BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA
JUNE 12, 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 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 here for ZOOM link

PLEDGE OF ALLEGIANCE

I. **ROLL CALL**

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

II. **PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS**

a) Highest Ranking – (Anna Hertler)

b) Immigrant Heritage Month (June 2025)

c) Juneteenth- Reverend Jacqui (Calvary Baptist)

III. **PRESENTATIONS –**

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

V. **APPROVAL OF MINUTES AND REPORTS**

a) 05/22/2025

VI. **ORDINANCES**

a) Introduction Ordinance 2025-11: ENTITLED AN ORDINANCE AMENDING CHAPTER 90: "OFFICERS AND EMPLOYEES" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO CREATE THE POSITION OF DIRECTOR OF RECREATION AND HUMAN SERVICES

b) Introduction Ordinance 2025-12: ENTITLED AMENDING THE SALARY ORDINANCE OF THE BOROUGH RED BANK

c) Introduction Ordinance 2025-13: ENTITLED AN ORDINANCE AMENDING CHAPTER 118: "POLICE DEPARTMENT" OF THE BOURGH'S REVISED GENERAL ORDINANCES TO UPDATE PROMOTIONAL PROCEDURES

d) Introduction Ordinance 2025-14: ENTITLED AN ORDINANCE AMENDING CHAPTER 355: "FILMING" TO REVISE THE BOROUGH'S COMMERCIAL FILMMAKING REGULATIONS TO SEEK FILM READY CERTIFICATION FROM THE NEW JERSEY MOTION PICTURE AND TELEVISION COMMISSION

VII. RESOLUTIONS

a) **25-115** RESOLUTION FOR PAYMENT OF BILLS

b) **25-116** RESOLUTION INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET CHAPTER 159, P.L. 1948 (FY 2025 FY SAFE ROUTES TO SCHOOL PROGRAM $10,000)

c) **25-117** RESOLUTION AUTHORIZE PAYMENT ESTIMATE #2 FOR PEDESTRIAN STATION IMPROVEMENTS (MONMOUTH STREET- S. BATATA CONSTRUCTION INC.)

d) **25-118** RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY RENEWING LIQUOR LICENSES FOR THE PERIOD JULY 1, 2025 THROUGH JUNE 20, 2026

e) **25-119** RESOLUTION OF APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR LA-2023 SST RED BANK BOROUGH STATION INTERSECTION IMPROVEMENTS PROJECT 13 TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

f) **25-120** RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING A PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE #1340-44-034-004

g) **25-121** RESOLUTION OF SUPPORT ACKNOWLEDGING THAT CANNABIS BUSINESS APPLICANT HAS PROPOSED A TYPE OF CANNABIS BUSINESS THAT IS PERMITTED WITH THE BOROUGH AND WOULD NOT EXCEED ANY MUNICIPAL LICENSE LIMIT

h) **25-122** RESOLUTION OF NEED FOR AFFORDABLE HOUSING UPON THE REAL PROPERTY LOCATED AT 105 LOCUST LANDING AVENUE, AND ALSO KNOWN AS BLOCK 71, LOT 1.01

i) **25-123** RESOLUTION RENEWING MEMBERSHIP IN CENTRAL JERSEY HEALTH INSURANCE FUND AND AUTHORIZING EXECUTION OF UPDATED CJHIF INDEMNITY AND TRUST AGREEMENT

VIII. DISCUSSION AND ACTION

PLEASE FIND BELOW ITEMS FROM THE SPECIAL EVENTS COMMITTEE MEETING (HELD ON JUNE 9, 2025) THAT WERE DATE APPROVED AND NOW NEED FINAL APPROVAL FROM THE MAYOR AND COUNCIL.

1. Record Riot: Saturday, September 13, 2025, 10 am – 5 pm; new date requested
2. Sound Wave Music Festival: Sunday, June 15th or Sunday, June 22nd (Riverside Gardens)
   - small festival playing music with speakers, attendance, approximately 15-30 people. Open to the public.
3. Red Bank Rehab Carnival; 100 Chapin Ave.: Sunday, August 17th, noon-4 pm

Parks and Recreation:

1. Halloween movie night: Friday, October 17th
2. Halloween parade: Sunday, October 19th; (Rain Date: Sunday, October 26th)

IX. PUBLIC QUESTIONS COMMENTS

X. MAYOR & COUNCIL COMMENTS

XI. MANAGER'S REPORT

XII. EXECUTIVE SESSION RESOLUTION NO. #25-124

Item(s): 7 Matters affecting pending or anticipated litigation to which the public body may be party, matters within the attorney client privilege.

a) Outfront Media vs. Borough of Red Bank

b) Internal Investigation

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

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
MAY 22, 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)

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PLEDGE OF ALLEGIANCE

I. **ROLL CALL:**

Present: Councilmember Bonatakis, Councilmember Cassidy (via Zoom), 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:

*Councilmember Forest and Mayor Portman mentioned the passing of former Councilman and School Board member Ivan Polonsky's sons. The Borough of Red Bank extends their love and support to his family during this difficult time.

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

Mayor Portman read the proclamation into the record

1. 2025 Russ Berrie Award- Julie Flores-Castillo

Ms. Castillo thanked the governing body and all those for showing up in support of the proclamation, it truly is an honor to receive this proclamation. Coming from immigrant parents, being born and raised here in Red Bank, this is truly and honor. She is proud of the town, and she wouldn't be where she is now without the support of her family, friends and the community.

III. **PRESENTATIONS-** NONE

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

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

No one came forward

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

V. **APPROVAL OF MINUTES AND REPORTS**

a) 5/8/2025 – Councilmember Facey-Blackwood motioned to approve the minutes; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

VI. **ORDINANCES-**

a) Final Reading/Public Hearing: 2025-07 BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS MUNICIPAL BUILDINGS, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPROPRIATING $350,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $322,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

Ordinance was introduced on May 8, 2025

Borough Manager provided an overview regarding the bond ordinance and the purpose: Improvements to the Municipal Building: upgrades for HVAC system upgrades (generator), Courtroom/Council chamber (audio/visual) improvements

Councilmember Facey-Blackwood inquired if these upgrades would be energy efficient

Borough Manager stated that it would be part of the discussion with the professionals

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2025-07; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Forest motioned to close the floor for the public hearing on Ordinance 2025-07; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

Councilmember Forest motioned to approve the ordinance for adoption; Councilmember Bonatakis seconded the motion. A roll call vote confirmed all in favor.

b) Final Reading/Public Hearing: 2025-08 BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO MUNICIPAL PARKS, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPROPRIATING $1,507,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,340,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

Ordinance was introduced on May 8, 2025

Borough Manager provided an overview regarding the bond ordinance and the purpose: upgrades to Count Basie basketball court and baseball fields, to include the engineering design (design work and bidding and the specifications of the fields) and construction work; the useful life is approximately twenty (20) years.

Councilmember Bonatakis motioned to open the floor for the public hearing on Ordinance 2025-08; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Jannone motioned to close the floor for the public hearing on the final reading on Ordinance 2025-08; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

Mayor Portman motioned to approve the ordinance for adoption; Councilmember Forest seconded the motion. A roll call vote confirmed all in favor.

c) Final Reading/Public Hearing: 2025-09 CAPITAL ORDINANCE PROVIDING FOR IMPROVEMENTS TO MARINE PARK, FOR AND BY THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPROPRIATING $1,500,000 TO PAY FOR THE COST THEREOF

Ordinance was introduced on May 8, 2025

Borough Manager provided an overview regarding the bond ordinance and the purpose: Marine Park water mains and sewer infostructure, which is all inclusive in the Marine Park project.

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2025-09; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Bonatakis motioned to close the floor for the public hearing on the final reading on Ordinance 2025-09; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

Councilmember Bonatakis motioned to approve the ordinance for adoption; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor.

d) Final Reading/Public Hearing: 2025-10 BOND ORDINANCE PROVIDING FOR VARIOUS 2025 WATER AND SEWER UTILITY ACQUISITIONS AND IMPROVEMENTS BY AND IN THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING $750,000 BONDS OR NOTES TO FINANCE PART OF THE COSTS THEREOF

Ordinance was introduced on May 8, 2025

Borough Manager provided an overview regarding the bond ordinance and the purpose: this project refers to the current Lead Service Line project in town (Phase III).

Councilmember Bonatakis motioned to open the floor for the public hearing on Ordinance 2025-10; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Jannone motioned to close the floor for the public hearing on the final reading on Ordinance 2025-10; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

Councilmember Bonatakis motioned to approve the ordinance for adoption; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor.

VII. RESOLUTIONS

Deputy Mayor Triggiano motioned to approve resolutions 25-106 through 25-113 under the Consent Agenda; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor.

Borough Manager commented on 25-112, clarifying that the contract has been awarded to Underground Utilities Corp., this is due to their bid that was received by the Borough, making sure that the standards are upheld until the completion of the project from the previous professional

a) **25-106** RESOLUTION FOR PAYMENT OF BILLS

b) **25-107** RESOLUTION AUTHORIZE PAYMENT ESTIMATE #7 FOR MUNICIPAL PARKING LOTS IMPROVEMENTS (PRECISE CONSTRUCTION, INC.)

c) **25-108** RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF APPLICATION ON FILE OF STATE LIQUOR LICENSE #1340-33-038-002

d) **25-109** RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO DUPLICATE PAYMENT (BLOCK 100, LOT 17)

e) **25-110** RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY CANOPY CROSSROAD, LLC FOR BLOCK 34, LOT 1

f) **25-111** RESOLUTION INTRODUCING AND APPROVING THE 2025 BUDGET OF THE SPECIAL IMPROVEMENT DISTRICT OF THE BOROUGH OF RED BANK

g) **25-112** RESOLUTION AWARDING A CONTRACT TO UNDERGROUND UTILITIES CORP. FOR LEAD SERVICE LINE REPLACEMENT PROGRAM PHASE 3

h) **25-113** RESOLUTION AUTHORIZING EXECUTION AND DELIVERY OF RELEASE AND SATISFACTION OF DEVELOPER' AGREEMENT TO 20 WHITE STREET, LLC FOR BLOCK 30.01, LOTS 37, 39, 40, & 41

VIII. **DISCUSSION AND ACTION-** NONE

IX. **PUBLIC QUESTIONS & COMMENTS**

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

No one came forward

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

X **MAYOR & COUNCIL COMMENTS**

- Councilmember Bonatakis- wishing all a peaceful and reflective Memorial Day.

- Councilmember Cassidy- invites all to come to attend the annual Fire Department Memorial Remembrance service this weekend. There will also be an event this Saturday at the Elks, honoring Red Bank's own Bobby Holiday and other local 1st responders.

- Councilmember Facey-Blackwood – due to a grant received by the Borough last year, she thanked Borough Manager and DPU for installing the bike racks around town. Complete Streets Advisory committee will be meeting this week. She attended a traffic study meeting regarding Dr James Parker Blvd., as per the engineers, it is a very challenging intersection, however, their proposals brought on a good balance in protection of pedestrians, cyclists and the movement of vehicles. Sustainable Jersey meeting was informative, learning about new energy actions and the various programs that other State agencies has to offer. Wishing all a good Memorial Day weekend.

- Councilmember Forest – made mention of several events happenings (various recreation programs, Jazz concerts, summer series, etc) from Parks and Recreation, please check and visit the Borough website for all the details. Thanked Mayor Portman for allowing him to make the earlier announcement regarding past Councilmembers Polonsky's son.

- Councilmember Jannone – library elevator has pasted inspection and is now up and running. For a list of upcoming events/programs at the library, please visit their website for all the details. Forty-one (41) library cards has been distributed this year, so they are very busy. Past weekend, there was a dog walk on Broadwalk and it was a great event and very well attended, there was pet adoptions and there was information regarding chickens.

- Deputy Mayor Triggiano – reminded all to connect with the Borough of Red Bank on line along with the RiverCenter, there are a bunch of announcements and information regarding all sorts of events happening in town. There are great programs out there. The RiverCenter has a great advertising campaign going on now with NJ Transit/Buses, it's a great way of showcasing Red Bank. The poll regarding Broadwalk was great to see, thank Brian from Red Bank Green for putting out the survey in allowing people to vote and it is great to see that the public loves Broadwalk as well. The support is great, especially having that 'free' space available for all.

- Mayor Portman- there are a great amount of ribbon cuttings locally and it's great to see. Looking forward to the Memorial Day celebrations happening this entire weekend. Looking forward in seeing past Mayor Mr. Pat Menna in speaking to the community as it is such an honor to have him do so.

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

- Thanked Mayor and Council for moving forward with the four (4) bond ordinances up for adoption this evening. This tremendously helps the Borough move into this budget and do the work that is necessary. Lead Service Line Project (Phase 3) is moving forward as anticipated as well.
- The Monmouth Street Improvement project is also moving along with the weather, playing a factor which could hinder the completion time frame a bit. Overall feedback from local business has been positive with the work being done.
- Working with Deputy Mayor Triggiano and Community Engagement Committee in putting out a bid for a local artist to do a mural in the vestibule area of the municipal building.
- Regarding the safety of pedestrians, bicycles, motorists, he has met with a company that could potentially enhance the safety, the company would potentially bring in a camera system that is powered by solar and it would capture licenses and issue citations as warranted. This plan works well in urban communities due to the traffic that flows in and out. This is another potential solution for the Borough, he is looking to put forth an agreement in the near future for Council to take action on
- Applauded and acknowledge Councilmember Facey-Black on her attendance at Sustainable New Jersey which led the National Center to grant Red Bank a 10 thousand dollars scholarship that would go toward tactical urbanism (Leighton Ave. and River St.) to perform some pedestrian enhancements in the area.
- Borough Hall will have Summer Hours, Monday through Thursday from 8 am to 4 pm and Fridays from 8 am to 12 pm. Hours will be extended from Monday through Thursdays, and the summer hours will run until Labor Day.

XII. **EXECUTIVE SESSION –** RESOLUTION NO. **#25-114**

Deputy Mayor Triggiano motioned to enter into executive session after a 10-minute recess; Councilmember Facey-Blackwood- seconded the motion.

Attorney Cannon noted there was a need to enter an executive session to discuss:

Item(s): 7 Matters affecting pending or anticipated litigation to which the public body may be party, matters within the attorney client privilege.

a) Affordable Housing Compliance– Locust Landing

Atty. Cannon stated that there will be no action taken by the Borough Council after the executive session, and the session is anticipated to take approximately fifteen (15) minutes.

There being no further business, Councilmember Forest offered a motion to adjourn the executive session, seconded by Deputy Mayor Triggiano. A voice vote confirmed all in favor. **7:47 p.m.**

XIII. **ADJOURNMENT: 7:47 p.m.**

There being no further business, Deputy Mayor Triggiano offered a motion to adjourn, seconded by Councilmember Forest. 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. 2025-11

ORDINANCE AMENDING CHAPTER 90: "OFFICERS AND EMPLOYEES" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO CREATE THE POSITION OF DIRECTOR OF RECREATION AND HUMAN SERVICES

BE IT ORDAINED that, upon the recommendation of the Borough Manager, the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, supplement Chapter 90: "Officers and Employees" of the Borough's Revised General Ordinances with *new* Article XIV: "Director of Recreation and Human Services", as follows:

CHAPTER 90: "OFFICERS AND EMPLOYEES"

* * *

ARTICLE XIV: "DIRECTOR OF RECREATION AND HUMAN SERVICES"

§ 90-56 Established; Appointment; Department Head.

A. There is hereby established a Director of Recreation and Human Services, who shall lead the Department of Recreation and Human Services within the Borough of Red Bank.

B. The Director of Recreation and Human Services shall be appointed by the Borough Manager and shall report directly to the Borough Manager.

§ 90-57 Responsibilities; Organization; Duties.

A. The Director of Recreation and Human Services shall be in charge of the Department of Recreation and Human Services, which shall be organized into three Divisions as follows:

(1) *Recreation Division* – Responsible for planning, organizing, and supervising Borough-sponsored recreational activities, youth and adult sports leagues, cultural events, and seasonal programming. The Recreation Division shall also manage the scheduling and public use of athletic fields and parks.

(2) *Human Services Division* – Responsible for developing and delivering programs, services, and resources to support the well-being, health, and inclusion of Red Bank's senior citizens and other vulnerable residents with social support needs.

(3) *Community Engagement Division* – Responsible for promoting public awareness of Borough programs, coordinating volunteer and civic participation initiatives, and overseeing outreach and public information efforts, including implementation of the Mayor's Wellness Campaign and similar public health campaigns.

B. The Director of Recreation and Human Services shall:

(1) Supervise all Divisions within the Department and manage day-to-day operations;

(2) Oversee staff, program development, and resident-facing services;

(3) Administer the Department's budget and seek additional funding through grants and partnerships;

(4) Serve as liaison to the Borough Manager and Governing Body;

(5) Promote inclusive and equitable access to programs, services, and public spaces; and

(6) Ensure that the Department of Recreation and Human Services is:

(a) Providing a diverse array of recreation and leisure opportunities to residents;

(b) Administering senior services, wellness programs, and social support resources;

(c) Managing scheduling and operations of Borough parks, fields, and recreational facilities;

(d) Promoting community participation through events, outreach, and civic engagement;

(e) Overseeing and implementing the Mayor's Wellness Campaign and other community health initiatives; and

(f) Supporting volunteer coordination and partnership development with local organizations.

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.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE NO. 2025-11

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.

NOTICE OF PENDING ORDINANCE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **12th day of June, 2025**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **26th day of June, 2025**, at 6:30 p.m., at the Borough Municipal Building, located at 90 Monmouth Street, Red Bank, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Mary Moss, RMC
Municipal Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE NO. 2025-12

AMENDING THE SALARY ORDINANCE OF THE BOROUGH OF RED BANK

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, in the County of Monmouth and State of New Jersey, that the Borough's Salary Ordinance is hereby amended as follows (~~stricken~~ text deleted; underlined text added):

SECTION 1

The salaries and wages for the following positions within the Borough of Red Bank shall be as follows:

Governing Body Positions	**Min**	**Max**
Mayor	$ 7,301	$ 8,000
Council Members	$ 3,650	$ 4,000

A. Office:

Full-Time Positions	**Min**	**Max**
Borough Administrator/Manager	$ 150,000	$ 210,000
Public Utilities Director	$ 115,000	$ 130,000
Deputy Public Utilities Director	$ 75,000	$ 120,000
Director of Recreation and Human Services	$ 80,000	$ 125,000
Borough Clerk/Public Information Officer	$ ~~65,000~~ 80,000	$ ~~115,000~~125,000
Administrative Secretary/Deputy Clerk	$ 48,000	$ 65,000
Director of Finance, Chief Financial Officer, Comptroller	$ 105,000	$ 195,000
Tax/Utility Collector	$ 90,000	$ 115,000
Administrative Secretary/Assistant to Administrator	$ 50,000	$ 60,000
Construction Code Official	$ 95,000	$ 110,000
Building Sub-code Official	$ 70,000	$ 95,000
Fire Sub-Code Official	$ 85,000	$ 115,000
Fire Marshal	$ 80,000	$ 105,000
Director of Code Enforcement	$ 5,000	$ 15,000
Human Resources Manager	$ 65,000	$ 95,000
Community Engagement Coordinator	$ 60,000	$ 90,000
Court Clerk Administrator	$ 70,000	$ 85,000

Deputy Court Administrator	$ 50,000	$ ~~60,000~~70,000
Police Chief	$ 170,000	$ 210,000
Director Parks & Recreation	$ 75,000	$ 90,000
Administrative Officer, Director Department of Planning & Zoning, Certified Land Use Administrator	$ 85,000	$ 100,000
Municipal Planner	$ 20,000	$ 25,000
Senior ~~Citizens~~ Center Director~~, Director of Public Assistance and Relocation Officer~~	$ 65,000	$ 90,000

B. Part-Time Salaried Positions:

Part-Time Salaried Positions	**Min**	**Max**
Tax Assessor	$ 55,000	$ 70,000
Property Inspector/Assessor's Office	$ 6,500	$ 7,500
Plumbing Sub-Code Official	$ 10,000	$ 47,000
Electrical Sub-Code Official	$ 10,000	$ 47,000
Judge of the Municipal Court	$ 50,000	$ 60,000
Municipal Prosecutor	$ 25,000	$ 35,000

C. Part-Time Non-Salaried Positions:

Part-Time Non- Salaried Positions	**Min**	**Max**
Information Technology Consultant (per hour)	$ 60.00	$ 90.00
Licensed Water Operator (per hour)	$ 35.00	$ 55.00
Licensed Construction Sub-Code Inspectors	$ 35.00	$ 55.00
Permanent Part-Time (per hour)	$ 15.00	$ 55.00
Temporary/Seasonal Hourly Employees (per hour)	$ 15.00	$ 37.50
Crossing Guards (per hour)	$ 29.24	$ 30.04

D. Stipends and dual positions:
Full-time employees who have been permanently appointed to hold more than one title, shall be compensated at the rates of the title held with the highest salary range. The following stipends shall be paid to employees who have assumed additional positions within the Borough in addition to their primary employment position. For non-listed positions, the Business Administrator is authorized to approve stipends of up to $6,000 for

additional title responsibilities, provided s/he has notified the Mayor and Council in writing at least three business days before doing so.

Stipend Positions	**Min**	**Max**
Qualified Purchasing Agent	$ 10,000	$ 15,000
Deputy Registrar	$ 3,500	$ 4,500
Assistant Purchasing Agent	$ 4,500	$ 5,700
Assistant Construction Official	$ 4,500	$ 7,500
OEM Coordinator	$ 5,000	$ 7,500
RCA Coordinator	$ 4,500	$ 5,700
Planning Board Secretary	$ 2,430	$ 2,430
Construction Board of Appeals Secretary (per meeting)	$ 150	$ 150
Rent Leveling Board Secretary (per meeting)	$ 250	$ 250

E. Red Bank PBA Local 39 Positions: Determined by Collective Bargaining Agreement.

~~**PBA Positions**~~	~~**Min**~~	~~**Max**~~
~~Captain~~	~~$ 150,436~~	~~$ 169,881~~
~~Lieutenant~~	~~$ 140,946~~	~~$ 158,786~~
~~Sergeant~~	~~$ 129,471~~	~~$ 144,489~~
~~Patrolman~~	~~$ 64,439~~	~~$ 132,939~~
~~Academy~~	~~$ 48,997~~	~~$ 51,830~~

F. Red Bank CWA Local 1075 Supervisors: Determined by Collective Bargaining Agreement.

~~**Red Bank CWA Local 1075 Supervisors: Librarian, Foremen, and Supervisors**~~	~~**Min**~~	~~**Max**~~
~~Librarian, Foremen and Supervisors~~	~~$ 32.20~~	~~$ 60.00~~

G. Red Bank CWA Local 1075 Skilled Worker/Mechanic: Determined by Collective Bargaining Agreement.

~~**Red Bank CWA Local 1075 Skilled Worker/Mechanic**~~	~~**Min**~~	~~**Max**~~
~~Mechanic, Heavy Equipment Operator and Skilled Workers, Code Enforcement~~	~~$ 21.97~~	~~$ 40.00~~

H. Red Bank CWA Local 1075 Driver/Operators: Determined by Collective Bargaining Agreement.

~~**Red Bank CWA Local 1075 Driver/Operators**~~	~~**Min**~~	~~**Max**~~
~~DPW Worker, Driver and Operators~~	~~$ 20.91~~	~~$ 35.00~~

I. Red Bank CWA Local 1075 Dispatchers: Determined by Collective Bargaining Agreement.

~~**Red Bank CWA Local 1075 Dispatchers**~~	~~**Min**~~	~~**Max**~~
~~Dispatchers~~	~~$ 20.44~~	~~$ 35.00~~

J. Red Bank CWA Local 1075 Clerk/Secretary: Determined by Collective Bargaining Agreement.

~~**Red Bank CWA Local 1075 Clerk/Secretary**~~	~~**Min**~~	~~**Max**~~
~~Clerk and Secretaries~~	~~$ 21.16~~	~~$ 35.00~~

K. Red Bank CWA Local 1075 Admin. Assistant/Bookkeeper: Determined by Collective Bargaining Agreement.

~~**Red Bank CWA Local 1075 Admin. Asst./Bookkeeper**~~	~~**Min**~~	~~**Max**~~
~~Administrative Assistant and Bookkeeper~~	~~$ 24.76~~	~~$ 40.00~~

SECTION 2

The Wages, salaries or compensation shall be in effect immediately, until again reviewed by further resolution of the Borough Council.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE NO. 2025-12

SECTION 3

Effective January 1, 2017, longevity compensation has been eliminated for all non-union employees subject to the salaries established by this ordinance. All employees whose compensation is established by this ordinance and employed in said positions as of December 31, 2016 shall have a longevity "phase-out" payment added to their base pay which will be equal to their prorated accrued longevity as of December 31, 2016, plus $100.00. There are no additional longevity steps nor will longevity be paid to future employees subject to this ordinance. Those who are promoted into positions subject to this ordinance shall be permitted to receive the longevity "phase-out" payment outlined above. The provisions of this section shall not apply to the Police Chief and/or other positions covered under separate contracts.

SECTION 4

Employee compensation established by an agreement between any collective bargaining unit and the Borough is incorporated herein as if set forth in full, and compensation shall be made in accordance with the provisions of the agreements as approved and executed by the governing body. The collective bargaining agreements between the Borough and PBA Local 39 and between the Borough and CWA Local 1038 are on file in the office of the Borough Clerk.

SECTION 5

The Governing Body, after recommendation of the Administrator, shall designate those officials and employees who may be entitled mileage compensation for the use of their personal automobiles on Borough business. Such reimbursement shall be equal to the prevailing mileage reimbursement rate established by the Internal Revenue Service.

SECTION 6

The Borough retains the right to pay compensation at amounts of less than those listed herein for officials and employees duly hired to replace vacant offices and positions during the term of this ordinance.

SECTION 7

All ordinances or provisions thereof inconsistent with this ordinance are hereby repealed and the compensation herein established supersedes all previous compensation established by ordinance.

SECTION 8

If any part of this ordinance shall be invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this ordinance.

SECTION 9

This ordinance shall take effect upon its passage and publication according to law.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE NO. 2025-12

NOTICE OF PENDING ORDINANCE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **12th day of June, 2025**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **26th day of June, 2025**, at 6:30 p.m., at the Borough Municipal Building, located at 90 Monmouth Street, Red Bank, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Mary Moss, RMC
Municipal Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE NO. 2025-13

ORDINANCE AMENDING CHAPTER 118: "POLICE DEPARTMENT" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO UPDATE PROMOTIONAL PROCEDURES

BE IT ORDAINED that, upon the recommendation of the Chief of Police and the Borough Manager, the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, replace Section 118-11: "Promotional Procedure" of Chapter 118: "Police Department" of the Borough's Revised General Ordinances, in its entirety, as follows:

CHAPTER 118: "POLICE DEPARTMENT"

ARTICLE I: "ESTABLISHMENT"

* * *

§ 118-11 Promotional Procedure.

The promotional process shall be based on merit, experience, education, and demonstrated ability. The following promotional procedures shall be followed:

A. The Chief of Police shall prepare objective evaluation criteria for the promotional process. Due consideration shall be given to length and merit of service and preference shall be given according to seniority in service.

B. The Chief of Police shall prepare a list of the officers eligible for each rank being promoted. If the Chief of Police determines that a conflict of interest exists as to any eligible officer, then the Chief of Police shall be recused from the promotional process.

C. Eligibility for any promotion to a higher rank shall be a minimum of five years of full-time service within the Red Bank Police Department at the time of promotion.

(1) To be considered for the rank of Sergeant, any officer seeking eligibility to this rank must hold the rank of Patrolman or higher and must have served a minimum of five years as a full-time officer of the Red Bank Police Department at the time of promotion.

(2) For the rank of Lieutenant, any officer seeking eligibility to this rank must have at least one year of experience as a Sergeant of the Red Bank Police Department at the time of promotion.

(3) For the rank of Captain, any officer seeking eligibility to this rank must have at least one year of experience as a Lieutenant of the Red Bank Police Department at the time of promotion.

(4) For the rank of Chief, any officer seeking eligibility to this rank must have at least one year of experience as a Lieutenant and/or Captain of the Red Bank Police Department at the time of promotion.

D. Upon conclusion of the interview and testing procedures, the Chief of Police shall make recommendation(s) to the Borough Manager regarding the officer(s) most qualified for promotion(s). As the appropriate authority, the Borough Manager shall make the final decision(s) regarding promotion(s) according to law and the best interests of the Borough.

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.

NOTICE OF PENDING ORDINANCE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **12th day of June, 2025**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **26th day of June, 2025**, at 6:30 p.m., at the Borough Municipal Building, located at 90 Monmouth Street, Red Bank, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Mary Moss, RMC
Municipal Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE NO. 2025-14

ORDINANCE AMENDING CHAPTER 355: "FILMING" TO REVISE THE BOROUGH'S COMMERCIAL FILMMAKING REGULATIONS TO SEEK FILM READY CERTIFICATION FROM THE NEW JERSEY MOTION PICTURE AND TELEVISION COMMISSION.

WHEREAS, the Borough of Red Bank (the "Borough") has become a desirable location for the filming of motion pictures and television programs; and

WHEREAS, Chapter 355: "Filmmaking" of the Borough's Revised General Ordinances regulates such filmmaking activities to minimize disruptions to the peace and tranquility of the Borough's residents; and

WHEREAS, it is the desire of the Mayor and Council to revise such filmmaking regulations to ensure the continued peace and tranquility of the Borough's residents, while also promoting the Borough as a desirable and attractive location for the filming and production of motion pictures and television programs; and

WHEREAS, it is also the desire of the Mayor and Council to revise the Borough's filmmaking regulations in furtherance of the Borough applying for Film-Ready Certification from the New Jersey Motion Picture and Television Commission;

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 355: "Filming" of the Borough's Revised General Ordinances is amended as follows (~~stricken~~ text deleted; <u>underlined</u> text added):

CHAPTER 355: "FILMING"

ARTICLE I: COMMERCIAL FILMMAKING

§ 355-1 Definitions.

As used in this article, these terms shall have the following meanings:

FAMILY VIDEOS AND PHOTOGRAPHY
The filming or videotaping of motion pictures, or still photography, intended solely for private use.

FILMING
The taking of commercial still photography or motion pictures either on film, videotape, or similar recording medium, for any purpose intended for viewing on television, in theaters or for institutional uses. This term shall not include family videos and photography, and news media, as defined herein.

MAJOR MOTION PICTURE
Any film which is financed and/or distributed by a major motion picture, or television production studio or corporation; or filming activity connected with any part of a production with an overall budget of $20,000,000, or more; or any recurrent television series programming.

MOTION PICTURE, TELEVISION PICTURES, COMMERCIAL STILL PHOTOGRAPHY
All activities attendant to the staging and/or shooting of commercial motion pictures, television series, television movies, internet broadcasts, reality television, commercials and to the taking of single or multiple photographs for sale or commercial use where the photographer sets up stationary equipment in any one location for longer than 60 consecutive minutes.

NEWS MEDIA
Photographic, filming, and/or videotaping for the purpose of spontaneous, unplanned television news broadcast or reporting for print media by reporters, photographers or cameramen.

PUBLIC LANDS
The areas, including but not limited to any public building, street, sidewalk highway, sidewalk, square, park, playground, and other public places, which is within the jurisdiction and control of the Borough of Red Bank.

STUDENT FILMS
Motion picture, television or still photography produced to satisfy a course or curriculum requirement at an accredited educational institution. The student filmmaker must supply proof that he/she is currently enrolled in any such educational institution.

§355-2 Permit required.

A. No person shall use any public or private property, public right-of-way, facility, and/or residence for the purpose of taking motion pictures, television pictures or commercial still photography, as defined herein, without first applying for and receiving permit approved by the Borough Manager of the Borough of Red Bank.

B. The permit shall set forth the approved location(s) of such filming and also the approved duration of such filming by specific reference to date(s) and time(s). Said permit must be readily available for inspection by Borough officials at all times at the site of the filming.

C. All permits shall be applied for obtained from the office of the Borough Clerk during normal business hours. Applications for such permits shall be in a form approved by the Borough Manager and be accompanied by permit fees, if applicable, in the amounts established by this article in § 355-10.

D. If a permit is issued and filming does not in fact take place on the dates specified due to good cause, including but not limited to reasons of inclement weather, the Borough Manager may issue a new permit for filming on other dates subject to full compliance with all other provisions of this article. No additional fee shall be paid for this new permit.

E. The provisions of this section shall not apply to News Media and Family Videos and Photography.

§355-3 Issuance of permits.

A. Permits shall be issued by the Borough Manager, or his or her designee. The Borough Manager, or his or her designee, shall review each application ~~shall~~ to determine whether any additional municipal services may be reasonably required depending upon the nature of the activities proposed.

B. Expedited permits may be issued by the Borough Manager, or his or her designee, upon payment of the requisite fee. The Borough Manager, or his or her designee, shall review each application to determine whether any additional municipal services may be reasonably required depending upon the nature of the activities proposed. Expedited permits shall be issued at the close of the third business day after submission of a complete permit application.

C. No permits shall be issued unless all fees and reasonably necessary reimbursable expenses are paid to the Borough.

D. No permit shall be issued for filming upon public lands unless the applicant shall provide the Borough of Red Bank with satisfactory proof of the following:

(1) Proof of insurance coverage, including but not limited to for bodily injury to any one person in the amount of $1,000,000, and any occurrence in the aggregate amount of $3,000,000;

(2) For property damage for each occurrence in the aggregate amount of $1,000,000;

(3) A written hold harmless and indemnification agreement acceptable to the Borough Attorney;

(4) The posting of cash or maintenance bond for the value of $500, protecting and insuring that the location utilized for the filming will be left, in a satisfactory condition, free of debris, rubbish, and equipment, and that due observance of all Borough ordinances, laws, and regulations will be followed. Within seven days of the completion of the filming, the Borough will return the bond if there has been no damage to the public property or public expense caused by the filming.

E. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Red Bank Police Department, the Fire Marshal and the Borough Manager and with respect thereto.

F. The applicant shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners as a result of such filming and shall, to the extent practicable, abate noise and park vehicles off the public streets. All vehicles parked on public streets and rights-of-way shall be done so in accordance with all applicable state and local regulations.

G. The holder shall not interfere with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands.

H. Any production activities, whether on public or private property, which involve or utilize pyrotechnics or the indoor use of gas powered vehicles or apparatus will require inspection by the Fire Marshal, and if deemed necessary, the requirement that a fire professional be present during said production activities.

I. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants, or residents, the applicant shall give written notice of the filming to all affected businesses and residents in proximity to the filming location ~~at least three days prior to the submission of a completed permit application~~ no later than two days prior to the first date of filming. Such written notice shall be in a form acceptable to the Borough Manager and shall inform such businesses and residents that objections may be filed with the Borough Manager within the next ~~three~~ two business days, said objections to form a part of applicant's application and be considered in the review of the same.

§355-4 Filming in residential areas.

Filming in residential zones shall be permitted Monday through ~~Friday~~ Sunday between the hours of 7:00 a.m. and ~~6:00~~ 9:00 p.m. (camera wrap) and 10:00 p.m. (crew wrap), and all activity shall meet the standards of Chapter 450, Noise, of this Code, provided that requests for scenes outside of such hours may be approved in the discretion of the Borough in accordance with § 355-7 hereof. The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

§355-5 Refusal to issue permit; employment of patrolmen and electrician.

A. The Borough Manager, or his or designee, may refuse to issue a permit whenever he or she determines, on the basis of objective facts and after a review of the application by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. In the discretion of the Borough Manager, after consultation with the Police Department and by other Borough agencies involved, the Borough may require one or more Red Bank police officer(s), Fire Department personnel or any such other specialized Borough

officials to remain on-site during the times indicated on the permit, in situations where the production may impede the proper flow of traffic, or otherwise impact upon public safety. The cost of all such personnel shall be borne by the applicant as cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§355-6 Appeals.

A. Any person aggrieved by a decision of the Borough Manager, or his or designee, denying or revoking a permit or a person requesting relief pursuant to § 355-5 may appeal to the Borough Council. A written notice of appeal setting forth the reasons for the appeal shall be filed within 10 days of said decision.

B. The Borough Council shall set the matter down for a hearing within 30 days of the filing of the notice of appeal. The decision of the Borough Council shall be in the form of a resolution at the first regularly scheduled public meeting, after the hearing of the appeal. The appellant may agree in writing to a later date for the decision.

§355-7 Waiver of requirements by Borough.

The Borough Manager, or his or designee, may authorize filming other than during the hours herein described. In determining whether to allow an extension of hours under this article, the Borough Manager, or his or designee, shall consider factors, including but not limited to the following:

A. Traffic congestion at the location;

B. The applicant's ability to remove film-related vehicles off the public streets;

C. Whether the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming;

D. Nature of the film shoot itself; e.g. indoor or outdoors; day or night; on public or private lands; proximity to residential neighborhoods; potential for disruption of normal residential or business activities; and

E. Prior experience of the film company/applicant with the Borough, if any.

F. In addition to the above, the Borough Manager or his or her designee, acting as the Film Permit Representative, shall have the authority to waive any provision, limitation, or restriction of this Chapter after consultation with any municipal department significantly impacted by the production, including but not limited to the Department of Public Utilities, Police Department, or Fire Marshal. Such waiver may be granted only upon a determination that (1) strict compliance would impose an unreasonable burden on the applicant or the Borough, and (2) the permit can be issued without endangering the public's health, safety, or welfare. This subsection is intended to provide a mechanism for

efficiently addressing unforeseen changes in a production schedule due to inclement weather or other good cause, including illness, location loss, or emergency circumstances.

§355-8 Copies of permit; inspections.

Copies of the approved permit shall be sent to the Police and Fire Departments before filming takes place. The applicant shall permit the Police Department, the Fire Marshal or other Borough inspectors to inspect the site and equipment to be used. The applicant shall comply with all safety instructions issued by the Police Department, the Fire Marshal, or other Borough inspections.

§355-9 Reimbursement of certain costs.

In addition to any and all other fees or costs mentioned in this article, the applicant shall reimburse the Borough for any lost revenue, including but not limited to, repairs required to public property, and any revenues that the Borough was prevented from earning because of the filming.

§355-10 Fees.

The schedule of fees for the issuance of permits authorized by this article are as follows:

A. Basic filming permit: $100.

B. Expedited filming permit: $250.

C. Student films: no permit fee. Student films are otherwise liable for all other Borough costs, except for filming or photography that is part of a course of study at any Red Bank educational institution, including but not limited to, the Red Bank Public Schools, the Red Bank Charter School, Red Bank Catholic High School, or the Red Bank Regional High School District, or such other educational facilities located within the Borough.

D. Overnight parking/use of Borough lot(s): at cost.

E. Police/fire protection: at cost.

F. Use of Borough buildings, public parks, or closing of any street(s): $750 per facility, per day.

G. Filming/production taking place entirely on private property without any additional municipal resources: no permit fee.

§355-11 Violations and penalties.

Where the owner of the premises is not the applicant for a permit required by this article, both the owner and the applicant shall each be liable for violations hereof. Any person violating this article

or these rules and regulations, upon conviction thereof, shall be punished by a fine not exceeding $1,000 per day or by imprisonment in the county jail for a term not exceeding 90 days, or both. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Red Bank that any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Red Bank 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 by the Mayor and Council of the Borough of Red Bank that this Ordinance shall take effect immediately upon adoption and publication in accordance with the laws of the State of New Jersey.

NOTICE OF PENDING ORDINANCE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **12th day of June, 2025**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **26th day of June, 2025**, at 6:30 p.m., at the Borough Municipal Building, located at 90 Monmouth Street, Red Bank, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Mary Moss, RMC
Municipal Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-115

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:

June 12, 2025 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	48	$3,573,048.60
Meeting Check	161	$1,285,531.46
Total	209	$4,858,580.06

Checking Account	Count	Total
ANIMAL WELFARE	1	$55.00
CAPITAL ACCOUNT	4	$317,426.88
COAH DEV FEES	1	$225.00
CURRENT -VALLEY	105	$985,613.68
DEVESCROW2RIVER	5	$11,731.66
DOG LICENSE AC	2	$520.24
GRANT FUND-VNB	13	$34,992.39
GREEN ACRES TR	1	$179.00
MCIA LEASE	4	$228,967.63
PARKNG OPER VAL	18	$56,253.16
PAYROLL	2	$2,683.93
RCA	1	$372.19
RECREATION-VNB	6	$3,352.86
TRUST ACCOUNT	5	$45,650.63
TTL REDEMPTION	1	$20,424.74
UNEMPLOYTRUST	1	$5,940.01
VALLEY-PCARD	3	$163.55
WATER CAPITAL	2	$58,898.87
WATER OPERATING	28	$206,676.01
WIRE	6	$2,878,452.63
Total	209	$4,858,580.06

Checking Account	Check Type	Count	Total
ANIMAL WELFARE	Meeting Check	1	$55.00
CAPITAL ACCOUNT	Meeting Check	4	$317,426.88
COAH DEV FEES	Meeting Check	1	$225.00
CURRENT -VALLEY	Manual Check	15	$540,156.97
CURRENT -VALLEY	Meeting Check	90	$445,456.71
DEVESCROW2RIVER	Meeting Check	5	$11,731.66
DOG LICENSE AC	Meeting Check	2	$520.24
GRANT FUND-VNB	Manual Check	5	$13,275.77
GRANT FUND-VNB	Meeting Check	8	$21,716.62
GREEN ACRES TR	Meeting Check	1	$179.00
MCIA LEASE	Meeting Check	4	$228,967.63
PARKNG OPER VAL	Manual Check	3	$21,291.74
PARKNG OPER VAL	Meeting Check	15	$34,961.42
PAYROLL	Manual Check	2	$2,683.93
RCA	Manual Check	1	$372.19
RECREATION-VNB	Meeting Check	6	$3,352.86
TRUST ACCOUNT	Manual Check	2	$43,405.00
TRUST ACCOUNT	Meeting Check	3	$2,245.63
TTL REDEMPTION	Manual Check	1	$20,424.74
UNEMPLOYTRUST	Manual Check	1	$5,940.01
VALLEY-PCARD	Manual Check	3	$163.55
WATER CAPITAL	Meeting Check	2	$58,898.87
WATER OPERATING	Manual Check	9	$46,882.07
WATER OPERATING	Meeting Check	19	$159,793.94
WIRE	Manual Check	6	$2,878,452.63
Total	All Checking	209	$4,858,580.06

June 12, 2025 Bill List - Borough of Red Bank

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CAPITAL ACCOUNT	Meeting Check	4	$317,426.88
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CURRENT -VALLEY	Meeting Check	90	$445,456.71
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PARKNG OPER VAL	Meeting Check	15	$34,961.42
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TRUST ACCOUNT	Meeting Check	3	$2,245.63
TTL REDEMPTION	Manual Check	1	$20,424.74
UNEMPLOYTRUST	Manual Check	1	$5,940.01
VALLEY-PCARD	Manual Check	3	$163.55
WATER CAPITAL	Meeting Check	2	$58,898.87

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DOG LICENSE AC	2	$520.24
GRANT FUND-VNB	13	$34,992.39
GREEN ACRES TR	1	$179.00
MCIA LEASE	4	$228,967.63
PARKNG OPER VAL	18	$56,253.16
PAYROLL	2	$2,683.93
RCA	1	$372.19
RECREATION-VNB	6	$3,352.86
TRUST ACCOUNT	5	$45,650.63
TTL REDEMPTION	1	$20,424.74
UNEMPLOYTRUST	1	$5,940.01
VALLEY-PCARD	3	$163.55
WATER CAPITAL	2	$58,898.87
WATER OPERATING	28	$206,676.01
WIRE	6	$2,878,452.63
Total	209	$4,858,580.06

June 12, 2025 Bill List - Borough of Red Bank

WATER OPERATING	Manual Check	9	$46,882.07
WATER OPERATING	Meeting Check	19	$159,793.94
WIRE	Manual Check	6	$2,878,452.63
Total	All Checking	209	$4,858,580.06

June 12, 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
23-02979	A0263	ATLANTIC TACTICAL	PATROL RIFLES	3	PATROL RIFLES FINAL AMT DUE	$11,409.66	Meeting Check	MCIA LEASE	976	06/12/2025	$11,409.66
24-00395	C0321	CME ASSOCIATES	MARINE PK.PARKING LOT IMPROVE	28	MARINE PK.LOT IMPROVE 5/27	$179.00	Meeting Check	GREEN ACRES TR	1216	06/12/2025	$179.00
24-00527	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/TEST PIT/PHASE 2	17	LEAD SVC REPL/TEST PIT-FEB #15	$10,558.33	Meeting Check	WATER CAPITAL	2198	06/12/2025	$58,182.87
24-01480	A0398	ASCENDANCE TRUCKS EASTERN PA	2026 HV507 DUMP TRUCK	1	2026 HV507 DUMP TRUCK	$26,961.10	Meeting Check	MCIA LEASE	977	06/12/2025	$215,218.59
24-01480	A0398	ASCENDANCE TRUCKS EASTERN PA	2026 HV507 DUMP TRUCK	2	2026 HV507 DUMP TRUCK	$188,257.49	Meeting Check	MCIA LEASE	977	06/12/2025	$215,218.59
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	33	RIVER STREET	$1,685.50	Meeting Check	CAPITAL ACCOUNT	2675	06/12/2025	$3,642.50
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	34	ALLENPL/ALSTON CT/HUBBARD PK	$716.00	Meeting Check	WATER CAPITAL	2197	06/12/2025	$716.00
24-02557	G0018	GRAINGER INC	Flotation Jackets	1	Flotation Jackets	$287.88	Meeting Check	MCIA LEASE	978	06/12/2025	$1,439.40
24-02557	G0018	GRAINGER INC	Flotation Jackets	2	Flotation Jackets	$287.88	Meeting Check	MCIA LEASE	978	06/12/2025	$1,439.40
24-02557	G0018	GRAINGER INC	Flotation Jackets	3	Flotation Jackets	$287.88	Meeting Check	MCIA LEASE	978	06/12/2025	$1,439.40
24-02557	G0018	GRAINGER INC	Flotation Jackets	4	Flotation Jackets	$287.88	Meeting Check	MCIA LEASE	978	06/12/2025	$1,439.40
24-02557	G0018	GRAINGER INC	Flotation Jackets	5	Flotation Jackets	$287.88	Meeting Check	MCIA LEASE	978	06/12/2025	$1,439.40
24-02889	T0004	T&M ASSOCIATES	ENG-HARRISON AVE NJDOT-FY23	12	ENG-HARRISON AVE NJDOT-5/28	$14,578.18	Meeting Check	CAPITAL ACCOUNT	2677	06/12/2025	$35,992.00
24-02889	T0004	T&M ASSOCIATES	ENG-HARRISON AVE NJDOT-FY23	13	ENG-HARRISON AVE NJDOT-5/28	$21,413.82	Meeting Check	CAPITAL ACCOUNT	2677	06/12/2025	$35,992.00
24-02890	S0438	S.BATATA CONSTRUCTION, INC.	MONMOUTH ST PROJ IMP-R24-249	10	MONMOUTH ST PROJ IMP-R24-249	$98,710.45	Meeting Check	CAPITAL ACCOUNT	2678	06/12/2025	$272,675.12
24-02890	S0438	S.BATATA CONSTRUCTION, INC.	MONMOUTH ST PROJ IMP-R24-249	11	MONMOUTH ST PROJ IMP-R24-249	$173,964.67	Meeting Check	CAPITAL ACCOUNT	2678	06/12/2025	$272,675.12
25-00005	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2025/JAN-JUNE	7	SCHOOL TAXES 2025/JUNE	$1,652,078.00	Manual Check	WIRE	888337	06/02/2025	$1,652,078.00
25-00006	R0012	RED BANK REGIONAL BOE	TAX LEVY 2025/JAN-JUNE	7	TAX LEVY 2025/JUNE	$1,148,549.75	Manual Check	WIRE	888338	06/02/2025	$1,148,549.75
25-00076	G0161	IVAN GRILLI	Medicare Jan-Dec 2025	7	Medicare Reim JUNE 2025	$703.00	Meeting Check	CURRENT -VALLEY	22511	06/12/2025	$703.00
25-00088	C0032	CHESAPEAKE EXTERMINATING	Open for Exterminating Jan-Jun	6	PARKING OFF/EXTERM 5/20	$75.00	Meeting Check	PARKNG OPER VAL	3282	06/12/2025	$75.00
25-00089	M0040	MONMOUTH BUILDING CENTER INC.	Open for Parking Utility	5	Open for Supplies 6/2	$57.96	Meeting Check	PARKNG OPER VAL	3285	06/12/2025	$57.96
25-00090	E0060	EASTERN ARMORED SERVICES INC.		7	Monthly Services JUNE	$814.00	Meeting Check	PARKNG OPER VAL	3283	06/12/2025	$814.00
25-00091	I0080	INTEGRATED TECHNICAL SYSTM INC	Monthly Service Jan-June 2025	9	IRIS-JUNE 2025	$1,100.00	Meeting Check	PARKNG OPER VAL	3284	06/12/2025	$1,176.00
25-00091	I0080	INTEGRATED TECHNICAL SYSTM INC	Monthly Service Jan-June 2025	10	EBP-FEBRUARY 2025	$21.25	Meeting Check	PARKNG OPER VAL	3284	06/12/2025	$1,176.00
25-00091	I0080	INTEGRATED TECHNICAL SYSTM INC	Monthly Service Jan-June 2025	11	EBP-MARCH 2025	$29.50	Meeting Check	PARKNG OPER VAL	3284	06/12/2025	$1,176.00
25-00091	I0080	INTEGRATED TECHNICAL SYSTM INC	Monthly Service Jan-June 2025	12	EBP-APRIL 2025	$25.25	Meeting Check	PARKNG OPER VAL	3284	06/12/2025	$1,176.00
25-00092	M0441	MACKAY METERS, INC.	Monthly Service Jan-June 2025	5	Monthly Service APRIL 2025	$3,055.00	Meeting Check	PARKNG OPER VAL	3286	06/12/2025	$3,055.00
25-00098	R0235	BLUE TRITON BRANDS, INC.	WATER COOLER SERVICES	6	WATER COOLER 4/17-5/16	$19.99	Manual Check	CURRENT -VALLEY	22480	05/23/2025	$19.99
25-00104	J0020	JERSEY ELEVATOR, LLC.	90 MONMOUTH-ELEV SVC	7	90 MONMOUTH-ELEV SVC JUNE	$263.93	Meeting Check	CURRENT -VALLEY	22517	06/12/2025	$263.93
25-00105	R0081	RED BANK SELF STORAGE	Storage Unit-DPW 1020	7	STORAGE-DPW #1020-JUNE 25	$376.00	Meeting Check	CURRENT -VALLEY	22537	06/12/2025	$376.00
25-00112	V0083	VERIZON CONNECT FLEET USA LLC.	GPS FOR DPW VEHICLES	6	GPS FOR DPW VEHICLES/MAY	$525.55	Meeting Check	CURRENT -VALLEY	22549	06/12/2025	$525.55
25-00124	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2025	6	Medicare Reim JUNE 2025	$470.00	Meeting Check	CURRENT -VALLEY	22501	06/12/2025	$470.00
25-00211	X0004	XFINITY	Internet Service for Senior Ct	6	Service through 5/9-6/8	$26.68	Manual Check	GRANT FUND-VNB	2410	05/23/2025	$26.68
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	31	Borough Fleet Fuel MAY 7	$1,515.04	Meeting Check	WATER OPERATING	13590	06/12/2025	$6,686.27
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	32	Borough Fleet Fuel MAY 12	$2,455.31	Meeting Check	WATER OPERATING	13590	06/12/2025	$6,686.27
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	33	Borough Fleet Fuel MAY 20	$2,715.92	Meeting Check	WATER OPERATING	13590	06/12/2025	$6,686.27
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	34	Borough Fleet Fuel MAY 20	$579.74	Meeting Check	WATER OPERATING	13598	06/12/2025	$2,753.53
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	35	Borough Fleet Fuel MAY 28	$2,173.79	Meeting Check	WATER OPERATING	13598	06/12/2025	$2,753.53
25-00248	B0263	BROTHER'S TOWING, INC.	Tow Fees	1	Tow Fees October 24-14514	$125.00	Meeting Check	TRUST ACCOUNT	6270	06/12/2025	$750.00
25-00248	B0263	BROTHER'S TOWING, INC.	Tow Fees	2	Tow Fees November 24-16573	$125.00	Meeting Check	TRUST ACCOUNT	6270	06/12/2025	$750.00
25-00248	B0263	BROTHER'S TOWING, INC.	Tow Fees	3	Tow Fees December 24-16800	$125.00	Meeting Check	TRUST ACCOUNT	6270	06/12/2025	$750.00
25-00248	B0263	BROTHER'S TOWING, INC.	Tow Fees	4	Tow Fees December 24-16800	$125.00	Meeting Check	TRUST ACCOUNT	6270	06/12/2025	$750.00
25-00248	B0263	BROTHER'S TOWING, INC.	Tow Fees	5	Tow Fees December 24-17043	$125.00	Meeting Check	TRUST ACCOUNT	6270	06/12/2025	$750.00
25-00248	B0263	BROTHER'S TOWING, INC.	Tow Fees	6	Tow Fees December 24-10134	$125.00	Meeting Check	TRUST ACCOUNT	6270	06/12/2025	$750.00
25-00298	F0025	FOODTOWN RB	SPECIAL NEEDS DANCE	5	SPECIAL NEEDS DANCE 5/21	$29.97	Meeting Check	CURRENT -VALLEY	22509	06/12/2025	$29.97
25-00305	P0037	POWERHOUSE SIGN WORKS	safety signs for buildings	1	safety signs for buildings	$573.75	Meeting Check	CURRENT -VALLEY	22530	06/12/2025	$573.75
25-00316	W0064	WHITEMARSH CORPORATION	Diesel pump nozzle no auto off	2	Diesel pump nozzle-2/1	$901.03	Meeting Check	CURRENT -VALLEY	22550	06/12/2025	$901.03
25-00325	CRAIG005	CRAIG KIELY DESIGNS	BLANKET-FLORAL ARRANGEMENTS	3	FLORAL ARRGMT-MEMORIAL DAY	$115.00	Meeting Check	CURRENT -VALLEY	22505	06/12/2025	$115.00
25-00346	M0040	MONMOUTH BUILDING CENTER INC.	BLANKET PO FOR FIRE DEPT	5	BLANKET PO FOR FIRE DEPT 5/21	$103.43	Meeting Check	CURRENT -VALLEY	22521	06/12/2025	$223.44
25-00364	P0251	PREMIERE PRODUCTIONS LLC	MOVIES IN THE PARK	2	MOVIE SCREENING SVCS- 1 OF 2	$1,812.50	Meeting Check	RECREATION-VNB	1621	06/12/2025	$1,812.50
25-00379	M0402	MAZZA RECYCLING SERVICS LTD	RECYCLING DISPOSAL SERVICES	7	RECYCLING SVCS 5/31	$117.70	Meeting Check	CURRENT -VALLEY	22561	06/12/2025	$117.70
25-00401	H0079	TED HALL LOCKSMITH	Open for supplies	3	Open for supplies 5/20	$9.50	Meeting Check	CURRENT -VALLEY	22513	06/12/2025	$369.50
25-00481	R0179	E RUNYON T/A AQUATIC SERV	OPEN-WATER SAMPLING	8	OPEN-WATER SAMPLING 3/12	$915.00	Meeting Check	WATER OPERATING	13599	06/12/2025	$915.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-00485	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies B&G	14	open for supplies B&G 5/8	$27.99	Meeting Check	CURRENT -VALLEY	22521	06/12/2025	$223.44
25-00485	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies B&G	15	open for supplies B&G 5/15	$77.64	Meeting Check	CURRENT -VALLEY	22521	06/12/2025	$223.44
25-00485	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies B&G	16	open for supplies B&G 6/3	$9.98	Meeting Check	CURRENT -VALLEY	22559	06/12/2025	$19.97
25-00485	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies B&G	17	open for supplies B&G 6/4	$9.99	Meeting Check	CURRENT -VALLEY	22559	06/12/2025	$19.97
25-00501	R0235	BLUE TRITON BRANDS, INC.	Water Cooler Svcs	5	WATER COOLER APRIL/MAY	$39.98	Manual Check	CURRENT -VALLEY	22479	05/23/2025	$39.98
25-00562	S0009	SHREWSBURY AUTO PARTS INC	BLANKET PO FOR PARTS	2	BLANKET PO FOR PARTS 5/19	$4.97	Meeting Check	CURRENT -VALLEY	22540	06/12/2025	$79.96
25-00562	S0009	SHREWSBURY AUTO PARTS INC	BLANKET PO FOR PARTS	3	BLANKET PO FOR PARTS 5/29	$74.99	Meeting Check	CURRENT -VALLEY	22540	06/12/2025	$79.96
25-00577	U0077	UNIFIRST FIRST AID & SAFETY	open for medical supplies	3	open for medical supp 5/21	$204.36	Meeting Check	CURRENT -VALLEY	22548	06/12/2025	$204.36
25-00611	J0044	UNITED SITE SERVICES	ADA & Reg Restrooms open	11	ADA/REG RSTRM/CBP 5/20-6/16	$161.26	Meeting Check	CURRENT -VALLEY	22557	06/12/2025	$161.26
25-00611	J0044	UNITED SITE SERVICES	ADA & Reg Restrooms open	12	ADA/REG RSTRM/REC CT 5/20-6/16	$95.63	Meeting Check	TRUST ACCOUNT	6272	06/12/2025	$95.63
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	20	COPIERS-PD REC-JUNE 25	$92.87	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	21	COPIERS-PD DET-JUNE 25	$92.87	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	22	COPIERS-SENIOR CTR-JUNE 25	$92.87	Meeting Check	GRANT FUND-VNB	2419	06/12/2025	$92.87
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	23	COPIERS-COURT-JUNE 25	$92.87	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	24	COPIERS-ADMIN-JUNE 25	$92.92	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	25	COPIERS-FIN/WATER-JUNE 25	$242.22	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	26	COPIERS-PZ/FM-JUNE 25	$242.22	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	27	COPIERS-CL-P/R-JUNE 25	$101.03	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	28	COPIERS-DPW-JUNE 25	$101.03	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00781	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS-MAY/JUNE 25	29	COPIERS-BLDG-JUNE 25	$154.00	Meeting Check	CURRENT -VALLEY	22582	06/12/2025	$1,212.03
25-00792	R0138	RYSER LANDSCAPE SUPPLY	Black & Red Mulch	17	MULCH 5/30	$740.00	Meeting Check	CURRENT -VALLEY	22564	06/12/2025	$740.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	11	B/G Extermination Serv 5/22	$35.00	Meeting Check	CURRENT -VALLEY	22503	06/12/2025	$305.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	12	B/G Extermination Serv 5/22	$65.00	Meeting Check	CURRENT -VALLEY	22503	06/12/2025	$305.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	13	B/G Extermination Serv 5/22	$35.00	Meeting Check	CURRENT -VALLEY	22503	06/12/2025	$305.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	14	B/G Extermination Serv 5/22	$65.00	Meeting Check	CURRENT -VALLEY	22503	06/12/2025	$305.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	15	B/G Extermination Serv 5/22	$40.00	Meeting Check	CURRENT -VALLEY	22503	06/12/2025	$305.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	16	B/G Extermination Serv 5/22	$65.00	Meeting Check	CURRENT -VALLEY	22503	06/12/2025	$305.00
25-00843	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies	4	open for supplies 5/14	$2.40	Meeting Check	CURRENT -VALLEY	22521	06/12/2025	$223.44
25-00843	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies	5	open for supplies 5/19	$11.98	Meeting Check	CURRENT -VALLEY	22521	06/12/2025	$223.44
25-00850	W0162	WHIRL CONSTRUCTION, INC.	Reset any stone base ESP	1	Reset any stone base ESP	$2,750.00	Meeting Check	CURRENT -VALLEY	22552	06/12/2025	$2,750.00
25-00851	L0223	LIVE OAK LANDSCAPE CONTRACTORS	Landscape Maintenance	5	Landscape Maintenance-JUNE	$4,294.00	Meeting Check	CURRENT -VALLEY	22558	06/12/2025	$4,294.00
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	5	LEAD SVC REPL/PHASE 3-PAY 3	$552.22	Meeting Check	WATER CAPITAL	2198	06/12/2025	$58,182.87
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	6	LEAD SVC REPL/PHASE 3-PAY 3	$47,072.32	Meeting Check	WATER CAPITAL	2198	06/12/2025	$58,182.87
25-00864	R0035	RUTGERS UNIV (CONT PROF EDUC)	Pathways for Aspiring Leaders	1	Pathways for Aspiring Leaders	$375.00	Meeting Check	CURRENT -VALLEY	22536	06/12/2025	$375.00
25-00884	W0165	WIDMER TIME RECORDER CO.,INC.	ELECTRONIC TIME STAMP-CLERK	1	ELECTRONIC TIME STAMP-CLERK	$840.00	Meeting Check	CURRENT -VALLEY	22553	06/12/2025	$955.00
25-00884	W0165	WIDMER TIME RECORDER CO.,INC.	ELECTRONIC TIME STAMP-CLERK	2	SECOND YEAR OF WARRANTY	$115.00	Meeting Check	CURRENT -VALLEY	22553	06/12/2025	$955.00
25-00914	R0021	BENNY ROUNDTREE	Provide music at Senior Center	3	MUSIC-FATHER'S DAY	$300.00	Meeting Check	GRANT FUND-VNB	2417	06/12/2025	$300.00
25-00986	A0253A	AMAZON CAPITAL SERVICES	Tires to repair chain fences	1	Tires to repair chain fences	$18.99	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-00986	A0253A	AMAZON CAPITAL SERVICES	Tires to repair chain fences	2	Tires to repair chain fences	$79.92	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-00989	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	4	HHW Tipping Fees MAY 15	$20,395.99	Meeting Check	CURRENT -VALLEY	22506	06/12/2025	$21,082.00
25-00989	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	5	HHW Tipping Fees MAY 31	$20,897.82	Meeting Check	CURRENT -VALLEY	22556	06/12/2025	$33,577.15
25-01018	W0115	COLLIERS ENGINEERING & DESIGN	ENG SVCS-DPW EXPANS/RES 25-70	3	ENG SVCS-DPW EXPANS/1058119	$4,228.20	Meeting Check	CURRENT -VALLEY	22551	06/12/2025	$4,228.20
25-01028	N0287	NATIONAL HWY PRODUCTS,INC.	Signs	1	Stop Signs	$590.60	Meeting Check	CURRENT -VALLEY	22563	06/12/2025	$958.76
25-01028	N0287	NATIONAL HWY PRODUCTS,INC.	Signs	2	2 Hr Parking Signs	$184.08	Meeting Check	CURRENT -VALLEY	22563	06/12/2025	$958.76
25-01028	N0287	NATIONAL HWY PRODUCTS,INC.	Signs	3	No Parking here to corner	$184.08	Meeting Check	CURRENT -VALLEY	22563	06/12/2025	$958.76
25-01042	M0401	MAZZA MULCH INC	open for brush disposal	4	open for brush disposal 5/12	$2,460.00	Meeting Check	CURRENT -VALLEY	22527	06/12/2025	$2,460.00
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	5	Open for Hot & Cold Patch 4/29	$103.28	Meeting Check	CURRENT -VALLEY	22541	06/12/2025	$316.96
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	6	Open for Hot & Cold Patch 5/2	$108.23	Meeting Check	CURRENT -VALLEY	22541	06/12/2025	$316.96
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	7	Open for Hot & Cold Patch 5/16	$105.45	Meeting Check	CURRENT -VALLEY	22541	06/12/2025	$316.96
25-01129	N0287	NATIONAL HWY PRODUCTS,INC.	Water Filled Barrier	1	Water Filled Barrier	$2,848.56	Meeting Check	CURRENT -VALLEY	22529	06/12/2025	$2,848.56
25-01134	B0084	BEACON AWARDS & SIGNS	RAINBOW TWIST ART GLASS	1	RAINBOW TWIST ART GLASS	$90.00	Meeting Check	RECREATION-VNB	1619	06/12/2025	$90.00
25-01140	P0272	PAT'S CHAIR YOGA	CHAIR YOGA CLASSES 5/20-6/5	1	CHAIR YOGA CLASSES 5/20-6/5	$300.00	Meeting Check	CURRENT -VALLEY	22535	06/12/2025	$300.00
25-01141	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms May 4 weeks	7	leasing uniforms MAY 13	$230.27	Meeting Check	CURRENT -VALLEY	22495	06/12/2025	$610.36

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01141	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms May 4 weeks	8	leasing uniforms MAY 13	$67.16	Meeting Check	CURRENT -VALLEY	22495	06/12/2025	$610.36
25-01141	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms May 4 weeks	9	leasing uniforms MAY 13	$209.94	Meeting Check	WATER OPERATING	13586	06/12/2025	$294.88
25-01141	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms May 4 weeks	10	leasing uniforms MAY 20	$230.27	Meeting Check	CURRENT -VALLEY	22495	06/12/2025	$610.36
25-01141	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms May 4 weeks	11	leasing uniforms MAY 20	$82.66	Meeting Check	CURRENT -VALLEY	22495	06/12/2025	$610.36
25-01141	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms May 4 weeks	12	leasing uniforms MAY 20	$84.94	Meeting Check	WATER OPERATING	13586	06/12/2025	$294.88
25-01143	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	2	Recycling Tax HHW MAY 15	$686.01	Meeting Check	CURRENT -VALLEY	22506	06/12/2025	$21,082.00
25-01143	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	3	Recycling Tax HHW MAY 31	$703.23	Meeting Check	CURRENT -VALLEY	22556	06/12/2025	$33,577.15
25-01158	F0025	FOODTOWN RB	FOOD PURCH FOR TYCTWD 2025	1	FOOD PURCH FOR TYCTWD 2025	$29.74	Manual Check	VALLEY-PCARD	25	05/26/2025	$29.74
25-01159	W0075	W.B.MASON CO INC	Open for Water for Parking	3	Water-MONTHLY RENT 5/25	$1.01	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01163	A0253A	AMAZON CAPITAL SERVICES	BATHROOM SIGNS/SOLAR LIGHTS	1	BATHROOM SIGNS	$14.97	Manual Check	CURRENT -VALLEY	22492	05/28/2025	$73.53
25-01201	A0253A	AMAZON CAPITAL SERVICES	BUSINESS PRIME ANNUAL 6/1/25	1	BUSINESS PRIME ANNUAL 6/1/25	$129.00	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01202	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR COMM ENG COORD	1	ACRYLIC SIGN HOLDER 11 X 17	$28.70	Manual Check	CURRENT -VALLEY	22492	05/28/2025	$73.53
25-01202	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR COMM ENG COORD	2	ETHERNET CABLE 15 FT.	$18.95	Manual Check	CURRENT -VALLEY	22492	05/28/2025	$73.53
25-01202	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR COMM ENG COORD	3	EMERGENCY EXIT SIGNS	$12.99	Manual Check	CURRENT -VALLEY	22492	05/28/2025	$73.53
25-01202	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR COMM ENG COORD	4	PROMOTION FOR CABLE	-$2.08	Manual Check	CURRENT -VALLEY	22492	05/28/2025	$73.53
25-01248	D0141	DEPOSITORY TRUST CO.	2019 BOND INTEREST	1	2019 BOND INTEREST	$23,050.00	Manual Check	WIRE	888334	05/30/2025	$23,050.00
25-01248	D0141	DEPOSITORY TRUST CO.	2019 BOND INTEREST	2	2019 BOND INTEREST	$27,333.33	Manual Check	WIRE	888335	05/30/2025	$32,800.00
25-01248	D0141	DEPOSITORY TRUST CO.	2019 BOND INTEREST	3	2019 BOND INTEREST	$5,466.67	Manual Check	WIRE	888335	05/30/2025	$32,800.00
25-01248	D0141	DEPOSITORY TRUST CO.	2019 BOND INTEREST	4	2019 BOND INTEREST	$5,080.73	Manual Check	WIRE	888336	05/30/2025	$6,096.88
25-01248	D0141	DEPOSITORY TRUST CO.	2019 BOND INTEREST	5	2019 BOND INTEREST	$1,016.15	Manual Check	WIRE	888336	05/30/2025	$6,096.88
25-01252	N0239	AMERICAN WATER	ac#305691 10/1/23-10/31/23	1	ac#305691 10/1/23-10/31/23	$53.56	Manual Check	WATER OPERATING	13582	05/23/2025	$53.56
25-01253	D0189	DUNKIN	REFRESH-MEXICAN CONS EVENT	1	REFRESH-MEXICAN CONS EVENT	$49.03	Manual Check	VALLEY-PCARD	24	05/26/2025	$49.03
25-01254	S0437	SHOP RITE OF SHREWSBURY	REFRESH-MEXICAN CONS EVENT	1	REFRESH-MEXICAN CONS EVENT	$84.78	Manual Check	VALLEY-PCARD	26	05/26/2025	$84.78
25-01256	H0079	TED HALL LOCKSMITH	CBP Concession Stand	1	CBP Concession Stand	$360.00	Meeting Check	CURRENT -VALLEY	22513	06/12/2025	$369.50
25-01257	S0193	RIO SUPPLY INC	replacement meter Tower Hill	1	replacement meter Tower Hill	$6,419.83	Meeting Check	WATER OPERATING	13594	06/12/2025	$6,419.83
25-01258	R0280	MEAGAN P RULAND	HIP HOP DANCE CLASS	1	HIP HOP DANCE CLASS	$375.00	Meeting Check	CURRENT -VALLEY	22539	06/12/2025	$375.00
25-01259	A0253A	AMAZON CAPITAL SERVICES	replacement key for generators	1	replacement key for generators	$29.38	Meeting Check	WATER OPERATING	13588	06/12/2025	$29.38
25-01263	A0371	ACTION UNIFORM CO., LLC.	SLEO I Uniforms	1	SLEO I Uniforms	$408.00	Meeting Check	PARKNG OPER VAL	3280	06/12/2025	$408.00
25-01267	S0021	SHERWIN WILLIAMS CO.,INC.	Count Basie Concession Stand	1	Count Basie Concession Stand	$283.72	Meeting Check	CURRENT -VALLEY	22542	06/12/2025	$283.72
25-01271	C0211	COMCAST CABLE	PD Internet 4/19/25-5/19/25	1	PD Internet 4/19/25-5/19/25	$165.84	Manual Check	CURRENT -VALLEY	22488	05/23/2025	$165.84
25-01273	P0223	PARTS AUTHORITY LLC		1	Pad KitRR Disd	$40.37	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01273	P0223	PARTS AUTHORITY LLC		2	DISC BRAKE RORO	$91.22	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01273	P0223	PARTS AUTHORITY LLC		3	ELEMENT-A/CL	$26.82	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01273	P0223	PARTS AUTHORITY LLC		4	FILTER-PASS COM	$11.85	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01273	P0223	PARTS AUTHORITY LLC		5	OIL FILTER	$5.10	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01273	P0223	PARTS AUTHORITY LLC		6	WIPER BLADE	$12.88	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01279	S0009	SHREWSBURY AUTO PARTS INC	OPEN FOR FIRE DEPT	2	OPEN FOR FIRE DEPT 5/16	$11.16	Meeting Check	CURRENT -VALLEY	22579	06/12/2025	$25.16
25-01279	S0009	SHREWSBURY AUTO PARTS INC	OPEN FOR FIRE DEPT	3	OPEN FOR FIRE DEPT 5/16	$14.00	Meeting Check	CURRENT -VALLEY	22579	06/12/2025	$25.16
25-01279	S0009	SHREWSBURY AUTO PARTS INC	OPEN FOR FIRE DEPT	4	OPEN FOR FIRE DEPT 6/6	$64.23	Meeting Check	CURRENT -VALLEY	22583	06/12/2025	$64.23
25-01281	A0078	ATLANTIC PLUMBING SUPPLY	repair to garage restroom	2	repair to garage restroom 5/9	$74.77	Meeting Check	WATER OPERATING	13587	06/12/2025	$74.77
25-01358	H0201	H.A.DEHART & SON INC	control valve for 14	1	control valve for 14	$1,006.27	Meeting Check	CURRENT -VALLEY	22514	06/12/2025	$1,006.27
25-01363	A0253A	AMAZON CAPITAL SERVICES	Air Vent covers	1	Air Vent covers	$245.96	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01363	A0253A	AMAZON CAPITAL SERVICES	Air Vent covers	2	Air Vent covers	$119.68	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01365	M0017	MCGINNIS PRINTING	Trifold Pamphlets	1	Spanish Trifolds	$95.00	Meeting Check	CURRENT -VALLEY	22520	06/12/2025	$267.50
25-01365	M0017	MCGINNIS PRINTING	Trifold Pamphlets	2	English Trifolds	$172.50	Meeting Check	CURRENT -VALLEY	22520	06/12/2025	$267.50
25-01366	M0325	MSC INDUSTRIAL SUPPLY CO	building & grounds supplies	1	building & grounds supplies	$520.40	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01366	M0325	MSC INDUSTRIAL SUPPLY CO	building & grounds supplies	2	38x58 55-60 Gal Garbage Bags	$302.65	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01366	M0325	MSC INDUSTRIAL SUPPLY CO	building & grounds supplies	3	700' WHT Enmotion Paper Towels	$325.50	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01369	A0410	ARCH. HERITAGE CONSULTANTS	PROF SVC-HPC GUIDELINES-R25-64	3	PROF SVC-HPC/DESIGN PHASE 5/30	$6,000.00	Meeting Check	GRANT FUND-VNB	2413	06/12/2025	$6,000.00
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	5	PAYROLL PROCESSING/MAY 2025	$1,424.72	Meeting Check	CURRENT -VALLEY	22532	06/12/2025	$1,454.72
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	6	PAYROLL PROCESSING/MAY 2025	$455.46	Meeting Check	WATER OPERATING	13593	06/12/2025	$455.46
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	7	PAYROLL PROCESSING/MAY 2025	$131.57	Meeting Check	PARKNG OPER VAL	3288	06/12/2025	$131.57
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	8	POSTER COMPLIANCE/MAY 2025	$30.00	Meeting Check	CURRENT -VALLEY	22532	06/12/2025	$1,454.72

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01380	P0146	PITNEY BOWES GLOBAL (981022)	POSTAGE MACHINE LEASE-QTRS 2-4	4	POSTAGE MACHINE LEASE-2Q 2025	$872.07	Meeting Check	CURRENT -VALLEY	22531	06/12/2025	$872.07
25-01380	P0146	PITNEY BOWES GLOBAL (981022)	POSTAGE MACHINE LEASE-QTRS 2-4	5	POSTAGE MACHINE LEASE-2Q 2025	$278.78	Meeting Check	WATER OPERATING	13592	06/12/2025	$278.78
25-01380	P0146	PITNEY BOWES GLOBAL (981022)	POSTAGE MACHINE LEASE-QTRS 2-4	6	POSTAGE MACHINE LEASE-2Q 2025	$80.53	Meeting Check	PARKNG OPER VAL	3287	06/12/2025	$80.53
25-01383	R0218	R.J.E.S.LLC	TOW YD RENT/JUNE 2025	2	TOW YD RENT/JUNE 2025	$1,400.00	Meeting Check	TRUST ACCOUNT	6271	06/12/2025	$1,400.00
25-01385	M0144	MONMOUTH SPRINKLER CO.INC	service call Eastside Park	1	service call Eastside Park	$454.00	Meeting Check	CURRENT -VALLEY	22523	06/12/2025	$1,089.00
25-01386	M0144	MONMOUTH SPRINKLER CO.INC	Winterization Fall 2024	1	Winterization Fall 2024	$485.00	Meeting Check	CURRENT -VALLEY	22523	06/12/2025	$1,089.00
25-01387	M0144	MONMOUTH SPRINKLER CO.INC	Activation Spring 2025	1	Activation Spring 2025	$150.00	Meeting Check	CURRENT -VALLEY	22523	06/12/2025	$1,089.00
25-01389	S0027	SEABOARD WELDING SUPPLY INC	Garage Rental Tank & supplies	2	Garage Rental/Tank supp 4/30	$91.45	Meeting Check	CURRENT -VALLEY	22543	06/12/2025	$91.45
25-01389	S0027	SEABOARD WELDING SUPPLY INC	Garage Rental Tank & supplies	3	Garage Rental/Tank supp 5/27	$120.15	Meeting Check	CURRENT -VALLEY	22566	06/12/2025	$311.60
25-01389	S0027	SEABOARD WELDING SUPPLY INC	Garage Rental Tank & supplies	4	Garage Rental/Tank supp 5/31	$91.45	Meeting Check	CURRENT -VALLEY	22566	06/12/2025	$311.60
25-01390	M0446	MAGIC TOUCH CONSTRUCTION CO.	library 1st fl bathrooms	1	library 1st fl bathrooms	$1,903.97	Meeting Check	CURRENT -VALLEY	22528	06/12/2025	$4,367.43
25-01391	R0138	RYSER LANDSCAPE SUPPLY	Blue Stone 3/4	1	Blue Stone 3/4	$4,075.00	Meeting Check	CURRENT -VALLEY	22538	06/12/2025	$4,275.00
25-01391	R0138	RYSER LANDSCAPE SUPPLY	Blue Stone 3/4	2	Delivery	$200.00	Meeting Check	CURRENT -VALLEY	22538	06/12/2025	$4,275.00
25-01392	M0446	MAGIC TOUCH CONSTRUCTION CO.	PD bathrooms backing up	1	PD bathrooms backing up	$1,088.79	Meeting Check	CURRENT -VALLEY	22528	06/12/2025	$4,367.43
25-01399	M0325	MSC INDUSTRIAL SUPPLY CO	PLEAT AIR FLTER	1	PLEAT AIR FLTER	$199.44	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01400	M0325	MSC INDUSTRIAL SUPPLY CO	Air Filters	1	Air Filters	$479.88	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01400	M0325	MSC INDUSTRIAL SUPPLY CO	Air Filters	2	Air Filters	$368.28	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01401	M0325	MSC INDUSTRIAL SUPPLY CO	Air Filters	1	Air Filters 14X25X1	$87.12	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01401	M0325	MSC INDUSTRIAL SUPPLY CO	Air Filters	2	Air Filters 16X20X1	$147.84	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01401	M0325	MSC INDUSTRIAL SUPPLY CO	Air Filters	3	Air Filters 18X20X1	$156.72	Meeting Check	CURRENT -VALLEY	22525	06/12/2025	$2,587.83
25-01402	S0365	SUPREME CONDITIONING SYSTEM IN	EmergWATER LEAK LADIES ROOM PD	1	Emerg WATER LEAK LADIESROOM PD	$440.00	Meeting Check	CURRENT -VALLEY	22544	06/12/2025	$440.00
25-01403	W0075	W.B.MASON CO INC	Office Supplies	1	UNV43424- Bulletin Bar	$41.55	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01403	W0075	W.B.MASON CO INC	Office Supplies	2	CLO78902 - Tall Garbage Bags	$79.96	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01403	W0075	W.B.MASON CO INC	Office Supplies	3	CSIPLATE10DS - Paper Plates	$82.47	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01403	W0075	W.B.MASON CO INC	Office Supplies	4	CSIBOWL12DRZ8 - Paper Bowls	$14.99	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01403	W0075	W.B.MASON CO INC	Office Supplies	5	HEWW2111A - Toner Cyan	$155.82	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01403	W0075	W.B.MASON CO INC	Office Supplies	6	FLFCH00288BL- Chair	$848.37	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01403	W0075	W.B.MASON CO INC	Office Supplies	7	RED8L810 - Reciept Book	$158.36	Meeting Check	PARKNG OPER VAL	3289	06/12/2025	$1,382.53
25-01406	M0482	HENRY J. MANCINI & ASSOC, INC.	CONSULTING SVCS TAX APPEAL	3	SOMAR ENT 6/2	$3,094.25	Meeting Check	CURRENT -VALLEY	22578	06/12/2025	$3,094.25
25-01408	S0428	JOHN F SCHULTE JR.	Med Reim May-July 31 2025	1	Med Reim May-July 31 2025	$554.60	Meeting Check	CURRENT -VALLEY	22545	06/12/2025	$554.60
25-01410	A0335	ANTHEM SPORTS LLC	FALL SOCCER SUPPLIES	1	KWIK GOAL CORNER FLAGS	$239.95	Meeting Check	CURRENT -VALLEY	22500	06/12/2025	$599.10
25-01410	A0335	ANTHEM SPORTS LLC	FALL SOCCER SUPPLIES	2	JAYPRO OFFICIAL SOCCER NETS	$273.95	Meeting Check	CURRENT -VALLEY	22500	06/12/2025	$599.10
25-01410	A0335	ANTHEM SPORTS LLC	FALL SOCCER SUPPLIES	3	SHIPPING & HANDLING	$85.20	Meeting Check	CURRENT -VALLEY	22500	06/12/2025	$599.10
25-01417	C0321	CME ASSOCIATES	ENG SVCS CHESTNUT ST PROJ	2	ENG SVCS CHESTNUT ST-0377160	$1,957.00	Meeting Check	CAPITAL ACCOUNT	2675	06/12/2025	$3,642.50
25-01420	M0317	MONMOUTH CTY TREASURER OFFICE	E911 SHARED SERVICES 2025	1	E911 SHARED SERVICES 2025	$15,878.00	Manual Check	WIRE	888339	06/02/2025	$15,878.00
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	1	CRAFTSMAN 298 PIECE HAND TOOLS	$349.00	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	2	TOOL BOX LINER	$37.57	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	3	INCLY 276 PC PEGBD ORGANIZER	$45.99	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	4	MLWKEE 12 TRI-LOBE SCREWDRIVER	$62.71	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	5	MLWKEE M18 BRUSH/CORDLESS KIT	$930.59	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	7	IRWIN VISE GRIP 8 PCS	$97.38	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	8	HAMMERS 5 PCS	$45.98	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01422	A0253A	AMAZON CAPITAL SERVICES	TOOLS FOR FIRE DEP'T	9	PLIERS 5 PCS	$19.52	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01425	C0436	CANOPY CROSSROAD,LLC.	PERF BOND RELEASE-PB00039	1	PERF BOND RELEASE-PB00039	$1,077.00	Meeting Check	DEVESCROW2RIVER	1943	06/12/2025	$1,077.00
25-01428	A0253A	AMAZON CAPITAL SERVICES	Litepak 2000 disposable mask	1	Litepak 2000 disposable mask	$331.48	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01429	S0434	SPEEDWELL TARGETS	Targets	1	Targets Backers	$120.30	Meeting Check	CURRENT -VALLEY	22546	06/12/2025	$172.82
25-01429	S0434	SPEEDWELL TARGETS	Targets	2	Silhouette Center Target	$52.52	Meeting Check	CURRENT -VALLEY	22546	06/12/2025	$172.82
25-01432	A0253A	AMAZON CAPITAL SERVICES	BATHROOM SIGNS	1	BATHROOM SIGNS	$12.60	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01433	B0211	BOSTON MUTUAL LIFE INSURANCE C	BOSTON MUTUAL 4/16-5/15 2025	1	BOSTON MUTUAL 4/16-5/15 2025	$79.16	Manual Check	PAYROLL	2374	05/23/2025	$79.16
25-01435	L0149	LP STATILE	Borough Hall plantings	1	Borough Hall plantings	$107.40	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30
25-01435	L0149	LP STATILE	Borough Hall plantings	2	Per Achillea 1 Gallon	$134.25	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30
25-01435	L0149	LP STATILE	Borough Hall plantings	3	PER ECH P MAGNUS 1G	$134.25	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30
25-01435	L0149	LP STATILE	Borough Hall plantings	4	PER PHL FASH EARLY FLAMINGO 2G	$107.40	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01435	L0149	LP STATILE	Borough Hall plantings	5	HYD MAC ENDLESS SUMMER #3	$231.00	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30
25-01435	L0149	LP STATILE	Borough Hall plantings	6	GR MISCANTHUS GRACILLIMUS 3G	$166.50	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30
25-01435	L0149	LP STATILE	Borough Hall plantings	7	ANNUAL IMPATIENS 1 GAL	$262.50	Meeting Check	CURRENT -VALLEY	22518	06/12/2025	$1,143.30
25-01439	P0223	PARTS AUTHORITY LLC	VEHICLE PARTS - FIRE DEPT	2	VEHICLE PARTS - 5/22	$230.78	Meeting Check	CURRENT -VALLEY	22533	06/12/2025	$419.02
25-01442	M0325	MSC INDUSTRIAL SUPPLY CO	TOILET TISSUE HOLDER	1	TOILET TISSUE HOLDER	$1,305.12	Meeting Check	CURRENT -VALLEY	22560	06/12/2025	$2,221.92
25-01442	M0325	MSC INDUSTRIAL SUPPLY CO	TOILET TISSUE HOLDER	2	TOILET TISSUE	$916.80	Meeting Check	CURRENT -VALLEY	22560	06/12/2025	$2,221.92
25-01443	N0252	NATIONAL METERING SERV, INC.	remove and install 6"meter TH	1	Tower Hill Water Plant	$3,082.00	Meeting Check	WATER OPERATING	13591	06/12/2025	$3,082.00
25-01444	M0446	MAGIC TOUCH CONSTRUCTION CO.	PD faucet leaking	1	PD faucet leaking	$1,374.67	Meeting Check	CURRENT -VALLEY	22528	06/12/2025	$4,367.43
25-01447	W0021	MARK WOSZCZAK MECHANICAL CONT.	12 Rector Pl - emerg repair	1	12 Rector Pl- emerge repair	$7,478.00	Meeting Check	WATER OPERATING	13595	06/12/2025	$48,458.01
25-01450	A0253A	AMAZON CAPITAL SERVICES	Equipment for Restrooms	1	Soap Dispenser	$344.75	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01450	A0253A	AMAZON CAPITAL SERVICES	Equipment for Restrooms	2	Hand dyers	$1,700.00	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01450	A0253A	AMAZON CAPITAL SERVICES	Equipment for Restrooms	3	Mounted Toilet Tissue	$353.70	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01451	W0021	MARK WOSZCZAK MECHANICAL CONT.	36 Monmouth St emer repair	1	36 Monmouth St emerg repair	$6,355.25	Meeting Check	WATER OPERATING	13595	06/12/2025	$48,458.01
25-01454	BFJPL005	BFJ PLANNING	Train Station Redevelopment P	1	Train Station Redev Plan	$1,050.00	Meeting Check	DEVESCROW2RIVER	1941	06/12/2025	$1,050.00
25-01456	C0338	CHRISTIANA TRT CUST GSRAN-Z LL	Redemption 24-00008	1	Redemption 24-00008	$20,424.74	Manual Check	TTL REDEMPTION	3943	05/23/2025	$20,424.74
25-01456	C0338	CHRISTIANA TRT CUST GSRAN-Z LL	Redemption 24-00008	2	Premium 24-00008	$24,100.00	Manual Check	TRUST ACCOUNT	6268	05/23/2025	$24,100.00
25-01457	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS-GEN REDEV/DEC JUDGE	1	LEGAL SVCS-GEN REDEV/APRIL	$630.00	Meeting Check	CURRENT -VALLEY	22526	06/12/2025	$630.00
25-01457	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS-GEN REDEV/DEC JUDGE	2	LEGAL SVCS-DEC JUDGEMENT/APRIL	$225.00	Meeting Check	COAH DEV FEES	263	06/12/2025	$225.00
25-01457	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS-GEN REDEV/DEC JUDGE	3	LEGAL SVCS-VNA REDEVEL/APRIL	$158.00	Meeting Check	DEVESCROW2RIVER	1944	06/12/2025	$158.00
25-01458	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	1	GEN ENGINEERING SVCS-MAY 2025	$2,746.25	Meeting Check	CURRENT -VALLEY	22504	06/12/2025	$5,759.25
25-01458	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	2	ONCALL TREE REMOVAL-RES 24-17	$153.00	Meeting Check	CURRENT -VALLEY	22504	06/12/2025	$5,759.25
25-01458	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	3	ESCROW PROJ BILLING-PR16037	$393.50	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01458	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	4	ESCROW PROJ BILLING-PR00039	$186.75	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01459	D0391	DOCUMENT SOLUTIONS LLC.	COPIER OVERAGE CHGS	1	COPIER OVERAGE CHGS/DPW	$14.16	Meeting Check	CURRENT -VALLEY	22507	06/12/2025	$28.32
25-01459	D0391	DOCUMENT SOLUTIONS LLC.	COPIER OVERAGE CHGS	2	COPIER OVERAGE CHGS/PR	$14.16	Meeting Check	CURRENT -VALLEY	22507	06/12/2025	$28.32
25-01460	A0253A	AMAZON CAPITAL SERVICES	PORTABLE HAND WASH STATION-P/R	1	PORTABLE HAND WASH STATION-P/R	$79.99	Meeting Check	RECREATION-VNB	1618	06/12/2025	$79.99
25-01461	T0040	TREAS.ST OF NJ,DIV.REVENUE(417	NJPDES-7/1/24-6/30/25-STORMWAT	1	NJPDES-7/1/24-6/30/25-STORMWAT	$3,000.00	Manual Check	WATER OPERATING	13577	05/23/2025	$3,000.00
25-01462	A0253A	AMAZON CAPITAL SERVICES	GRILL FOR SENIOR CENTER	1	GRILL FOR SENIOR CENTER	$491.79	Meeting Check	GRANT FUND-VNB	2412	06/12/2025	$538.53
25-01462	A0253A	AMAZON CAPITAL SERVICES	GRILL FOR SENIOR CENTER	2	GRILL COVER FOR SENIOR CENTER	$54.99	Meeting Check	GRANT FUND-VNB	2412	06/12/2025	$538.53
25-01462	A0253A	AMAZON CAPITAL SERVICES	GRILL FOR SENIOR CENTER	3	PROMO	-$8.25	Meeting Check	GRANT FUND-VNB	2412	06/12/2025	$538.53
25-01463	S0027	SEABOARD WELDING SUPPLY INC	propane for DPU BBQ	2	propane for DPU BBQ 5/27	$100.00	Meeting Check	CURRENT -VALLEY	22566	06/12/2025	$311.60
25-01464	A0253A	AMAZON CAPITAL SERVICES	FULL SIZE STEAM TABLE PANS	1	FULL SIZE STEAM TABLE PANS	$6.99	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01465	B0010	VERIZON	acc#201-z02-9528 5/16-6/15	1	acc#201-z02-9528 5/16-6/15	$61.47	Manual Check	WATER OPERATING	13578	05/23/2025	$275.47
25-01466	J0045	JCP&L	Various accounts 4/4-5/4	1	Various accounts 4/4-5/4	$2,205.48	Manual Check	CURRENT -VALLEY	22485	05/23/2025	$2,205.48
25-01467	J0045	JCP&L	Various accounts 4/4-5/4	1	Various accounts 4/4-5/4	$3,685.83	Manual Check	WATER OPERATING	13581	05/23/2025	$3,685.83
25-01468	J0045	JCP&L	acc#100012855597 4/7-5/5	1	acc#100012855597 4/7-5/5	$161.28	Manual Check	GRANT FUND-VNB	2408	05/23/2025	$161.28
25-01469	J0045	JCP&L	Various accounts 4/4-5/4	1	Various accounts 4/4-5/4	$13,521.19	Manual Check	CURRENT -VALLEY	22490	05/23/2025	$13,521.19
25-01470	J0045	JCP&L	Various accounts 4/4-5/4	1	Various accounts 4/4-5/4	$724.05	Manual Check	PARKNG OPER VAL	3278	05/23/2025	$724.05
25-01471	B0010	VERIZON	acc951185826000174 5/14-6/13	1	acc951185826000174 5/14-6/13	$214.00	Manual Check	WATER OPERATING	13578	05/23/2025	$275.47
25-01472	V0051	VERIZON COMM.	acc#350782634000177 5/10-6/9	1	acc#350782634000177 5/10-6/9	$72.02	Manual Check	WATER OPERATING	13584	05/23/2025	$72.02
25-01473	A0223	AT&T	acc30555347263001 5/1/25	1	acc30555347263001 5/1/25	$41.43	Manual Check	CURRENT -VALLEY	22481	05/23/2025	$41.43
25-01474	X0004	XFINITY	acc#0276424 5/4-6/3	1	acc#0276424 5/4-6/3	$94.94	Manual Check	CURRENT -VALLEY	22487	05/23/2025	$94.94
25-01475	I0107	INTRON TECHNOLOGY	Sercive through 4/1-4/30	1	Sercive through 4/1-4/30	$1,592.52	Manual Check	CURRENT -VALLEY	22484	05/23/2025	$2,428.85
25-01475	I0107	INTRON TECHNOLOGY	Sercive through 4/1-4/30	2	Sercive through 4/1-4/30	$509.11	Manual Check	WATER OPERATING	13580	05/23/2025	$776.47
25-01475	I0107	INTRON TECHNOLOGY	Sercive through 4/1-4/30	3	Sercive through 4/1-4/30	$147.06	Manual Check	PARKNG OPER VAL	3277	05/23/2025	$224.29
25-01476	I0107	INTRON TECHNOLOGY	Paying the differen PO25-00838	1	Paying the differen PO25-00838	$836.33	Manual Check	CURRENT -VALLEY	22484	05/23/2025	$2,428.85
25-01476	I0107	INTRON TECHNOLOGY	Paying the differen PO25-00838	2	Paying the differen PO25-00838	$267.36	Manual Check	WATER OPERATING	13580	05/23/2025	$776.47
25-01476	I0107	INTRON TECHNOLOGY	Paying the differen PO25-00838	3	Paying the differen PO25-00838	$77.23	Manual Check	PARKNG OPER VAL	3277	05/23/2025	$224.29
25-01477	U0075	UGI Energy Services	acc#C0004175 3/24-4/24	1	acc#C0004175 3/24-4/24	$304.71	Manual Check	GRANT FUND-VNB	2409	05/23/2025	$304.71
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	1	Various accounts 3/24-4/24	$39.62	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	2	Various accounts 3/24-4/24	$686.55	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	3	Various accounts 3/24-4/24	$433.07	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	4	Various accounts 3/24-4/24	$215.89	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	5	Various accounts 3/24-4/24	$3.63	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	6	Various accounts 3/24-4/24	$0.82	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	7	Various accounts 3/24-4/24	$2.19	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01478	U0075	UGI Energy Services	Various accounts 3/24-4/24	8	Various accounts 3/24-4/24	$0.82	Manual Check	WATER OPERATING	13583	05/23/2025	$1,382.59
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	1	Various accounts 3/24-4/24	$78.36	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	2	Various accounts 3/24-4/24	$226.44	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	3	Various accounts 3/24-4/24	$101.83	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	4	Various accounts 3/24-4/24	$203.92	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	5	Various accounts 3/24-4/24	$153.08	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	6	Various accounts 3/24-4/24	$76.16	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01479	U0075	UGI Energy Services	Various accounts 3/24-4/24	7	Various accounts 3/24-4/24	$191.51	Manual Check	CURRENT -VALLEY	22486	05/23/2025	$1,031.30
25-01480	DE0395	Direct Energy Business	acc#1707410 4/7-5/5	1	acc#1707410 4/7-5/5	$231.87	Manual Check	GRANT FUND-VNB	2407	05/23/2025	$231.87
25-01481	DE0395	Direct Energy Business	Various accounts 4/5-5/6	1	Various accounts 4/5-5/6	$185.09	Manual Check	CURRENT -VALLEY	22489	05/23/2025	$4,024.54
25-01481	DE0395	Direct Energy Business	Various accounts 4/5-5/6	2	Various accounts 4/5-5/6	$183.99	Manual Check	CURRENT -VALLEY	22489	05/23/2025	$4,024.54
25-01481	DE0395	Direct Energy Business	Various accounts 4/5-5/6	3	Various accounts 4/5-5/6	$77.60	Manual Check	CURRENT -VALLEY	22489	05/23/2025	$4,024.54
25-01481	DE0395	Direct Energy Business	Various accounts 4/5-5/6	4	Various accounts 4/5-5/6	$34.32	Manual Check	CURRENT -VALLEY	22489	05/23/2025	$4,024.54
25-01481	DE0395	Direct Energy Business	Various accounts 4/5-5/6	5	Various accounts 4/5-5/6	$222.19	Manual Check	CURRENT -VALLEY	22489	05/23/2025	$4,024.54
25-01481	DE0395	Direct Energy Business	Various accounts 4/5-5/6	6	Various accounts 4/5-5/6	$3,321.35	Manual Check	CURRENT -VALLEY	22489	05/23/2025	$4,024.54
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	1	Various accounts 4/5-5/6	$42.91	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	2	Various accounts 4/5-5/6	$769.72	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	3	Various accounts 4/5-5/6	$29.07	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	4	Various accounts 4/5-5/6	$12.36	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	5	Various accounts 4/5-5/6	$1,406.75	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	6	Various accounts 4/5-5/6	$313.07	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	7	Various accounts 4/5-5/6	$417.24	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01482	DE0395	Direct Energy Business	Various accounts 4/5-5/6	8	Various accounts 4/5-5/6	$6.09	Manual Check	WATER OPERATING	13579	05/23/2025	$2,997.21
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	1	Various accounts 4/5-5/6	$7.75	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	2	Various accounts 4/5-5/6	$186.11	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	3	Various accounts 4/5-5/6	$20.11	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	4	Various accounts 4/5-5/6	$29.71	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	5	Various accounts 4/5-5/6	$63.20	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	6	Various accounts 4/5-5/6	$31.28	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	7	Various accounts 4/5-5/6	$265.00	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	8	Various accounts 4/5-5/6	$2.95	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	9	Various accounts 4/5-5/6	$59.70	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	10	Various accounts 4/5-5/6	$29.62	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	11	Various accounts 4/5-5/6	$27.77	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	12	Various accounts 4/5-5/6	$48.07	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	13	Various accounts 4/5-5/6	$40.60	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	14	Various accounts 4/5-5/6	$34.69	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	15	Various accounts 4/5-5/6	$11.90	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	16	Various accounts 4/5-5/6	$16.24	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	17	Various accounts 4/5-5/6	$0.18	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	18	Various accounts 4/5-5/6	$1.66	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	19	Various accounts 4/5-5/6	$0.09	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	20	Various accounts 4/5-5/6	$20.48	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	21	Various accounts 4/5-5/6	$16.33	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	22	Various accounts 4/5-5/6	$21.59	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	23	Various accounts 4/5-5/6	$2,562.71	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	24	Various accounts 4/5-5/6	$9.50	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01483	DE0395	Direct Energy Business	Various accounts 4/5-5/6	25	Various accounts 4/5-5/6	$3.04	Manual Check	CURRENT -VALLEY	22483	05/23/2025	$3,510.28
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	1	AA Batteries	$100.62	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	2	AAA Batteries	$86.98	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	3	mounting tape	$17.74	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	4	mounting tape	$19.78	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	5	Antibacterial Liquid Soap	$99.00	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	6	Touchless soap dispenser	$67.45	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	7	Sticky Pads	$17.82	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01484	A0253A	AMAZON CAPITAL SERVICES	AA Batteries	8	Shipping	$87.99	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	1	5/30/2025	$13,958.24	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	2	5/30/2025	$7,193.39	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	3	5/30/2025	$861.64	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	4	5/30/2025	$9,643.19	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	5	5/30/2025	$3,096.79	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	6	5/30/2025	$4,286.80	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	7	5/30/2025	$3,108.74	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	8	5/30/2025	$3,108.72	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	9	5/30/2025	$9,885.42	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	10	5/30/2025	$384.56	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	11	5/30/2025	$15,598.47	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	12	5/30/2025	$1,785.23	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	13	5/30/2025	$213,350.59	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	14	5/30/2025	$3,200.57	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	15	5/30/2025	$49,500.00	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	16	5/30/2025	$18,031.96	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	17	5/30/2025	$13,202.68	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	18	5/30/2025	$2,016.00	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	19	5/30/2025	$1,701.00	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	20	5/30/2025	$250.00	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	21	5/30/2025	$4,413.01	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	22	5/30/2025	$249.31	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	23	5/30/2025	$275.54	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	24	5/30/2025	$275.54	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	25	5/30/2025	$42,251.23	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	26	5/30/2025	$769.95	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	27	5/30/2025	$19,701.56	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	28	5/30/2025	$761.46	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	29	5/30/2025	$10,464.91	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	30	5/30/2025	$271.30	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	31	5/30/2025	$24,848.14	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	32	5/30/2025	$10,657.65	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	33	5/30/2025	$279.22	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	34	5/30/2025	$22,991.07	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01487	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	35	5/30/2025	$565.74	Manual Check	CURRENT -VALLEY	22491	05/27/2025	$512,939.62
25-01488	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	1	5/30/2025	$32,135.05	Manual Check	WATER OPERATING	13585	05/27/2025	$34,638.92
25-01488	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	2	5/30/2025	$504.90	Manual Check	WATER OPERATING	13585	05/27/2025	$34,638.92
25-01488	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	3	5/30/2025	$1,998.97	Manual Check	WATER OPERATING	13585	05/27/2025	$34,638.92
25-01489	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	1	5/30/2025	$18,583.67	Manual Check	PARKNG OPER VAL	3279	05/27/2025	$20,343.40
25-01489	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	2	5/30/2025	$530.67	Manual Check	PARKNG OPER VAL	3279	05/27/2025	$20,343.40
25-01489	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	3	5/30/2025	$1,229.06	Manual Check	PARKNG OPER VAL	3279	05/27/2025	$20,343.40
25-01490	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	1	5/30/2025	$12,551.23	Manual Check	GRANT FUND-VNB	2411	05/27/2025	$12,551.23
25-01491	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	1	5/30/2025	$19,305.00	Manual Check	TRUST ACCOUNT	6269	05/27/2025	$19,305.00
25-01492	B0019	BOROUGH OF RED BANK,PAYROLL AC	5/30/2025	1	5/30/2025	$372.19	Manual Check	RCA	2042	05/27/2025	$372.19
25-01494	S0082	NJ DEPT OF LABOR&WRKFRCE(059)	UNEMPLOYMENT-3Q 2024 BALANCE	1	UNEMPLOYMENT-3Q 2024 BALANCE	$5,940.01	Manual Check	UNEMPLOYTRUST	1122	05/30/2025	$5,940.01
25-01495	S0009	SHREWSBURY AUTO PARTS INC	battery for Relief generator	1	battery for Relief generator	$118.79	Meeting Check	CURRENT -VALLEY	22565	06/12/2025	$118.79
25-01496	C0334	CWA LOCAL 1075	cwa dues may 2025	1	cwa dues may 2025	$2,604.77	Manual Check	PAYROLL	2375	05/30/2025	$2,604.77

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01499	M0040	MONMOUTH BUILDING CENTER INC.	SPRAY PAINT-PRIDE IN THE PARK	2	SPRAY PAINT-PRIDE-PARK 6/3	$220.87	Meeting Check	RECREATION-VNB	1622	06/12/2025	$220.87
25-01501	N0115	NJ ST.DEPT.HEALTH & SENIOR	DOG LICENSE FEES-MAY 2025	1	DOG LICENSE FEES-MAY 2025	$18.00	Meeting Check	DOG LICENSE AC	2191	06/12/2025	$18.00
25-01502	S0365	SUPREME CONDITIONING SYSTEM IN	WATER PUMP#2 DEFECTIVE PD	1	WATER PUMP#2 DEFECTIVE PD	$693.00	Meeting Check	CURRENT -VALLEY	22567	06/12/2025	$2,610.00
25-01503	A0253A	AMAZON CAPITAL SERVICES	Socket set for Parks	1	Socket set for Parks	$47.97	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01508	I0107	INTRON TECHNOLOGY	MONTHLY IT SVCS-APRIL 2025	1	MONTHLY IT SVCS-APRIL 2025	$11,120.00	Meeting Check	CURRENT -VALLEY	22516	06/12/2025	$11,120.00
25-01509	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK LSRP WORK 4/13-5/10	1	SUNSET PK LSRP WORK 4/13-5/10	$5,117.26	Meeting Check	CAPITAL ACCOUNT	2676	06/12/2025	$5,117.26
25-01510	T0004	T&M ASSOCIATES	Proj Escrow Billing ZR	1	Proj Escrow Billing ZR15934	$1,029.00	Meeting Check	DEVESCROW2RIVER	1945	06/12/2025	$4,456.16
25-01510	T0004	T&M ASSOCIATES	Proj Escrow Billing ZR	2	Proj Escrow Billing ZR13547	$1,756.50	Meeting Check	DEVESCROW2RIVER	1945	06/12/2025	$4,456.16
25-01510	T0004	T&M ASSOCIATES	Proj Escrow Billing ZR	3	Proj Escrow Billing ZR15870	$1,670.66	Meeting Check	DEVESCROW2RIVER	1945	06/12/2025	$4,456.16
25-01513	T0201	COUNTY OF ESSEX	SUMMER CANP FIELD TRIP	2	SUMMER CANP FIELD TRIP-PAY 1	$225.00	Meeting Check	CURRENT -VALLEY	22547	06/12/2025	$225.00
25-01516	W0075	W.B.MASON CO INC		1	Flagship Copy Paper	$36.99	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		2	BIC White Out	$8.99	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		3	Adams Receipt Book	$31.66	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		4	Fabreeze Air Freshner Spray	$14.18	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		5	Universal Steno Book 6 Pack	$24.58	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		6	Windex Refill	$8.49	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		7	Brother LC101Y Yellow Ink	$18.98	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		8	Brother LC103C Cyan Ink	$29.98	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		9	Brother LC101BK- Black Ink	$14.99	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01516	W0075	W.B.MASON CO INC		10	Post It Notes 12 Pack	$11.49	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01517	D0331	DELISA DEMOLITION INC	April Reycling	1	April Reycling	$11,976.10	Meeting Check	CURRENT -VALLEY	22556	06/12/2025	$33,577.15
25-01519	A0253A	AMAZON CAPITAL SERVICES	laminator for mechanic shop	1	laminator for mechanic shop	$29.15	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01519	A0253A	AMAZON CAPITAL SERVICES	laminator for mechanic shop	2	laminating pouches	$9.99	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01520	A0253A	AMAZON CAPITAL SERVICES	FLASHLGHTS/HANGERS-FIRST AID	1	WUBEN RECHARGEABLE FLASHLIGHT	$88.74	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01520	A0253A	AMAZON CAPITAL SERVICES	FLASHLGHTS/HANGERS-FIRST AID	2	WUBEN BATTERY EXTENSION TUBE	$29.37	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01520	A0253A	AMAZON CAPITAL SERVICES	FLASHLGHTS/HANGERS-FIRST AID	3	HANGERS-30 PACK STAINLESS STL	$18.61	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01520	A0253A	AMAZON CAPITAL SERVICES	FLASHLGHTS/HANGERS-FIRST AID	4	PROMOTION	-$5.92	Meeting Check	CURRENT -VALLEY	22499	06/12/2025	$4,731.13
25-01524	M0048	MON CTY BOARD OF TAXATION	2025 TAX ASSESSMENT POSTCARDS	1	2025 TAX ASSESSMENT POSTCARDS	$1,938.28	Meeting Check	CURRENT -VALLEY	22522	06/12/2025	$1,938.28
25-01525	W0075	W.B.MASON CO INC	office supplies	1	blue notice paper	$79.19	Meeting Check	WATER OPERATING	13604	06/12/2025	$114.95
25-01525	W0075	W.B.MASON CO INC	office supplies	2	AA batteries	$17.28	Meeting Check	WATER OPERATING	13604	06/12/2025	$114.95
25-01525	W0075	W.B.MASON CO INC	office supplies	3	desk fan	$18.48	Meeting Check	WATER OPERATING	13604	06/12/2025	$114.95
25-01526	W0075	W.B.MASON CO INC	Office Supplies Pens	1	Office Supplies Pens	$12.59	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01526	W0075	W.B.MASON CO INC	Office Supplies Pens	2	Office Supplies Pens	$10.48	Meeting Check	CURRENT -VALLEY	22580	06/12/2025	$223.40
25-01527	G0221	SHERI GUMINA	Take Your Child to Work	1	Dollar Tree Planters	$6.25	Meeting Check	CURRENT -VALLEY	22512	06/12/2025	$17.77
25-01527	G0221	SHERI GUMINA	Take Your Child to Work	2	Plants	$11.52	Meeting Check	CURRENT -VALLEY	22512	06/12/2025	$17.77
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	4	leasing uniforms JUNE 3	$218.27	Meeting Check	CURRENT -VALLEY	22554	06/12/2025	$300.93
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	5	leasing uniforms JUNE 3	$82.66	Meeting Check	CURRENT -VALLEY	22554	06/12/2025	$300.93
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	6	leasing uniforms JUNE 3	$84.94	Meeting Check	WATER OPERATING	13596	06/12/2025	$84.94
25-01529	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-APRIL	1	MONTHLY ANIMAL CONTROL-APRIL	$4,944.00	Meeting Check	CURRENT -VALLEY	22524	06/12/2025	$4,944.00
25-01529	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-APRIL	2	CATS/KITTENS-APRIL	$375.00	Meeting Check	DOG LICENSE AC	2190	06/12/2025	$502.24
25-01529	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-APRIL	3	OPPOSSUM-APRIL	$127.24	Meeting Check	DOG LICENSE AC	2190	06/12/2025	$502.24
25-01530	N0094	NJ MOTOR VEHICLE COMMISSION	Registration - 137 DPU Vehicle	1	Registration - 137 DPU Vehicle	$60.00	Manual Check	CURRENT -VALLEY	22493	06/03/2025	$60.00
25-01532	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL/MAY 25	1	RENT BD LEGAL/MAY 25	$1,355.37	Meeting Check	CURRENT -VALLEY	22494	06/12/2025	$1,355.37
25-01534	M0446	MAGIC TOUCH CONSTRUCTION CO.	Marine Park boat slip leaking	1	Marine Park boat slip leaking	$3,282.64	Meeting Check	CURRENT -VALLEY	22562	06/12/2025	$3,282.64
25-01535	F0225	FIS ON SITE SERVICE LLC.	REPLACE SOLENOID ENGINE 95	1	REPLACE SOLENOID ENGINE 95	$449.82	Meeting Check	CURRENT -VALLEY	22510	06/12/2025	$4,563.19
25-01536	I0058	INSTITUTE FOR FORENSIC PSYCH	FITNESS FOR DUTY-H.PEREZ	1	FITNESS FOR DUTY-H.PEREZ	$2,500.00	Meeting Check	CURRENT -VALLEY	22515	06/12/2025	$2,500.00
25-01537	E0249	EMPLOYEE SERVICES, LLC.	ANNUAL-EMPLOYEE ASSIST PRGM	1	ANNUAL-EMPLOYEE ASSIST PRGM	$3,500.00	Meeting Check	CURRENT -VALLEY	22508	06/12/2025	$3,500.00
25-01541	S0365	SUPREME CONDITIONING SYSTEM IN	check unit for finance 1st fl	1	check unit for finance 1st fl	$446.00	Meeting Check	CURRENT -VALLEY	22567	06/12/2025	$2,610.00
25-01542	S0365	SUPREME CONDITIONING SYSTEM IN	check units for court room	1	check units for court room	$1,471.00	Meeting Check	CURRENT -VALLEY	22567	06/12/2025	$2,610.00
25-01544	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-JULY 2025	1	HEALTH INSURANCE-JULY 2025	$273,464.59	Meeting Check	CURRENT -VALLEY	22502	06/12/2025	$278,674.59
25-01544	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-JULY 2025	2	HEALTH INSURANCE-JULY 2025	$87,422.18	Meeting Check	WATER OPERATING	13589	06/12/2025	$87,422.18
25-01544	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-JULY 2025	3	HEALTH INSURANCE-JULY 2025	$25,253.58	Meeting Check	PARKNG OPER VAL	3281	06/12/2025	$25,253.58
25-01544	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-JULY 2025	4	HEALTH INSURANCE-JULY 2025	$5,210.00	Meeting Check	CURRENT -VALLEY	22502	06/12/2025	$278,674.59

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item $	Check Type	Checking Account	Check Number	Check Date	Amount
25-01544	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-JULY 2025	5	HEALTH INSURANCE-JULY 2025	$13,954.00	Meeting Check	GRANT FUND-VNB	2414	06/12/2025	$13,954.00
25-01545	V0051	VERIZON COMM.	PD Internet 4/17/25-5/16/25	1	PD Internet 4/17/25-5/16/25	$179.00	Meeting Check	CURRENT -VALLEY	22571	06/12/2025	$179.00
25-01547	A0050	ATHLETES ALLEY	BASEBALL JERSEYS	1	BASEBALL JERSEYS	$87.80	Meeting Check	CURRENT -VALLEY	22497	06/12/2025	$280.80
25-01547	A0050	ATHLETES ALLEY	BASEBALL JERSEYS	2	BASEBALL JERSEYS	$109.75	Meeting Check	CURRENT -VALLEY	22497	06/12/2025	$280.80
25-01547	A0050	ATHLETES ALLEY	BASEBALL JERSEYS	3	BASEBALL HATS	$83.25	Meeting Check	CURRENT -VALLEY	22497	06/12/2025	$280.80
25-01547	A0050	ATHLETES ALLEY	BASEBALL JERSEYS	4	TRACK SINGLETS	$1,012.50	Meeting Check	RECREATION-VNB	1617	06/12/2025	$1,029.50
25-01547	A0050	ATHLETES ALLEY	BASEBALL JERSEYS	5	FIRST AID KITS	$17.00	Meeting Check	RECREATION-VNB	1617	06/12/2025	$1,029.50
25-01549	A0371	ACTION UNIFORM CO., LLC.	SLEO I Uniforms	1	SLEO I Uniforms	$87.00	Meeting Check	PARKNG OPER VAL	3295	06/12/2025	$789.00
25-01550	A0371	ACTION UNIFORM CO., LLC.	SlEO I - Joseph Zajac	1	SlEO I - Joseph Zajac	$205.00	Meeting Check	PARKNG OPER VAL	3295	06/12/2025	$789.00
25-01551	A0371	ACTION UNIFORM CO., LLC.	SLEO I - Anthony Pugliano	1	SLEO I - Anthony Pugliano	$497.00	Meeting Check	PARKNG OPER VAL	3295	06/12/2025	$789.00
25-01552	C0034	CIRCLE CHEVROLET	Auto Parts	1	Invoice 52335256	$41.71	Meeting Check	CURRENT -VALLEY	22577	06/12/2025	$154.17
25-01552	C0034	CIRCLE CHEVROLET	Auto Parts	2	Invoice No: 52335285	$14.10	Meeting Check	CURRENT -VALLEY	22577	06/12/2025	$154.17
25-01552	C0034	CIRCLE CHEVROLET	Auto Parts	3	Invoice No: 52335355	$91.29	Meeting Check	CURRENT -VALLEY	22577	06/12/2025	$154.17
25-01552	C0034	CIRCLE CHEVROLET	Auto Parts	4	Invoice No: 52335524	$7.07	Meeting Check	CURRENT -VALLEY	22577	06/12/2025	$154.17
25-01553	A0253A	AMAZON CAPITAL SERVICES	DOT inspection for trucks	1	DOT inspection for trucks	$32.39	Meeting Check	CURRENT -VALLEY	22555	06/12/2025	$948.36
25-01554	M0501	MICHAEL MARK	REFUND DPA FEE-25-16148	1	REFUND DPA FEE-25-16148	$100.00	Meeting Check	CURRENT -VALLEY	22581	06/12/2025	$100.00
25-01555	Z0008	MICHAEL ZADLOCK	Reimbursement for Laptops	1	Reimbursement for Laptops	$899.98	Meeting Check	MCIA LEASE	979	06/12/2025	$899.98
25-01559	R0094	JACQUELINE REYNOLDS	Mileage used attending meeting	1	Mileage used attending meeting	$23.24	Meeting Check	GRANT FUND-VNB	2418	06/12/2025	$23.24
25-01563	P0022	POSTMASTER-RED BANK	Replentish Stamp Supply	1	Replentish Stamp Supply	$730.00	Meeting Check	GRANT FUND-VNB	2416	06/12/2025	$730.00
25-01564	L0168	LINSTAR	Fire Police ID Andrews/Lopez	1	Fire Police ID Andrews/Lopez	$25.60	Meeting Check	CURRENT -VALLEY	22519	06/12/2025	$25.60
25-01567	P0037	POWERHOUSE SIGN WORKS	3X8 BANNER	1	3X8 BANNER	$120.00	Meeting Check	RECREATION-VNB	1620	06/12/2025	$120.00
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	1	GEN ENGINEERING SVCS-MAY 2025	$2,860.00	Meeting Check	CURRENT -VALLEY	22504	06/12/2025	$5,759.25
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	2	ESCROW PROJ BILLING-PR16094	$357.25	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	3	ESCROW PROJ BILLING-ZR13547	$42.56	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	4	ESCROW PROJ BILLING-ZI13547	$696.69	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	5	ESCROW PROJ BILLING-PR00039	$268.50	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	6	ESCROW PROJ BILLING-ZI14621	$1,012.50	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	7	ESCROW PROJ BILLING-ZR13547	$1,180.75	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01570	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MAY 2025	8	ESCROW PROJ BILLING-ZR10249a	$852.00	Meeting Check	DEVESCROW2RIVER	1942	06/12/2025	$4,990.50
25-01578	W0021	MARK WOSZCZAK MECHANICAL CONT.	Harding/Hudson Ave emer repair	1	Harding/Hudson Ave emer repair	$2,977.55	Meeting Check	WATER OPERATING	13595	06/12/2025	$48,458.01
25-01579	W0021	MARK WOSZCZAK MECHANICAL CONT.	90 Mon St sewer lateral repair	1	90 Mon St sewer lateral repair	$19,554.00	Meeting Check	WATER OPERATING	13595	06/12/2025	$48,458.01
25-01580	W0021	MARK WOSZCZAK MECHANICAL CONT.	Haddon Park water main repair	1	Haddon Park water main repair	$12,093.21	Meeting Check	WATER OPERATING	13595	06/12/2025	$48,458.01
25-01584	H0079	TED HALL LOCKSMITH	Hilltop Water Treatment Plant	1	Hilltop Water Treatment Plant	$75.00	Meeting Check	WATER OPERATING	13597	06/12/2025	$1,424.00
25-01584	H0079	TED HALL LOCKSMITH	Hilltop Water Treatment Plant	2	Arrow Entry Levers	$704.00	Meeting Check	WATER OPERATING	13597	06/12/2025	$1,424.00
25-01584	H0079	TED HALL LOCKSMITH	Hilltop Water Treatment Plant	3	Latch Protectors	$120.00	Meeting Check	WATER OPERATING	13597	06/12/2025	$1,424.00
25-01584	H0079	TED HALL LOCKSMITH	Hilltop Water Treatment Plant	4	Master Padlocks	$125.00	Meeting Check	WATER OPERATING	13597	06/12/2025	$1,424.00
25-01584	H0079	TED HALL LOCKSMITH	Hilltop Water Treatment Plant	5	Labor to Install	$400.00	Meeting Check	WATER OPERATING	13597	06/12/2025	$1,424.00
25-01586	M0040	MONMOUTH BUILDING CENTER INC.	20 lb Propane BBQ Tank & Propa	1	20 lb Propane BBQ tank & Propa	$59.99	Meeting Check	GRANT FUND-VNB	2415	06/12/2025	$77.98
25-01586	M0040	MONMOUTH BUILDING CENTER INC.	20 lb Propane BBQ Tank & Propa	2	20 lb Propane BBQ tank & Propa	$17.99	Meeting Check	GRANT FUND-VNB	2415	06/12/2025	$77.98
25-01587	F0225	FIS ON SITE SERVICE LLC.	REPAIRS TO ENG 91 & 93	1	ENG 91-LOW POWER/CLOGGED SCR	$2,253.99	Meeting Check	CURRENT -VALLEY	22510	06/12/2025	$4,563.19
25-01587	F0225	FIS ON SITE SERVICE LLC.	REPAIRS TO ENG 91 & 93	2	ENG 93-BAD DEF HEADER	$1,408.75	Meeting Check	CURRENT -VALLEY	22510	06/12/2025	$4,563.19
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	1	2025 SID BUDGET 11318096	$47.25	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	2	POLLING LOCATIONS 11262118	$51.72	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	3	ORD 2025-06 FINAL 11287901	$14.52	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	4	ORD 2025-07 INTRO 11307803	$26.84	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	5	ORD 2025-08 INTRO 11307833	$25.96	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	6	ORD 2025-09 INTRO 11307865	$23.32	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	7	ORD 2025-10 INTRO 11307876	$25.52	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	8	ORD 2025-08 FINAL 11345793	$71.08	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	9	ORD 2025-07 FINAL 11345838	$74.60	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	10	ORD 2025-09 FINAL 11346327	$67.56	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01588	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MAY 2025	11	ORD 2025-10 FINAL 11346749	$77.24	Meeting Check	CURRENT -VALLEY	22496	06/12/2025	$505.61
25-01589	P0259	PLOSIA COHEN LLC.	LEGAL-LABOR ATTNY-MAY 2025	1	LEGAL-LABOR-GEN/PD/LIBRARY	$3,229.50	Meeting Check	CURRENT -VALLEY	22534	06/12/2025	$4,500.00

June 12, 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
25-01589	P0259	PLOSIA COHEN LLC.	LEGAL-LABOR ATTNY-MAY 2025	2	LEGAL-LABOR ATTNY-SPENCE	$1,270.50	Meeting Check	CURRENT -VALLEY	22534	06/12/2025	$4,500.00
25-01590	P0037	POWERHOUSE SIGN WORKS	SIGNS FOR ANIM WELFARE COMM	1	SIGNS FOR ANIM WELFARE COMM	$55.00	Meeting Check	ANIMAL WELFARE	1004	06/12/2025	$55.00
25-01592	F0225	FIS ON SITE SERVICE LLC.	TANK LEVEL SENSOR-ENG 96	1	TANK LEVEL SENSOR-ENG 96	$450.63	Meeting Check	CURRENT -VALLEY	22510	06/12/2025	$4,563.19
25-01593	X0004	XFINITY	acc# 0118576 5/26-6/25	1	acc# 0118576 5/26-6/25	$172.45	Meeting Check	WATER OPERATING	13603	06/12/2025	$172.45
25-01594	X0004	XFINITY	Acc#0112579 5/20-6/19	1	Acc#0112579 5/20-6/19	$166.85	Meeting Check	CURRENT -VALLEY	22576	06/12/2025	$166.85
25-01595	X0004	XFINITY	acc#002294 5/24-6/23	1	acc#002294 5/24-6/23	$169.30	Meeting Check	CURRENT -VALLEY	22574	06/12/2025	$169.30
25-01596	X0004	XFINITY	acc# 0162343 5/28-6/27	1	acc# 0162343 5/28-6/27	$560.45	Meeting Check	CURRENT -VALLEY	22572	06/12/2025	$560.45
25-01597	X0004	XFINITY	acc#0167532 5/18-6/17	1	acc#0167532 5/18-6/17	$329.52	Meeting Check	PARKNG OPER VAL	3291	06/12/2025	$329.52
25-01598	X0004	XFINITY	acc#0162269 5/26-6/25	1	acc#0162269 5/26-6/25	$560.45	Meeting Check	PARKNG OPER VAL	3294	06/12/2025	$560.45
25-01599	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 4/24-5/22	1	acc#1018210026569094 4/24-5/22	$858.99	Meeting Check	WATER OPERATING	13601	06/12/2025	$858.99
25-01600	A0223	AT&T	acc30303496654001 5/25/25	1	acc30303496654001 5/25/25	$124.80	Meeting Check	CURRENT -VALLEY	22568	06/12/2025	$124.80
25-01601	B0010	VERIZON	acc#157054156000117 5/19-6/19	1	acc#157054156000117 5/19-6/19	$966.35	Meeting Check	CURRENT -VALLEY	22569	06/12/2025	$1,173.50
25-01602	B0010	VERIZON	acc#157054176000196 5/19-6/19	1	acc#157054176000196 5/19-6/19	$138.10	Meeting Check	CURRENT -VALLEY	22569	06/12/2025	$1,173.50
25-01603	B0010	VERIZON	Various accounts 5/19-6/19	1	Various accounts 5/19-6/19	$69.05	Meeting Check	CURRENT -VALLEY	22573	06/12/2025	$610.35
25-01603	B0010	VERIZON	Various accounts 5/19-6/19	2	Various accounts 5/19-6/19	$69.05	Meeting Check	CURRENT -VALLEY	22573	06/12/2025	$610.35
25-01603	B0010	VERIZON	Various accounts 5/19-6/19	3	Various accounts 5/19-6/19	$69.05	Meeting Check	CURRENT -VALLEY	22573	06/12/2025	$610.35
25-01603	B0010	VERIZON	Various accounts 5/19-6/19	4	Various accounts 5/19-6/19	$276.22	Meeting Check	CURRENT -VALLEY	22573	06/12/2025	$610.35
25-01603	B0010	VERIZON	Various accounts 5/19-6/19	5	Various accounts 5/19-6/19	$126.98	Meeting Check	CURRENT -VALLEY	22573	06/12/2025	$610.35
25-01604	B0010	VERIZON	acc#957052694000161 5/19-6/19	1	acc#957052694000161 5/19-6/19	$45.33	Meeting Check	CURRENT -VALLEY	22575	06/12/2025	$190.80
25-01604	B0010	VERIZON	acc#957052694000161 5/19-6/19	2	acc#957052694000161 5/19-6/19	$14.49	Meeting Check	WATER OPERATING	13600	06/12/2025	$60.99
25-01604	B0010	VERIZON	acc#957052694000161 5/19-6/19	3	acc#957052694000161 5/19-6/19	$4.19	Meeting Check	PARKNG OPER VAL	3292	06/12/2025	$17.62
25-01605	B0010	VERIZON	acc#357052653000158 5/19-6/19	1	acc#357052653000158 5/19-6/19	$145.47	Meeting Check	CURRENT -VALLEY	22575	06/12/2025	$190.80
25-01605	B0010	VERIZON	acc#357052653000158 5/19-6/19	2	acc#357052653000158 5/19-6/19	$46.50	Meeting Check	WATER OPERATING	13600	06/12/2025	$60.99
25-01605	B0010	VERIZON	acc#357052653000158 5/19-6/19	3	acc#357052653000158 5/19-6/19	$13.43	Meeting Check	PARKNG OPER VAL	3292	06/12/2025	$17.62
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	1	acc#6213289880001 4/27-5/26	$239.41	Meeting Check	CURRENT -VALLEY	22570	06/12/2025	$1,381.03
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	2	acc#6213289880001 4/27-5/26	$38.01	Meeting Check	CURRENT -VALLEY	22570	06/12/2025	$1,381.03
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	3	acc#6213289880001 4/27-5/26	$595.50	Meeting Check	CURRENT -VALLEY	22570	06/12/2025	$1,381.03
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	4	acc#6213289880001 4/27-5/26	$76.02	Meeting Check	CURRENT -VALLEY	22570	06/12/2025	$1,381.03
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	5	acc#6213289880001 4/27-5/26	$122.69	Meeting Check	CURRENT -VALLEY	22570	06/12/2025	$1,381.03
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	6	acc#6213289880001 4/27-5/26	$309.40	Meeting Check	CURRENT -VALLEY	22570	06/12/2025	$1,381.03
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	7	acc#6213289880001 4/27-5/26	$207.53	Meeting Check	WATER OPERATING	13602	06/12/2025	$207.53
25-01606	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	8	acc#6213289880001 4/27-5/26	$830.66	Meeting Check	PARKNG OPER VAL	3293	06/12/2025	$830.66
25-01607	B0010	VERIZON	acc#457052606000114 5/19-6/19	1	acc#457052606000114 5/19-6/19	$69.05	Meeting Check	CURRENT -VALLEY	22569	06/12/2025	$1,173.50

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-116

RESOLUTION INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET CHAPTER 159, P.L. 1948 (FY 2025 Safe Routes to School Program $10,000)

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item has been made available and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Borough of Red Bank will receive $10,000 from the University of North Carolina and wishes to amend its 2025 Budget to include the full amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red Bank, County of Monmouth and the State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $10,000.00

which is now available as revenue from:

Miscellaneous Revenues
Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:
Public and Private Revenues Off-Set with Appropriations:
Safe Routes to School Program Grant 2025 $10,000.00

BE IT FURTHER RESOLVED, that the like sum of……..…….$10,000.00

be and the same is hereby appropriated under the caption of:
General Appropriations
(a) Operations Excluded from CAPS
Public and Private Programs Off-Set by Revenues:
Safe Routes to School Program Grant 2025……$10,000.00

BE IT FURTHER RESOLVED, that the Finance Officer will file the Budget Amendment Certification Form and resolution to the Director of Local Government Services on the FAST System for approval.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-117

RESOLUTION AUTHORIZE PAYMENT ESTIMATE #2 FOR PEDESTRIAN STATION IMPROVEMENTS (MONMOUTH STREET)

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 Estimate #2 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:	**Pedestrian Station Improvements (Monmouth Street)**	
CONTRACTOR:	**S. Batata Construction Inc.** 238 Ernston Road, Suite B1, Parlin, NJ 08859	
ENGINEER:	CME Associates 1460 Route 9 South, Howell, NJ 07731	
Pay Estimate #1		
Current to date total		$507,782.32
Less 2% Retainage		$10,155.65
Less Previous Payments		$224,951.55
Amount Due		**$272,675.12**

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.

C-04-23-016-230; C-04-24-002-230

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-118

RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY RENEWING LIQUOR LICENSES FOR THE PERIOD JULY 1, 2025 THROUGH JUNE 20, 2026

WHEREAS, the current holders of Plenary Retail Consumption, Plenary Retail Distribution and Club Alcoholic Beverage Licenses have filed their renewal application for the fiscal year July 1, 2025 through June 30, 2026

WHEREAS, all the said licenses have complied with the State Law and local ordinances, have submitted the proper license fee(s) as hereinafter noted and applications, and it is the desire of this governing body to grand said licenses; and

WHEREAS, the Borough Attorney has reviewed said license renewal applications and has approved them as to form and content; and

WHEREAS, the Red Bank Police Department has conducted the necessary inspections for the license renewals; and

NOW, THEREFOR, BE IT RESOLVED, by the governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows per **EXHIBIT A:**

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-118

EXHIBIT A

1. (31) Club Alcoholic Beverage Licenses are issued to the following corporations for the fiscal year July 1, 2025 through June 30, 2026

LICENSEE	LICENSE NUMBER
Red Bank Lodge 233 BPO Elks	1340-31-043-001
Monmouth Rugby Football Club Inc.	1340-31-047-001

2. (32) Plenary Retail Consumption w/Broad Package Privilege

LICENSEE	LICENSE NUMBER
Teak Restaurant Group LLC	1340-32-003-011
Renegade Fondue Inc.	1340-32-018-017

3. (33) Plenary Retail Consumption Alcoholic Beverage Licenses are issued to the following corporations for the fiscal year July 1, 2025 through June 30, 2026

LICENSEE	LICENSE NUMBER
9 Lives Inc	1340-33-002-013
RB Spirits LLC	1340-33-004-007
Globe Hotel Co. Inc	1340-33-012-004
Triumph Brewing Company of Red Bank LLC	1340-33-014-013
RBC-19 LLC	1340-33-015-014
RBL HOLDINGS LLC	1340-33-016-011
Oyster Point Hotel Inc	1340-33-023-009
Good Fork Restaurant Group LLC	1340-33-024-005
416 LLC	1340-33-025-007
Chubbys Waterside Café Inc	1340-33-026-012

D&D Bar and Restaurant Inc	1340-33-029-007
Molly Pitcher Inn Inc	1340-33-030-004
TKV Holdings LLC	1340-33-031-006
Abracadabra LLC (INACTIVE – POCKET)	1340-33-033-001
MAJH LLC	1340-33-035-007
Broad Street RB LLC (INACTIVE - POCKET)	1340-33-036-006
Danny's Bridge LLC (INACTIVE - POCKET)	1340-33-038-002
Taina Corp.	1340-33-039-008
Coal Holdings LLC	1340-33-041-008

4. (37) Plenary Retail Consumption (Theatre Exception) Licenses are issued to the following corporations for the fiscal year July 1, 2025 through June 30, 2026

LICENSEE	**LICENSE NUMBER**
Count Basie Theatre Inc	1340-37-045-004
Two River Theater Company, Inc.	1340-37-048-001
Count Basie Theatre Inc (Basie Cinemas)	1340-37-049-001

5. (44) Plenary Retail Distribution Alcoholic Beverage Licenses are issued to the following corporations for the fiscal year July 1, 2025 through June 30, 2026

LICENSEE	**LICENSE NUMBER**
Red Bank Buy Rite LLC	1340-44-005-012
Denrus Inc	1340-44-006-005
SYPM, Inc.	1340-44-008-004
SSPF2	1340-44-009-005
The Wine Cellar Group, Inc	1340-44-013-008
SVGI Inc	1340-44-017-004

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-118

ERIC CHO INC.	1340-44-021-005
Samarth RB, LLC	1340-44-032-006
Rekon Limited Liability Company	1340-44-034-004

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-119

RESOLUTION OF APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR LA-2023 SST RED BANK BOROUGH STATION INTERSECTION IMPROVEMENTS PROJECT 13 TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

NOW, THEREFORE, BE IT RESOLVED that Council of Red Bank Borough formally approves the request for a(n) Six (6) month award extension for the above stated project.

BE IT FURTHER RESOLVED that the William Portman and Clerk, or those authorized on their behalf, are to submit a formal request for a(n) Six (6) month award extension for the above referenced project to the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that William Portman and Clerk are hereby authorized to sign the Six (6) month award extension request on behalf of Red Bank Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-120

RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING A PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE #1340-44-034-004

WHEREAS, Rekon Limited Liability Company is the holder of Plenary Retail Distribution License #1340-44-034-004; and

WHEREAS, an application has been filed for a Person-to-Person and Place to Place Transfer of Plenary Retail Distribution License #1340-44-034-004 from Rekon Limited Liability Company. which is currently in pocket to MSG Beverages LLC., doing business as Liquor World, located at 7 Broad Street, Red Bank, New Jersey; and

WHEREAS, notice of this transfer was advertised on May 23, 2025 and May 30, 2025, issues of The Asbury Park Press, and no objections to the transfer have been filed with the Borough of Red Bank; and

WHEREAS, based upon the information returned from a background investigation relating to shared holders: Puneet Gupta, Girish K. Mandhwani, and Rajiv Singh, the Borough of Red Bank Police Department has indicated they have no objection to the Person-to-Person and Place to Place Transfer of this liquor license; and

WHEREAS, the applicant has provided the tax clearance certificate.

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

1. The application for Person-To-Person and Place-To-Place Transfer of Plenary Retail Distribution License #1340-44-034-004 from Rekon Limited Liability Company., currently an in-pocket license -to MSG Beverages, LLC, doing business as Liquor World located at 7 Broad Street, Red Bank, New Jersey be and hereby is approved effective June 12, 2025.

2. A copy of this Resolution shall be forwarded to all parties of interest.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-121

RESOLUTION OF SUPPORT ACKNOWLEDGING THAT CANNABIS BUSINESS APPLICANT HAS PROPOSED A TYPE OF CANNABIS BUSINESS THAT IS PERMITTED WITHIN THE BOROUGH AND WOULD NOT EXCEED ANY MUNICIPAL LICENSE LIMIT

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (the "Act"), which legalizes the recreational use of cannabis by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational cannabis operations, use and possession; and

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis businesses allowed to operate within their boundaries, as well as the location, manner, and times of operation of such businesses, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, by Ordinance, the Borough of Red Bank (the "Borough") has permitted and established land use regulations and local taxes for regulated cannabis businesses within the Borough in accordance with the Act and the New Jersey Municipal Land Use Law; and

WHEREAS, under the Act, prospective cannabis business license-applicants are required to submit to the New Jersey Cannabis Regulatory Commission, *inter alia*, a Resolution from the governing body of any potential host-municipality, certifying that the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction, and a confirmation that, if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the applicant by the Commission would not exceed that limit; and

WHEREAS, the Borough has received a request for such a Resolution from Verdant 15, LLC, which seeks a license from the Commission for a Class 1: Cultivator cannabis business license to be potentially located within the Borough at 15 Leonard Street;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey has reviewed the request of Verdant 15, LLC for a Resolution of Support for a Class 1: Cultivator cannabis business to be potentially located at 15 Leonard Street; and

BE IT FURTHER RESOLVED that the Borough has authorized the type of cannabis business license being sought by the applicant, and the issuance of a license to the applicant by the Commission would not exceed the municipally-imposed limit on cannabis cultivator licenses within the Borough; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Administrator, Director of Community Development, and Verdant 15, LLC.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-122

RESOLUTION OF NEED FOR AFFORDABLE HOUSING UPON THE REAL PROPERTY LOCATED AT 105 LOCUST AVENUE, AND ALSO KNOWN AS BLOCK 71, LOT 1.01

WHEREAS, the Borough of Red Bank's Third Round Housing Element and Fair Share Plan, adopted by the Borough's Planning Board, and endorsed by the Borough Council pursuant to Resolution 2019-22 on April 15, 2019, acknowledges an existing 100% affordable, municipally sponsored, non-inclusionary project of forty (40) family non-age-restricted rental units that is built and occupied ("Development"), for which Red Bank claims six (6) family rental credits relating to the Borough's Prior Round unmet need obligation, on the real property located at 105 Locust Avenue and also known as Lot 1.01 in Block 71 (the "Property") in the Borough of Red Bank (the "Borough"); and

WHEREAS, the Borough adopted Resolution No 25-23 on January 23, 2025 regarding its Fourth Round prospective and present need obligations, and filed a Declaratory Judgment Complaint seeking, among other things, a judgment of compliance and repose regarding its Fourth Round Housing Element and Fair Share Plan ("DJ Action"), pursuant to P.L. 2024, c.2; and

WHEREAS, the Borough is in the process of preparing its Fourth Round Housing Element and Fair Share Plan in connection with the DJ Action, and has received a proposal from the contract purchaser WCP Locust Landing MM, LLC (hereinafter, the "Sponsor"), with consent of the owner of the Property, Locust Landing Urban Renewal, L.P., seeking permission to renovate the Development, resulting in a 100% affordable, municipally sponsored, housing development of forty (40) family non-age-restricted rental units ("Project"), enabling the Borough to claim at least forty (40) family rental credits in its Fourth Round Housing Element and Fair Share Plan pursuant to N.J.S.A. 52:27D-311k(7); and

WHEREAS, the Sponsor, or its designated single purpose entity assignee, proposes to substantially rehabilitate the Development by construction of the Project pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq., and all applicable

guidelines (the foregoing is hereinafter referred to as the "Agency Requirements"); and

WHEREAS, the Project will be subject to the Agency Requirements and the mortgage and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (the "Agency"); and

WHEREAS, pursuant to the Agency Requirements, the Borough hereby determines that there is a need for this housing in the Borough.

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

(1) The Mayor and Borough Council finds and determines that the Project proposed by the Sponsor meets or will meet an existing housing need.

(2) The Mayor and Borough Council does hereby adopt the within Resolution and makes the determinations and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the Agency Requirements with the intent and purpose that the Agency shall rely thereon in processing Sponsor's application for Agency funding to finance the Project.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-123

RESOLUTION RENEWING MEMBERSHIP IN CENTRAL JERSEY HEALTH INSURANCE FUND AND AUTHORIZING EXECUTION OF UPDATED CJHIF INDEMNITY AND TRUST AGREEMENT

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the CENTRAL JERSEY HEALTH INSURANCE FUND, hereafter referred to as "the FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint health insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such the FUND: and

WHEREAS, the governing body of the Borough of Red Bank (the "BOROUGH") has determined that membership in the FUND is in the best interest of the BOROUGH;

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

i. The BOROUGH hereby renews membership with the FUND for the period outlined in the BOROUGH's Indemnity and Trust Agreements.

ii. The BOROUGH will participate in the following type(s) of coverage(s): Health Insurance and/or Dental Insurance and/or Prescription Coverage as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.

iii. The BOROUGH hereby adopts and approves the FUND's Bylaws.

iv. The BOROUGH authorizes its Borough manager to execute an application for membership and any accompanying certifications and/or other necessary documents.

BE IT FURTHER RESOLVED that the Borough Manager James Gant is hereby authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the

FUND's Executive Director with the express reservation that these documents shall become effective only upon:

i. Approval of the BOROUGH by the FUND.

ii. Receipt from the BOROUGH of a Resolution accepting assessment.

iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-124

EXECUTIVE SESSION RESOLUTION

WHEREAS, the members of the Borough Council are mindful of the right of the public to attend and witness meetings of the governmental bodies at which public business is discussed, and to be involved in all phases of governmental action, and

WHEREAS, the Open Public Meetings Act nonetheless recognizes the authority of a public body to exclude the public from meetings in certain enumerated instances in which disclosure of matters discussed could endanger public safety, property or other public interest, or invade individual privacy, and

WHEREAS, as authorized by the Open Public Meetings Act, NJSA 10:4-12 (b), the Borough Council has a need to meet in private session to discuss:

1. Matters expressly rendered confidential by law;
2. Matters the disclosure or which would jeopardize the receipt of federal funds;
3. Matters threatening unwarranted invasion of individual privacy;
4. Matters affecting collective bargaining of public employees;
5. Matters involving acquisition of real property with public funds, or investment of public funds, where disclosure would jeopardize such acquisition or investment.
6. Tactics and techniques utilized in protection of public safety or property, matters concerning investigations of violations of the law;
7. Matters affecting pending or anticipated litigation to which the public body may be party, matters within the attorney client privilege.
8. Personnel matters concerning the employment, appointment, evaluation, promotion or termination of a public officer or employee;
9. Deliberations which may result in the imposition of civil penalty or the suspension or loss of license or permit;

BE IT RESOLVED, that the Borough Council will meet in private session to discuss the following specific items:

Item(s): 7 Matters affecting pending or anticipated litigation to which the public body may be party, matters within the attorney client privilege.

(a) Outfront Media vs. Borough of Red Bank
(b) Internal Investigation

BE IT FURTHER RESOLVED, that the matters so discussed will be disclosed to the public as determined during closed session.