Borough Manager and is employed full-time and directly by the Borough of Red Bank.

3. *Maintenance Commitment:* Following the completion of the proposed project, the Borough of Red Bank certifies that it will be responsible for the continual ownership and maintenance of the project's useful life after construction is completed.

4. *Ownership Assurances*: The project area is located within right-of-ways controlled by the New Jersey Department of Transportation (NJDOT) and the Borough of Red Bank. The Borough of Red Bank approves all project activities within municipal right-of-ways.

The Borough of Red Bank has informed NJDOT of the project scope and will review the scope as part of the application submission; if the Borough is awarded the grant, then it indicates that the NJDOT approves of all project activities that will take place within NJDOT's right-of-ways. A copy of a correspondence to the NJDOT is included with the application affirming this.

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-90**

**RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #6 FOR LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT – PHASE 2**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Borough Engineer that Pay Certificate #4 for the Contract listed below be and is hereby approved.

**BE IT RESOLVED** that the payment authorized herein is conditioned upon compliance with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et. seq.; and

**TITLE OF JOB:** **Lead Service Line Test Pit & Service Replacement – Phase 2**

**CONTRACTOR:** **Montana Construction**
80 Contact Avenue, Lodi, NJ 07644

**ENGINEER:** Engenuity Infrastructure
2 Bridge Avenue, Suite 323, Red Bank, NJ 07701

**Pay Estimate #5**

| | |
|---|---|
| Current to date total | $3,369,466.85 |
| Less 2% Retainage | $67,389.34 |
| Less Previous Payments | $2,260,912.62 |
| **Amount Due** | **$1,041,164.90** |

All bills are on file in the Finance Office. This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

**W-06-23-006-698**

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-91**

**RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE**

**WHEREAS,** registration fees were accepted for Parks and Recreation programs; and

**WHEREAS,** the registrant will no longer be able to participate.

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Red Bank that the attached listed individual be reimbursed the registration fee(s) as noted.

| Name | Program Description | Amount Pd | Total Refund |
|---|---|---|---|
| **Ticco Griffin** | **Track and Field** | $60.00 | **$60.00** |
| **Courtney Borelli** | **Softball** | $75.00 | **$75.00** |

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-92**

**RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY**

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

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

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

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

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

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

(3) The sale is being conducted pursuant to Local Finance Notice 2019-15.

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

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

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

| | Year | Make | Model | Vin# |
|---|---|---|---|---|
| 1) | 1995 | Buick | LeSabre | 1G4HP52L3SH543958 |
| 2) | 2011 | FORD | EXPLORER | 1FMHK8B8XBGA88298 |
| 3) | 2014 | FORD | EXPLORER | 1FM5K8B82EGC49525 |
| 4) | 2014 | FORD | TAURUS | 1FAHP2MK2EG126046 |
| 5) | 2015 | FORD | EXPLORER | 1FM5K8AR3FGA57770 |
| 6) | 2015 | FORD | EXPLORER | 1FM5K8B81FGA60589 |
| 7) | 2017 | FORD | EXPLORER | 1FM5K8AR6HGA79104 |
| 8) | 2000 | TOYOTA | CAMRY | 24T1BG22K9YU012002 |
| 9) | 2013 | BMW | 335 | WBA3B9C55DF586018 |
| 10) | 2008 | BMW | X5 | 5UXFE435X8L004611 |
| 11) | 2000 | MB | 320 | WDBJF65J9YB122331 |
| 12) | 2004 | Nissan | Sentra | 3N1CB51D14L876853 |
| 13) | 2006 | Kawasaki | Motor | RFBBAJBA26B202436 |
| 14) | 2004 | Dodge | Ram1500 | 1D7HU18D44S658313 |
| 15) | 2004 | Dodge | Durango | 1D4HB48DX4F130787 |
| 16) | 2009 | Dodge | Charger | 2B3KA33V89H627196 |
| 17) | 1999 | Mitsubishi | Eclipse | 4A3AK44Y3XE024292 |
| 18) | 2010 | Chevy | Impala | 2G1WC5EM2A1164973 |
| 19) | 2007 | Chevy | Suburban | 3GNGK26K37G281348 |

- Pallet of Various Car & Truck Parts
- Pallet of Various Filters
- 2 computer docking stations for police car
- 1 LED Light Bar (Police)
- Pallet of Rear Police car Cages and components

- 3 Draw File Cabinet
- Box Of snow chains
- S-1400 Truck frame hoist
- Trunk organizer
- Trunk organizer
- 1 Amber light bar
- 2 Arrow Sticks
- Vent master chain saw
- Echo Weed wacker
- Little wonder Hedge clipper
- 2) Bunner Air Jacks
- 3) column jack stand
- 2) House jacks
- 1 wheel chair
- 1 Lot of stone pavers Pink
- 1 tink claw for Back hoe
- 1 back hoe excavator bucket
- Tink claw pieces for case loader
- Bonnell snow plow
- 1 Tink claw for case loader
- 28 compacting garbage cans
- 2 Meyers snow plow
- 1 Lot of slate slabs various sizes
- 2 metal containers
- 4 shipping wire crates
- 2 snow plow frames
- 1 lot of landscaping bricks
- 1 lot of parking curb blocks
- DEA NTTRL Trailer VIN# 1D9614208P0028129 Plate Number TAB2406
- Tan Double slide
- 6 animal traps and catcher pole

**BOROUGH OF RED BANK**
**COUNTY OF MONMOOUTH**

**RESOLUTION NO. 25-93**

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS-ACCEPTANCE OF BEQUESTS AND GIFTS REQUIRED BY BOROUGH OF RED BANK**

**WHEREAS,** permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and'

**WHEREAS,** the Borough of Red Bank provides for receipt of Donations - Acceptance of Bequests and Gifts for the Development of Public Art in the municipality (N.J.S.A. 40A:5-29 ) to provide for the operating costs to administer this act; and,

**WHEREAS,** N.J.S.A. 40A:5-39 provides the dedicated revenues anticipated from the **Trust Fund – Donations for the Red Bank Visual Arts Committee** are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Red Bank, County of Monmouth, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Trust Fund-Donations for the Senior Center and the Borough of Red Bank.

2. The Finance Officer of the Borough of Red Bank, County of Monmouth is hereby directed to file this Resolution on the FAST system to the Director of the Division of Local Government Services.

**BOROUGH OF RED BANK**
**COUNTY OF MONMOUTH**

**RESOLUTION NO. 25-94**

**RESOLUTION APPOINTING MEMBERS TO THE BOROUGH'S NEWLY CREATED RED BANK VISUAL ARTS COMMITTEE AND DIRECTING ITS COMMENCEMENT**

**WHEREAS,** by Ordinance No. 2025-06, adopted __________________, 2025, the Borough of Red Bank (the "Borough") created a Red Bank Visual Arts Committee to encourage the development of public visual arts, while ensuring that all public art contributions to the Borough complement the buildings and neighborhoods within which they are located and associated; and

**WHEREAS,** the Borough recognizes that art is integral to the fabric and vibrancy of the Red Bank community; and

**WHEREAS,** the Borough seeks to encourage the development of public visual arts that are guided by the Borough's current strategies for economic development and tourism; and

**WHEREAS,** the Borough finds that public visual arts enhance neighborhoods, enhance community identity, and serve to educate both children and adults;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the following persons are hereby appointed to the Red Bank Visual Arts Committee, as of the effective date of Ordinance No. 2025-06:

| | |
|---|---|
| Michael Paris Mazzeo – Member | Ellen Martin – Member |
| Victoria Steel – Member | Jane Kleiman – Member |
| Michael White – Member | Sandy Riddle – Member |
| Donna Rubin – Alternate Member | Kate Triggiano – Governing Body Member |
| James Gant – Borough Manager | |

**BE IT FURTHER RESOLVED** that the Borough Council hereby directs the Borough's newly created Red Bank Visual Arts Committee to commence its duties forthwith in accordance with Ordinance No. 2025-06.