



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA

JUNE 26, 2025 ♦ 6:30 PM

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

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

PLEDGE OF ALLEGIANCE

I. ROLL CALL

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

II. PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS

- a) Proclamation: Independence Day (2025)
- b) Proclamation: International Plastic Free Day (2025)

III. PRESENTATIONS

- a) PUBLIC HEARING: 2025 RIVERCENTER BUDGET ADOPTION
- b) PUBLIC HEARING: 2025 MONMOUTH OPEN SPACE (COUNT BASIE PARK GENERAL IMPROVEMENTS PROJECT) REHABILITATE EXISTING DETERIORATED RECREATION INFRASTRUCTURE AND INSTALL NEW RECREATION AMENITIES AT COUNT BASIE PARK, 11 HENRY STREET, RED BANK, NJ, 07701 – BLOCK 97.01 LOT 40 AND 41

IV. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

V. APPROVAL OF MINUTES AND REPORTS

- a) 06/12/2025

VI. ORDINANCE(S)

- a) Final Reading/Public Hearing- 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) Final Reading/Public Hearing- Ordinance 2025-12: ENTITLED AMENDING THE SALARY ORDINANCE OF THE BOROUGH RED BANK
- c) Final Reading/Public Hearing- 2025-13: ENTITLED AN ORDINANCE AMENDING CHAPTER 118: "POLICE DEPARTMENT" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO UPDATE PROMOTIONAL PROCEDURES

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

- d) Final Reading/Public Hearing- 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
- e) Introduction- Ordinance 2025-15- ENTITLED AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN, AS APPROVED BY THE PLANNING BOARD, FOR THE NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT KNOWN AS THE TRAIN STATION REDEVELOPMENT, INCLUDING THE PROPERTIES IDENTIFIED ON THE BOROUGH'S OFFICIAL TAX MAP AS BLOCK 41, LOTS 1,2,3, 4, 5, 6.01, 6.02, & 7; BLOCK 63, LOTS 5,5.01, 6, 7, & 7.01; BLOCK 75, LOTS 104, 104.01, 171, 172, 177, & 178; BLOCK 75.02, LOTS 169 & 170.01; BLOCK 75.05, LOT 16.01; BLOCK 75.06, LOTS 7 & 8.0
- f) Introduction- Ordinance 2025-16- ENTITLED AN ORDINANCE AMENDING CHAPTER 490: "PLANNING AND DEVELOPMENT REGULATIONS" TO REVISE THE BOROUGH'S LAND USE REGULATIONS APPLICABLE TO BILLBOARDS WITHIN THE BOROUGH OF RED BANK

VII. RESOLUTIONS

- a) **25-125** RESOLUTION FOR PAYMENT OF BILLS
- b) **25-126** RESOLUTION AUTHORIZING REFUND OF WATER PROJECT ESCROW ACCOUNT BALANCE TOTALING \$800.00
- c) **25-127** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #3 FOR 2023 NJDOT HARRISON AVENUE IMPROVEMENTS
- d) **25-128** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #7 FOR LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT – PHASE 2 (MONTANA CONSTRUCTION)
- e) **25-129** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #8 FOR LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT – PHASE 2 (MONTANA CONSTRUCTION)
- f) **25-130** RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 AND 2 RELATED TO THE CONTRACT WITH LUCAS BROTHERS INC. FOR 2023 NJDOT HARRISON AVENUE IMPROVEMENTS
- g) **25-131** RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 RELATED TO THE CONTRACT WITH MONTANA CONSTRUCTION, INC. FOR TEST PIT PROGRAM AND LEAD SERVICE LINE REPLACEMENT PHASE 2 (WATER LINE REPLACEMENT PROJECT PHASE 2)
- h) **25-132** RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO MILLENNIUM STRATEGIES FOR GRANT CONSULTING SERVICES
- i) **25-133** 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
- j) **25-134** RESOLUTION MEMORIALIZING THE AMENDMENT OF PLENARY RETAIL DISTRIBUTION LICENSE #1340-44-032-008 TO REFLECT THE INDIVIDUAL NAME CHANGE OF A SHAREHOLDER OF SAMARTH RB, LLC AND AUTHORIZING A PLACE-TO-PLACE TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE #1340-44-032-008
- k) **25-135** RESOLUTION AUTHORIZE MONMOUTH COUNTY OPEN SPACE TRUST FUNDS GRANT APPLICATION IN THE AMOUNT OF \$500,000.00 TO FUND THE MARINE PARK OPEN SPACE IMPROVEMENT PROJECT
- l) **25-136** RESOLUTION ENDORSING THE BOROUGH'S FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN
- m) **25-137** RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (JUNE SCALZO)

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

- n) **25-138** RESOLUTION APPROVING THE EXTENSION OF INACTIVE PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE #1340-44-028-006, OWNED BY TST BEVERAGES, LLC, ON BEHALF OF 44 LIQUOR LICENSE, LLC AS PURCHASER APPROVED BY JULY 10, 2024 ORDER OF THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

VIII. DISCUSSION AND ACTION

IX. PUBLIC QUESTIONS COMMENTS

X. MAYOR & COUNCIL COMMENTS

XI. MANAGER'S REPORT

XII. EXECUTIVE SESSION RESOLUTION NO. #25-

XIII. ADJOURNMENT

TIME _____

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

BOROUGH OF RED BANK
MONMOUTH COUNTY

PUBLIC NOTICE

RIVERCENTER
Proposed Budget FY2025

Proposed Assessment: \$579,970.00

Budget Income/Expense	Amount
Total Income	\$ 579,970.00
Expenses	
Administrative & Overhead	\$ 190,905.00
Streetscape Improvement Debt Service	\$ 52,565.00
Programs	
Program Staffing	\$ 107,500.00
Promotional Events	\$ 20,000.00
Marketing & Promotions	\$ 50,000.00
Outdoor Business Expansion & Broadwalk & Landscaping	\$ 45,000.00
Business Recruitment	\$ 13,000.00
Horticulture Program	\$ 20,000.00
Holiday Decorations	\$ 60,000.00
Art and Mural Program	\$ 20,000.00
Outreach/Communications	\$ 1,000.00
Total Programs	\$ 336,500.00
Total Expense	\$579,970.00

Note: Red Bank River Center also proposes to raise an additional \$50,000.00 to supplement the income from the proposed assessment for the enhancement and growth of programs benefiting the businesses in the Red Bank Special Improvement District.

The foregoing Special Improvement District Proposed Budget was introduced and approved at a Regular Meeting of the Red Bank Borough Council held on May 22, 2025 at Borough Hall, Council Chambers, 90 Monmouth Street, Red Bank, NJ 07701. A public hearing on RiverCenter's 2025 budget adoption shall be held at the regularly scheduled meeting of the Borough Council on Thursday, June 26, 2025 at 6:30 p.m. at Borough Hall, Council Chambers, 90 Monmouth Street, Red Bank, NJ 07701 after all persons interested are given the opportunity to be heard concerning such budget proposal. Copies of this Proposed SID Budget are available at the Borough Clerk's Office.

Mary Moss, RMC
Borough Clerk

BOROUGH OF RED BANK – PUBLIC NOTICE

Notice is hereby given that, in accordance with the Monmouth County Open Space Program Rules and Procedures, a public hearing will be held by the Borough of Red Bank on Thursday, June 26th, 2025 at 6:30 PM. The public will be able to attend in person at 90 Monmouth Street, Red Bank, NJ 07701

The purpose of the public hearing is to offer the general public an opportunity to make suggestions or comments, in writing or in person, concerning Red Bank Borough's Monmouth County Open Space Grant Application for the Count Basie Park General Improvements Project which will rehabilitate existing deteriorated recreation infrastructure and install new recreation amenities at Count Baise Park, 11 Henry Street, Red Bank, NJ 07701; Block 97.01 and Lots 40 and 41.

Citizens are urged to attend this meeting and be prepared to offer comments. Written comments may be mailed to the Red Bank Borough Clerk, 90 Monmouth Street, 1st Floor, Red Bank, NJ 07701. Only comments received prior to 4:00 pm on June 26th, 2025 will be considered at this public hearing.

Mary Moss, RMC
Borough Clerk

UNAPPROVED DRAFT



MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES

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 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, Councilmember Facey-Blackwood, Councilmember Forest, Councilmember Jannone, Deputy Mayor Triggiano, and Mayor Portman

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

Absent:

II. PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS –

Mayor Portman read the following Proclamations into the record: **NO AUDIO** until 6:37 p.m.

Proclamations:

a) Highest Ranking – (Anna Hertler)

b) Immigrant Heritage Month (June 2025)

Ms. Itzel Hernandez made a few remarks regarding the Proclamation- she thanked the leaders in the Borough for their acknowledgement and is so appreciative of the recognition of the Proclamation. This is for all the citizens and their belief in the promise of America. America is a melting pot of diversity and where everyone can thrive. Undocumented immigrants only make up 1% of the population in this country. We are each other's strengths. She commends all the leaders for their exceptional leadership; democracy is alive and well.

c) Juneteenth- Reverend Jacqui (Calvary Baptist)

Reverend Jacqui made a few remarks regarding the Proclamation- thanked Council for the Proclamation. She thanked the committee for all they do and their support (Ms. Andriana Medina, Mr. Oscar Salinas, and Dr. Egan). This partnership is a passion of the Juneteenth Committee. As quoted by Martin Luther King, Jr. "To

achieve our dreams, we must work together.” She is looking forward all the events ahead of the Juneteenth celebrations and invites all to attend.

III. PRESENTATIONS- NONE

IV. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

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

No one commented

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

V. APPROVAL OF MINUTES AND REPORTS

- a) 5/22/2025 - Councilmember Facey-Blackwood motioned to approve the minutes; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

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

Councilmember Bonatakis motioned to approve Ordinance 2025-11 on first reading and to authorize the notice of approval and public hearing to be held on June 26, 2025, Councilmember Cassidy seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on June 26, 2025.

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

Councilmember Jannone motioned to approve Ordinance 2025-12 on first reading and to authorize the notice of approval and public hearing to be held on June 26, 2025, Councilmember Bonatakis seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on June 26, 2025.

- c) Introduction Ordinance 2025-13: ENTITLED AN ORDINANCE AMENDING CHAPTER 118: “POLICE DEPARTMENT” OF THE BOROUGH’S REVISED GENERAL ORDINANCES TO UPDATE PROMOTIONAL PROCEDURES

Deputy Mayor Triggiano motioned to approve Ordinance 2025-13 on first reading and to authorize the notice of approval and public hearing to be held on June 26, 2025, Councilmember Jannone seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on June 26, 2025.

- 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

Mayor Portman thanked Councilmember Cassidy for the work he put forth on the ordinance.

Councilmember Forest motioned to approve Ordinance 2025-14 on first reading and to authorize the notice of approval and public hearing to be held on June 26, 2025, Councilmember Cassidy seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on June 26, 2025.

VII. RESOLUTIONS

Councilmember Jannone motioned to approve resolutions 25-115 through 25-123 under Consent Agenda; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor.

- 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 a.m. – 5 p.m.; 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 p.m.

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

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

1. Stephen Hecht, 135 Branch Avenue: Mr. Hecht requested an explanation of resolution 25-121 and Ordinance 2025-11

Borough Attorney response to resolution 25-121: The cultivator is maintaining their license with the State so they can be in good standings with the Borough as set by the local ordinance

Borough Manager Gant response to Ordinance 2025-11: as per the proposed 2018 management study, he is simply enacting the recommendation to join various departments as outlined in the report. This is the most efficient way of enhancing those departments.

2. Officer Zadlock, Red Bank PBA President: made a general statement on the record regarding a statement made by one of the residents regarding the Red Bank Police department has a whole. The police department are professionals, and the department takes great pride on how they engage the public. The Police department strides to make sure that every interaction with a police officer, make a positive and respectful impression. When damaging comments are made without evidence or countenance, they undermine the credibility and endanger the officers. The police department encourages the public to communicate with law enforcement if a concern arises, constructive dialogue for meaningful and progressive improvement. There is a critical need for structure changes and investment for public safety. The police department is committed to progress, professionalism, and public service. They will continue to serve the community with honor, courage, commitment, and integrity. The continued support will just build on a stronger community.
3. Freddie Boynton: he commented that he just wants everyone in the community treated fairly by the police department. On another matter, he has reached out to the NAACP, this Red Bank resident has no affiliation with them at all.

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

X. MAYOR & COUNCIL COMMENTS

- Councilmember Bonatakis: is looking forward to the NJ Planning Conference, it is a great opportunity to learn what other communities are facing and what they are doing. She is very inspired by this evening with the recipients of this evening's proclamations. We have a community filled with brilliant students, and immigrants, and history that is being celebrated and it is truly special.
- Councilmember Cassidy: Wishing all dad's a happy Father's Day coming up. There are programs in place that the federal government would like to see cut (Suicide Hotline) and cruelty simply has to stop, these are services that can save lives. Happy Pride, everyone is loved.
- Councilmember Facey-Blackwood: happy Father's Day to all. Red Bank is a community of immigrants, people of color and a community all together. Though challenging, Red Bank certainly tries to keep everyone safe, we cherish all differences and blend together as one. There is a partnership with the Transportation management Association, and they are conducting a Safe Route to School audit (sidewalk safety, crosswalks, lighting, street amenities). Thanked for all that volunteered and offered support. NJ Transit can install a bus shelter for free, any location in town that can be used as a bus stop, we can notify NJ Transit. Wishes all a happy Juneteenth, Father's Day, summer, and hopes to see them all next time.
- Councilmember Forest: would like to mention that in hiring police officers, it can be quite expensive for the community, it will affect residents' taxes. He always appreciates the feedback, and the Borough is doing their best with the resources that they have. He appreciates the Community meeting held last week for the residents of the Borough, and thanked Borough Manager Gant for organizing all that. For all the upcoming events, please visit the Borough website for all the listed events. He is in favor of the creation of the

department head for Recreation, Senior Services and Community engagement, this will lessen the stress of the Borough Manager.

- Councilmember Jannone: Candyce Valor is the full-time Library Director for the Borough. Please look at their calendar for a list of events for children and adults. Animal Welfare will have Dog Days on September 6th at Riverside Gardens. There are brochures for Patch light if anyone wants information regarding the program. Pride in the Park this past weekend was great fun and wishes all a happy Father's Day.
- Deputy Mayor Triggiano: Happy Pride, Juneteenth, Father's Day, Happy Immigrant Heritage month to all. Thanks to all the participants that were involved with the walk audit for the Safe Route to School initiative, most of the issues are with the County road in town but there were great progress with the conversation that were had. Red Bank 5k is coming up this weekend, be aware of road closures and the changes with the traffic pattern due to the race, good luck to all the participants. The Red Bank Visual Arts committee had their 2nd meeting and there is a call for a muralist to showcase their work at the entrance vestibule of the municipal building, all additional information is on the Borough's social media outlets. Thanked Borough Clerk for a smooth election day and making sure that the voters had proper access to voting.
- Mayor Portman- he attended the Charter school graduation and will be attending the middle school and high school graduation next week. As mentioned by the Deputy Mayor, there are a bunch of events happening as we head into the summer season: NJ Symphony, 5K race, Blessing of the Bike, etc., it is a busy time for the Borough. He also attended the Father's Day lunch at the senior center early today; the event was well attended and very nice. Thanked Borough Manager for organizing the Community meeting held the previous week. It is nice to see the community engaged and appreciated the department heads that attended to answer all the inquiries from the public. He is looking forward to doing this on a regular basis.

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

- There was a lot of feedback from the Community meeting, it was very helpful that the department heads attended this meeting as well, thanking everyone for their participation.
- The various ordinances introduced this evening is important, Ordinance 2025-11 structurally set the Borough up for the future a set the borough up for additional grant opportunities that can be utilized.
- The Borough is working with the grant writers and engineers to set up great grant ideas for next year as well. (Count Baise Park, exercise equipment throughout town, continuation of the lead service line project to include restoration)

XII. EXECUTIVE SESSION – 7:35 p.m.

Councilmember Forest motioned to enter into executive session after a 10-minute recess; Councilmember Jannone- seconded the motion.

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 (Employee)

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 thirty (30) minutes.

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

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

Absent: Councilmember Jannone

There being no further business, Deputy Mayor Triggiano offered a motion to adjourn the executive session, seconded by Councilmember Facey-Blackwood. A voice vote confirmed all in favor. **8:15 p.m.**

CONCLUDED FROM EXECUTIVE SESSION: 8:15 p.m.

XIII. ADJOURNMENT: 8:15 p.m.

There being no further business, Deputy Mayor Triggiano offered a motion to adjourn, seconded by Councilmember Facey-Blackwood. 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:

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

ORDINANCE NO. 2025-11

- (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

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

ORDINANCE NO. 2025-11

the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
X		X				KRISTINA BONATAKIS						
	X	X				DAVID CASSIDY						
		X				NANCY FACEY-BLACKWOOD						
		X				BEN FOREST						
		X				LAURA JANNONE						
		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: June 12, 2025					I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.							
Final Adoption:												
					Mary Moss, RMC- Borough 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
<u>Deputy Public Utilities Director</u>	<u>\$ 75,000</u>	<u>\$ 120,000</u>
<u>Director of Recreation and Human Services</u>	<u>\$ 80,000</u>	<u>\$ 125,000</u>
Borough Clerk/Public Information Officer	\$ 65,000 <u>\$ 80,000</u>	\$ 115,000 <u>\$ 125,000</u>
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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
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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

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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

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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
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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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
	X	X				KRISTINA BONATAKIS						
		X				DAVID CASSIDY						
		X				NANCY FACEY-BLACKWOOD						
		X				BEN FOREST						
X		X				LAURA JANNONE						
		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: June 12, 2025						I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.						
Final Adoption:												
						_____ Mary Moss, RMC- Borough 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.

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- 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.

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		X				KRISTINA BONATAKIS						
		X				DAVID CASSIDY						
		X				NANCY FACEY-BLACKWOOD						
		X				BEN FOREST						
	X	X				LAURA JANNONE						
X		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: June 12, 2025				I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.								
Final Adoption:												
				Mary Moss, RMC- Borough 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; underlined 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.

**BOROUGH OF RED BANK
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ORDINANCE NO. 2025-14

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.

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- 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.

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- 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

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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

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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

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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.

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		X				KRISTINA BONATAKIS						
	X	X				DAVID CASSIDY						
		X				NANCY FACEY-BLACKWOOD						
X		X				BEN FOREST						
		X				LAURA JANNONE						
		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: June 12, 2025				I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.								
Final Adoption:												
				Mary Moss, RMC- Borough Clerk								

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

ORDINANCE NO. 2025-15

ORDINANCE ADOPTING A REDEVELOPMENT PLAN, AS APPROVED BY THE PLANNING BOARD, FOR THE NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT KNOWN AS THE TRAIN STATION REDEVELOPMENT, INCLUDING THE PROPERTIES IDENTIFIED ON THE BOROUGH'S OFFICIAL TAX MAP AS BLOCK 41, LOTS 1,2,3, 4, 5, 6.01, 6.02, & 7; BLOCK 63, LOTS 5,5.01, 6, 7, & 7.01; BLOCK 75, LOTS 104, 104.01, 171, 172, 177, & 178; BLOCK 75.02, LOTS 169 & 170.01; BLOCK 75.05, LOT 16.01; BLOCK 75.06, LOTS 7 & 8.0

WHEREAS, on December 14, 2023 and April 25, 2024, the Borough Council of the Borough of Red Bank (the "Borough Council") adopted resolution No. NP23-140 and 25-26 directing the Planning Board of the Borough of Red Bank (the "Planning Board") to undertake a preliminary investigation to determine whether those parcels identified on the Borough's tax map as Block 41, Lots 1,2,3, 4, 5, 6.01, 6.02, and 7; Block 63, Lots 5,5.01, 6, 7, and 7.01; Block 75, Lots 104, 104.01,171, 172,177, and 178; Block 75.02, Lots 169 and 170.01; Block 75.05, Lot 16.01; Block 75.06, Lots 7 and 8.0 (the Study Area"), met the statutory criteria to be designated as an "Non-Condemnation Area in Need of Redevelopment" pursuant to the Local Housing Redevelopment and Housing Law, N.J.S.A. 40A:12A-3 et seq. (the "LHRL"); and

WHEREAS, the Planning Board held a public hearing on April 10, 2024 and February 12, 2025 regarding the preliminary investigation of the properties and were found to meet the standard for an area in need of redevelopment designation and subsequently adopted a resolution recommending that the Borough Council designate the Study Area as an "Non-Condemnation Area in Need of Redevelopment" pursuant to the LHRL; and

WHEREAS, the Borough Council subsequently adopted resolution No. 24-114 and 25-49, designating the Study Area as an "Non-Condemnation Area in Need of Redevelopment" in accordance with the Planning Board recommendation and the LRHL; and

WHEREAS, BFJ Planning prepared the redevelopment plan providing the development standards for the Study Area titled "Red Bank Train Station Redevelopment Plan" dated June 6, 2025 (the Redevelopment Plan); and

WHEREAS, the Planning Board reviewed the Redevelopment Plan in accordance with the LRHL, and on June 11, 2025, conducted a public hearing wherein the Planning Board recommended the adoption of the Redevelopment Plan and concluded that said Redevelopment Plan is consistent with the Master Plan of the Borough of Red Bank; and

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

ORDINANCE NO. 2025-15

WHEREAS, the Municipal Council believes that the adoption of the Redevelopment Plan is in the best interest of the Borough for the redevelopment of the Study Area.

NOW, THEREFORE, BE IT ORDAINED by vote a majority of the full governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey (as required by N.J.S.A 40A:12A7(e)) as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough Council hereby adopts the Redevelopment Plan titled “Red Bank Train Station Redevelopment Plan” dated June 6, 2025, for the properties identified as Block 41, Lots 1,2,3, 4, 5, 6.01, 6.02, and 7; Block 63, Lots 5,5.01, 6, 7, and 7.01; Block 75, Lots 104, 104.01,171, 172,177, and 178; Block 75.02, Lots 169 and 170.01; Block 75.05, Lot 16.01; Block 75.06, Lots 7 and 8.0 on the Tax Map of the Borough of Red Bank is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-7 of the LRHL.
3. The zoning district map in the zoning ordinance of the Borough is hereby amended to include the Properties per the boundaries described in the Redevelopment Plan and the provisions thereon.
4. A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Borough Clerk during regular business hours.

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.

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

ORDINANCE NO. 2025-15

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 **26th 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 **10th day of July, 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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
						KRISTINA BONATAKIS						
						DAVID CASSIDY						
						NANCY FACEY-BLACKWOOD						
						BEN FOREST						
						LAURA JANNONE						
						KATE TRIGGIANO						
						MAYOR WILLIAM PORTMAN						
Introduced:						I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date. _____ Mary Moss, Borough Clerk						
Final Adoption:												

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

ORDINANCE NO. 2025-16

**ORDINANCE AMENDING CHAPTER 490: “PLANNING AND DEVELOPMENT
REGULATIONS” TO REVISE THE BOROUGH’S LAND USE REGULATIONS
APPLICABLE TO BILLBOARDS WITHIN THE BOROUGH OF RED BANK.**

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that Chapter 490: “Planning and Development Regulations” of the Borough’s Revised General Ordinances is amended as follows (~~stricken~~ text deleted; underlined text added):

CHAPTER 490: “PLANNING AND DEVELOPMENT REGULATIONS”

* * *

ARTICLE II: TERMINOLOGY

* * *

§ 490-6 Definitions.

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

* * *

{19} BILLBOARD

~~A structure, including panels of poster paper attached to it, utilized for advertising an establishment, an activity, a product, a service or entertainment and which has an area equal to or greater than 200 square feet.~~

A sign structure and/or sign, whether including panels of poster paper, canvas, fabric, wood, metal, concrete, bricks, blocks, plastic, arrangements of lights or LEDs, video/image projections, and/or video/television screens, utilized for advertising an establishment, an activity, a product or service or entertainment that is sold, produced manufactured, available or furnished; or promoting any activity, including noncommercial activity and solicitation, such as but not limited to charitable solicitation and noncommercial speech, at a place other than on the property on which said sign structure and/or sign is located.

* * *

ARTICLE VIII: DESIGN STANDARDS AND IMPROVEMENT SPECIFICATIONS

* * *

§ 490-104 Signs.

All signs shall conform to the provisions of this section and to the applicable requirements of the New Jersey Uniform Construction Code.

A. General objectives:

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

ORDINANCE NO. 2025-16

- (1) To protect the public health, safety and welfare by restricting signs which impair the public's ability to receive information, violate privacy, or which increase the probability of accidents by distracting attention or obstructing vision.
 - (2) To encourage signs which promote a desirable visual environment through creative yet orderly design arrangements.
 - (3) To encourage signs which aid orientation, identify activities, describe local history and character or serve other educational purposes.
 - (4) To encourage the replacement of nonconforming signs by conforming signs through the strict enforcement of the procedures and requirements of this section.
- B. Application shall be made to the administrative officer for the issuance of a development permit by any person wishing to erect, alter, modify or expand any sign, except minor signs as described in Subsection D(1) of this section. The development permit shall be decided and acted upon in accordance with this chapter and the Municipal Land Use Law.
- C. General standards. The following general standards shall apply to all signs:
- (1) Prohibited signs. All signs not specifically permitted are prohibited.
 - (2) Signs to relate to use of property. All signs, unless specifically stated otherwise in this section, shall relate to the use or occupancy of the property upon which the sign is located.
 - (3) Modification of graphic content. The graphic content of a sign may be modified without obtaining a development permit, provided that the proposed graphic content complies with all applicable provisions of this section, except that any condition of approval contained in a resolution of either the Planning Board or Board of Adjustment, which specifies graphic content of the sign, shall require that a new or amended approval be issued by said Board prior to graphic content modification.
 - (4) Illumination.
 - (a) Unless specifically stated otherwise in this section, all signs may be either internally or externally illuminated in accordance with the standards found in § 490-54C(12) of this chapter.
 - (b) An illuminated sign located on a lot adjacent to or across the street from any residential district and visible from such residential district shall not be illuminated between the hours of 11:00 p.m. and 7:00 a.m., unless the use to which the sign pertains is open for business during those hours.

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

ORDINANCE NO. 2025-16

- (c) No sign shall contain blinking, flashing, flickering, tracer or sequential lighting and shall remain stationary and constant in intensity and color at all times.
- (d) All wiring for permanent illuminated signs shall be installed and maintained so that it is not within public view. The running of wiring or conduit along the exterior wall of a building to access a sign is specifically prohibited, except that the Construction Official may permit exterior conduit if in the judgment of the Official there is no practical way to run the conduit so that it is not within public view.
- (e) Intensity of illumination. For purposes of illumination, existing areas are classified as either low- or high-illumination areas.

[1] A "low-illumination area" is defined as places where, at night, the average maintained footcandle level is equal to or less than 1.5 footcandles.

[2] A "high-illumination area" is defined as places where, at night, the average maintained footcandle level is greater than 1.5 footcandles.

[a] For externally lighted signs, the following shall apply:

Lamp Type	Maximum Illumination (watts/feet²)	
	Low-Illumination Area	High-Illumination Area
Incandescent	7.1	14.3
Quartz	7.1	14.3
Fluorescent	2.1	4.2
Mercury vapor	2.1	5.7
Metal halide	1.6	3.2
High-pressure sodium	1.4	2.9

[b] For internally lighted signs, the following shall apply:

Lamp Type	Maximum Illumination (watts/feet²)	
	Low-Illumination Area	High-Illumination Area
Fluorescent	8.0	12.0
Incandescent	27.2	40.0

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COUNTY OF MONMOUTH
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ORDINANCE NO. 2025-16

- (f) Lit signs, both internally and externally illuminated, facing and visible from the Navesink River or Swimming River are specifically prohibited.
- (5) Obstruction of accessways. No sign or sign structure shall obstruct a fire escape, door, window, or other required accessway. No sign shall be attached to a standpipe or fire escape, except those signs required by the Municipal Authority.
- (6) Obstruction of window surface. No sign shall project over, occupy or obstruct any window surface required for light or ventilation by any application by any applicable law, ordinance or regulation.
- (7) Traffic safety.
 - (a) No sign shall be maintained at any location where, by reason of its position, size, shape, content or color, it may, in the opinion of the Chief of Police, obstruct, impair, obscure, interfere with the view of, or be confused with any traffic control sign, signal or device or where it may interfere with, mislead or confuse traffic.
 - (b) No sign which uses the words "stop," "look," "caution," "danger," or any similar wording, which may confuse or mislead the public, shall be permitted.
 - (c) No sign, nor any part of a sign, shall obstruct the sight triangle required by § 490-34 of this chapter.
- (8) Signs in right-of-way. No sign or any part of a sign, except approved projecting signs and/or sidewalk signs or publicly owned or authorized signs, shall be placed or extend into or over any public right-of-way.
- (9) Sign permanency. All signs shall be securely affixed in a permanent manner to either the ground or building, unless specifically stated otherwise in this section.
- (10) Signs affixed to certain structures. No sign shall be affixed to any roof, tree, fence, utility pole, or other similar structure, nor placed upon motor vehicles which are continually or repeatedly parked in a conspicuous location to serve as a sign; however, nothing is intended to prohibit the placement of signs, not exceeding three feet in any dimension, directing traffic or identifying various parking locations within a lot on light poles and utility poles erected therein. Signs painted on pavement surfaces shall be restricted to traffic control markings only.
- (11) Advertising flags, banners, pinwheels. No advertising flags, banners, pinwheels, portable signs, or similar advertising devices shall be permitted, except in accordance with Subsection E(2) of this section or as directed or authorized by the municipality.

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

ORDINANCE NO. 2025-16

- (12) Animated or moving signs. No animated or moving signs shall be permitted, except for the required movement of time and temperature displays.
- (13) Painted signs. No sign may be painted directly on the surface of any building, wall, fence or similar structure.
- (14) Sparkling and glittering signs. No sign may utilize reflection-enhanced or fluorescent colors or contain any material which sparkles, reflects or glitters; however, nothing herein is intended to prohibit the use of reflective paint on signs directing traffic or identifying various locations within a property.
- (15) Sign measurement.
 - (a) Area to be included. The supporting structure or bracing of a sign shall be omitted in measuring the area of the sign, unless such structure or bracing is made part of the message or sign face, and provided that such structure or bracing has a total horizontal projected width less than 20% of the sign width or six inches. Where a sign has two sign faces back-to-back and parallel to each other, the area of only one face shall be included in determining the area of the sign.
 - (b) Area of signs with backing. The area of all signs with backing shall be measured by computing the area of the sign backing.
 - (c) Area of signs without backing. The area of all signs without backing shall be measured by computing the area of the smallest geometric figure which can encompass all words, letters, figures, emblems and other elements of the sign message with a clearance of at least four inches from any such element.
 - (d) Area of signs with and without backing. The area of all signs formed by a combination of elements with and without backing shall be measured by combining the area of such elements measured in accordance with the foregoing subsections.
 - (e) Permitted shape appurtenances to sign area. Notwithstanding the restrictions found elsewhere in this section concerning sign face shape and area, sign shape appurtenances, in accordance with the following standards, shall be permitted and excluded from the computation of permitted sign area:

[1] Permitted sign shape appurtenances applicable to sign types as indicated in Schedule A.

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- [a] Sign appurtenances shall be permitted only when designed as an integral part of the sign, constructed of similar materials, and graphically compatible in color, shape, position, and scale with the permitted sign face.
- [b] Sign appurtenances cannot increase the proposed sign area by greater than 15%.
- [c] Sign appurtenances cannot extend above or below the sign face by a distance greater than 25% of the sign face height.
- [d] Sign appurtenances cannot project outward beyond the face of the proposed sign.
- (f) Height of signs. Sign height shall be measured between average grade and the highest point of the highest element of the sign.
- (16) Multiple sign faces. No sign may contain more than one sign face, except that two sign faces back-to-back and parallel to each other (no angle between sign faces) (commonly known as a "double-faced sign") shall be permitted. No double-faced sign shall be greater than 18 inches in thickness as measured between sign faces.
- (17) Graphic content coverage. The maximum coverage of any sign face by graphic contents shall not exceed 60%.
- (18) Billboards. Billboards, as defined in § 490-6 of this chapter, shall not be permitted within the Borough. Billboards existing prior to adoption of this section shall be permitted and may be repaired and maintained as required but may not be enlarged, and may not be converted to a different type of billboard or sign, and may not be moved from their foundation or support footings. No replacement of a billboard shall be permitted upon removal or demolition of an existing billboard.
- (19) Location. Except for all signs affixed to a building or some other structure, as permitted by this subsection, all other signs shall be erected no closer than eight feet from any curblin. For properties with a principal structure located less than eight feet from the curblin, a sign may be located no closer than 1/2 the distance between that structure and the curblin or may be affixed to that building or principal structure. In no case may any sign be located in the public right-of-way.
- (20) Letter height. All signs shall have a minimum two-inch letter height.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Red Bank that, if any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect; and

**BOROUGH OF RED BANK
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ORDINANCE NO. 2025-16

BE IT FURTHER ORDAINED that, in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Red Bank, the provisions hereof shall be determined to govern. All other parts, portions and provisions of The Revised General Ordinances of the Borough of Red Bank are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

BE IT FURTHER ORDAINED that after introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Borough of Red Bank for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the Borough's Mayor & Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate; and

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon (1) adoption; (2) publication in accordance with the laws of the State of New Jersey; and (3) filing of the final form of adopted ordinance by the Clerk with the Monmouth County Planning Board pursuant to N.J.S.A. 40:55D-16.

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 **26th 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 **10th day of July, 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. 2025-16

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
						KRISTINA BONATAKIS						
						DAVID CASSIDY						
						NANCY FACEY-BLACKWOOD						
						BEN FOREST						
						LAURA JANNONE						
						KATE TRIGGIANO						
						MAYOR WILLIAM PORTMAN						
Introduced: June 26, 2025						I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.						
Final Adoption:												
						_____ Mary Moss, Borough Clerk						

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25- 125

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 26, 2025 Bill List - Borough of Red Bank						
	Check Type	Count	Total	Checking Account	Count	Total
	Manual Check	40	\$590,789.33	CAPITAL ACCOUNT	4	\$385,478.76
	Meeting Check	179	\$991,285.90	CURRENT -VALLEY	143	\$751,381.60
	Total	219	\$1,582,075.23	DEVESCROW2RIVER	3	\$5,229.16
				DOG LICENSE AC	1	\$337.50
				GRANT FUND-VNB	13	\$15,813.26
				PARKNG OPER VAL	11	\$30,774.54
Checking Account	Check Type	Count	Total	PAYROLL	1	\$1,703.36
CAPITAL ACCOUNT	Meeting Check	4	\$385,478.76	RCA	1	\$425.36
CURRENT -VALLEY	Manual Check	14	\$474,613.30	RECREATION-VNB	6	\$4,131.94
CURRENT -VALLEY	Meeting Check	129	\$276,768.30	TRUST ACCOUNT	5	\$61,798.50
DEVESCROW2RIVER	Meeting Check	3	\$5,229.16	TTL REDEMPTION	2	\$43,494.19
DOG LICENSE AC	Meeting Check	1	\$337.50	VALLEY-PCARD	7	\$854.01
GRANT FUND-VNB	Manual Check	5	\$14,225.60	WATER CAPITAL	5	\$192,565.13
GRANT FUND-VNB	Meeting Check	8	\$1,587.66	WATER OPERATING	17	\$88,087.92
PARKNG OPER VAL	Manual Check	4	\$23,943.40	Total	219	\$1,582,075.23
PARKNG OPER VAL	Meeting Check	7	\$6,831.14			
PAYROLL	Manual Check	1	\$1,703.36			
RCA	Manual Check	1	\$425.36			
RECREATION-VNB	Meeting Check	6	\$4,131.94			
TRUST ACCOUNT	Manual Check	1	\$27,900.00			
TRUST ACCOUNT	Meeting Check	4	\$33,898.50			
TTL REDEMPTION	Meeting Check	2	\$43,494.19			
VALLEY-PCARD	Manual Check	7	\$854.01			
WATER CAPITAL	Meeting Check	5	\$192,565.13			
WATER OPERATING	Manual Check	7	\$47,124.30			
WATER OPERATING	Meeting Check	10	\$40,963.62			
Total	All Checking	219	\$1,582,075.23			

June 26, 2025 Bill List - Borough of Red Bank

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GRANT FUND-VNB	Meeting Check	8	\$1,587.66
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RECREATION-VNB	Meeting Check	6	\$4,131.94
TRUST ACCOUNT	Manual Check	1	\$27,900.00
TRUST ACCOUNT	Meeting Check	4	\$33,898.50
TTL REDEMPTION	Meeting Check	2	\$43,494.19
VALLEY-PCARD	Manual Check	7	\$854.01
WATER CAPITAL	Meeting Check	5	\$192,565.13
WATER OPERATING	Manual Check	7	\$47,124.30
WATER OPERATING	Meeting Check	10	\$40,963.62
Total	All Checking	219	\$1,582,075.23

Checking Account	Count	Total
CAPITAL ACCOUNT	4	\$385,478.76
CURRENT -VALLEY	143	\$751,381.60
DEVESCROW2RIVER	3	\$5,229.16
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PARKNG OPER VAL	11	\$30,774.54
PAYROLL	1	\$1,703.36
RCA	1	\$425.36
RECREATION-VNB	6	\$4,131.94
TRUST ACCOUNT	5	\$61,798.50
TTL REDEMPTION	2	\$43,494.19
VALLEY-PCARD	7	\$854.01
WATER CAPITAL	5	\$192,565.13
WATER OPERATING	17	\$88,087.92
Total	219	\$1,582,075.23

June 26, 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
23-02563	T0004	T&M ASSOCIATES	ENG SVCS FEMA MITIG GRANT	10	ENG SVCS FEMA MITIG GRANT	\$219.00	Meeting Check	CURRENT -VALLEY	22643	06/26/2025	\$2,668.50
24-01813	T0004	T&M ASSOCIATES	SAFE STRTS TRANSIT GRANT	6	SAFE STRTS TRANSIT GRANT 6/6	\$19,534.50	Meeting Check	CAPITAL ACCOUNT	2681	06/26/2025	\$34,569.81
24-01945	C0321	CME ASSOCIATES	PROF SVCS MARINE PK-ORD 24-29	21	PROF SVCS MARINE PK-0378533	\$45,899.90	Meeting Check	CAPITAL ACCOUNT	2682	06/26/2025	\$55,685.40
24-02076	M0449	MONTANA CONSTRUCTION CORP INC.	WATER LINE REPL-PHASE 2-24-192	9	WATER LINE REPL-PHASE 2-PAY 8	\$100,651.23	Meeting Check	WATER CAPITAL	2202	06/26/2025	\$100,651.23
24-02238	E0051	EAST COAST EMERGENCY LIGHTING	UPFIT-24 TAHOE-FIRE DEPT	3	ADDT'L WORK-FIRE-TAHOE #68	\$231.55	Meeting Check	TRUST ACCOUNT	6274	06/26/2025	\$231.55
24-02889	T0004	T&M ASSOCIATES	ENG-HARRISON AVE NJDOT-FY23	14	ENG-HARRISON AVE NJDOT-6/6	\$12,969.81	Meeting Check	CAPITAL ACCOUNT	2681	06/26/2025	\$34,569.81
24-02891	L0186	LUCAS BROTHERS INC	HARRISON AVE/NJDOTFY23-R24-255	7	HARRISON AVE/NJDOTFY-PAY 3	\$290,238.05	Meeting Check	CAPITAL ACCOUNT	2679	06/26/2025	\$290,238.05
24-02891	L0186	LUCAS BROTHERS INC	HARRISON AVE/NJDOTFY23-R24-255	8	HARRISON AVE/NJDOTFY-PAY 3	\$69,863.21	Meeting Check	WATER CAPITAL	2201	06/26/2025	\$69,863.21
24-03130	W0021	MARK WOSZCZAK MECHANICAL CONT.	160 Bridge Ave. sewer upgrde	1	160 Bridge Ave - sewer upgrade	\$8,074.76	Meeting Check	WATER OPERATING	13620	06/26/2025	\$26,468.52
25-00088	C0032	CHESAPEAKE EXTERMINATING	Open for Exterminating Jan-Jun	7	PARKING OFF/EXTERM 6/17	\$75.00	Meeting Check	PARKNG OPER VAL	3300	06/26/2025	\$75.00
25-00092	M0441	MACKAY METERS, INC.	Monthly Service Jan-June 2025	6	Monthly Service MAY 2025	\$3,055.00	Meeting Check	PARKNG OPER VAL	3305	06/26/2025	\$3,269.80
25-00098	R0235	BLUE TRITON BRANDS, INC.	WATER COOLER SERVICES	7	WATER COOLER 5/17-6/16	\$19.99	Meeting Check	CURRENT -VALLEY	22634	06/26/2025	\$19.99
25-00105	R0081	RED BANK SELF STORAGE	Storage Unit-DPW 1020	8	STORAGE-DPW #1020-JULY 25	\$376.00	Meeting Check	CURRENT -VALLEY	22632	06/26/2025	\$376.00
25-00124	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2025	7	Medicare Reim APRIL 2025	\$470.00	Meeting Check	CURRENT -VALLEY	22606	06/26/2025	\$940.00
25-00124	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2025	8	Medicare Reim JULY 2025	\$470.00	Meeting Check	CURRENT -VALLEY	22606	06/26/2025	\$940.00
25-00172	S0263	SHREWSBURY CAR WASH	PARKS & REC VEHICLE CAR WASH	3	PARKS & REC CAR WASH 6/12	\$17.50	Meeting Check	CURRENT -VALLEY	22641	06/26/2025	\$35.00
25-00172	S0263	SHREWSBURY CAR WASH	PARKS & REC VEHICLE CAR WASH	4	PARKS & REC CAR WASH 6/13	\$17.50	Meeting Check	CURRENT -VALLEY	22641	06/26/2025	\$35.00
25-00208	W0006	WESTERN PEST SERVICE LLC	PEST CONTROL SENIOR CENTER	7	PEST CTRL SNR CTR/JUNE	\$62.82	Meeting Check	GRANT FUND-VNB	2430	06/26/2025	\$62.82
25-00211	X0004	XFINITY	Internet Service for Senior Ct	7	Service through 6/9-7/8	\$26.68	Manual Check	GRANT FUND-VNB	2424	06/18/2025	\$26.68
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	36	Borough Fleet Fuel JUNE 4	\$2,484.31	Meeting Check	WATER OPERATING	13614	06/26/2025	\$4,574.68
25-00240	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	37	Borough Fleet Fuel JUNE 10	\$2,090.37	Meeting Check	WATER OPERATING	13614	06/26/2025	\$4,574.68
25-00298	F0025	FOODTOWN RB	SPECIAL NEEDS DANCE	6	SPECIAL NEEDS DANCE 6/11	\$32.97	Meeting Check	CURRENT -VALLEY	22616	06/26/2025	\$32.97
25-00481	R0179	E RUNYON T/A AQUATIC SERV	OPEN-WATER SAMPLING	9	OPEN-WATER SAMPLING 6/3	\$1,460.00	Meeting Check	WATER OPERATING	13618	06/26/2025	\$1,460.00
25-00485	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies B&G	18	open for supplies B&G 6/10	\$-32.99	Meeting Check	CURRENT -VALLEY	22624	06/26/2025	\$308.48
25-00485	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies B&G	19	open for supplies B&G 6/10	\$38.98	Meeting Check	CURRENT -VALLEY	22624	06/26/2025	\$308.48
25-00497	F0025	FOODTOWN RB	BLANKET PO FOR F/D PURCHASES	4	WATER	\$92.87	Meeting Check	CURRENT -VALLEY	22722	06/26/2025	\$92.87
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	17	B/G Exterm-SWARMING ANTS 6/6	\$40.00	Meeting Check	CURRENT -VALLEY	22607	06/26/2025	\$80.00
25-00807	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	18	B/G Exterm-SWARMING ANTS 6/11	\$40.00	Meeting Check	CURRENT -VALLEY	22607	06/26/2025	\$80.00
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	7	LEAD SVC REPL/PHASE 3-PAY 4	\$16,608.69	Meeting Check	WATER CAPITAL	2200	06/26/2025	\$16,608.69
25-00875	M0441	MACKAY METERS, INC.	mkBeacon Large LCD Windows	1	Beacon Large Windows and Gaske	\$214.80	Meeting Check	PARKNG OPER VAL	3305	06/26/2025	\$3,269.80
25-00912	F0025	FOODTOWN RB	Supplies needed for Senior Ctr	4	SUPPLIES SEN CTR 6/10	\$270.67	Meeting Check	GRANT FUND-VNB	2427	06/26/2025	\$300.10
25-00912	F0025	FOODTOWN RB	Supplies needed for Senior Ctr	5	SUPPLIES SEN CTR 6/12	\$29.43	Meeting Check	GRANT FUND-VNB	2427	06/26/2025	\$300.10
25-00989	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	6	HHW Tipping Fees JUNE 15	\$18,813.73	Meeting Check	CURRENT -VALLEY	22615	06/26/2025	\$120,036.68
25-01002	M0093	MON CTY BD OF RECREATION COMM	OPEN PO-SUMMER CAMP PROGRAM	3	LONGSREET FARMS REG RU095X	\$180.00	Meeting Check	CURRENT -VALLEY	22723	06/26/2025	\$180.00
25-01003	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/APRIL-JUNE	4	PUBLIC DEFENDER/JUNE 2025	\$2,300.00	Meeting Check	CURRENT -VALLEY	22646	06/26/2025	\$2,300.00
25-01009	O0047	ONE CALL CONCEPTS	MARKOUT Information Service	3	OPEN-MARKOUT SVCS/MAY 31	\$207.10	Meeting Check	WATER OPERATING	13617	06/26/2025	\$207.10
25-01040	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINAR-D.ANASTASIO-NATL COOP	1	WEBINAR-D.ANASTASIO-SOC RESP	\$50.00	Meeting Check	CURRENT -VALLEY	22618	06/26/2025	\$200.00
25-01040	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINAR-D.ANASTASIO-NATL COOP	2	WEBINAR-D.ANASTASIO-WORK COMP	\$50.00	Meeting Check	CURRENT -VALLEY	22618	06/26/2025	\$200.00
25-01040	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINAR-D.ANASTASIO-NATL COOP	3	WEBINAR-D.ANASTASIO-LEGIS IMP	\$50.00	Meeting Check	CURRENT -VALLEY	22618	06/26/2025	\$200.00
25-01040	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINAR-D.ANASTASIO-NATL COOP	4	WEBINAR-D.ANASTASIO-NATL COOP	\$50.00	Meeting Check	CURRENT -VALLEY	22618	06/26/2025	\$200.00
25-01042	M0401	MAZZA MULCH INC	open for brush disposal	5	open for brush disposal 6/2	\$2,400.00	Meeting Check	CURRENT -VALLEY	22626	06/26/2025	\$2,865.00
25-01042	M0401	MAZZA MULCH INC	open for brush disposal	6	open for brush disposal 6/5	\$465.00	Meeting Check	CURRENT -VALLEY	22626	06/26/2025	\$2,865.00
25-01043	A0078	ATLANTIC PLUMBING SUPPLY	Open for supplies W/S	6	Open for supplies W/S 6/11	\$85.72	Meeting Check	WATER OPERATING	13613	06/26/2025	\$295.26
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	8	Open for Hot & Cold Patch 6/6	\$96.51	Meeting Check	CURRENT -VALLEY	22636	06/26/2025	\$96.51
25-01143	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	4	Recycling Tax HHW JUNE 15	\$632.82	Meeting Check	CURRENT -VALLEY	22615	06/26/2025	\$120,036.68
25-01152	W0021	MARK WOSZCZAK MECHANICAL CONT.	62 White St-water line upgrade	1	62 White St 1 1/2" wtr upgrd	\$9,924.76	Meeting Check	WATER OPERATING	13620	06/26/2025	\$26,468.52
25-01156	S0414	SERVICE TIRE TRUCK CENTER, INC	TIRES FOR FIRE CHIEF'S CAR #67	1	TIRES FOR FIRE CHIEF'S CAR #67	\$704.00	Meeting Check	CURRENT -VALLEY	22642	06/26/2025	\$4,452.12
25-01185	W0021	MARK WOSZCZAK MECHANICAL CONT.	25 Elm Pl = sewer lateral	1	25 Elm Pl- sewer lateral	\$8,469.00	Meeting Check	WATER OPERATING	13620	06/26/2025	\$26,468.52
25-01194	S0363	SHORE INFLATABLES	STANDARD BOUNCE HOUSE	1	STANDARD BOUNCE HOUSE	\$570.00	Meeting Check	RECREATION-VNB	1628	06/26/2025	\$1,140.00
25-01194	S0363	SHORE INFLATABLES	STANDARD BOUNCE HOUSE	2	STANDARD BOUNCE HOUSE	\$570.00	Meeting Check	RECREATION-VNB	1628	06/26/2025	\$1,140.00
25-01198	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing Jan-March 2025	1	E-Ticketing Jan-March 2025	\$382.90	Meeting Check	CURRENT -VALLEY	22617	06/26/2025	\$382.90
25-01198	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing Jan-March 2025	2	Parking	\$1,166.90	Meeting Check	PARKNG OPER VAL	3301	06/26/2025	\$1,166.90
25-01210	D0189	DUNKIN	EMPLOYEE APPRECIATION GIFT CD	1	EMPLOYEE APPRECIATION GIFT CD	\$25.00	Manual Check	VALLEY-PCARD	27	06/25/2025	\$25.00

June 26, 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
25-01211	W0167	WALGREENS	EMPLOYEE APPRECIATION GIFT CD	1	EMPLOYEE APPRECIATION GIFT CD	\$25.00	Manual Check	VALLEY-PCARD	32	06/25/2025	\$37.57
25-01212	W0168	WAWA	EMPLOYEE APPRECIATION GIFT CD	1	EMPLOYEE APPRECIATION GIFT CD	\$25.00	Manual Check	VALLEY-PCARD	33	06/25/2025	\$25.00
25-01213	S0437	SHOP RITE OF SHREWSBURY	EMPLOYEE APPRECIATION B/F	1	EMPLOYEE APPRECIATION B/F 5/5	\$173.58	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01213	S0437	SHOP RITE OF SHREWSBURY	EMPLOYEE APPRECIATION B/F	2	RETURN OF 2 ITEMS 5/8	-\$13.98	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01249	D0408	DOLLAR TREE	MARY TRAPANI RETIRE-BALLOONS	1	MARY TRAPANI RETIRE-BALLOONS	\$6.00	Manual Check	VALLEY-PCARD	28	06/25/2025	\$6.00
25-01250	S0437	SHOP RITE OF SHREWSBURY	MARY TRAPANI RETIRE-FLOWERS	1	MARY TRAPANI RETIRE-FLOWERS	\$24.99	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01251	S0437	SHOP RITE OF SHREWSBURY	EMPLOYEE APPRECIATION B/F	1	EMPLOYEE APPRECIATION B/F	\$47.79	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01278	S0414	SERVICE TIRE TRUCK CENTER, INC	TIRES FOR FIRE POLICE VEHICLE	1	TIRES FOR FIRE POLICE VEHICLE	\$732.00	Meeting Check	CURRENT -VALLEY	22642	06/26/2025	\$4,452.12
25-01280	M0262	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	2	Sodium Hypochlorite 6/6	\$5,794.00	Meeting Check	WATER OPERATING	13615	06/26/2025	\$5,794.00
25-01283	A0111	MADELINE ABBATEMARCO	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$360.00	Meeting Check	CURRENT -VALLEY	22647	06/26/2025	\$360.00
25-01284	A0262	MARY AGNES AHERN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$594.11	Meeting Check	CURRENT -VALLEY	22648	06/26/2025	\$594.11
25-01285	B0156	DEWITT BACON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22650	06/26/2025	\$555.00
25-01286	H0024	DONNA S BARR	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22672	06/26/2025	\$555.00
25-01290	B0208	DAVID W BARR	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22651	06/26/2025	\$555.00
25-01292	B0044	HANNELORE BERGEN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$523.50	Meeting Check	CURRENT -VALLEY	22649	06/26/2025	\$523.50
25-01294	B0238	DEBORAH BOYNTON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22652	06/26/2025	\$402.00
25-01295	F0212	FRED BOYNTON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$445.50	Meeting Check	CURRENT -VALLEY	22671	06/26/2025	\$445.50
25-01296	C0168	JOHN CAIN JR	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$393.00	Meeting Check	CURRENT -VALLEY	22656	06/26/2025	\$393.00
25-01297	C0120	ROBYN CALANDRIELLO	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22654	06/26/2025	\$555.00
25-01298	C00297	MICHAEL CLAY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22653	06/26/2025	\$555.00
25-01299	C0347	ELLEN CLAYTON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22661	06/26/2025	\$555.00
25-01300	C0121	GEORGE CLAYTON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$562.50	Meeting Check	CURRENT -VALLEY	22655	06/26/2025	\$562.50
25-01301	C0212	ROBERT CLAYTON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$993.00	Meeting Check	CURRENT -VALLEY	22657	06/26/2025	\$993.00
25-01302	C0258A	ROSE CIABURRI	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$333.00	Meeting Check	CURRENT -VALLEY	22658	06/26/2025	\$333.00
25-01303	C0269	ROBERT J. COLMORGEN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$1,110.00	Meeting Check	CURRENT -VALLEY	22659	06/26/2025	\$1,110.00
25-01304	C0270	LAURAJEAN M COLLIER	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$1,110.00	Meeting Check	CURRENT -VALLEY	22660	06/26/2025	\$1,110.00
25-01305	C0390	JANE COUTU	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$1,110.00	Meeting Check	CURRENT -VALLEY	22662	06/26/2025	\$1,110.00
25-01306	D0324	DANIELS,PATRICIA	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22668	06/26/2025	\$555.00
25-01307	D0186	ANDREW DAVIS	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$330.00	Meeting Check	CURRENT -VALLEY	22667	06/26/2025	\$330.00
25-01308	D0332	PETER DEFAZIO	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22669	06/26/2025	\$402.00
25-01309	D0332A	KATHLEEN DEFAZIO	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$524.70	Meeting Check	CURRENT -VALLEY	22670	06/26/2025	\$524.70
25-01310	D0109	ELEANOR DEPONTE	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$445.50	Meeting Check	CURRENT -VALLEY	22663	06/26/2025	\$445.50
25-01311	D0149	CAROL A DOOLING	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22665	06/26/2025	\$555.00
25-01312	D0151	CAROL A DOWLEN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22666	06/26/2025	\$555.00
25-01313	D0118	JOHN J DRUCKER JR.	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22664	06/26/2025	\$555.00
25-01314	E0205	JANE EIGENRAUCH	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22674	06/26/2025	\$555.00
25-01315	E0085	WILLIAM B EWALD	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$345.00	Meeting Check	CURRENT -VALLEY	22673	06/26/2025	\$345.00
25-01316	F0198	MARK FITZGERALD	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$562.50	Meeting Check	CURRENT -VALLEY	22676	06/26/2025	\$562.50
25-01317	F0026	MARIA FORGIONE	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22675	06/26/2025	\$402.00
25-01318	G0057A	CATHERINE GALASSI	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$634.00	Meeting Check	CURRENT -VALLEY	22677	06/26/2025	\$634.00
25-01319	G0088	JESSE GARRISON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$804.00	Meeting Check	CURRENT -VALLEY	22678	06/26/2025	\$804.00
25-01320	H0198	DEBORAH M HALL	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22684	06/26/2025	\$555.00
25-01321	H0016A	KIM HARDY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22680	06/26/2025	\$555.00
25-01322	H0242	LINDA HEWITT	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$1,134.60	Meeting Check	CURRENT -VALLEY	22686	06/26/2025	\$1,134.60
25-01323	H0220	JOSEPH HOFFMAN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22685	06/26/2025	\$555.00
25-01324	H0038	DOREEN HOFFMANN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$818.10	Meeting Check	CURRENT -VALLEY	22681	06/26/2025	\$1,636.20
25-01324	H0038	DOREEN HOFFMANN	2ND-4TH QTR MEDICARE REIMB 25	3	2ND QTR MED REIMB 2025-SPOUSE	\$818.10	Meeting Check	CURRENT -VALLEY	22681	06/26/2025	\$1,636.20
25-01325	H0011	ARLENE HOLIDAY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22679	06/26/2025	\$555.00
25-01326	H0041	GERTRUDE HOOKER	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22682	06/26/2025	\$402.00
25-01327	H0065	PAMELA HUGHES BORGHI	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22683	06/26/2025	\$555.00
25-01328	J0104	THELMA JONES	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$324.00	Meeting Check	CURRENT -VALLEY	22687	06/26/2025	\$324.00
25-01329	K0069	ROBERT J KENNEDY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22689	06/26/2025	\$555.00
25-01330	K0035	ROBERT A. KUHN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$989.40	Meeting Check	CURRENT -VALLEY	22688	06/26/2025	\$989.40

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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
25-01331	L0125	ROBERT T. LANE	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$765.00	Meeting Check	CURRENT -VALLEY	22692	06/26/2025	\$765.00
25-01332	L0114	MILDRED LEWIS	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22691	06/26/2025	\$402.00
25-01333	L0032	BRUCE E LOVERSIDGE	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$1,640.40	Meeting Check	CURRENT -VALLEY	22690	06/26/2025	\$1,640.40
25-01334	L0220	RAYMOND LIVINGSTON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22693	06/26/2025	\$555.00
25-01335	M0109	MAUREEN MASSARI	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$510.30	Meeting Check	CURRENT -VALLEY	22694	06/26/2025	\$510.30
25-01336	M0375	GEORGETTE MOTLEY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22697	06/26/2025	\$402.00
25-01337	M0074	SUSAN MYERS	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22696	06/26/2025	\$402.00
25-01338	N0002	GREGORY NAGY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22698	06/26/2025	\$555.00
25-01339	N0247	BARBARA NUSSBAUM	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22699	06/26/2025	\$1,110.00
25-01339	N0247	BARBARA NUSSBAUM	2ND-4TH QTR MEDICARE REIMB 25	3	2ND QTR MED REIMB 2025-SPOUSE	\$555.00	Meeting Check	CURRENT -VALLEY	22699	06/26/2025	\$1,110.00
25-01340	P0049	FLORENCE M PATTERSON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$375.00	Meeting Check	CURRENT -VALLEY	22700	06/26/2025	\$375.00
25-01341	P0237	SHARON PATTERSON	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22701	06/26/2025	\$555.00
25-01342	A0353	AURELIO RAMOS JR.	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22695	06/26/2025	\$555.00
25-01343	R0011	FREDERICK A RICHART	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$657.00	Meeting Check	CURRENT -VALLEY	22702	06/26/2025	\$657.00
25-01344	S0003	PATRICIA SATTER	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$818.10	Meeting Check	CURRENT -VALLEY	22703	06/26/2025	\$818.10
25-01345	S0248	ADELINE F SCHMIDT	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$510.30	Meeting Check	CURRENT -VALLEY	22707	06/26/2025	\$510.30
25-01346	S0364	MARIANNE SCHUMANN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22708	06/26/2025	\$402.00
25-01347	S0102	ROSE SESTITO	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22705	06/26/2025	\$555.00
25-01348	S0022	STANLEY J.SICKELS	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$510.30	Meeting Check	CURRENT -VALLEY	22704	06/26/2025	\$510.30
25-01349	S0113	LYDIA STATHUM	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22706	06/26/2025	\$402.00
25-01350	T0063	GEORGIANNA TERRY	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22709	06/26/2025	\$402.00
25-01351	T0176	HELEN TWEED	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$510.30	Meeting Check	CURRENT -VALLEY	22710	06/26/2025	\$510.30
25-01352	V0044	ERNEST VANPELT	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$336.00	Meeting Check	CURRENT -VALLEY	22711	06/26/2025	\$336.00
25-01353	W0057	JAMES WALKER	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$402.00	Meeting Check	CURRENT -VALLEY	22713	06/26/2025	\$402.00
25-01354	W00107	GARY A WATSON SR.	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$1,110.00	Meeting Check	CURRENT -VALLEY	22712	06/26/2025	\$1,110.00
25-01355	W0092	SHARON S WEBER	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22716	06/26/2025	\$555.00
25-01356	W0089	JAMES WILLIAMS	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$555.00	Meeting Check	CURRENT -VALLEY	22715	06/26/2025	\$555.00
25-01357	W0077	ALBERT WORDEN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$743.40	Meeting Check	CURRENT -VALLEY	22714	06/26/2025	\$743.40
25-01361	N0287	NATIONAL HWY PRODUCTS,INC.	Signs for Public Utilities	2	Signs for Public Utilities	\$1,000.00	Meeting Check	CURRENT -VALLEY	22630	06/26/2025	\$3,019.36
25-01367	N0290	NETTA ARCHITECTS	ARCHIT SVCS-DPW EXPANS-R25-69	3	ARCHIT SVCS-DPW EXPANS-#7	\$5,950.00	Meeting Check	CURRENT -VALLEY	22718	06/26/2025	\$5,950.00
25-01370	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,104,114 JULY-DEC 25	2	STORAGE 11,104,114 JULY 25	\$253.00	Meeting Check	CURRENT -VALLEY	22608	06/26/2025	\$839.00
25-01371	C0037	CITY CENTRE PLAZA LLC	STORAGE 17,34/JULY-DEC 25	2	STORAGE 17,34/JULY 25	\$161.00	Meeting Check	CURRENT -VALLEY	22608	06/26/2025	\$839.00
25-01372	C0037	CITY CENTRE PLAZA LLC	STORAGE 37,38,39/JULY-DEC 25	2	STORAGE 37,38,39/JULY 25	\$255.00	Meeting Check	CURRENT -VALLEY	22608	06/26/2025	\$839.00
25-01373	C0037	CITY CENTRE PLAZA LLC	STORAGE 30,31/JULY-DEC 25	4	STORAGE 30,31/JULY 25	\$170.00	Meeting Check	CURRENT -VALLEY	22608	06/26/2025	\$839.00
25-01375	D0331	DELISA DEMOLITION INC	WASTE SVCS-JUNE-DEC 2025	2	WASTE SVCS-JUNE 2025	\$88,833.33	Meeting Check	CURRENT -VALLEY	22615	06/26/2025	\$120,036.68
25-01375	D0331	DELISA DEMOLITION INC	WASTE SVCS-JUNE-DEC 2025	3	WASTE SVCS-JUNE 2025-ALLEN PL	\$220.00	Meeting Check	CURRENT -VALLEY	22615	06/26/2025	\$120,036.68
25-01376	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SVC/JUNE-DEC 25	3	MONTHLY AMB SVC/JUNE 2025	\$9,333.34	Meeting Check	CURRENT -VALLEY	22620	06/26/2025	\$10,000.00
25-01376	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SVC/JUNE-DEC 25	4	MONTHLY AMB SVC/JUNE 2025	\$666.66	Meeting Check	CURRENT -VALLEY	22620	06/26/2025	\$10,000.00
25-01377	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY/JUNE 25	7	GRANT WRITING SVCS-JUNE 25	\$2,549.52	Meeting Check	CURRENT -VALLEY	22627	06/26/2025	\$2,549.52
25-01377	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY/JUNE 25	8	GRANT WRITING SVCS-JUNE 25	\$815.04	Meeting Check	WATER OPERATING	13616	06/26/2025	\$815.04
25-01377	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-MAY/JUNE 25	9	GRANT WRITING SVCS-JUNE 25	\$235.44	Meeting Check	PARKNG OPER VAL	3304	06/26/2025	\$235.44
25-01381	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS/JUNE-DEC 25	2	GENERAL LEGAL SVCS/JUNE 2025	\$7,500.00	Meeting Check	CURRENT -VALLEY	22611	06/26/2025	\$10,700.00
25-01382	C0330A	CANNON & MCGUINN, LLC.	PROSECUTOR SVCS-JUNE-NOV 25	2	PROSECUTOR SVCS-JUNE 2025	\$3,200.00	Meeting Check	CURRENT -VALLEY	22611	06/26/2025	\$10,700.00
25-01388	S0021	SHERWIN WILLIAMS CO.,INC.	Striping Paint	1	Striping Paint	\$553.18	Meeting Check	CURRENT -VALLEY	22637	06/26/2025	\$553.18
25-01398	A0078	ATLANTIC PLUMBING SUPPLY	Open for supplies W/S	2	Open for supplies W/S 6/4	\$209.54	Meeting Check	WATER OPERATING	13613	06/26/2025	\$295.26
25-01417	C0321	CME ASSOCIATES	ENG SVCS CHESTNUT ST PROJ	3	ENG SVCS CHESTNUT ST-0378535	\$9,785.50	Meeting Check	CAPITAL ACCOUNT	2682	06/26/2025	\$55,685.40
25-01418	T0004	T&M ASSOCIATES	ENG SVCS-2024 NJDOT LINDEN PL.	3	ENG SVCS-2024 LINDEN PL. 6/6	\$2,065.50	Meeting Check	CAPITAL ACCOUNT	2681	06/26/2025	\$34,569.81
25-01418	T0004	T&M ASSOCIATES	ENG SVCS-2024 NJDOT LINDEN PL.	4	ENG SVCS-2024 LINDEN PL. 6/6	\$588.00	Meeting Check	WATER CAPITAL	2203	06/26/2025	\$588.00
25-01436	S0437	SHOP RITE OF SHREWSBURY	LUNCH N LEARN 5/16	1	LUNCH N LEARN 5/16	\$189.96	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01436	S0437	SHOP RITE OF SHREWSBURY	LUNCH N LEARN 5/16	2	LUNCH N LEARN 5/16	\$47.91	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01436	S0437	SHOP RITE OF SHREWSBURY	LUNCH N LEARN 5/16	3	LUNCH N LEARN 5/16	-\$2.98	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01437	S0437	SHOP RITE OF SHREWSBURY	LUNCH N LEARN 5/16	1	LUNCH N LEARN 5/16	\$21.97	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82
25-01438	S0437	SHOP RITE OF SHREWSBURY	DPU BBQ 5/28	1	DPU BBQ 5/28	\$168.58	Manual Check	VALLEY-PCARD	31	06/25/2025	\$657.82

June 26, 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
25-01440	W0167	WALGREENS	PURCHASE FOR EMPLOYEE B/F 5/5	1	PURCHASE FOR EMPLOYEE B/F 5/5	\$12.57	Manual Check	VALLEY-PCARD	32	06/25/2025	\$37.57
25-01455	C0328	CRANEY INTERPRETING	intpreting services	2	INTERPETER SVCS 5/8	\$350.00	Meeting Check	CURRENT -VALLEY	22610	06/26/2025	\$1,640.00
25-01455	C0328	CRANEY INTERPRETING	intpreting services	3	INTERPETER SVCS 5/8	\$285.00	Meeting Check	CURRENT -VALLEY	22610	06/26/2025	\$1,640.00
25-01455	C0328	CRANEY INTERPRETING	intpreting services	4	INTERPETER SVCS 5/22	\$350.00	Meeting Check	CURRENT -VALLEY	22610	06/26/2025	\$1,640.00
25-01455	C0328	CRANEY INTERPRETING	intpreting services	5	INTERPETER SVCS 5/22	\$375.00	Meeting Check	CURRENT -VALLEY	22610	06/26/2025	\$1,640.00
25-01455	C0328	CRANEY INTERPRETING	intpreting services	6	INTERPETER SVCS 5/29	\$280.00	Meeting Check	CURRENT -VALLEY	22610	06/26/2025	\$1,640.00
25-01493	J0134	JERSEY MIKES SUBS	FOOD FOR POLICE APPRECIATION	1	FOOD FOR POLICE APPRECIATION	\$106.90	Manual Check	VALLEY-PCARD	29	06/25/2025	\$102.62
25-01493	J0134	JERSEY MIKES SUBS	FOOD FOR POLICE APPRECIATION	2	EASY SAVINGS CREDIT/PROMOTION	-\$4.28	Manual Check	VALLEY-PCARD	29	06/25/2025	\$102.62
25-01497	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH FLAG	1	JUNETEENTH FLAG	\$13.95	Meeting Check	RECREATION-VNB	1623	06/26/2025	\$41.94
25-01500	M0325	MSC INDUSTRIAL SUPPLY CO	cases of toilet tissue	1	cases of toilet tissue	\$877.05	Meeting Check	CURRENT -VALLEY	22625	06/26/2025	\$1,708.97
25-01506	M0040	MONMOUTH BUILDING CENTER INC.	Open for Building	2	Open for B&G supplies 6/10	\$101.56	Meeting Check	CURRENT -VALLEY	22624	06/26/2025	\$308.48
25-01506	M0040	MONMOUTH BUILDING CENTER INC.	Open for Building	3	Open for B&G supplies 6/13	\$200.93	Meeting Check	CURRENT -VALLEY	22624	06/26/2025	\$308.48
25-01512	A0335	ANTHEM SPORTS LLC	TENNIS NET CENTER STRAPS	1	TENNIS NET CENTER STRAPS	\$31.90	Meeting Check	CURRENT -VALLEY	22602	06/26/2025	\$41.77
25-01512	A0335	ANTHEM SPORTS LLC	TENNIS NET CENTER STRAPS	2	SHIPPING & HANDLING	\$9.87	Meeting Check	CURRENT -VALLEY	22602	06/26/2025	\$41.77
25-01514	I0094	IMMEDIATE CARE WALK-IN MANAGE	Andrea Herrera Pre Emphy Phy	1	Andrea Herrera Pre Emphy Phy	\$155.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01515	R0270	LUANN RUSSELL	PRIDE IN THE PARK DJ	1	PRIDE IN THE PARK DJ	\$350.00	Meeting Check	RECREATION-VNB	1627	06/26/2025	\$350.00
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	1	MED REIM-PART D/MARCH	\$35.30	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	2	MED REIM-PART B/MAY	\$179.85	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	3	MED REIM-PART B IRMAA/MAY	\$185.00	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	4	MED REIM-PART D/MAY	\$35.30	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	5	MED REIM-PART B/JUNE	\$185.00	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	6	MED REIM-PART B-IRMAA/JUNE	\$185.00	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	7	MED REIM-PART D/JUNE	\$35.30	Meeting Check	CURRENT -VALLEY	22629	06/26/2025	\$840.75
25-01521	A0253A	AMAZON CAPITAL SERVICES	replacement lights for garage	1	replacement lights for garage	\$275.48	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	7	leasing uniforms JUNE 10	\$218.27	Meeting Check	CURRENT -VALLEY	22598	06/26/2025	\$601.86
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	8	leasing uniforms JUNE 10	\$82.66	Meeting Check	CURRENT -VALLEY	22598	06/26/2025	\$601.86
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	9	leasing uniforms JUNE 10	\$84.94	Meeting Check	WATER OPERATING	13612	06/26/2025	\$169.88
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	10	leasing uniforms JUNE 17	\$218.27	Meeting Check	CURRENT -VALLEY	22598	06/26/2025	\$601.86
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	11	leasing uniforms JUNE 17	\$82.66	Meeting Check	CURRENT -VALLEY	22598	06/26/2025	\$601.86
25-01528	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 4 weeks	12	leasing uniforms JUNE 17	\$84.94	Meeting Check	WATER OPERATING	13612	06/26/2025	\$169.88
25-01531	M0325	MSC INDUSTRIAL SUPPLY CO	Large Can Liners	1	Large Can Liners	\$726.36	Meeting Check	CURRENT -VALLEY	22625	06/26/2025	\$1,708.97
25-01539	A0253A	AMAZON CAPITAL SERVICES	WATER PITCHERS-LEAD REPL PRGM	1	WATER PITCHERS-LEAD REPL PRGM	\$4,854.00	Meeting Check	WATER CAPITAL	2199	06/26/2025	\$4,854.00
25-01543	H0205	HALF MOON IMPRINTS	Uniforms for New Employee	1	L-2XL Jacket w/ChestEmbroidery	\$580.00	Meeting Check	PARKNG OPER VAL	3302	06/26/2025	\$1,855.00
25-01543	H0205	HALF MOON IMPRINTS	Uniforms for New Employee	2	L-XL Short Sleeve Polos	\$945.00	Meeting Check	PARKNG OPER VAL	3302	06/26/2025	\$1,855.00
25-01543	H0205	HALF MOON IMPRINTS	Uniforms for New Employee	3	XL Port&Company Hoodies	\$120.00	Meeting Check	PARKNG OPER VAL	3302	06/26/2025	\$1,855.00
25-01543	H0205	HALF MOON IMPRINTS	Uniforms for New Employee	4	XL Fleece 1/4 Zip Pullovers	\$210.00	Meeting Check	PARKNG OPER VAL	3302	06/26/2025	\$1,855.00
25-01546	S0414	SERVICE TIRE TRUCK CENTER, INC	Tires for PD	1	Tires for PD	\$2,356.20	Meeting Check	CURRENT -VALLEY	22642	06/26/2025	\$4,452.12
25-01556	C0217	CDW GOVERNMENT INC	Fax/Copier for Dispatch	1	Fax/Copier for Dispatch	\$305.34	Meeting Check	CURRENT -VALLEY	22609	06/26/2025	\$305.34
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	1	#722248222	\$39.00	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	2	#722248219	\$39.01	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	3	#722247641	\$27.00	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	4	#722247719	\$40.01	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	5	#722247614	\$50.01	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	6	#722247640	\$43.01	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	7	#722247719	\$48.03	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01557	R0110	RED BANK EXXON	Gas For PD Vehicles on 5/4/25	8	#722248227	\$23.00	Meeting Check	CURRENT -VALLEY	22633	06/26/2025	\$309.07
25-01558	R0028	RED BANK VETERINARY HOSPITAL	Eko Vet	1	Eko Vet	\$166.95	Meeting Check	TRUST ACCOUNT	6275	06/26/2025	\$166.95
25-01560	C0426	CHERYL CESARIO	Provide Yoga Instruction	2	Provide Yoga Instruct 5/1-5/31	\$200.00	Meeting Check	GRANT FUND-VNB	2426	06/26/2025	\$200.00
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	1	office supplies for DPU	\$243.96	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	2	Brother P-Touch Label Tape	\$26.48	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	3	Swiffer Dusters	\$10.78	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	4	Pilot Pens	\$17.98	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	5	Smead Classification Folders	\$40.99	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14

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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
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	6	Post-It Sticky Notes	\$22.48	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14
25-01566	W0075	W.B.MASON CO INC	office supplies for DPU	7	Universal Binder Clips Medium	\$16.47	Meeting Check	WATER OPERATING	13621	06/26/2025	\$379.14
25-01568	M0325	MSC INDUSTRIAL SUPPLY CO	5 gal pail floor polish	1	5 gal pail floor polish	\$105.56	Meeting Check	CURRENT -VALLEY	22625	06/26/2025	\$1,708.97
25-01571	S0022A	DONNA SICKELS	Medicare Reim June-August 2025	1	Medicare-6/1-8/31/25 PART B	\$555.00	Meeting Check	CURRENT -VALLEY	22638	06/26/2025	\$555.00
25-01572	T0152	THOMSON REUTERS WEST	nj drunk driving 2025 ed	1	nj drunk driving 2025 ed	\$678.40	Meeting Check	CURRENT -VALLEY	22644	06/26/2025	\$1,595.20
25-01572	T0152	THOMSON REUTERS WEST	nj drunk driving 2025 ed	2	nj code of crim&MV law 2025 ed	\$414.40	Meeting Check	CURRENT -VALLEY	22644	06/26/2025	\$1,595.20
25-01572	T0152	THOMSON REUTERS WEST	nj drunk driving 2025 ed	3	title 39 viol. mv code 2025 ed	\$502.40	Meeting Check	CURRENT -VALLEY	22644	06/26/2025	\$1,595.20
25-01573	S0027	SEABOARD WELDING SUPPLY INC	oxygen&acetylene tank on truck	1	oxygen	\$23.00	Meeting Check	CURRENT -VALLEY	22639	06/26/2025	\$151.15
25-01573	S0027	SEABOARD WELDING SUPPLY INC	oxygen&acetylene tank on truck	2	acetylene	\$88.15	Meeting Check	CURRENT -VALLEY	22639	06/26/2025	\$151.15
25-01573	S0027	SEABOARD WELDING SUPPLY INC	oxygen&acetylene tank on truck	3	Delivery & Pickup	\$40.00	Meeting Check	CURRENT -VALLEY	22639	06/26/2025	\$151.15
25-01577	M0017	MCGINNIS PRINTING	tax bill/tax sale envelopes	1	tax bill/tax sale envelopes	\$862.50	Meeting Check	CURRENT -VALLEY	22623	06/26/2025	\$977.50
25-01582	S0009	SHREWSBURY AUTO PARTS INC	batt cable ends for generator	1	batt cable ends for generator	\$20.70	Meeting Check	CURRENT -VALLEY	22635	06/26/2025	\$20.70
25-01591	M0453	BRENDAN MCGOLDRICK	TRACK/FIELD COACH 4/28-6/16	1	TRACK/FIELD COACH 4/28-6/16	\$1,950.00	Meeting Check	RECREATION-VNB	1625	06/26/2025	\$1,950.00
25-01608	N0287	NATIONAL HWY PRODUCTS,INC.	A-Frame Barricade	1	I-Beam Rail-2" x 8" x 10'-HIP	\$1,168.16	Meeting Check	CURRENT -VALLEY	22630	06/26/2025	\$3,019.36
25-01608	N0287	NATIONAL HWY PRODUCTS,INC.	A-Frame Barricade	2		\$851.20	Meeting Check	CURRENT -VALLEY	22630	06/26/2025	\$3,019.36
25-01609	T0004	T&M ASSOCIATES	Proj Escrow Billing	1	Escrow Proj Billing PR15647	\$1,137.00	Meeting Check	DEVESCROW2RIVER	1947	06/26/2025	\$3,518.16
25-01609	T0004	T&M ASSOCIATES	Proj Escrow Billing	2	Escrow Proj Billing ZR15787	\$219.66	Meeting Check	DEVESCROW2RIVER	1947	06/26/2025	\$3,518.16
25-01609	T0004	T&M ASSOCIATES	Proj Escrow Billing	3	2025 Board Meetings	\$450.00	Meeting Check	CURRENT -VALLEY	22643	06/26/2025	\$2,668.50
25-01609	T0004	T&M ASSOCIATES	Proj Escrow Billing	4	Escrow Proj Billing Z112059A	\$1,942.50	Meeting Check	DEVESCROW2RIVER	1947	06/26/2025	\$3,518.16
25-01609	T0004	T&M ASSOCIATES	Proj Escrow Billing	5	Escrow Proj Billing PR13263	\$219.00	Meeting Check	DEVESCROW2RIVER	1947	06/26/2025	\$3,518.16
25-01610	W0075	W.B.MASON CO INC	On site Screening 6/20/2025	1	On site Screening 6/20/2025	\$34.48	Meeting Check	GRANT FUND-VNB	2431	06/26/2025	\$100.24
25-01610	W0075	W.B.MASON CO INC	On site Screening 6/20/2025	2	On site Screening 6/20/2025	\$21.98	Meeting Check	GRANT FUND-VNB	2431	06/26/2025	\$100.24
25-01610	W0075	W.B.MASON CO INC	On site Screening 6/20/2025	3	On site Screening 6/20/2025	\$43.78	Meeting Check	GRANT FUND-VNB	2431	06/26/2025	\$100.24
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	1	General Legal Services	\$1,131.00	Meeting Check	CURRENT -VALLEY	22621	06/26/2025	\$1,677.00
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	2	Escrow Proj Billing Z114621	\$52.00	Meeting Check	DEVESCROW2RIVER	1946	06/26/2025	\$1,248.00
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	3	Escrow Proj Billing PR15647	\$104.00	Meeting Check	DEVESCROW2RIVER	1946	06/26/2025	\$1,248.00
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	4	Escrow Proj Billing ZR15787	\$624.00	Meeting Check	DEVESCROW2RIVER	1946	06/26/2025	\$1,248.00
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	5	Escrow Proj Billing ZR14509	\$78.00	Meeting Check	DEVESCROW2RIVER	1946	06/26/2025	\$1,248.00
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	6	Escrow Proj Billing ZR15961	\$390.00	Meeting Check	DEVESCROW2RIVER	1946	06/26/2025	\$1,248.00
25-01611	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services April	7	Legal Services	\$546.00	Meeting Check	CURRENT -VALLEY	22621	06/26/2025	\$1,677.00
25-01612	D0177	ASHLESHA DESHPANDE	REIMBURSEMENT MILEAGE	1	REIMBURSEMENT MILEAGE	\$119.14	Meeting Check	CURRENT -VALLEY	22613	06/26/2025	\$339.28
25-01612	D0177	ASHLESHA DESHPANDE	REIMBURSEMENT MILEAGE	2	REIMBURSEMENT TOLLS	\$10.14	Meeting Check	CURRENT -VALLEY	22613	06/26/2025	\$339.28
25-01612	D0177	ASHLESHA DESHPANDE	REIMBURSEMENT MILEAGE	3	REIMBURSEMENT HOTEL 2 NIGHTS	\$210.00	Meeting Check	CURRENT -VALLEY	22613	06/26/2025	\$339.28
25-01614	H0250	BAILEY HOLIDAY	LAWN PAINTING	1	LAWN PAINTING	\$250.00	Meeting Check	RECREATION-VNB	1624	06/26/2025	\$250.00
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	1	BACKGROUND SEARCH-MADDALENA	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	2	BACKGROUND SEARCH-RUTH	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	3	BACKGROUND SEARCH-ANDREWS	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	4	BACKGROUND SEARCH-SAMAHA	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	5	BACKGROUND SEARCH-BURDEN	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	6	BACKGROUND SEARCH-PEREZ	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	7	BACKGROUND SEARCH-WILSON	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	8	BACKGROUND SEARCH-MCGOORTY	\$44.00	Meeting Check	PARKNG OPER VAL	3306	06/26/2025	\$44.00
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	9	BACKGROUND SEARCH-RENAUD	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	10	BACKGROUND SEARCH-MURRAY	\$6.45	Meeting Check	GRANT FUND-VNB	2429	06/26/2025	\$6.45
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	11	BACKGROUND SEARCH-LOPEZ	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	12	BACKGROUND SEARCH-GARCIA	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	13	BACKGROUND SEARCH-HENNESSY	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	14	BACKGROUND SEARCH-SCHROLL	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	15	BACKGROUND SEARCH-OPIE	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	16	BACKGROUND SEARCH-HARRIS	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	17	BACKGROUND SEARCH-SILVERSTEIN	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	18	BACKGROUND SEARCH-QUAGLIATO	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65
25-01617	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-MAY 25	19	BACKGROUND SEARCH-VEZOS	\$6.45	Meeting Check	CURRENT -VALLEY	22645	06/26/2025	\$109.65

June 26, 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
25-01618	M0451	MONMOUTH CTY ASSESSOR'S ASSOC	2025 ASSESSORS MEMBERSHIP DUES	1	2025 ASSESSORS MEMBERSHIP DUES	\$150.00	Meeting Check	CURRENT -VALLEY	22628	06/26/2025	\$150.00
25-01620	M0017	MCGINNIS PRINTING		1	Return Address Window Envelope	\$115.00	Meeting Check	CURRENT -VALLEY	22623	06/26/2025	\$977.50
25-01621	L0168	LINSTAR	Employee ID Cards	1	ID CARD - OLIVIA KEITH	\$12.80	Meeting Check	CURRENT -VALLEY	22622	06/26/2025	\$64.00
25-01621	L0168	LINSTAR	Employee ID Cards	2	ID CARD - RENAUD	\$12.80	Meeting Check	CURRENT -VALLEY	22622	06/26/2025	\$64.00
25-01621	L0168	LINSTAR	Employee ID Cards	3	ID CARDS - CONLIN/MILNE	\$25.60	Meeting Check	CURRENT -VALLEY	22622	06/26/2025	\$64.00
25-01621	L0168	LINSTAR	Employee ID Cards	4	ID CARD - JACKIE HENNESSY	\$12.80	Meeting Check	CURRENT -VALLEY	22622	06/26/2025	\$64.00
25-01622	A0253A	AMAZON CAPITAL SERVICES	MINI REFRIGERATOR-ADM	1	MINI REFRIGERATOR-ADM	\$124.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01623	A0253A	AMAZON CAPITAL SERVICES	TROPHIES/AWARDS-SEN CTR	1	PUNCH CARDS	\$7.99	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01623	A0253A	AMAZON CAPITAL SERVICES	TROPHIES/AWARDS-SEN CTR	2	LUNMON 24 SET 4TH JULY CRAFTS	\$39.98	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01623	A0253A	AMAZON CAPITAL SERVICES	TROPHIES/AWARDS-SEN CTR	3	FAVIDE MEDALS	\$13.29	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01623	A0253A	AMAZON CAPITAL SERVICES	TROPHIES/AWARDS-SEN CTR	4	JUVALE 24 PK MINI TROPHIES	\$32.90	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	1	SANDWICH BAGS	\$6.89	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	2	SUNCATCHERS	\$21.97	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	3	REFRIGERATOR MAGNETS	\$11.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	4	CONSTRUCTION PAPER	\$28.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	5	TISSUE PAPER	\$8.09	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	6	CLOTHESPINs	\$11.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	7	PLAY DOH CLOUD	\$17.11	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	8	GIANT CHECKER SET	\$19.95	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	9	PLAY DOH	\$27.06	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	10	SPOON GAME	\$4.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	11	YARN	\$13.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	12	FLEXIBLE SNAKES	\$49.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	13	DUAL TIP ACRYLIC PAINTS PENS	\$39.96	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	14	SCRATCH ART PAPER	\$9.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	15	5 X 7 CANVAS	\$30.36	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	16	80 PC WOODEN ORNAMENTS	\$13.85	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	17	ORIGAMI SHEETS	\$6.85	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	18	POOL/SPLASH PAD	\$152.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	19	PAPER LUNCH BAGS	\$10.44	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	20	GEM STICKERS	\$9.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	21	MAGNETIC TAPE	\$5.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	22	STRETCHY STRING	\$9.49	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	23	BEADS -5LB	\$24.00	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	24	WOODEN CRAFT STICKS	\$19.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	25	ANIMAL COOKIE CUTTERS	\$13.29	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	26	CHRISTMAS COOKIE CUTTERS	\$9.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	27	DOUGH TOYS	\$12.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	28	CRAYOLA CLAY	\$35.01	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	29	80 PC WOODEN SEA ORNAMENTS	\$13.85	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	30	VALENTINES PARTY SUPPLIES	\$25.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	31	VALENTINES TABLECLOTHS	\$12.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	32	RED SILVERWARE	\$15.73	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	33	CHRISTMAS GLASSES	\$44.97	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	34	CHRISTMAS STICKERS	\$7.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	35	CHRISTMAS PARTY SUPPLIES	\$22.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	36	CRAYOLA GLITTER MARKERS	\$26.97	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	37	FABRIC MARKERS	\$27.96	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	38	CHRISTMAS STOCKINGS	\$29.34	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	39	HALLOWEEN BANNER	\$7.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	40	PUMPKIN DIY PAINTING KIT	\$39.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	41	HALLOWEEN DINNERWARE	\$19.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	42	CLAY BEADS	\$24.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86

June 26, 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
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	43	WOOD CRAFT STICK FRAME KIT	\$32.18	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	44	WORGREE DIY WOODEN MAGNETS	\$9.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	45	GLOW ROCK PAINTING	\$29.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	46	DECORLIFE 40 PC HALLOWEEN BAGS	\$6.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	47	24PC VALENTINES GIFTS	\$39.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	48	12 PK INSECT CRAFTS	\$25.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	49	BASEBALL CAPS - 30 PIECE	\$59.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	50	ECHOPLAN MAGNETIC TILES	\$31.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	51	PAINTINGS-BEACH/SUNSET	\$56.97	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	52	PIPE CLEANERS	\$30.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	53	60 PCS PINWHEELS	\$19.99	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	54	PROMO	-\$1.00	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01624	A0253A	AMAZON CAPITAL SERVICES	SUMMER CAMP SUPPLIES-P/R	55	REFRIGERATOR MAGNETS	\$23.98	Meeting Check	CURRENT -VALLEY	22719	06/26/2025	\$1,317.86
25-01625	W0158	WSFS CF ACTLIEN HOLDING	Redemption of Cert#23-00010	1	Premium of Cert#23-00010	\$32,200.00	Meeting Check	TRUST ACCOUNT	6276	06/26/2025	\$32,200.00
25-01625	W0158	WSFS CF ACTLIEN HOLDING	Redemption of Cert#23-00010	2	Redemption of Cert#23-00010	\$40,040.75	Meeting Check	TTL REDEMPTION	3944	06/26/2025	\$40,040.75
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	1	6/13/2025	\$14,106.96	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	2	6/13/2025	\$320.77	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	3	6/13/2025	\$7,193.39	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	4	6/13/2025	\$861.64	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	5	6/13/2025	\$9,643.19	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	6	6/13/2025	\$3,035.18	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	7	6/13/2025	\$4,276.93	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	8	6/13/2025	\$3,214.99	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	9	6/13/2025	\$3,214.97	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	10	6/13/2025	\$9,470.38	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	11	6/13/2025	\$132.45	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	12	6/13/2025	\$15,744.22	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	13	6/13/2025	\$1,785.23	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	14	6/13/2025	\$212,703.72	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	15	6/13/2025	\$2,422.48	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	16	6/13/2025	\$117.60	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	17	6/13/2025	\$18,031.96	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	18	6/13/2025	\$318.48	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	19	6/13/2025	\$7,960.70	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	20	6/13/2025	\$1,344.00	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	21	6/13/2025	\$1,512.00	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	22	6/13/2025	\$4,486.28	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	23	6/13/2025	\$109.90	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	24	6/13/2025	\$275.54	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	25	6/13/2025	\$275.54	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	26	6/13/2025	\$41,354.08	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	27	6/13/2025	\$2,068.34	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	28	6/13/2025	\$21,381.56	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	29	6/13/2025	\$1,603.31	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	30	6/13/2025	\$10,577.54	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	31	6/13/2025	\$48.45	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	32	6/13/2025	\$23,987.13	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	33	6/13/2025	\$11,794.61	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	34	6/13/2025	\$248.66	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	35	6/13/2025	\$22,173.62	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01626	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	36	6/13/2025	\$504.16	Manual Check	CURRENT -VALLEY	22584	06/13/2025	\$458,299.96
25-01627	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	1	6/13/2025	\$32,211.23	Manual Check	WATER OPERATING	13605	06/13/2025	\$37,325.41
25-01627	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	2	6/13/2025	\$2,961.68	Manual Check	WATER OPERATING	13605	06/13/2025	\$37,325.41

June 26, 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
25-01627	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	3	6/13/2025	\$2,152.50	Manual Check	WATER OPERATING	13605	06/13/2025	\$37,325.41
25-01628	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	1	6/13/2025	\$19,664.00	Manual Check	PARKNG OPER VAL	3296	06/13/2025	\$22,359.58
25-01628	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	2	6/13/2025	\$1,244.69	Manual Check	PARKNG OPER VAL	3296	06/13/2025	\$22,359.58
25-01628	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	3	6/13/2025	\$1,450.89	Manual Check	PARKNG OPER VAL	3296	06/13/2025	\$22,359.58
25-01629	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	1	6/13/2025	\$13,386.83	Manual Check	GRANT FUND-VNB	2420	06/13/2025	\$13,386.83
25-01630	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	1	6/13/2025	\$27,900.00	Manual Check	TRUST ACCOUNT	6273	06/13/2025	\$27,900.00
25-01631	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/13/2025	1	6/13/2025	\$425.36	Manual Check	RCA	2043	06/13/2025	\$425.36
25-01632	A0078	ATLANTIC PLUMBING SUPPLY	parts for catch basin repair	1	parts for catch basin repair	\$792.00	Meeting Check	CURRENT -VALLEY	22599	06/26/2025	\$792.00
25-01633	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH RAFFLE TICKETS	1	JUNETEENTH RAFFLE TICKETS	\$27.99	Meeting Check	RECREATION-VNB	1623	06/26/2025	\$41.94
25-01638	A0253A	AMAZON CAPITAL SERVICES	ACRYLIC SIGN HOLDERS-COMM ENG	1	8 1/2 X 11 BROCH HOLDER/BUS CD	\$22.99	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01638	A0253A	AMAZON CAPITAL SERVICES	ACRYLIC SIGN HOLDERS-COMM ENG	2	8 1/2 X 11 BROCHURE HOLDER	\$34.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01638	A0253A	AMAZON CAPITAL SERVICES	ACRYLIC SIGN HOLDERS-COMM ENG	3	4 X 9 PAMPHLET HOLDER	\$8.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01642	X0004	XFINITY	acc#0276424 6/4-7/3	1	acc#0276424 6/4-7/3	\$94.94	Manual Check	CURRENT -VALLEY	22589	06/13/2025	\$94.94
25-01643	X0004	XFINITY	acc#0277380 6/2-7/1	1	acc#0277380 6/2-7/1	\$120.54	Manual Check	PARKNG OPER VAL	3298	06/13/2025	\$120.54
25-01644	A0223	AT&T	acc#0555347263001 6/1/25	1	acc#0555347263001 6/1/25	\$41.43	Manual Check	CURRENT -VALLEY	22585	06/13/2025	\$41.43
25-01645	N0021	NEW JERSEY NATURAL GAS CO	acc#132156564119 4/24-5/22	1	acc#132156564119 4/24-5/22	\$515.00	Manual Check	GRANT FUND-VNB	2422	06/13/2025	\$515.00
25-01646	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 4/24-5/22	1	Various accounts 4/24-5/22	\$621.34	Manual Check	CURRENT -VALLEY	22587	06/13/2025	\$621.34
25-01647	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 4/24-5/22	1	Various accounts 4/24-5/22	\$1,461.69	Manual Check	WATER OPERATING	13607	06/13/2025	\$1,461.69
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	1	BULYOOU 24 PC PARTY FAVORS	\$13.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	2	JUNETEENTH INSPIRATIONAL BKMRK	\$9.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	3	FUUTRO 200 PCS PENCILS	\$27.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	4	MOTIPUNS 60 PCS SCRATCH PAPER	\$11.99	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	5	FLAGS	\$71.94	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	6	BRACELETS	\$16.89	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01648	A0253A	AMAZON CAPITAL SERVICES	JUNETEENTH ITEMS	7	PROMOTION	-\$5.07	Meeting Check	CURRENT -VALLEY	22601	06/26/2025	\$592.17
25-01649	J0045	JCP&L	Various accounts 5/5-6/4	1	Various accounts 5/5-6/4	\$2,120.91	Manual Check	CURRENT -VALLEY	22590	06/13/2025	\$2,120.91
25-01650	J0045	JCP&L	acc#100012855597 5/6-6/4	1	acc#100012855597 5/6-6/4	\$146.23	Manual Check	GRANT FUND-VNB	2421	06/13/2025	\$146.23
25-01651	J0045	JCP&L	Various accounts 5/4-6/3	1	Various accounts 5/4-6/3	\$4,058.53	Manual Check	WATER OPERATING	13606	06/13/2025	\$4,058.53
25-01652	J0045	JCP&L	Various accounts 5/4-6/3	1	Various accounts 5/4-6/3	\$1,316.21	Manual Check	PARKNG OPER VAL	3297	06/13/2025	\$1,316.21
25-01653	J0045	JCP&L	Various accounts 5/4-6/3	1	Various accounts 5/4-6/3	\$3,976.71	Manual Check	CURRENT -VALLEY	22586	06/13/2025	\$3,976.71
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	1	Various accounts 4/24-5/22	\$18.54	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	2	Various accounts 4/24-5/22	\$17.89	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	3	Various accounts 4/24-5/22	\$10.70	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	4	Various accounts 4/24-5/22	\$7.67	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	5	Various accounts 4/24-5/22	\$12.16	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	6	Various accounts 4/24-5/22	\$47.93	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01654	U0075	UGI Energy Services	Various accounts 4/24-5/22	7	Various accounts 4/24-5/22	\$10.87	Manual Check	CURRENT -VALLEY	22588	06/13/2025	\$125.76
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	1	Various accounts 4/24-5/22	\$2.84	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	2	Various accounts 4/24-5/22	\$6.37	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	3	Various accounts 4/24-5/22	\$122.08	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	4	Various accounts 4/24-5/22	\$23.39	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	5	Various accounts 4/24-5/22	\$3.19	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	6	Various accounts 4/24-5/22	\$0.71	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	7	Various accounts 4/24-5/22	\$2.53	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	8	Various accounts 4/24-5/22	\$1.42	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01655	U0075	UGI Energy Services	Various accounts 4/24-5/22	9	Various accounts 4/24-5/22	\$0.71	Manual Check	WATER OPERATING	13608	06/13/2025	\$163.24
25-01656	A0253A	AMAZON CAPITAL SERVICES	WELLNESS JOURNAL PLANNERS	1	WELLNESS JOURNAL-AQUAMARINE	\$112.45	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01656	A0253A	AMAZON CAPITAL SERVICES	WELLNESS JOURNAL PLANNERS	2	WELLNESS JOURNAL-BLACK	\$112.45	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01656	A0253A	AMAZON CAPITAL SERVICES	WELLNESS JOURNAL PLANNERS	3	WELLNESS JOURNAL-PURPLE	\$112.45	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01656	A0253A	AMAZON CAPITAL SERVICES	WELLNESS JOURNAL PLANNERS	4	WELLNESS JOURNAL-ROSE GOLD	\$112.45	Meeting Check	GRANT FUND-VNB	2425	06/26/2025	\$543.96
25-01663	D0331	DELISA DEMOLITION INC	May Recycling	1	May Recycling	\$11,536.80	Meeting Check	CURRENT -VALLEY	22615	06/26/2025	\$120,036.68
25-01671	B0311	NICKLAUS BARTH	REIMBURSE-PRE-EMPLOY DRUG TEST	1	REIMBURSE-PRE-EMPLOY DRUG TEST	\$60.00	Meeting Check	CURRENT -VALLEY	22605	06/26/2025	\$60.00
25-01672	V0051	VERIZON COMM.	PD Internet 5/17/25-6/16/25	1	PD Internet 5/17/25-6/16/25	\$179.00	Manual Check	CURRENT -VALLEY	22595	06/18/2025	\$179.00

June 26, 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
25-01673	M0398	MCMANIMON,SCOTLAND & BAUMANN L	RBHA-EVERGREEN TER-LGL/MAR-MAY	1	RBHA-EVERGREEN TER-LGL/MARCH	\$885.00	Meeting Check	CAPITAL ACCOUNT	2680	06/26/2025	\$4,985.50
25-01673	M0398	MCMANIMON,SCOTLAND & BAUMANN L	RBHA-EVERGREEN TER-LGL/MAR-MAY	2	RBHA-EVERGREEN TER-LGL/APRIL	\$590.00	Meeting Check	CAPITAL ACCOUNT	2680	06/26/2025	\$4,985.50
25-01673	M0398	MCMANIMON,SCOTLAND & BAUMANN L	RBHA-EVERGREEN TER-LGL/MAR-MAY	3	RBHA-EVERGREEN TER-LGL/MAY	\$3,510.50	Meeting Check	CAPITAL ACCOUNT	2680	06/26/2025	\$4,985.50
25-01674	C0211	COMCAST CABLE	PD Internet 5/18/25-6/19/25	1	PD Internet 5/18/25-6/19/25	\$165.84	Manual Check	CURRENT -VALLEY	22591	06/18/2025	\$165.84
25-01676	S0029	SHREWSBURY OFFICE SUPPLY	Toner - Chiefs Office	1	Toner - Chiefs Office	\$107.95	Meeting Check	CURRENT -VALLEY	22640	06/26/2025	\$107.95
25-01680	B0233A	BFS RETAIL&COMMERCIAL OPER	PD Vehicle - Alignment	1	PD Vehicle - Alignment	\$89.99	Meeting Check	CURRENT -VALLEY	22603	06/26/2025	\$194.98
25-01680	B0233A	BFS RETAIL&COMMERCIAL OPER	PD Vehicle - Alignment	2	Recalibration	\$15.00	Meeting Check	CURRENT -VALLEY	22603	06/26/2025	\$194.98
25-01680	B0233A	BFS RETAIL&COMMERCIAL OPER	PD Vehicle - Alignment	3	Alignment	\$89.99	Meeting Check	CURRENT -VALLEY	22603	06/26/2025	\$194.98
25-01681	B0306	KRISTINA BONATAKIS	REIMB PLANNING/REDEVEL CONF	1	REIMB PLANNING/REDEVEL CONF	\$300.00	Meeting Check	CURRENT -VALLEY	22604	06/26/2025	\$300.00
25-01682	W0075	W.B.MASON CO INC	OFFICE ITEMS FOR SENIOR CTR	1	POST-ITS	\$42.94	Meeting Check	GRANT FUND-VNB	2432	06/26/2025	\$219.09
25-01682	W0075	W.B.MASON CO INC	OFFICE ITEMS FOR SENIOR CTR	2	COPY PAPER	\$36.99	Meeting Check	GRANT FUND-VNB	2432	06/26/2025	\$219.09
25-01682	W0075	W.B.MASON CO INC	OFFICE ITEMS FOR SENIOR CTR	3	RAINBOW COLORED PAPER TOLL	\$63.38	Meeting Check	GRANT FUND-VNB	2432	06/26/2025	\$219.09
25-01682	W0075	W.B.MASON CO INC	OFFICE ITEMS FOR SENIOR CTR	4	CRAYOLA COLORED PENCILS	\$26.12	Meeting Check	GRANT FUND-VNB	2432	06/26/2025	\$219.09
25-01682	W0075	W.B.MASON CO INC	OFFICE ITEMS FOR SENIOR CTR	5	MANILLA FOLDERS	\$35.98	Meeting Check	GRANT FUND-VNB	2432	06/26/2025	\$219.09
25-01682	W0075	W.B.MASON CO INC	OFFICE ITEMS FOR SENIOR CTR	6	WASTE BASKET	\$13.68	Meeting Check	GRANT FUND-VNB	2432	06/26/2025	\$219.09
25-01686	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR PD	1	ZIP TIES-12"	\$11.98	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01686	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR PD	2	ZIP TIES-18"	\$17.98	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01686	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR PD	3	SANDBAG WEIGHTS-5 PIECES	\$112.60	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01686	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR PD	4	SCOTCHBLUE PAINTERS TAPE	\$34.14	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01686	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR PD	5	STAPLES	\$13.94	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01686	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR PD	6	STAPLE GUN	\$46.53	Meeting Check	CURRENT -VALLEY	22725	06/26/2025	\$260.16
25-01688	R0285	JOHN RICCI TRUST	WATER PROJECT REFUND-WTR699	1	WATER PROJECT REFUND-WTR699	\$800.00	Meeting Check	WATER OPERATING	13619	06/26/2025	\$800.00
25-01689	P0173	DILWORTH PAXSON LLP	LEGAL-TAX ATTORNEY/MAY 25	1	LEGAL-TAX ATTORNEY/MAY 25	\$4,710.50	Meeting Check	CURRENT -VALLEY	22631	06/26/2025	\$4,710.50
25-01692	S0414	SERVICE TIRE TRUCK CENTER, INC	TIRES FOR FIRETRUCK #69	1	TIRES FOR FIRETRUCK #69	\$659.92	Meeting Check	CURRENT -VALLEY	22642	06/26/2025	\$4,452.12
25-01693	T0004	T&M ASSOCIATES	GENERAL ENG SVCS-MARCH-MAY	1	GENERAL ENG SVCS-MARCH-MAY	\$1,999.50	Meeting Check	CURRENT -VALLEY	22643	06/26/2025	\$2,668.50
25-01694	D0118A	JANE DRUCKER	Medicare Reim July-Sept 2025	1	Medicare Reim July-Sept Part B	\$555.00	Meeting Check	CURRENT -VALLEY	22612	06/26/2025	\$555.00
25-01695	H0205	HALF MOON IMPRINTS	CLOTHING-T.SEAMAN	1	CLOTHING-T.SEAMAN	\$140.00	Meeting Check	CURRENT -VALLEY	22721	06/26/2025	\$140.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	1	Pre Employ Physicals McGoorty	\$125.00	Meeting Check	PARKNG OPER VAL	3303	06/26/2025	\$185.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	2	Pre Employ Physicals McGoorty	\$30.00	Meeting Check	PARKNG OPER VAL	3303	06/26/2025	\$185.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	3	Pre Employ Physicals Lopez	\$125.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	4	Pre Employ Physicals Lopez	\$30.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	5	Pre Employ Physicals Renaud	\$125.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	6	Pre Employ Physicals Renaud	\$30.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	7	Pre Employ Physicals Murray	\$125.00	Meeting Check	GRANT FUND-VNB	2428	06/26/2025	\$155.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	8	Pre Employ Physicals Murray	\$30.00	Meeting Check	GRANT FUND-VNB	2428	06/26/2025	\$155.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	9	Pre Employ Physicals Hennessy	\$125.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	10	Pre Employ Physicals Hennessy	\$30.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	11	Pre Employ Physicals Pugliano	\$125.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	12	Pre Employ Physicals Pugliano	\$30.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	13	Pre Employ Physicals Opie	\$125.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	14	Pre Employ Physicals Opie	\$30.00	Meeting Check	CURRENT -VALLEY	22619	06/26/2025	\$930.00
25-01696	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employ Physicals	15	Pre Employ Physicals Zajac	\$30.00	Meeting Check	PARKNG OPER VAL	3303	06/26/2025	\$185.00
25-01697	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$80.00	Meeting Check	CURRENT -VALLEY	22614	06/26/2025	\$300.00
25-01697	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$220.00	Meeting Check	CURRENT -VALLEY	22614	06/26/2025	\$300.00
25-01698	M0502	MONMOUTH ARTS	MURAL FOR PRIDE EVENT	1	MURAL FOR PRIDE EVENT	\$400.00	Meeting Check	RECREATION-VNB	1626	06/26/2025	\$400.00
25-01702	A0314	AFLAC	MAY 2025	1	MAY 2025	\$1,703.36	Manual Check	PAYROLL	2376	06/18/2025	\$1,703.36
25-01705	V0051	VERIZON COMM.	acc3350782634000177 6/10-7/9	1	acc3350782634000177 6/10-7/9	\$72.02	Manual Check	WATER OPERATING	13611	06/18/2025	\$72.02
25-01706	J0045	JCP&L	acc#100012729420 5/5-6/3	1	acc#100012729420 5/5-6/3	\$21.99	Manual Check	CURRENT -VALLEY	22594	06/18/2025	\$21.99
25-01707	I0107	INTRON TECHNOLOGY	Service through 5/1-5/31	1	Service through 5/1-5/31	\$1,592.52	Manual Check	CURRENT -VALLEY	22593	06/18/2025	\$1,592.52
25-01707	I0107	INTRON TECHNOLOGY	Service through 5/1-5/31	2	Service through 5/1-5/31	\$509.10	Manual Check	WATER OPERATING	13610	06/18/2025	\$509.10
25-01707	I0107	INTRON TECHNOLOGY	Service through 5/1-5/31	3	Service through 5/1-5/31	\$147.07	Manual Check	PARKNG OPER VAL	3299	06/18/2025	\$147.07
25-01708	DE0395	Direct Energy Business	ac#1707410 5/6-6/4	1	ac#1707410 5/6-6/4	\$150.86	Manual Check	GRANT FUND-VNB	2423	06/18/2025	\$150.86
25-01709	DE0395	Direct Energy Business	Various accounts 5/6-6/4	1	Various accounts 5/6-6/4	\$177.25	Manual Check	CURRENT -VALLEY	22592	06/18/2025	\$910.24

June 26, 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		Amount
									Number	Check Date	
25-01709	DE0395	Direct Energy Business	Various accounts 5/6-6/4	2	Various accounts 5/6-6/4	\$193.95	Manual Check	CURRENT -VALLEY	22592	06/18/2025	\$910.24
25-01709	DE0395	Direct Energy Business	Various accounts 5/6-6/4	3	Various accounts 5/6-6/4	\$52.59	Manual Check	CURRENT -VALLEY	22592	06/18/2025	\$910.24
25-01709	DE0395	Direct Energy Business	Various accounts 5/6-6/4	4	Various accounts 5/6-6/4	\$34.97	Manual Check	CURRENT -VALLEY	22592	06/18/2025	\$910.24
25-01709	DE0395	Direct Energy Business	Various accounts 5/6-6/4	5	Various accounts 5/6-6/4	\$237.78	Manual Check	CURRENT -VALLEY	22592	06/18/2025	\$910.24
25-01709	DE0395	Direct Energy Business	Various accounts 5/6-6/4	6	Various accounts 5/6-6/4	\$213.70	Manual Check	CURRENT -VALLEY	22592	06/18/2025	\$910.24
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	1	Various accounts 5/6-6/4	\$76.31	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	2	Various accounts 5/6-6/4	\$716.75	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	3	Various accounts 5/6-6/4	\$300.15	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	4	Various accounts 5/6-6/4	\$15.87	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	5	Various accounts 5/6-6/4	\$739.45	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	6	Various accounts 5/6-6/4	\$1,635.49	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	7	Various accounts 5/6-6/4	\$11.26	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01710	DE0395	Direct Energy Business	Various accounts 5/6-6/4	8	Various accounts 5/6-6/4	\$39.03	Manual Check	WATER OPERATING	13609	06/18/2025	\$3,534.31
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	1	Various accounts 5/6-6/4	\$7.66	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	2	Various accounts 5/6-6/4	\$84.24	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	3	Various accounts 5/6-6/4	\$20.39	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	4	Various accounts 5/6-6/4	\$27.59	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	5	Various accounts 5/6-6/4	\$60.99	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	6	Various accounts 5/6-6/4	\$53.79	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	7	Various accounts 5/6-6/4	\$3,821.45	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	8	Various accounts 5/6-6/4	\$2.77	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	9	Various accounts 5/6-6/4	\$52.41	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	10	Various accounts 5/6-6/4	\$25.28	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	11	Various accounts 5/6-6/4	\$27.40	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	12	Various accounts 5/6-6/4	\$1.48	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	13	Various accounts 5/6-6/4	\$21.04	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	14	Various accounts 5/6-6/4	\$16.98	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	15	Various accounts 5/6-6/4	\$59.61	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	16	Various accounts 5/6-6/4	\$41.52	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	17	Various accounts 5/6-6/4	\$12.36	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	18	Various accounts 5/6-6/4	\$3.04	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	19	Various accounts 5/6-6/4	\$15.50	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	20	Various accounts 5/6-6/4	\$0.18	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	21	Various accounts 5/6-6/4	\$2,074.14	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	22	Various accounts 5/6-6/4	\$9.41	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	23	Various accounts 5/6-6/4	\$23.34	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01711	DE0395	Direct Energy Business	Various accounts 5/6-6/4	24	Various accounts 5/6-6/4	\$0.09	Manual Check	CURRENT -VALLEY	22597	06/18/2025	\$6,462.66
25-01715	M0053	MON CTY TREASURER(CTY.TAX)	RED BANK PILOT DUE TO COUNTY	1	RED BANK PILOT DUE TO COUNTY	\$15,665.00	Meeting Check	CURRENT -VALLEY	22724	06/26/2025	\$15,665.00
25-01740	I0107	INTRON TECHNOLOGY	MONTHLY IT SVCS-MAY 2025	1	MONTHLY IT SVCS-MAY 2025	\$11,120.00	Meeting Check	CURRENT -VALLEY	22728	06/26/2025	\$11,120.00
25-01741	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-MAY	1	MONTHLY ANIMAL CONTROL-MAY	\$4,944.00	Meeting Check	CURRENT -VALLEY	22729	06/26/2025	\$4,944.00
25-01741	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-MAY	2	CATS-MAY	\$75.00	Meeting Check	DOG LICENSE AC	2192	06/26/2025	\$337.50
25-01741	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-MAY	3	KITTENS-MAY	\$262.50	Meeting Check	DOG LICENSE AC	2192	06/26/2025	\$337.50
25-01744	C0433	CENTURION ACQUISITIONS, LLC.	Redemption for Cert24-00003	1	Redemption for Cert24-00003	\$3,453.44	Meeting Check	TTL REDEMPTION	3945	06/26/2025	\$3,453.44
25-01744	C0433	CENTURION ACQUISITIONS, LLC.	Redemption for Cert24-00003	2	Premium for Cert24-00003	\$1,300.00	Meeting Check	TRUST ACCOUNT	6277	06/26/2025	\$1,300.00
25-01746	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 2025	1	GEN ENGINEERING SVCS-JUNE 2025	\$5,690.00	Meeting Check	CURRENT -VALLEY	22726	06/26/2025	\$6,110.75
25-01746	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 2025	2	ONCALL TREE REMOVAL-RES 24-17	\$420.75	Meeting Check	CURRENT -VALLEY	22726	06/26/2025	\$6,110.75
25-01746	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 2025	3	ESCROW PROJ BILLING-ZR13547	\$463.00	Meeting Check	DEVESCROW2RIVER	1948	06/26/2025	\$463.00
25-01747	C0345	CIVICPLUS	AGENDA AND MEETING MGMT FEES	1	AGENDA AND MEETING MGMT FEES	\$6,300.00	Meeting Check	CURRENT -VALLEY	22727	06/26/2025	\$6,300.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-126

**RESOLUTION AUTHORIZING REFUND OF WATER PROJECT ESCROW ACCOUNT
BALANCE TOTALING \$800.00**

WHEREAS, the John Ricci Trust (Joanne Ricci, Trustee), the property owner of 160 Bridge Avenue, has deposited the Escrow amount as required for the water/sewer line project; and

WHEREAS, the Red Bank Public Utilities Department has determined that the corresponding project is complete and therefore the balance of the Escrow Account can be released; and

WHEREAS, the Escrow Account for the water line project located at 160 Bridge Avenue (B.69 L.3) Red Bank, NJ 07701 has a balance remaining, after all relevant fees have been satisfied and there appears no further basis to retain the Escrow Deposit;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank, that the Escrow balance be released and that the Chief Financial Officer is hereby directed to issue a check for the refund.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-127

**RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #3 FOR
2023 NJDOT HARRISON AVENUE IMPROVEMENTS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Borough Engineer that Pay Certificate #3 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: 2023 NJDOT HARRISON AVENUE IMPROVEMENTS

CONTRACTOR: Lucas Brothers
80 Amboy Road, Morganville, NJ 07751

ENGINEER: T&M
11 Tindall Rd., Middletown, NJ 07748

Pay Estimate #1

Current to date total	\$579,229.50
Less 2% Retainage	\$11,584.59
<u>Less Previous Payments</u>	<u>\$207,543.65</u>
Amount Due	\$360,101.26

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-04-24-028-230

W-06-24-030-230

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-128

**RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #7 FOR
LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT – PHASE 2**

BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Borough Engineer that Pay Certificate #7 for the Contract listed below be and is hereby approved.

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

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

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

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

Pay Estimate #5

Current to date total	\$3,686,646.30
Less 2% Retainage	\$73,732.93
<u>Less Previous Payments</u>	<u>\$3,302,077.52</u>
Amount Due	\$310,835.86

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

W-06-23-006-698

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-129

**RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #8 FOR
LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT – PHASE 2**

BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Borough Engineer that Pay Certificate #8 for the Contract listed below be and is hereby approved.

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

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

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

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

Pay Estimate #5

Current to date total	\$3,789,351.64
Less 2% Retainage	\$75,787.03
<u>Less Previous Payments</u>	<u>\$3,612,913.38</u>
Amount Due	\$100,651.23

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

W-06-23-006-698

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-130

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 AND 2 RELATED TO
THE CONTRACT WITH LUCAS BROTHERS INC. FOR
2023 NJDOT HARRISON AVENUE IMPROVEMENTS**

WHEREAS, the Borough previously entered into a contract with Lucas Brothers Inc., for the 2023 NJDOT Harrison Avenue Improvements: and

WHEREAS, the Borough Special Projects Engineer has recommended approval of Change Order No. 1 and 2, dated May 21, 2025 to the aforementioned Project; and

WHEREAS, these contract changes yield a total net cost not to exceed \$12,802.80 (Change Order No. 1 in the amount of \$9,660.00 and Change Order No. 2 in the amount of \$3,142.80); and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 1 and Change Order No. 2, dated May 21, 2025 is hereby approved with a supplementary price increase not to exceed \$12,802.80; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds are currently available in account No. C-04-24-028-230 and W-06-24-030-230

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-131

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 RELATED TO
THE CONTRACT WITH MONTANA CONSTRUCTION, INC. FOR
TEST PIT PROGRAM AND LEAD SERVICE LINE REPLACEMENT PHASE 2
(WATER LINE REPLACEMENT PROJECT PHASE 2)**

WHEREAS, the Borough previously entered into a contract with MONTANA CONSTRUCTION, for the Test Pit Program and Lead Service Line Replacement Phase 2; and

WHEREAS, the Borough Special Projects Engineer has recommended approval of Change Order No. 2, dated June 12, 2025 to the aforementioned Project, in order to address time and material effort to find unmarked curb stops; and

WHEREAS, items S-2B and S-3B has been added, these contract changes yield a total net cost not to exceed \$0.00; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 2 to the Test Pit Program and Lead Service Line Replacement Phase 2, dated June 12, 2025 is hereby approved with a supplementary price increase not to exceed \$0.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds are current available in account No. W-06-23-006-698; and

BE IT FURTHER RESOLVED, to the extent applicable, this resolution is further contingent upon the expiration of the twenty-day estoppel period for any and all bonded funds for this project.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-132

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO
MILLENNIUM STRATEGIES FOR GRANT CONSULTING SERVICES**

WHEREAS, the Borough of Red Bank requires the provision of grant consulting services to most effectively obtain outside funding for the Borough's public projects and operations; and

WHEREAS, Millennium Strategies has provided a Proposal to the Borough to provide said service, which Proposal is attached hereto as Exhibit A; and

WHEREAS, Millennium Strategies has successfully provided said services to the Borough in prior years; and

WHEREAS, the value of the services to be provided by Millennium Strategies under said contract may exceed \$17,500.00; and

WHEREAS, Millennium Strategies shall be required to complete and submit a Business Entity Disclosure Certification which certifies that Millennium Strategies has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit Millennium Strategies from making any reportable contributions during the term of the contract; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40 A: 11-5(1)(a)(i), requires the public advertisement of notice with respect to contracts for professional services awarded without competitive bids;

NOW THEREFORE, BE IT RESOLVED, that the Mayor & Council of the Borough of Red Bank hereby authorizes the Mayor and Borough Clerk to enter into a contract with Millennium Strategies in accordance with the foregoing under the following terms:

1. The Mayor and/or Borough Manager are hereby authorized and directed to enter into a professional services contract with Millennium Strategies to perform Grant Consulting Services with a contract term of one (1) year, June 18, 2024 – June 17, 2025 for a flat retainer fee of \$3,600 per month.
2. The engagement of Millennium Strategies is exempt from public bidding as a professional service under N.J.S.A. 40A:11-5.1(a)(i), and is being awarded under a non-fair and open process in accordance with New Jersey's Pay-to-Play law.
3. Notice of the Resolution shall be published in the designated official newspapers as required by law within ten (10) days of the passage of this Resolution.
4. A certified copy of this resolution be forwarded to the Borough Manager, Chief Financial Officer, and Millennium Strategies.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-133

**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. 25-133

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

BATES LODGE #220 INC IBPOE

1340-31-042-001

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

LICENSEE

LICENSE NUMBER

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

BHE CORP

1340-33-011-008

RAL Hospitality Group Inc

1340-33-027-004

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

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

ALLAIRE LOUNGE AND LIQUORS INC

1340-44-001-003

THREE SIXTY TWO BROAD STREET INC

1340-44-010-006

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-134

**RESOLUTION MEMORIALIZING THE AMENDMENT OF PLENARY RETAIL
DISTRIBUTION LICENSE #1340-44-032-008 TO REFLECT THE INDIVIDUAL
NAME CHANGE OF A SHAREHOLDER OF SAMARTH RB, LLC AND
AUTHORIZING A PLACE-TO-PLACE TRANSFER OF PLENARY RETAIL
DISTRIBUTION LICENSE #1340-44-032-008**

WHEREAS, Samarth RB, LLC is the record holder of Plenary Retail Distribution License #1340-44-032-008 within the Borough of Red Bank (the "Borough"); and

WHEREAS, Samarth RB, LLC has submitted an application to the New Jersey Division of Alcoholic Beverage Control ("ABC") for an amendment to its liquor license to change the name of one of its individual shareholders, pursuant to Court Order for Name Change duly entered by the Superior Court of the State of New Jersey changing the name of "Geeta Patel" to "Hiral Patel" on said liquor license; and

WHEREAS, the Borough recognizes the individual name change and wishes to formally memorialize said amendment via this Resolution; and

WHEREAS, Samarth RB, LLC has submitted an application to the ABC for a Place to Place Transfer of Plenary Retail Distribution License #1340-44-032-008 from 205 Shrewsbury Avenue, Red Bank, NJ 07701 to 204 Shrewsbury Avenue, Red Bank, NJ 07701; and

WHEREAS, notice of this Place to Place transfer was advertised in the April 18, 2025 and April 25, 2025 issues of The Asbury Park Press, and no objections to the transfer have been filed with the Borough Clerk; and

WHEREAS, based upon the information returned from a background investigation relating to shared holders: Hiral Patel, Falguni Patel, and Nsrayan Baniya, the Red Bank Police Department has indicated no objection to the 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 Samarth RB, LLC'S application for Place-To-Place Transfer of Plenary Retail Distribution License #1340-44-032-008 from 205 Shrewsbury Avenue, Red Bank, NJ 07701 to its new location at 204 Shrewsbury Avenue, Red Bank, NJ 07701 be and hereby is approved effective June 26, 2025; and

BE IT FURTHER RESOLVED copy of this Resolution shall be forwarded to all parties of interest.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-135

**RESOLUTION AUTHORIZE MONMOUTH COUNTY OPEN SPACE TRUST FUNDS
GRANT APPLICATION IN THE AMOUNT OF \$500,000.00 TO FUND THE
MARINE PARK OPEN SPACE IMPROVEMENT PROJECT**

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Red Bank desires to obtain County Open Space Trust Funds in the amount of \$500,000.00 to fund the Count Basie Park Open Space Improvement Project located at Count Basie Park, 11 Henry Street, Red Bank, NJ 07701; Block 97.01 and Lots 40 and 41, specifically rehabilitating deteriorated recreation infrastructure and installing new recreation amenities at Marine Park.

WHEREAS, the total cost of the project including all matching funds is \$2,000,000.00; and

WHEREAS, the Borough of Red Bank is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF RED BANK THAT:

1. James Gant, Borough Manager, or his successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Red Bank is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. **James Gant**, Borough Manager, or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-136

**RESOLUTION ENDORSING THE BOROUGH'S FOURTH ROUND
HOUSING ELEMENT AND FAIR SHARE PLAN**

WHEREAS, the New Jersey Supreme Court declared that the discriminatory use of zoning powers was illegal and provided, as a matter of constitutional law, that each developing municipality “must, by its land use regulations, make realistically possible the opportunity for an appropriate variety and choice of housing for all categories of people who may desire to live there, of course including those of low and moderate income,” In Re Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1, 6 (2015) (“Mount Laurel IV”), citing S. Burlington County. NAACP v. Township of Mount Laurel (“Mount Laurel I”), 67 N.J. 151, 179, 187, appeal dismissed and cert. denied, 423 U.S. 808, 96 S. Ct. 18, 46 L. Ed. 2d 28 (1975), and that this constitutional obligation requires that towns must provide “a realistic opportunity for the construction of [their] fair share of the present and prospective regional need for low and moderate income housing,” Id., citing S. Burlington County NAACP v. Township of Mount Laurel (“Mount Laurel II”), 92 N.J. 158, 205 (1983), (together with Mount Laurel I, the “Mount Laurel Doctrine”); and

WHEREAS, pursuant to Mount Laurel IV, the Borough of Red Bank (the “Borough”) filed a declaratory judgment action on July 7, 2015, entitled “In the Matter of the Application of the Borough of Red Bank” Docket No. MON-L-2540-15, seeking a judicial declaration that its Third Round Housing Element and Fair Share Plan (“Third Round HEFSP”) satisfied the “fair share” of the regional need for very low - low- and moderate-income housing, pursuant to the Mount Laurel Doctrine; and

WHEREAS, that culminated in a settlement agreement with Fair Share Housing Center (“FSHC”) on March 13, 2019; and

WHEREAS, on August 9, 2019, the Court entered a Final Judgment of Compliance and Repose, granting the Borough immunity from Builder’s Remedy lawsuits until June 30, 2025; and

WHEREAS, on March 20, 2024, Governor Murphy signed P.L.2024, c.2. (hereinafter “A4”) into law, amending the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 to -329 (the “Act”) and establishing a new framework for determining and enforcing municipalities’ affordable

housing obligations under the Mount Laurel doctrine for the years 2025 – 2035 (the “Fourth Round”); and

WHEREAS, A4 required the New Jersey Department of Community Affairs (the “DCA”) to produce non-binding estimates of need for present and prospective need for very low-, low- and moderate- income housing in each municipality for the Fourth Round on or before October 20, 2024; and

WHEREAS, on October 18, 2024, in furtherance of such requirement, the DCA issued a report entitled “Affordable Housing Obligations for 2025-2035 (Fourth Round) Methodology and Background” (the “DCA Report”) which report established the final calculation and obligations for each municipality in New Jersey, including the Borough; and

WHEREAS, the DCA Report calculated the Borough’s Fourth Round obligation as follows: a Present Need or Rehabilitation Obligation of 54 and a Prospective Need or New Construction Obligation of 154; and

WHEREAS, on January 7, 2025, the Borough Council adopted Resolution No. 25-23 (the “Binding Resolution”), accepting the obligation as set forth in the DCA Report; and

WHEREAS, pursuant to the Administrative Directive #14-24, dated December 13, 2024 (the “Directive”), implementing the Affordable Housing Dispute Resolution Program (the “Program”) on January 25, 2025, the Borough filed a declaratory judgment action in the Superior Court of Monmouth County, bearing Docket No. MON-L-315-25 (the “Declaratory Judgment Action”); and

WHEREAS, the filing of the Declaratory Judgment Action, in accordance with the Act and the Directive, gave the Borough continued immunity from Builder’s Remedy lawsuits, which continues to be in full force and effect; and

WHEREAS, no interested party filed a challenge to the Declaratory Judgment Action; and

WHEREAS, the Borough engaged Christopher Dochney, PP, AICP, of CME Associates (the “Borough Planner”) to prepare a Housing Element and Fair Share Plan for the Fourth Round (the “Fourth Round HEFSP”) consistent with the obligation set forth in the Binding Resolution; and

WHEREAS, on April 1, 2025, the Honorable Linda Grasso Jones, J.S.C., the designated Mount Laurel Judge for the Monmouth Vicinage, entered an order setting the Borough's Present Need Obligation as 54 and the Prospective Need Obligation as 154, as set forth in the Binding Resolution; and

WHEREAS, in accordance with the Act and the Binding Resolution, the Borough Planner prepared the Fourth Round HEFSP, dated May 19, 2025, attached hereto, which addressed the Borough's Present Need and Prospective Need Obligations for the Fourth Round; and

WHEREAS, pursuant to N.J.S.A. 40:55D-28, the Planning Board is charged with the preparation and adoption of the Borough's Master Plan, which includes the HEFSP; and

WHEREAS, on June 25, 2025, after providing notice in accordance with the Municipal Land Use Law, specifically N.J.S.A. 40:55D-313, the Planning Board held a public hearing to review the Fourth Round HEFSP prepared by the Borough Planner; and

WHEREAS, after review and consideration of the Fourth Round HEFSP and presentation by the Borough Planner, the Planning Board determined it was consistent with the goals and objectives of the Borough's current Master Plan, and adopted the same on June 25, 2025; and

WHEREAS, pursuant to the Directive, a resolution of the governing body must be adopted endorsing the HEFSP, no later than June 30, 2025, in order to seek a Final Judgment of Compliance and Repose; and

WHEREAS, after review and consideration of the Fourth Round HEFSP, the Borough now finds it is in the best interest of the Borough to endorse the Fourth Round HEFSP, as adopted by the Borough's Planning Board.

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 foregoing recitals are hereby incorporated by reference as if fully set forth herein.
- (2) The Borough's Council endorses the Fourth Round HEFSP as prepared by the Borough Planner and adopted by the Planning Board.
- (3) The Borough authorizes its professionals to file a copy of this Resolution, as well as a copy of the endorsed Fourth Round HEFSP with the Program.

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-137

RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE

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

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

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

<u>Name</u>	<u>Program Description</u>	<u>Amount Paid</u>	<u>Total Refund</u>
June Scalzo	Pickleball Clinic	\$25.00	\$25.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-138

**RESOLUTION APPROVING THE EXTENSION OF INACTIVE PLENARY
RETAIL DISTRIBUTION LIQUOR LICENSE #1340-44-028-006, OWNED BY
TST BEVERAGES, LLC, ON BEHALF OF 44 LIQUOR LICENSE, LLC AS
PURCHASER APPROVED BY JULY 10, 2024 ORDER OF THE UNITED
STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY**

WHEREAS, an application has been filed for the extension of the inactive Plenary Retail Distribution License #1340-44-028-006, presently held by TST Beverages, LLC as record owner, to Anderson 44 Liquor License, LLC, as the purchaser of same from the bankruptcy estate of TST Beverages, LLC, as approved by the United States Bankruptcy Court for the District of New Jersey by Order dated July 10, 2024; and

WHEREAS, the submitted application form is complete in all respects, including the submission by Anderson 44 Liquor License, LLC of the applicable Order from the United States Bankruptcy Court for the District of New Jersey dated July 10, 2024;

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey hereby approves, effective June 26, 2025, the extension of Plenary Retail Distribution License #1340-44-028-006 to Anderson 44 Liquor License, LLC, as the purchaser of same from the bankruptcy estate of TST Beverages, LLC, as approved by the United States Bankruptcy Court for the District of New Jersey by Order dated July 10, 2024, to conduct business under the privileges, terms, and conditions of the License as court-approved purchaser of same until such time as the bankruptcy estate is administered and the License may be transferred in compliance therewith and directs the Borough Clerk to endorse the License Certificate as follows: "This License is hereby extended, subject to all of its terms and conditions to Anderson 44 Liquor License, LLC until December 31, 2025"; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to TST Beverages, LLC and Anderson 44 Liquor License, LLC and all other parties of interest.