



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA AUGUST 14, 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 use of streaming services and other online meeting platforms. The Red Bank Council is meeting in person as well as providing an option for the public to participate in via ZOOM video meetings. Please note that the option to attend is being provided as a courtesy, therefore, if Zoom becomes unavailable during the meeting and it cannot quickly be fixed, Council will continue with the remainder of the meeting. For those joining us via Zoom, please raise your hand during designated times to be recognized for a comment. Whether you are appearing in person or via Zoom, you must provide your name to be recognized. [Click here](#) for ZOOM link

PLEDGE OF ALLEGIANCE

I. ROLL CALL

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

II. PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS

1. Proclamation- Ritesh Shah, RPh
2. Proclamation: Augusta (Gus) Carter
3. Proclamation- National Black Business Month (August 2025)- Mr. Augusta Carter
4. Proclamation- World Humanitarian Day (August 19, 2025)
5. Library Board Trustee appointment- Mayoral appointment to the Library Board of Trustee (Nubia Hvidding)

III. PRESENTATIONS

IV. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

V. APPROVAL OF MINUTES AND REPORTS

- a) 07/24/2025

VI. ORDINANCES

- a) Final Reading/Public Hearing- **Ordinance 2025-17**, ENTITLED AN ORDINANCE AMENDING CHAPTER 490: "PLANNING AND DEVELOPMENT REGULATIONS" TO REPEAL SECTION 490-154: "TS TRAIN STATION DISTRICT" AND REPLACE SAME WITH THE BOROUGH'S NEWLY ADOPTED "TRAIN STATION REDEVELOPMENT PLAN"
- b) Final Reading/Public Hearing - **Ordinance 2025-23**, ENTITLED A BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL IMPROVEMENTS TO THE FIRE DEPARTMENT FACILITIES, BY AND IN THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY' APPROPRIATING \$265,000 AND AUTHORIZING THE ISSUANCE OF \$251,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

- c) Final Reading/Public Hearing - **Ordinance 2025-24**, ENTITLED A BOND ORDINANCE PROVIDING FOR PHASE I OF THE CONSTRUCTION OF A NEW DEPARTMENT OF UTILITY FACILITY, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPROPRIATING \$4,875,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF
- d) Final Reading/Public Hearing - **Ordinance 2025-25**, ENTITLED AN ORDINANCE AMENDING CHAPTER 680” “VEHICLES AND TRAFFIC” TO CREATE NEW NO PARKING ZONES ON HUDSON AVENUE, TILTON STREET, AND CATHERINE STRET TO ENHANCE PUBLIC SAFETY
- e) Ordinance Introduction- **Ordinance 2025-26**, ENTITLED AN ORDINANCE AMENDING CHAPTER 680: “VEHICLES AND TRAFFIC” TO REVISE TIME-LIMITED PARKING AND DROP-OFF ZONE REGULATIONS IN PROXIMITY TO 273 SHREWSBURY AVENUE
- f) Ordinance Introduction- **Ordinance 2025-27**, ENTITLED AN ORDINANCE CREATING NEW CHAPTER 303: “CONSTRUCTION DUST CONTROL” TO REQUIRE CONTAINMENT OF CONSTRUCTION DUST AND MICROPLASTICS

VII. RESOLUTIONS

- a) **25-161** RESOLUTION FOR PAYMENT OF BILLS
- b) **25-162** RESOLUTION TO AWARD PAYMENT OF 2024 LOSAP BENEFITS TO ELIGIBLE MEMBERS OF THE RED BANK VOLUNTEER FIRE DEPARTMENT AND FIRST AID SQUAD
- c) **25-163** RESOLUTION AUTHORIZING WATER/SEWER REFUND TOTALING \$267.15
- d) **25-164** RESOLUTION AUTHORIZING WATER/SEWER REFUND TOTALING \$1,202.77
- e) **25-165** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #1 FOR LEAD SERVICE LINE TEST PIT & SERVICE REPLACEMENT – PHASE 3 (UNDERGROUND UTILITIES CORP)
- f) **25-166** RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND
- g) **25-167** RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE
- h) **25-168** RESOLUTION ACCEPTING THE PERFORMANCE GUARANTEE POSTED BY THRIVE RB LLC FOR THE DEVELOPMENT PROJECT LOCATED AT BLOCK 77, LOTS 1, 2, 2.01, 3 & 25.02
- i) **25-169** RESOLUTION AWARDING A CONTRACT TO MONARCH EXCAVATION LLC FOR MARINE PARK IMPROVEMENTS
- j) **25-170** RESOLUTION AWARDING PROFESSION SERVICES CONTRACT TO MILLENNIUM STRATEGIES FOR GRANT CONSULTING SERVICES
- k) **25-171** RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO JUDGEMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 29, LOT 28)
- l) **25-172** RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO JUDGEMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 13.02, LOT 32.03)
- m) **25-173** RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT BETWEEN SHREWSBURY TOWNSHIP AND THE BOROUGH OF RED BANK FOR MUNICIPAL CLERK SERVICES
- n) **25-174** RESOLUTION APPROVING PROFESSION SERVICES CONTRACT WITH BFJ PLANNING TO PREPARE A ZONING ORDINANCE UPDATE CONSISTENT WITH THE BOROUGH’S MASTER PLAN
- o) **25-175** RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH BLUESKY POWER TO PREPARE A COMMUNITY ENERGY PLAN IN CONNECTION WITH THE N.J. BOARD OF PUBLIC UTILITIES’ ENERGY PLANNING GRANT PROGRAM

- p) **25- 176** RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT AND EASEMENT WITH JERSEY CENTRAL POWER & LIGHT COMPANY AND VERIZON OF NEW JERSEY, INC. FOR THE RELOCATION OF OVERHEAD SERVICE WIRES ON BRIDGE AVENUE
- q) **25-177** RESOLUTION APPOINTING MEMBERS TO THE RED BANK VISUAL ARTS COMMITTEE
- r) **25-178** RESOLUTION AUTHORIZE PAYMENT ESTIMATE #4 FOR PEDESTRIAN STATION IMPROVEMENTS (MONMOUTH STREET) (S. BATATA CONSTRUCTION INC.)
- s) **25-179** RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPROVING THE PERSON-TO-PERSON TRANSFER OF APPLICATION ON FILE OF STATE LIQUOR LICENSE #1340-44-028-006

VIII. DISCUSSION AND ACTION

PLEASE FIND BELOW ITEMS FROM THE SPECIAL EVENTS COMMITTEE MEETING (HELD ON AUGUST 11, 2025) THAT WERE DATE APPROVED AND NOW NEED FINAL APPROVAL FROM THE MAYOR AND COUNCIL.

- 1. **Health Fair to the Wesleyan Community** (9 Wall Street), August 28; 11 am – 2 pm - **tentative – subject to internal review/approvals**
- 2. **End of Summer Youth Rock Concert** (Riverside Gardens Park), August 29; 7 pm – 9 pm
- 3. **Elm Place Block Party:** Saturday, September 6th; 9 am-10 pm; RD September 13th
- 4. **Red Bank Townwide Yard Sale:** Saturday, September 13th; RD September 14th
- 5. **Hispanic Heritage Committee** (Riverside Gardens Park), request time change for celebration on, September 14th: new time will be 2 pm – 8pm
- 4. **Count Basie Sidewalk event** (1st Hall of Fame Inductee Ceremony): Thursday, September 25th; 10 am-1 pm
- 7. **South Street Block Party:** Saturday, September 27th; 4 pm-10 pm; RD September 28th
- 8. **Leonardo Jewelers Grand Opening:** Thursday, October 16th; (all activities inside their business)
- 9. **180 Turning Lives Around** (Paint the Town Purple for the month of October)
- 10. **Westside Tree Lighting** (Johnny Jazz Park): December 5th
- 11. **Record Riot Street Fair** (Mechanic Street): Sunday, September 14th

IX. PUBLIC QUESTIONS COMMENTS

X. MAYOR & COUNCIL COMMENTS

XI. MANAGER'S REPORT

XII. EXECUTIVE SESSION RESOLUTION NO. #25

XIII. ADJOURNMENT

TIME _____

UNAPPROVED DRAFT



MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES

JULY 24, 2025 ♦ 6:30PM

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

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PLEDGE OF ALLEGIANCE

I. ROLL CALL:

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

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

Absent: Councilmember Cassidy

II. PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS – Mayor Portman read the following proclamations into the record:

- a) Proclamation: Honoring Dr. William H. Lieberman – (Dr. Lieberman)
- b) Proclamation: Douglas Lang (Retirement)- (Mr. Douglas Lang)
- c) Proclamation: Stewart Goldstein (Retirement)- (Mr. Stewart Goldstein)
- d) Proclamation: Disability Pride Month- (Mr. John Klein)

Mr. Klein (Founder/Partner – Thrive Red Bank) thanked Mayor and Council for acknowledging the Proclamation and allowing them to speak this evening. One out of six individuals have some form of disability, and it something that we as residents and as a community should be able to overcome. The mission of Thrive Red Bank is to improve the lives of people within the community with disabilities, to provide sustainable living environments. This will allow individuals to be independent and be an active part of the community, individuals will have access to jobs, volunteering, education and active activities within the community. Thanked Borough officials and leaders in helping kick off their mission with the groundbreaking on Shrewsbury Avenue this coming Wednesday.

Mayor Portman read the following announcement into the record:

e) Removal of Library Trustee (Suzanne Viscomi)

Mayor Portman: Based on an independent investigation from the Library Board, the Borough investigated, he requested Jonathan F Cohen, Esq. (Borough Hearing Officer) to come forth to provide the background and finding of the Borough's investigations.

Mr. Cohen: Based on the investigation report received from the library and the hearing he has conducted, he has concluded that it is his recommendation to the mayor that Suzanne Viscomi be removed from the Library Board of Trustees. There was an informal hearing where he had met with Viscomi, a character witness on behalf of Viscomi and a Zoom hearing from another witness. Based on the allegation from December 2023 – January 2024, Ms. Viscomi made a comment to Eleni Glykis (former Borough employee) regarding Julie's story regarding her father being deported and how is it that Julie could still be here in the United States? Ms. Glykis stated that if an individual is born in the United States, she is a citizen of the United States and Ms. Viscomi reaction was, that didn't make sense, she (Julie) should be deported too. Ms. Viscomi has denied the report and has stated that she does not recall, however, there were certain details that she recalled, so it does not seem to be credible. There are a lot of Ms. Viscomi supporters that would speak on her behalf, but they simply were not there during the time of the comment.

Mayor Portman accepted Mr. Cohen's recommendation of the removal of the Library Board Trustee (Suzanne Viscomi) effective immediately, new appointment board will be announced at the next Council meeting.

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.

1. Suzanne Viscomi- Cedar St.: the news is devastating; she is one of the biggest cheerleaders for all the residents of the Borough of Red Bank. These comments are ridiculous and absurd. The investigation does not have an exact date of incident. No one was sworn in on these investigations. Let's get true facts and not based on hearsay and be punished for it. She would never have made such a comment as if the situation could happen to her regarding deportation. She stands on integrity and the truth.
2. Katie Gilday, 85 Pinckney Rd., having children in the school system here in Red Bank, and having to hear what has transpired, if she is not fit to sit on the Board of Trustees in a volunteer capacity, how does that affect her in being allowed to sit on the Board of Education. Speaking in a manner, regardless of whether in a public, private, or open meeting setting, if one speaks like that, they are not fit to serve the public community.
3. Wayne Wooley- 196 Mechanics St.: he recognized the contributions of Ms. Viscomi and asked the mayor to reconsider his decision. In his opinion, she has earned the benefit of the doubt. Based on the investigation, it is insufficient regard a matter of this magnitude.
4. Jennifer Harold Garcia- 30 Drummond Place: there's a magnitude of achievements that she and Ms. Viscomi have achieved within the school district over the years. Over that period, they have been able to transform their school's system into community schools, they work with partners and develop programs. She does things within the community that are not even mentioned, she simply does this without any credit. She would like to have the mayor reconsider his decision. She also read a statement into the record on behalf of Judy DeHaven.

Mr. Cohen commented on the hearsay comments made by the public regarding the removal of Ms. Viscomi: hearsay in matters pertaining to this situation cannot be thrown out completely as there are various accounts from various individuals stating different allegations, etc... The purpose is to determine what is the most credible

during such hearing/investigations of these different accounts. There may not be a recording, however, based on the various hearing/investigations done, the information provided the credibility of the accounts.

5. Gay Steinbrick; Locust Avenue: it appears that this governing body is going after an individual because of politics. There was not a proper investigation done. She is a smart and dedicated individual.
6. Itzel Hernandez, 27 Drummond Avenue: she is grateful that people did the right thing on this incident. There has been more than just hearsay in the account. It is deeply disturbing when an ignorant comment is made regarding our young people in town. This is about a young person in our community who was insulted and many of the adult leaders in the community failed her, but justice does not have a time frame. Everyone in town should feel safe.
7. Julie Fores-Castillo-234 Dr. James Parker Blvd.: just because you look like me, does not mean you represent me in any way, shape or form. Anyone here to defend her, ask why do you use your voice to excuse harm instead of calling for accountability. We should hold public figures accountable, it is not about opinions or politics, it's about responsibly for the impact of our words and actions.
8. Drew Logan, 26 Allen Place: based on what he has heard, Ms. Viscomi has no business in serving in any capacity on behalf of the Borough. Board of Education appointment should be scrutinized as well.

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

V. **APPROVAL OF MINUTES AND REPORTS**

- a) 7/10/2025 – Councilmember Forest motioned to approve the minutes; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor. Absent 1- Cassidy

@7:34 pm short break

VI. **ORDINANCES- 7:39 pm meeting commenced**

- a) Final Reading/Public Hearing- **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**

Ordinance was introduced on June 26, 2025

Councilmember Bonatakis motioned to open the floor for the public hearing on Ordinance 2025-16; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Bonatakis motioned to close the floor for the public hearing on Ordinance 2025-16; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

Councilmember Bonatakis motioned to approve the ordinance for adoption; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor. Absent 1- Cassidy

- b) Final Reading/Public Hearing- Final Reading/Public Hearing- **Ordinance 2025-18, ENTITLED AN ORDINANCE AUTHORIZING THE LEASING OF CERTAIN CAPITAL EQUIPMENT BY THE BOROUGH OF RED BANK, NEW JERSEY FROM THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY AND THE EXECUTION OF A LEASE AND AGREEMENT RELATING THERETO**

Ordinance was introduced on July 10, 2025

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2025-18; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Jannone motioned to close the floor for the public hearing on the final reading on Ordinance 2025-18; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

Councilmember Jannone motioned to approve the ordinance for adoption; Councilmember Forest seconded the motion. A roll call vote confirmed all in favor. Absent 1- Cassidy

- c) Final Reading/Public Hearing- **Ordinance 2025-19**, ENTITLED AN ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING EXECUTION OF AN AMENDMENT TO A FINANCIAL AGREEMENT DATED FEBRUARY 9, 1999, BETWEEN THE BOROUGH AND LOCUST LANDING URBAN RENEWAL ASSOCIATES, L.P., PURSUANT TO N.J.S.A. 40A:20-1, ET SEQ., FOR AN AFFORDABLE HOUSING DEVELOPMENT AT 105 LOCUST AVENUE AND DESIGNATED AS BLOCK 71, LOT 1.01 IN THE BOROUGH

Ordinance was introduced on July 10, 2025

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2025-19; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Bonatakis motioned to close the floor for the public hearing on the final reading on Ordinance 2025-19; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

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

- d) Final Reading/Public Hearing- **Ordinance 2025-20**, ENTITLED AN ORDINANCE AUTHORIZING EXECUTION OF AGREEMENT FOR PAYMENTS IN LIEU OF TAXES FOR AN AFFORDABLE HOUSING DEVELOPMENT AS AUTHORIZED BY N.J.S.A. 52:27D-301 ET SEQ. AND N.J.S.A. 52:27D-329.2 (BLOCK 71, LOT 1.01)

Ordinance was introduced on July 10, 2025

Councilmember Facey-Blackwood motioned to open the floor for the public hearing on Ordinance 2025-20; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Facey-Blackwood motioned to close the floor for the public hearing on the final reading on Ordinance 2025-20; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

Councilmember Facey-Blackwood motioned to approve the ordinance for adoption; Councilmember Bonatakis seconded the motion. A roll call vote confirmed all in favor. Absent 1- Cassidy

- e) Final Reading/Public Hearing- **Ordinance 2025-21**, ENTITLED AN ORDINANCE AMENDING CHAPTER 300: "CONSTRUCTION CODES, UNIFORM" TO UPDATE CONSTRUCTION FEES

Ordinance was introduced on July 10, 2025

Councilmember Bonatakis motioned to open the floor for the public hearing on Ordinance 2025-21; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Facey-Blackwood motioned to close the floor for the public hearing on the final reading on Ordinance 2025-21; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

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

- f) Final Reading/Public Hearing- **Ordinance 2025-22**, ENTITLED AN ORDINANCE AMENDING CHAPTER 603: "STREET BANNERS" TO UPDATE PROCEDURES AND REGULATIONS PERTAINING TO STREET BANNERS

Ordinance was introduced on July 10, 2025

Deputy Mayor Triggiano motioned to open the floor for the public hearing on Ordinance 2025-22; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

No one came forward

Councilmember Bonatakis motioned to close the floor for the public hearing on the final reading on Ordinance 2025-22; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

Deputy Mayor Triggiano motioned to approve the ordinance for adoption; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor. Absent 1- Cassidy

- g) Introduction- **Ordinance 2025-23** ENTITLED A BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL IMPROVEMENTS TO THE FIRE DEPARTMENT FACILITIES, BY AND IN THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY' APPROPRIATING \$265,000 AND AUTHORIZING THE ISSUANCE OF \$251,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Borough Manager Gant: this is for the repair of the HVAC system and installation of (2) generators for the Fire House.

Councilmember Bonatakis motioned to approve Ordinance 2025-23 on first reading and to authorize the notice of approval and public hearing to be held on August 14, 2025, Councilmember Facey-Blackwood seconded. A roll call vote confirmed all in favor. Absent 1- Cassidy

- h) Introduction- **Ordinance 2025-24** ENTITLED A BOND ORDINANCE PROVIDING FOR PHASE I OF THE CONSTRUCTION OF A NEW DEPARTMENT OF UTILITY FACILITY, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, APPROPRIATING \$4,875,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

Borough Manager Gant: This is Phase 1 of the project. Professionals will be set in place and cost for possible demolition and relocation of DPU offices.

Councilmember Bonatakis motioned to approve Ordinance 2025-24 on first reading and to authorize the notice of approval and public hearing to be held on August 14, 2025, Councilmember Facey-Blackwood seconded. A roll call vote confirmed all in favor. Absent 1- Cassidy

- i) Introduction- **Ordinance 2025-25**, ENTITLED AN ORDINANCE AMENDING CHAPTER 680" "VEHICLES AND TRAFFIC" TO CREATE NEW NO PARKING ZONES ON HUDSON AVENUE, TILTON STREET, AND CATHERINE STRET TO ENHANCE PUBLIC SAFETY

Councilmember Jannone motioned to approve Ordinance 2025-25 on first reading and to authorize the notice of approval and public hearing to be held on August 14, 2025, Councilmember Bonatakis seconded. A roll call vote confirmed all in favor.

VII. RESOLUTIONS

Councilmember Jannone motioned to approve resolutions 25-146 through 25-158 and 25-160 under the Consent Agenda; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor. Absent 1- Cassidy

- a. **25-146** RESOLUTION FOR PAYMENT OF BILLS

- b. **25-147** INSERTION OF SPECIAL ITEM OF REVENUE IN THE BUDGET CHAPTER 159, P.L. 1948 (COUNTY OF MONMOUTH DEPARTMENT OF HEALTH & HUMAN SERVICES- RED BANK SENIOR CENTER-TITLE III B FUNDS- \$10,000)

- c. **25-148** RESOLUTION AUTHORIZING TAX COLLECTOR TO COMPLETE APPLICATION TO PARTICIPATE IN ELECTRONIC TAX SALE PROCESS

- d. **25-149** RESOLUTION ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC

DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

- e. **25-150** GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT (2024)
- f. **25-151** RESOLUTION AUTHORIZING CORRECTIVE ACTION PLAN FOR 2024 AUDIT
- g. **25-152** RESOLUTION AUTHORIZING REFUND OF DEVELOPERS' ESCROW ACCOUNT BALANCE TOTALING \$856.00 (PAUL BARTOLI)
- h. **25-153** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #9 FOR LEAD SERVICE LINE TEST PIT AND SERVICE REPLACEMENT – PHASE 2 (MONTANA CONSTRUCTION)
- i. **25-154** RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (HADIR OSMAN)
- j. **25-155** RESOLUTION TO AUTHORIZE FIRE DEPARTMENT FACILITIES ANNUAL RENT AND JANITORIAL ALLOWANCE
- k. **25-156** RESOLUTION AUTHORIZING ANNUAL AWARD STIPENDS FOR RED BANK VOLUNTEER FIRE DEPARTMENT OFFICERS
- l. **25-157** RESOLUTION AUTHORIZING TAX REFUND OF 1ST AND 2ND QUARTER 2025 TAXES TOTALING \$3,355.81 DUE TO DISABLED VETERAN STATUS (JUDITH KONNATH)
- m. **25-158** RESOLUTION AWARDING CONTRACT FOR REHABILITATION HOUSING SERVICES FOR 10 CEDAR CROSSING TO NJR HOME SERVICES IN ORDER TO ADVANCE THE BOROUGH'S AFFORDABLE HOUSING REHABILITATION PROGRAM
- n. **25-159** RESOLUTION AUTHORIZING AN AFFORDABLE HOUSING AGREEMENT WITH WCP LOCUST LANDING MM, LLC WITH RESPECT TO THE REHABILITATION OF THE AFFORDABLE HOUSING PROJECT EXISTING UPON THE REAL PROPERTY LOCATED AT 105 LOCUST LANDING AVENUE, AND ALSO KNOWN AS BLOCK 71, LOT 1.01, WITHIN THE BOROUGH OF RED BANK

Mr. Joseph Baumann, Jr., Esq.: Locust Landing needs improvements, the agreement is crucial for the affordable housing for the next 30 years, this is a unique circumstance. These affordable credits will now go to Red Bank instead of Middletown as well. This is a viable project going forward.

Councilmember Facey-Blackwood: where does the site plan go, who reviews. What are examples of standards that are determined to be unnecessary

Mr. Baumann: agreement permits the Borough not to go for a full site plan application. A project can't be unnecessarily burdened to a project, for example, requesting additional lights or stops, etc..

Councilmember Forest: he is very proud of the resolution. This is for the people that live there. This should be a community for everyone. Proud of the Borough for doing what needs to be done for the families and children in that area.

Councilmember Bonatakis- she is grateful for our town that we prioritize issues like this.

Councilmember Forest motioned to approve resolutions 25-159; Councilmember Jannone seconded the motion. A roll call vote confirmed all in favor. Absent 1- Cassidy

- o. **25-160** RESOLUTION AUTHORIZING THE EXTENSION OF THE GRACE PERIOD ON TAXES

VIII. DISCUSSION AND ACTION

Mayor Portman read the item(s) below from the Special Events Committee meeting (held on July 14, 2025) that were date approved and now need final approval from the Mayor and Council.

- 1. Let's Beat Breast Cancer Rally (Riverside Gardens Park): Saturday, September 20, 2025; Rain date: Sunday, September 21, 2025

2. Coffee Corral Fall Festival (177 Drs. James Parker Blvd.): Saturday, October 18, 2025, from 10 am to 3 pm;
Rain Date: Sunday October 19, 2025

There were no objections from Mayor and Council

IX. PUBLIC QUESTIONS & COMMENTS

Prior to Public Question & Comments, Councilmember Facey-Blackwood commented that on behalf of the Environmental Commission, they would like to introduce and ‘construction dust’ ordinance for Borough Mayor and Council to consider. In addition, the commission would like a ban on glyphosates, however, the town does not use pesticides on Borough property, she just wanted to note that to Council.

Mayor Portman would like some additional details/information regarding this matter.

Deputy Mayor Triggiano: no objections, please provide a sample ordinance, additional information so all of Council can review. She is also in favor of any ordinance that can be enforced at the municipal level and that would benefit anyone in the community.

Borough Attorney Cannon: he can look at some sample and bring those forth to Council for consideration.

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

1. Boris, 28 Riverside Avenue: Thanked Councilmember Facey-Blackwood for mentioning the construction dust ordinance.

Deputy Mayor Triggiano 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- Historic Preservation update: the decision guideline in the review phases. The work done by the Boys and Girls Club on River and Leighton was amazing, it was great. Thanked everyone that was involved.
- Councilmember Facey-Blackwood – Environmental Commission will have a table set up during National Night out on 8/5/25. Shade Tree has started a pilot program regarding street canopies, they identify streets that need canopies and guide the residents in planning and maintaining the tree, it will be exciting to see the outcome. EZ Ride, Learn to Ride program, is looking to hold an event in August, so please reach out for additional information. The Senior Center is providing helpful information regarding scams. There is also a service to help and assist the elders, for more information regarding the program, go to HomeSharing.org.
- Councilmember Forest: The 1st Garden Event and would like to make honorable mention of the following gardens within town: 15 Brown Place, 16 Locust Avenue, 190 River Road. There is a rowing event this Saturday. For additional events, please go to Parks and Recreation. Thanked the Mayor and Police and all that is involved with regards to slowing the traffic down by River and Leighton.
- Councilmember Jannone – the work done by the Boys and Girls Club did a wonder job. Happy to see that the program giving away free pizza to cyclists on Broad is working, nice to see people following the rules. The Mayor Wellness committee meets every Wednesday, and it nice to see involvement from various business and the County. There was a great conversation this week between immigration and mental health. The library has a host of things happening, so please check out their list of activities, etc. on their website. Finally, Animal Welfare will be collecting Dog and Cat food for Lunch Break at Fins and Feathers this Saturday.
- Deputy Mayor Triggiano – this will be the last night of Holiday in July on Broadwalk. It’s been a great success and has generated a lot of interest. Follow the RiverCenter website for a list of events. There are free programs, such as kids story time, kids’ karate, etc. Tactical urbanism project is off to a great, thanked Councilmember

Facey-Blackwood and Borough Manager Gant for their leadership and work put forth. Honored to gain the relationship the Borough has developed with the Mexican Consulate. This was the 4th time they had come to the borough to assist people in town. She is extremely proud of the work that is being done.

- Mayor Portman- excited about the THRIVE groundbreaking on July 30, it's a great thing to be a part of Red Bank to participate.

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

- Hydrant flushing was completed last Friday. It is done twice a year. This improves water quality along with various checks regarding safety and quality. NJDEP inspection went well.
- Marine Park is ready to be awarded by next Council meeting.
- Pleased about the bond ordinance passed this evening for DPU, nice to see the project moving along.
- On behalf of Chief Frazee, he read into record a portion of Chief Frazee's report to Mayor and Council to benefit the community.

XII. **EXECUTIVE SESSION – NONE**

XIII. **ADJOURNMENT: 8:33 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. 2025-17

**ORDINANCE AMENDING CHAPTER 490: “PLANNING AND
DEVELOPMENT REGULATIONS” TO REPEAL SECTION 490-154: “TS
TRAIN STATION DISTRICT” AND REPLACE SAME WITH THE
BOROUGH’S NEWLY ADOPTED “TRAIN STATION REDEVELOPMENT
PLAN”**

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 hereby amended as follows (stricken text deleted; underlined text added):

CHAPTER 490: “PLANNING AND DEVELOPMENT REGULATIONS”

* * *

ARTICLE X: “ZONING”

* * *

§ 490-154 ~~TS Train Station District~~ Train Station Redevelopment Plan

- A. The Borough has adopted the “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, pursuant to N.J.S.A. 40A:12A-7.
- B. 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.
- C. The Red Bank Train Station Redevelopment Plan is available as Attachment 7 to this Chapter.
- ~~A. Purpose. The purpose of the Train Station District is to encourage a mix of retail/commercial uses at street level with increased residential density on floors above street level to create a mixed residential and commercial neighborhood that relies predominantly on public transportation as the primary means of travel. In general, applications under the overlay standards are intended:~~

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

ORDINANCE NO. 2025-17

- ~~(1) To provide for land uses and facilities beneficial to both the community and to transit users;~~
 - ~~(2) To concentrate a mix of retail, office, residential, public and open space uses within walking distance of each other and the rail station, in order to increase convenience for residents, shoppers, commuters and employees and to reduce auto traffic by providing an environment conducive to pedestrians, bicyclists, and transit users;~~
 - ~~(3) To revitalize the train station area and enhance economic vitality and encourage economic development through zoning incentives;~~
 - ~~(4) To provide for the safe and efficient flow of pedestrian and vehicular traffic, emphasizing a pedestrian-oriented environment;~~
 - ~~(5) To preserve established residential neighborhoods in and adjacent to the train station area;~~
 - ~~(6) To provide for visual amenities and to reinforce a sense of center; and~~
 - ~~(7) To promote the development of affordable housing in Red Bank.~~
- B. Applicability. The Train Station District shall be applied to Blocks 35, 36, 37, 37.01, 37.02, 38, 41 and 63 in their entirety; and Block 40, Lots 8, 9, 10, 11, 12, 13, 13.01, 14, 15, 16 and 17; Block 42, Lots 1, 2, 2.01, 3, 4, 19, 20 and 21; and Block 64, Lots 5, 6, 7, 8, 9, 10, 11 and 11.01. The Official Zoning Map of the Borough of Red Bank is hereby amended in accordance with the foregoing and is incorporated by reference. Applications which meet the standards set forth in this section and provide the mix of uses required will be considered under this section.
- C. Principal permitted uses: a mix of any uses permitted in the BR-1 and BR-2 Zones, with all nonresidential uses permitted on the ground level only, and further provided that all parking requirements are met.
- D. Required accessory uses. The following shall be required:
- ~~(1) Off-street parking, subject to the provisions of Subsection H of this section below. However, the Board, in its discretion, may consider shared parking when it can be demonstrated that:
 - ~~(a) A contract with a minimum ten-year period is in place with the subject property; and~~~~

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

ORDINANCE NO. 2025-17

- ~~(b) The contract reflects that, in consideration of maintaining contractually obligated parking, future changes to the property on which parking is provided will be subject to review by the Board; and~~
- ~~(c) That the contract is recorded with the county prior to issuance of a development permit.~~

~~(2) Off-street loading, subject to the provisions of § 490-97 of this chapter.~~

~~(3) Reserved~~

~~(4) Provision for unoccupied open space as further described in Subsection F of this section relating to area, yard and structure requirements.~~

~~(5) Refuse storage, subject to the provisions of §§ 490-105, 490-116 and 490-117 of this chapter.~~

E. Permitted accessory uses:

~~(1) Fences and hedges, subject to the provisions of § 490-91 of this chapter.~~

~~(2) Vertical and commercial parking garages.~~

~~(3) Signs, subject to the provisions of § 490-104 of this chapter, as follows:~~

- ~~(a) Minor and Type A and B signs;~~
- ~~(b) Type W2 or W3;~~
- ~~(c) One Type R2 or Type R3 per public entrance; and~~
- ~~(d) One Type P1.~~

F. Area, yard and structure requirements:

~~(1) Minimum lot area: no requirements.~~

~~(2) Minimum lot frontage: no requirements.~~

~~(3) Maximum structure height: 50 feet.~~

~~(4) Minimum unoccupied open space: 15%. A percentage of the site which is arranged, finished and intended to be used and is usable by the general public, including plazas, widened sidewalks, seating areas, mini parks and similar facilities, shall be included as unoccupied open space. Parking lots shall not be included in this percentage.~~

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

ORDINANCE NO. 2025-17

- ~~(5) Minimum gross habitable floor area:~~
- ~~(a) Efficiency units: 750 square feet per unit.~~
 - ~~(b) One bedroom units: 900 square feet per unit.~~
 - ~~(c) Two bedroom units: 1,100 square feet per unit.~~
 - ~~(d) Three bedroom units: 1,250 square feet per unit.~~
- ~~(6) Maximum lot coverage of principal and accessory structures: 75%.~~
- ~~(7) Setback from public right of way: five feet, so long as a minimum ten-foot wide unobstructed sidewalk is provided.~~
- ~~(8) Setback from other property lines: 7.5 feet.~~
- ~~G. Density requirements. The maximum permitted density shall be 35 units per acre, except that the permitted maximum density may be increased to allow up to four residential units per site when the rate of 35 units per acre results in less than four units.~~
- ~~H. Parking standards. The number of required parking spaces shall be in accordance with the following:~~
- ~~I. Affordable housing set aside. All developments shall be subject to the Borough's Affordable Housing Set Aside and Trust Fund Ordinances and/or the regulations of the Council on Affordable Housing (COAH) obligation applicable to the development site, as those ordinances and/or regulations may provide from time to time.~~

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.

ORDINANCE NO. 2025-17

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Red Bank 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.

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	X				BEN FOREST						
X		X				LAURA JANNONE						
		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: July 10, 2025				I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.								
Final Adoption: August 14, 2025												
				<u>Mary Moss, RMC- Borough Clerk</u>								

**BOROUGH OF RED BANK
MONMOUTH COUNTY**

ORDINANCE NUMBER 2025-23

**BOND ORDINANCE PROVIDING FOR VARIOUS 2025
CAPITAL IMPROVEMENTS TO FIRE DEPARTMENT
FACILITIES, BY AND IN THE BOROUGH OF RED BANK, IN
THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY;
APPROPRIATING \$265,000 AND AUTHORIZING THE
ISSUANCE OF \$251,750 BONDS OR NOTES OF THE
BOROUGH TO FINANCE PART OF THE COST THEREOF**

**BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE
BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW
JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS
FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$265,000, said sum being inclusive of \$13,250 as the amount of down payment now available in the Capital Improvement Fund of the Borough for said improvements or purposes as authorized by the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law")

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$265,000 appropriation not provided for by said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the aggregate principal amount of \$251,750 pursuant to, and within the limitations

prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in an aggregate principal amount not exceeding \$251,750 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements and purposes hereby authorized and purposes for the financing of which said debt obligations are to be issued are for various capital improvements to Fire Department Facilities within the Borough, including, but not limited to, improvements and repairs to the HVAC system, and the purchase and installation of two (2) generators. Such improvements shall also include, but are not limited to, as applicable, all engineering and design work related thereto, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$251,750.

The aggregate estimated cost of said improvements or purposes is \$265,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment in the amount of \$13,250 available for such improvements and purposes.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Monmouth make a loan, contribution or grant-in-aid to the Borough for the improvements and purposes authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2

hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the Borough as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date

when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement

shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$251,750 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) There are no items of expense listed in and permitted under the section 20 of the Local Bond Law included in the estimated cost indicated herein for the improvements or purposes herein before described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the

later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and notes issued under this ordinance on a tax-exempt basis.

SECTION 11. The Chief Financial Officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough, which are authorized herein, and to execute such disclosure document on behalf of the Borough. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 12. The Mayor, the Chief Financial Officer, the Borough Administrator, and any other official/officer of the Borough are each hereby authorized and directed to execute, deliver and perform any agreements necessary to undertake the

improvements or purposes set forth herein and to effectuate any transactions contemplated hereby.

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: July 24, 2025

MARY MOSS, RMC- Borough Clerk

ADOPTED ON SECOND READING
DATED: August 14, 2025

MARY MOSS, RMC- Borough Clerk

**BOROUGH OF RED BANK
PUBLIC NOTICE
NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Borough of Red Bank, in the County of Monmouth, State of New Jersey, on July 24, 2025. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on August 14, 2025 at 6:30 p.m. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours at the Borough Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL IMPROVEMENTS TO FIRE DEPARTMENT FACILITIES, BY AND IN THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$265,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$251,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Purpose(s): The Bond Ordinance provides for various capital improvements to Fire Department Facilities within the Borough, including, but not limited to, improvements and repairs to the HVAC system, and the purchase and installation of two (2) generators.

Appropriation: \$265,000

Bonds/Notes Authorized: \$251,750

Down Payment: \$13,250

Useful Life: 15 years

**MARY MOSS, RMC
Borough Clerk**

BOROUGH OF RED BANK
PUBLIC NOTICE
BOND ORDINANCE STATEMENT AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough of Red Bank, in the County of Monmouth, State of New Jersey on August 14, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL IMPROVEMENTS TO FIRE DEPARTMENT FACILITIES, BY AND IN THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$265,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$251,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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Appropriation: \$265,000

Bonds/Notes Authorized: \$251,750

Down Payment: \$13,250

Useful Life: 15 years

MARY MOSS, RMC
Borough Clerk

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on July 24, 2025 and that the following was the roll call:

Present: Bonatakis, Facey-Blackwood, Forest, Jannone, Triggiano, Portman

Absent: Cassidy

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough as of this 24th day of July, 2025.

(SEAL)

MARY MOSS, RMC
Borough Clerk

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on August 14, 2025, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough as of this ____ day of _____, 2025.

(SEAL)

MARY MOSS, RMC
Borough Clerk

CLERK'S CERTIFICATE

I, MARY MOSS, DO HEREBY CERTIFY that I am the Clerk of the Borough of Red Bank, in the County of Monmouth (the "Borough"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the Borough. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Borough and the records relative to all resolutions and ordinances of the Borough. The representations made herein are based upon the records of the Borough. I DO HEREBY FURTHER CERTIFY THAT:

1. Attached hereto is the bond ordinance introduced on July 24, 2025 and finally adopted on August 14, 2025.

2. After introduction, the bond ordinance was published as required by law on July 30, 2025 in Asbury Park Press.

3. Following the passage of the ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Borough at the place where public notices are customarily posted, a copy of said ordinance or a summary thereof and a notice that copies of the ordinance would be made available to the members of the general public of the Borough who requested copies, up to and including the time of further consideration of the ordinance by the governing body. Copies of the ordinance were made available to all who requested same.

4. After final passage, the ordinance was duly published as required by law on _____ in Asbury Park Press. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition

requesting that a referendum vote be taken on the action proposed in the ordinance has been presented to the governing body or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

5. The bond ordinance has not been amended, added to, altered or repealed and said ordinance is now in full force and effect.

6. A certified copy of this bond ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services, as applicable.

7. The official seal of the Borough is the seal, an impression of which is affixed, imprinted or reproduced opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed, imprinted or reproduced the corporate seal of the Borough as of this ____ day of _____, 2025.

(SEAL)

MARY MOSS, RMC
Borough Clerk

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by Thomas Seaman, the Chief Financial Officer, that such Supplemental Debt Statement was filed in my office on July ____, 2025, and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs on _____, 2025.

MARY MOSS, RMC
Borough Clerk

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that prior to final adoption of the ordinance entitled,

"BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL IMPROVEMENTS TO FIRE DEPARTMENT FACILITIES, BY AND IN THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$265,000 AND AUTHORIZING THE ISSUANCE OF \$251,750 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF"

there was available \$13,250 as the amount of down payment now available in the Capital Improvement Fund of the Borough for said improvements or purposes.

IN WITNESS WHEREOF, I have hereunto set my hand as of this _____ day of _____, 2025.

THOMAS SEAMAN,
Chief Financial Officer

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-24

**BOND ORDINANCE PROVIDING FOR PHASE I OF THE
CONSTRUCTION OF A NEW DEPARTMENT OF UTILITY
FACILITY, IN AND FOR THE BOROUGH OF RED BANK, IN
THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY;
APPROPRIATING \$4,875,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OR
NOTES OF THE BOROUGH TO FINANCE PART OF THE
COSTS THEREOF**

**BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF
THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW
JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS
FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$4,875,000, said sum being inclusive of \$235,000 as the amount of down payment now available in the Capital Improvement Fund of the Borough for said improvements or purposes as authorized by the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law").

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, and to meet part of the \$4,875,000 appropriation not provided for by said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$4,640,000 pursuant to, and within the limitations prescribed

by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$4,640,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law.

SECTION 3. a. The improvements and purposes hereby authorized and purposes for the financing of which said debt obligations are to be issued are for Phase I of the construction of a new Department of Utility Facility, consisting of the demolition of the existing Department of Utility Facility and providing for the construction of a new Department of Utility Facility and, if applicable, the acquisition of furniture, fixtures and equipment related thereto. Such improvements shall also include, but are not limited to, as applicable, all engineering and design work related thereto, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

b. The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$4,640,000.

c. The estimated cost of said improvements and purposes is \$4,875,000, the excess thereof over the estimated maximum amount of bonds or notes to be issued therefor is the down payment in the amount of \$235,000 available for such improvements and purposes.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Monmouth make a loan, contribution or grant-in-aid to the Borough for the improvements authorized hereby and the same shall be received by the

Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Monmouth. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Monmouth shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the principal of and interest on the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Borough as a result of using such funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the Borough. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the

date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is thirty (30) years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough, as defined in the Local Bond Law, is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$4,640,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An amount not exceeding \$875,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the Borough and, unless paid from other sources, the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be

incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The Chief Financial Officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough, which are authorized herein, and to execute such disclosure document on behalf of the Borough. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 12. The Mayor, the Chief Financial Officer, the Borough Administrator, and any other official/officer of the Borough are each hereby authorized and directed to execute, deliver and perform any agreements necessary to undertake the improvements or purposes set forth herein and to effectuate any transactions contemplated hereby.

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication of the notice of final adoption of this bond ordinance, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: JULY 24, 2025**

MARY MOSS, RMC- Borough Clerk

**ADOPTED ON SECOND READING
DATED: AUGUST 14, 2025**

MARY MOSS, RMC- Borough Clerk

BOROUGH OF RED BANK
PUBLIC NOTICE
NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a regular meeting of the governing body of the Borough of Red Bank, in the County of Monmouth, State of New Jersey, on July 24, 2025. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on August 14, 2025 at 6:30 p.m. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours at the Borough Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR PHASE I OF THE CONSTRUCTION OF A NEW DEPARTMENT OF UTILITY FACILITY, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$4,875,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

Purpose(s): The Bond Ordinance provides for Phase I of the construction of a new Department of Utility Facility, consisting of the demolition of the existing Department of Utility Facility and providing for the construction of a new Department of Utility Facility and, if applicable, the acquisition of furniture, fixtures and equipment related thereto.

Appropriation: \$4,875,000

Bonds/Notes Authorized: \$4,640,000

Down Payment: \$235,000

Section 20 Costs: \$875,000

Useful Life: 30 years

MARY MOSS, RMC
Borough Clerk

**BOROUGH OF RED BANK
PUBLIC NOTICE
BOND ORDINANCE STATEMENT AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough of Red Bank, in the County of Monmouth, State of New Jersey on August 14, 2025 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	BOND ORDINANCE PROVIDING FOR PHASE I OF THE CONSTRUCTION OF A NEW DEPARTMENT OF UTILITY FACILITY, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$4,875,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF
Purpose(s):	The Bond Ordinance provides for Phase I of the construction of a new Department of Utility Facility, consisting of the demolition of the existing Department of Utility Facility and providing for the construction of a new Department of Utility Facility and, if applicable, the acquisition of furniture, fixtures and equipment related thereto.
Appropriation:	\$4,875,000
Bonds/Notes Authorized:	\$4,640,000
Down Payment:	\$235,000
Section 20 Costs:	\$875,000
Useful Life:	30 years

**MARY MOSS, RMC
Borough Clerk**

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by Thomas Seaman, the Chief Financial Officer, that such Supplemental Debt Statement was filed in my office on July ____, 2025, and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs on _____, 2025.

MARY MOSS, RMC
Borough Clerk

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that prior to final adoption of the ordinance entitled,

"BOND ORDINANCE PROVIDING FOR PHASE I OF THE CONSTRUCTION OF A NEW DEPARTMENT OF UTILITY FACILITY, IN AND FOR THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$4,875,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,640,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF"

there was available \$235,000 as the amount of down payment now available in the Capital Improvement Fund of the Borough for said improvements or purposes.

IN WITNESS WHEREOF, I have hereunto set my hand as of this _____ day of _____, 2025.

THOMAS SEAMAN,
Chief Financial Officer

CERTIFICATE OF INTRODUCTION

I, the undersigned Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on July 24, 2025, and that the following was the roll call:

Present: Bonatakis, Facey-Blackwood, Forest, Jannone, Triggiano, Portman

Absent: Cassidy

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough as of this 25th day of July, 2025.

(SEAL)

MARY MOSS, RMC
Borough Clerk

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on August 14, 2025, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough as of this ____ day of _____, 2025.

(SEAL)

MARY MOSS, RMC
Borough Clerk

CLERK'S CERTIFICATE

I, MARY MOSS, DO HEREBY CERTIFY that I am the Clerk of the Borough of Red Bank, in the County of Monmouth (the "Borough"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that, as such, I am duly authorized to execute and deliver this certificate on behalf of the Borough. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Borough and the records relative to all resolutions and ordinances of the Borough. The representations made herein are based upon the records of the Borough. I DO HEREBY FURTHER CERTIFY THAT:

1. Attached hereto is the bond ordinance introduced on July 24, 2025 and finally adopted on August 14, 2025.

2. After introduction, the bond ordinance was published as required by law on July 30, 2025 in the Asbury Park Press.

3. Following the passage of the ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Borough at the place where public notices are customarily posted, a copy of said ordinance or a summary thereof and a notice that copies of the ordinance would be made available to the members of the general public of the Borough who requested copies up to and including the time of further consideration of the ordinance by the governing body. Copies of the ordinance were made available to all who requested same.

4. After final passage, the ordinance was duly published as required by law on _____, 2025 in the Asbury Park Press. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any

petition requesting that a referendum vote be taken on the action proposed in the ordinance has been presented to the governing body or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

5. The ordinance has not been amended, added to, altered or repealed and said ordinance is now in full force and effect.

6. A certified copy of this bond ordinance and, if applicable, a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services.

7. The official seal of the Borough is the seal which is affixed, imprinted or reproduced opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed, imprinted or reproduced the corporate seal of the Borough as of this ____ day of _____, 2025.

(SEAL)

MARY MOSS, RMC
Borough Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

**ORDINANCE AMENDING CHAPTER 680: “VEHICLES AND TRAFFIC” TO
CREATE NEW NO PARKING ZONES ON HUDSON AVENUE, TILTON STREET,
AND CATHERINE STREET TO ENHANCE PUBLIC SAFETY**

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that Chapter 680: “Vehicles and Traffic” of the Borough’s Revised General Ordinances is amended as follows (~~stricken~~ text deleted; underlined text added):

CHAPTER 680: “VEHICLES AND TRAFFIC”

* * *

ARTICLE V: “SCHEDULES”

§ 680-35 Schedule I: No Parking

In accordance with the provisions of § 680-3C of this Chapter, no person shall park a vehicle at any time upon any of the following described streets or parts of streets.

Name of Street	Side	Location
Bank Street	South	Starting at a point 216 feet west of the southwest corner of Tilton Avenue and extending 142 feet in a westerly direction
Bank Street	South	Starting at a point 378 feet west of the southwest corner of Tilton Avenue and extending 148 feet in a westerly direction
Bergen Place	North	Starting at a point 247 feet westerly of the northwest corner of Broad Street and extending 62 feet in a westerly direction
Boat Club Court	Both	Between West Front Street and Union Street
Bodman Place	East	Starting at the northern terminus of Bodman Place and extending south 130 feet
Bodman Place	West	Starting at the intersection of Route 35 and Bodman Place extending north 385 feet and from 460 feet of the same intersection extending north to the northern terminus of the road
Branch Avenue	East	Between the Red Bank-Little Silver Borough line and Harding Road
Branch Avenue	West	From Hudson Avenue south for a distance of 140 feet
Branch Avenue	West	Starting at the northwest corner of East Bergen Place and extending in a northerly direction for 110 feet
Branch Avenue	West	Starting at the southwest corner of East Bergen Place and extending in a southerly direction for 54 feet
Branch Avenue	West	Starting at the northwest corner of Madison Avenue and extending northerly 120 feet

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

Name of Street	Side	Location
Branch Avenue	West	Starting at the southwest corner of South Street and extending southerly 120 feet
Bridge Avenue	Both	Within 100 feet of its intersection with West Front Street
Broad Street	East	Between Wallace Street and Linden Place
Broad Street	East	For a distance of 50 feet from the intersection of Front Street
Broad Street	East	From a point 125 feet south of the southerly curbline of Harding Road to a point 65 feet north of the northerly curbline of Harding Road
Broad Street	East	From Pinckney Road to the Red Bank Borough-Shrewsbury Borough line
Broad Street	West	Between Wallace Street and Monmouth Street
Broad Street	West	For a distance of 146 feet south of the southerly curbline of Monmouth Street
Broad Street	West	For a distance of 415 feet north of the northerly curbline of Peters Place
Broad Street	West	From a point 35 feet north of the northerly curbline of Reckless Place to a point 120 feet south of the southerly curbline of Reckless Place
Broad Street	West	From Maple Avenue to Wikoff Place
Canal Street	Both	Between Broad Street and Hudson Avenue
Caro Court	East	Starting at the intersection with River Road and extending northerly for a distance of 460 feet
<u>Catherine Street</u>	<u>North</u>	<u>From the northwest corner of River Street and Tilton Avenue, starting 322 feet north on the west side of Tilton Avenue and extending 132 feet in a northerly direction around the curve and ending on the north side of Catherine Street</u>
<u>Catherine Street</u>	<u>South</u>	<u>From the southeast corner of Tilton Avenue and Catherine Street, extending 50 feet in an easterly direction</u>
Chapin Avenue	West	Beginning at a point 135 feet west of the westerly corner of Munson Street and terminating at the northern end of the road
Chestnut Street	North	Starting at the northeast corner of West Street and extending in an easterly direction for 110 feet
Chestnut Street	South	Starting at the southeast corner of Bridge Avenue and Chestnut Street and extending easterly for 164 feet
Clay Street	Both	Between Canal Street and Harding Road
Combs Alley	Both	Entire length
DeForrest Avenue	Both	From Shrewsbury Avenue to the end

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

Name of Street	Side	Location
Drs. James Parker Boulevard (West Bergen Place)	South	From Maple Avenue west for a distance of 83 feet
Drummond Place	East	From Monmouth Street to Gold Street
Earl Street	North	Starting at the northwest corner of Shrewsbury Avenue and continuing westerly along the north side of Earl Street for 150 feet
Earl Street	South	Entire length
East Front Street	Both	From Spring Street east for a distance of 300 feet
East Front Street	North	Beginning at a point 250 feet west of the westerly corner with North Washington Street and continuing westerly along the north side of East Front Street a distance of 150 feet
East Front Street	North	From the northeast corner of North Washington Street and proceeding east for 25 feet
Emanuel Court	Both	From West Front Street to Borough parking lot
Globe Court	East	Starting at East Front Street and extending 120 feet in a southerly direction
Globe Court	East	Starting at Mechanic Street and extending 40 feet in a northerly direction
Globe Court	West	Starting at Mechanic Street and extending 100 feet in a northerly direction
Gold Street	North	From northwest corner of Drummond, to a point 71 feet west
Gold Street	South	From Maple Avenue to the Borough parking lot
Grant Square	West	Between Monmouth Street and Bridge Avenue
Harding Road	Both	From Spring Street to the Red Bank Borough-Fair Haven-Little Silver Borough line
Harding Road	Both	From the westerly curblin of Spring Street west for a distance of 200 feet
Harding Road	North	Between Broad Street and Hudson Avenue
Harding Road	North	From Hudson Avenue east for a distance of 200 feet
Harding Road	South	For a distance of 140 feet west of the westerly curblin of Hudson Avenue
Harding Road	South	For a distance of 36 feet east of the easterly curblin of Broad Street
Harding Road	South	From Hudson Avenue east for a distance of 180 feet
Harris Park	East	Starting at the intersection with River Road (West Front Street) and extending northerly for a distance of 450 feet

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

Name of Street	Side	Location
Harris Park	West	Starting at the intersection with River Road (West Front Street) and extending northerly for a distance of 168 feet
Henry Street	East	Starting at the intersection of Newman Springs Road and extending 267 feet in a northerly direction
Hubbard Park	East	At the west entrance to Hubbard Park, starting at the intersection with River Road (West Front Street) and extending northerly for a distance of 420 feet to a point in the road (the same point as below designated) adjoining Tax Lot 6, Block 11.01
Hubbard Park	West	At the east entrance to Hubbard Park, starting at the intersection with River Road (West Front Street) and extending northerly and westerly for a distance of 392 feet to a point in the road adjoining Tax Lot 6, Block 11.01
Hudson Avenue	Both	Between Linden Place and Canal Street
Hudson Avenue	East	Between Canal Street and Harding Road
Hudson Avenue	East	From Branch Avenue south for a distance of 170 feet
Hudson Avenue	West	From Harding Road south for a distance of 180 feet <u>Between Canal Street and Harding Road</u>
Ice Boat Lane	Both	Entire length, except for three public parking spaces on the north side granted by easement from the owner of Block 9.01, Lots 6.01 and 7
Leighton Avenue	West	Starting at a point 203 feet north of Newman Springs Road for a distance of 75 feet north
Linden Place	South	Between Spring Street and Hudson Avenue
Manor Drive	North	From Spring Street east for a distance of 200 feet
Manor Drive		Within the radius of the two circles
Maple Avenue	Both	From Monmouth Street to Front Street
Maple Avenue	West	From Front Street to the Navesink River
Mechanic Street	North	From a point directly opposite the westerly curblineline of Mount Street and going west for a distance of 80 feet
Mechanic Street	North	From the easterly curblineline of Globe Court to a point 100 feet east thereof
Mechanic Street	South	From Broad Street east for a distance of 200 feet
Mechanic Street	South	From Spring Street for a distance of 135 feet east
Mechanic Street	South	Starting at a point 165 feet west of the westerly curblineline of Mount Street and extending in a westerly direction for 65 feet
Mohawk Lane	Both	From South Pearl Street to Henry Street

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

Name of Street	Side	Location
Monmouth Street	North	Beginning at a point 305 feet west from the northwest corner of Broad Street and Monmouth Street and continuing to a point 375 feet from the aforesaid beginning point
Monmouth Street	North	From Broad Street west for a distance of 135 feet
Monmouth Street	South	Beginning at a point 305 feet west from the southwest corner of Broad Street and Monmouth Street and continuing to a point 375 feet from the aforesaid beginning point
Monmouth Street	South	From Broad Street west for a distance of 190 feet
Monmouth Street	South	From Maple Avenue west for 100 feet
Monmouth Street	South	Starting at a point 175 feet from the southwest corner of Maple Avenue and Monmouth Street and running west for 40 feet
Mount Street	Both	Between Mechanic Street and Wallace Street
Newman Springs Road	North	From Broad Street to the Red Bank Borough-Middletown Township line
North Prospect Avenue	Both	Starting at the intersection with River Road (West Front Street) and extending northerly a distance of 500 feet
North Washington Street	Both	Between East Front Street and Union Street
North Washington Street	East	From Union Street north to the bulkhead
North Washington Street	West	From the bulkhead south for a distance of 80 feet
Oakland Street	North	From West Street to Bridge Street
Oakley Lane	West	From West Front Street to Union Street
Pearl Street	West	Between Monmouth Street and Wall Street
Pinckney Road	Both	From Broad Street east for a distance of 50 feet
Reckless Place	South	Between Maple Avenue and Broad Street
Rector Place	East	For a distance of 200 feet north of its intersection with West Front Street
Rector Place	West	Between West Front Street and Bridge Avenue
Spring Street	East	Between East Front Street and Harding Road
Spring Street	West	Between Elm Place and Harding Road
Spring Street	West	Between Harding Road and the Red Bank-Little Silver Borough line

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

Name of Street	Side	Location
Spring Street	West	Starting at the southwest corner of Spring Street and East Front Street and extending in a southerly direction for 175 feet
St. Mary's Place	North	From Shrewsbury Avenue to eastern terminus
<u>Tilton Avenue</u>	<u>East</u>	<u>From the southeast corner of Tilton Avenue and Catherine Street, extending 50 feet in a southerly direction</u>
<u>Tilton Avenue</u>	<u>West</u>	<u>From the northwest corner of River Street and Tilton Avenue, starting 322 feet north on the west side of Tilton Avenue and extending 132 feet in a northerly direction around the curve and ending on the north side of Catherine Street</u>
Tower Hill Avenue	South	Between Branch Avenue and Harding Road
Wall Street	North	Starting at Pearl Street and extending 290 feet in a westerly direction
Wall Street	South	Between Pearl Street and West Street
Wallace Street	South	Beginning at a point 450 feet from Broad Street and running east for a distance of 50 feet
Washington Street	East	Between East Front Street and Linden Place
Washington Street	West	Starting at a point 50 feet north of the northwest corner of Linden Place and Washington Street and extending 18 feet in a northerly direction
Waverly Place	North	Between Broad Street and Maple Avenue
West Front Street	Both	Between Bridge Avenue and Hubbards Bridge
West Front Street	North	Between Wharf Avenue and Boat Club Court
West Front Street	South	From Shrewsbury Avenue to Maple Avenue
West Street	East	From Monmouth Street to Chestnut Street
Wharf Avenue	East	Beginning at a point 187 feet north from the northeast corner of Union Street and Wharf Avenue and continuing to a point 268 feet from the aforesaid corner
Wharf Avenue	East	Between East Front Street and Marine Park
White Street	North	From Broad Street west for a distance of 131 feet
White Street	South	From Broad Street west for a distance of 102 feet

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.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2025-25

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		DAVID CASSIDY						
		X				NANCY FACEY-BLACKWOOD						
	X	X				BEN FOREST						
		X				LAURA JANNONE						
X		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: July 24, 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. 2025-26

**ORDINANCE AMENDING CHAPTER 680: “VEHICLES AND TRAFFIC”
TO REVISE TIME-LIMITED PARKING AND DROP-OFF ZONE REGULATIONS
IN PROXIMITY TO 273 SHREWSBURY AVENUE.**

WHEREAS, the Borough of Red Bank (the “Borough”) has received a request from Thrive RB, LLC to amend certain parking regulations in proximity to its development at 273 Shrewsbury Avenue to be consistent with the land use approvals obtained by Thrive RB, LLC for the project and the recommendations of the County of Monmouth as to said parking regulations; and

WHEREAS, the Borough has reviewed Thrive RB, LLC’s request for amendment of said parking regulations and finds same to be acceptable and in the best interests of integrating the new development into the community;

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 680: “Vehicles and Traffic” of the Borough’s Revised General Ordinances is hereby amended as follows (~~stricken~~ text deleted; underlined text added):

CHAPTER 680: “VEHICLES AND TRAFFIC”

* * *

ARTICLE V: SCHEDULES

* * *

§ 680-38 Schedule IV: Time-Limited Parking

- A. In accordance with the provisions of § 680-3F, no person shall park a vehicle for longer than the time limit shown on any of the following streets or parts of streets.

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Arthur Place	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Irving Place and Bergen Place
Branch Avenue	South	15 minutes	8:00 a.m. to 6:00 p.m.	Between Hudson Avenue and South Street
Bridge Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Drs. James Parker Boulevard and Sunset Avenue
Bridge Avenue	Both	3 hours	8:00 a.m. to 6:00 p.m.	Between Herbert Street and Riverside Avenue
Broad Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	From West Front Street to the Conrail right-of-way at the intersection of Broad Street and Maple Avenue, except for the area set

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

ORDINANCE NO. 2025-26

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
				forth in § 680-3F of this chapter, 15-minute parking zone
Broad Street	East	15 minutes	8:00 a.m. to 5:00 p.m.	Starting at a point 82 feet south of the intersection of Harding Road and running south for a distance of 170 feet
Broad Street	East	15 minutes	9:00 a.m. to 9:00 p.m.	From a distance of 35 feet north of the intersection of Mechanic Street and running north for a distance of 22 feet
Broad Street	West	15 minutes	6:00 a.m. to 9:00 p.m.	From a distance of 38 feet north of the intersection of White Street and running north for a distance of 22 feet
Canal Street	South	1 hour	8:00 a.m. to 6:00 p.m.	On the south side of Canal Street beginning at a point 35 feet east of Broad Street and running east for a distance of 80 feet
Canal Street	South	1 hour	8:00 a.m. to 6:00 p.m.	On the south side of Canal Street beginning at a point 175 feet east of Broad Street running east for a distance of 60 feet
Chapin Avenue	Both	2 hours	—	From Munson Place to eastern terminus
Chestnut Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Maple Avenue and Shrewsbury Avenue
Drummond Place	Both	1 hour	8:00 a.m. to 6:00 p.m.	Between Gold Street and Peters Place
Drummond Place	West	1 hour	8:00 a.m. to 6:00 p.m.	Between Monmouth Street and Gold Street
East Bergen Place	Both	3 hours	8:00 a.m. to 6:00 p.m.	Between Maple Avenue and Branch Avenue
East Front Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 236 feet east of Wharf Avenue to a point 52 feet west of North Washington Street
East Front Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 236 feet east of Wharf Avenue to a point 52 feet west of North Washington Street
East Front Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at the northeast corner of North Washington Street and proceeding east for a distance of 167 feet
East Front Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 425 feet east of the intersection of Globe Court easterly 103 feet to a point 170 feet west of Washington Street; from Washington Street easterly to a point 98 feet westerly of the intersection of Spring Street

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

ORDINANCE NO. 2025-26

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Globe Court	West	15 minutes	9:00 a.m. to 6:00 p.m., Monday to Saturday	Starting 25 feet south of its intersection with West Front Street and extending 50 feet in a southerly direction
Grant Square	East	15 minutes	6:00 a.m. to 6:00 p.m.	Beginning at a point 30 feet north of the intersection with Monmouth Street and running northwesterly for a distance of 60 feet
Harding Road	North	3 hours	8:00 a.m. to 6:00 p.m.	Between Hudson Avenue and Spring Street
Harding Road	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 90 feet from the intersection of Broad Street east to a point 180 feet west of the intersection of Hudson Avenue
Herbert Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Bridge Avenue and Shrewsbury Avenue
Highland Avenue	Both	3 hours	8:00 a.m. to 6:00 p.m.	Entire length
Horace Place	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Elm Place and Harding Road
Hubbard Park		2 hours	8:00 a.m. to 6:00 p.m.	Beginning 50 feet from the westerly corner of River Road the westerly entrance of Hubbard Park for a distance of 195 feet in a northerly direction
Hudson Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Harding Road and Bergen Place
Irving Place	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
Leighton Avenue	Both	2 hours	8:00 a.m. to 4:00 p.m.	From Newman Springs Road to Locust Avenue
Leonard Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	From Bridge Avenue east to the end
Leroy Place	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
Linden Place	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Broad Street and Spring Street
Manor Drive	Both	2 hours	8:00 a.m. to 8:00 p.m.	Off Spring Street
Maple Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Monmouth Street and Bergen Place

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

ORDINANCE NO. 2025-26

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Marine Park	All marked parking spaces	3 hours	8:00 a.m. to 6:00 p.m.	Area known as Marine Park, more particularly described as Lot 5B, Block 3, of the Borough of Red Bank Tax Map
McLaren Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Spring Street and Throckmorton Avenue
Mechanic Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Globe Court, exclusive of the loading zone
Mechanic Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 220 feet east of Broad Street and running east to Globe Court
Monmouth Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Burrows Place
Monmouth Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Bridge Avenue and Shrewsbury Avenue
Monmouth Street	North	15 minutes	9:00 a.m. to 6:00 p.m.	Starting at a point 85 feet east of Pearl Street and running east for 57 feet
Monmouth Street	North	15 minutes	9:00 a.m. to 9:00 p.m.	Starting at a point 129 feet west of the intersection of Broad Street and running west for a distance of 22 feet
Monmouth Street	North	15 minutes	8:00 a.m. to 5:00 p.m.	Starting at a point 346 feet west of Broad Street and running west for a distance of 75 feet
Monmouth Street	North	15 minutes	9:00 a.m. to 6:00 p.m.	Starting at a point 210 feet east of Maple Avenue and running east for a distance of 22 feet
Monmouth Street	South	15 minutes	9:00 a.m. to 6:00 p.m.	Starting at a point 360 feet west of the intersection of Broad Street and running west for a distance of 22 feet
North Washington Street	West	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 35 feet north of Union Street and extending for a distance of 198 feet in a northerly direction
Oakland Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Maple Avenue and West Street
Oakland Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Bridge Street and Shrewsbury Avenue
Oakland Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 41 feet east of the intersection of Oakland Street and Bridge Avenue (as bumped out by sidewalk) and thence running easterly for a distance of 33 feet

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

ORDINANCE NO. 2025-26

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Oakland Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 157 feet east of the intersection of Oakland Street and Bridge Avenue (as bumped out by sidewalk) and running easterly a distance of 21 feet
Oakley Lane	East	1 hour	8:00 a.m. to 6:00 p.m.	Beginning at a point 38 feet north of Front Street and extending north to a point 35 feet from Union Street
Oldfield Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Spring Street and William Street
Pearl Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Monmouth Street and south end of Pearl Street
Reckless Place	North	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
Shrewsbury Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Drs. James Parker Boulevard and Monmouth Street
<u>Shrewsbury Avenue</u>	<u>East</u>	<u>15 minutes</u>	<u>All hours</u>	<u>Beginning at a point 110 feet north of Drs. James Parker Boulevard and extending north for a distance of 20 feet</u>
Shrewsbury Avenue	East	15 minutes	8:00 a.m. to 5:00 p.m.	Starting at a point 25 feet south of the intersection of Shrewsbury Avenue and Oakland Street running south for a distance of 50 feet
Shrewsbury Avenue	West	15 minutes	8:00 a.m. to 5:00 p.m.	Beginning at a point 25 feet south of the intersection of Shrewsbury Avenue and DeForrest Avenue and running south for a distance of 66 feet
South Street	Both	3 hours	8:00 a.m. to 6:00 p.m.	Between Branch Avenue and East Bergen Place
Spring Street	East	3 hours	8:00 a.m. to 6:00 p.m.	Between Harding Road and the Red Bank-Little Silver Borough line
Union Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Wharf Avenue and Boat Club Court
Union Street	North	3 hours	8:00 a.m. to 6:00 p.m.	Between Wharf Avenue and Oakley Lane
Union Street	South	1 hour	8:00 a.m. to 6:00 p.m.	Between Oakley Lane and Wharf Avenue
Wall Street	North	1 hour	8:00 a.m. to 6:00 p.m.	Between Pearl Street and West Street
Wallace Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Broad Street and McLaren Street

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

ORDINANCE NO. 2025-26

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Wallace Street	South	15 minutes	9:00 a.m. to 9:00 p.m.	Starting at a point 20 feet east of the intersection with Broad Street and running a distance of 40 feet
Washington Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between East Front Street and Linden Place
Waverly Place	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 240 feet east of the intersection of Maple Avenue and running east to a point 50 feet west of the intersection of Broad Street
West Front Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
West Front Street	South	15 minutes	8:00 a.m. to 9:00 p.m.	Starting at a point 108 feet west of the intersection with Broad Street and running westerly for a distance of 44 feet to the intersection with Emanuel Court
West Front Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Starting at a point 35 feet from the intersection of Maple Avenue and running west for a distance of 200 feet
West Street	West	3 hours	6:00 a.m. to 6:00 p.m.	Between West Front Street and Chestnut Street
Wharf Avenue	West	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 90 feet north of the intersection of East Front Street and running northerly to Union Street
White Street	Both	15 minutes	6:00 a.m. to 9:00 p.m.	Starting at a point 150 feet west of the intersection with Broad Street and running a distance of 42 feet west on the north side and 22 feet on the south side
White Street	North	15 minutes	6:00 a.m. to 9:00 p.m.	Starting at a point 150 feet west of the intersection with Broad Street and running a distance of 42 feet
White Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Starting at a point 131 feet west from Broad Street and extending westerly to Maple Avenue
White Street	South	15 minutes	8:00 a.m. to 6:00 p.m.	From a distance of 130 feet west of the intersection with the west side of Broad Street and running a distance of 20 feet
White Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 150 feet west from Broad Street and extending westerly to Maple Avenue

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

ORDINANCE NO. 2025-26

B. Valet parking. In accordance with the provisions of § 680-3F of this chapter, there shall be no one-hour parking on the following streets or parts thereof. These areas shall be designated as valet parking only. The use of spaces designated is limited to valet parking services sponsored by Red Bank retail businesses. Signage identifying valet service is limited to the message "Public Valet Parking."

- (1) Vehicles to be parked by valet service are required to be parked in the Globe Court Garage.

<i>Name of Street</i>	<i>Side</i>	<i>Day; Time</i>	<i>Location</i>
Broad Street	East	Saturday; 9:00 a.m. to 6:00 p.m.	Beginning 35 feet from the northerly curbline of Wallace Street to a point 42 feet therefrom
Broad Street	West	Saturday; 9:00 a.m. to 6:00 p.m.	Beginning 35 feet from the southerly curbline of West Front Street to a point 41 feet therefrom

* * *

§ 680-56 Schedule XXII: Drop-Off Zones

In accordance with the provisions of § 680-7B of this chapter, the following described locations are hereby designated as dropoff zones:

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>	<i>Times</i>
Drs. James Parker Boulevard	South	Starting at a point 80 feet west of Park Street and extending 70 feet in a westerly direction	Between the hours of 7:00 a.m. and 10:00 a.m. and between 3:00 p.m. and 6:00 p.m., Monday through Friday
East Sunset Avenue	North	Starting at a point 25 feet west of South Bridge Avenue and extending 60 feet in a westerly direction	Between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday
Oakland Street	South	Starting at a point 150 feet west of Maple Avenue and extending 40 feet in a westerly direction	Between the hours of 8:30 a.m. and 9:30 a.m. and between the hours of 2:30 p.m. and 3:30 p.m.
<u>Shrewsbury Avenue</u>	<u>East</u>	<u>Beginning at a point 40 feet north of Drs. James Parker Boulevard and extending north for a distance of 25 feet</u>	<u>All Times</u>

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

ORDINANCE NO. 2025-26

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

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Red Bank that if any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

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

NOTICE OF PENDING ORDINANCE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **14th day of August, 2025**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **28th day of August, 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: August 14, 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
STATE OF NEW JERSEY**

ORDINANCE NO. 2025-27

**ORDINANCE CREATING NEW CHAPTER 303: “CONSTRUCTION DUST CONTROL”
TO REQUIRE CONTAINMENT OF CONSTRUCTION DUST AND MICROPLASTICS.**

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Borough’s Revised General Ordinances are hereby supplemented with *new* Chapter 303: “Construction Dust Control” as follows:

CHAPTER 303: “CONSTRUCTION DUST CONTROL”

§ 303-1 Dust, Trash, and Plastic Contaminants Control.

In addition to other regulations, whether contained in the Borough Code or otherwise, any party undertaking construction activities within the Borough shall adhere to the following guidelines to control dust, trash, and plastic contaminants at their worksites:

- A. When cutting or drilling AZEK, TREX, any fiberglass, plastic, poly-compound materials, plastics or wood, use a vacuum attachment on all saws when practical to minimize the release of dust and microplastic particles;
- B. Cut and drill in confined spaces to keep dust levels to a minimum and facilitate ease of cleanup;
- C. Do not engage in cutting or drilling activities without placing a tarp under power tools to catch debris and contaminants;
- D. Tarp work areas and clean the area a minimum of once a day to prevent the dispersion of dust and plastic contaminants; and
- E. Clean up all wood and plastic contaminants before leaving their worksites, ensuring that no waste is left behind nor can be blown into neighboring properties or the street.

§ 303-2 Prohibition on Storm Drain Disposal.

- A. Blowing debris, dust, or plastic contaminants into streets and/or storm drains is strictly prohibited. Waste materials must be disposed of properly in accordance with existing municipal waste disposal regulations.
- B. Waste and recyclable materials, such as cardboard, and must be separated and disposed of in accordance with Borough ordinances.
- C. Where any site drains to a public stormwater inlet after stormwater leaves the property, prior to cutting, drilling, or engaging in any other activity regulated by this Chapter the party shall install a filter at that stormwater inlet made of polypropylene geotextile which conforms to ASTM Test D4491, D4751, and D4355.

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

ORDINANCE NO. 2025-27

§ 303-3 Compliance; Enforcement.

- A. Any person who violates, fails, or refuses to comply with this Chapter or any part thereof shall, upon conviction in the Municipal Court be punished for each offense by a fine not to exceed \$1,000. Every such violation or refusal shall be deemed a separate violation, and each day that the same shall continue shall be deemed a separate violation.
- B. Contractors are responsible for informing their employees and subcontractors of the requirements and obligations set forth in this Chapter.

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

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Red Bank that if any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

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

NOTICE OF PENDING ORDINANCE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **14th day of August, 2025**, and will be considered for second reading and final passage at a regular meeting of the Borough Council to be held on the **28th day of August, 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. 2025-27

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: August 14, 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. 25-161

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:

August 14, 2025 Bill List - Borough of Red Bank							
	Check Type	Count	Total		Checking Account	Count	Total
	Manual Check	58	\$3,967,802.90		CAPITAL ACCOUNT	4	\$10,670.79
	Meeting Check	190	\$1,312,034.28		COAH DEV FEES	2	\$18,778.30
	Total	248	\$5,279,837.18		CURRENT -VALLEY	130	\$1,197,151.27
					DEVESCROW2RIVER	2	\$1,526.75
					DOG LICENSE AC	2	\$81.00
					GRANT FUND-VNB	30	\$75,328.25
Checking Account	Check Type	Count	Total		PARKNG OPER VAL	17	\$58,352.45
CAPITAL ACCOUNT	Meeting Check	4	\$10,670.79		PAYROLL	3	\$8,315.88
COAH DEV FEES	Meeting Check	2	\$18,778.30		RCA	1	\$372.19
CURRENT -VALLEY	Manual Check	17	\$539,369.41		RECREATION-VNB	7	\$10,789.21
CURRENT -VALLEY	Meeting Check	113	\$657,781.86		TRUST ACCOUNT	9	\$98,112.67
DEVESCROW2RIVER	Meeting Check	2	\$1,526.75		TTL REDEMPTION	1	\$36,468.80
DOG LICENSE AC	Meeting Check	2	\$81.00		UNEMPLOYTRUST	1	\$989.39
GRANT FUND-VNB	Manual Check	4	\$14,967.67		VALLEY-PCARD	7	\$3,299.82
GRANT FUND-VNB	Meeting Check	26	\$60,360.58		WATER CAPITAL	2	\$374,283.81
PARKNG OPER VAL	Manual Check	7	\$28,481.99		WATER OPERATING	25	\$159,099.76
PARKNG OPER VAL	Meeting Check	10	\$29,870.46		WIRE	5	\$3,226,216.84
PAYROLL	Manual Check	3	\$8,315.88		Total	248	\$5,279,837.18
RCA	Manual Check	1	\$372.19				
RECREATION-VNB	Meeting Check	7	\$10,789.21				
TRUST ACCOUNT	Manual Check	2	\$61,370.00				
TRUST ACCOUNT	Meeting Check	7	\$36,742.67				
TTL REDEMPTION	Manual Check	1	\$36,468.80				
UNEMPLOYTRUST	Manual Check	1	\$989.39				
VALLEY-PCARD	Manual Check	7	\$3,299.82				
WATER CAPITAL	Meeting Check	2	\$374,283.81				
WATER OPERATING	Manual Check	10	\$47,950.91				
WATER OPERATING	Meeting Check	15	\$111,148.85				
WIRE	Manual Check	5	\$3,226,216.84				
Total	All Checking	248	\$5,279,837.18				

August 14, 2025 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	58	\$3,967,802.90
Meeting Check	190	\$1,312,034.28
Total	248	\$5,279,837.18

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	4	\$10,670.79
COAH DEV FEES	Meeting Check	2	\$18,778.30
CURRENT -VALLEY	Manual Check	17	\$539,369.41
CURRENT -VALLEY	Meeting Check	113	\$657,781.86
DEVESCROW2RIVER	Meeting Check	2	\$1,526.75
DOG LICENSE AC	Meeting Check	2	\$81.00
GRANT FUND-VNB	Manual Check	4	\$14,967.67
GRANT FUND-VNB	Meeting Check	26	\$60,360.58
PARKNG OPER VAL	Manual Check	7	\$28,481.99
PARKNG OPER VAL	Meeting Check	10	\$29,870.46
PAYROLL	Manual Check	3	\$8,315.88
RCA	Manual Check	1	\$372.19
RECREATION-VNB	Meeting Check	7	\$10,789.21
TRUST ACCOUNT	Manual Check	2	\$61,370.00
TRUST ACCOUNT	Meeting Check	7	\$36,742.67
TTL REDEMPTION	Manual Check	1	\$36,468.80
UNEMPLOYTRUST	Manual Check	1	\$989.39
VALLEY-PCARD	Manual Check	7	\$3,299.82
WATER CAPITAL	Meeting Check	2	\$374,283.81
WATER OPERATING	Manual Check	10	\$47,950.91
WATER OPERATING	Meeting Check	15	\$111,148.85
WIRE	Manual Check	5	\$3,226,216.84

Checking Account	Count	Total
CAPITAL ACCOUNT	4	\$10,670.79
COAH DEV FEES	2	\$18,778.30
CURRENT -VALLEY	130	\$1,197,151.27
DEVESCROW2RIVER	2	\$1,526.75
DOG LICENSE AC	2	\$81.00
GRANT FUND-VNB	30	\$75,328.25
PARKNG OPER VAL	17	\$58,352.45
PAYROLL	3	\$8,315.88
RCA	1	\$372.19
RECREATION-VNB	7	\$10,789.21
TRUST ACCOUNT	9	\$98,112.67
TTL REDEMPTION	1	\$36,468.80
UNEMPLOYTRUST	1	\$989.39
VALLEY-PCARD	7	\$3,299.82
WATER CAPITAL	2	\$374,283.81
WATER OPERATING	25	\$159,099.76
WIRE	5	\$3,226,216.84
Total	248	\$5,279,837.18

August 14, 2025 Bill List - Borough of Red Bank

Total	All Checking	248	\$5,279,837.18
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August 14, 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
24-01945	C0321	CME ASSOCIATES	PROF SVCS MARINE PK-ORD 24-29	24	PROF SVCS MARINE PK-0381118	\$6,659.00	Meeting Check	CAPITAL ACCOUNT	2692	08/14/2025	\$8,175.00
24-02830	R0220	REX SIGNS	SIGN FOR FD-SPRING STREET	2	SIGN FOR FD-SPRING STREET	\$34,500.00	Meeting Check	CURRENT -VALLEY	22991	08/14/2025	\$34,500.00
25-00076	G0161	IVAN GRILLI	Medicare Jan-Dec 2025	9	Medicare Reim AUGUST 2025	\$703.00	Meeting Check	CURRENT -VALLEY	22940	08/14/2025	\$703.00
25-00089	M0040	MONMOUTH BUILDING CENTER INC.	Open for Parking Utility	6	Open for Supplies 7/10	\$127.95	Meeting Check	PARKNG OPER VAL	3340	08/14/2025	\$143.03
25-00089	M0040	MONMOUTH BUILDING CENTER INC.	Open for Parking Utility	7	Open for Supplies 7/16	\$15.08	Meeting Check	PARKNG OPER VAL	3340	08/14/2025	\$143.03
25-00090	E0060	EASTERN ARMORED SERVICES INC.		9	Monthly Services AUGUST	\$882.00	Meeting Check	PARKNG OPER VAL	3337	08/14/2025	\$882.00
25-00091	I0080	INTEGRATED TECHNICAL SYSTM INC	Monthly Service Jan-June 2025	13	EBP-MAY 2025	\$29.25	Meeting Check	PARKNG OPER VAL	3339	08/14/2025	\$1,376.25
25-00175	M0367	MORTON SALT	150 tons of treated road salt	1	150 tons of treated road salt	\$12,970.44	Meeting Check	TRUST ACCOUNT	6289	08/14/2025	\$25,475.17
25-00211	X0004	XFINITY	Internet Service for Senior Ct	8	Service through 7/9-8/8	\$26.68	Manual Check	GRANT FUND-VNB	2479	07/28/2025	\$26.68
25-00361	M0367	MORTON SALT	150 tons of treated road salt	2	treated road salt 2/14	\$6,467.22	Meeting Check	TRUST ACCOUNT	6289	08/14/2025	\$25,475.17
25-00361	M0367	MORTON SALT	150 tons of treated road salt	3	treated road salt 2/19	\$3,875.37	Meeting Check	TRUST ACCOUNT	6289	08/14/2025	\$25,475.17
25-00361	M0367	MORTON SALT	150 tons of treated road salt	4	treated road salt 2/20	\$2,162.14	Meeting Check	TRUST ACCOUNT	6289	08/14/2025	\$25,475.17
25-00364	P0251	PREMIERE PRODUCTIONS LLC	MOVIES IN THE PARK	3	MOVIE SCREENING SVCS- 2 OF 2	\$1,812.50	Meeting Check	RECREATION-VNB	1651	08/14/2025	\$1,812.50
25-00379	M0402	MAZZA RECYCLING SERVICES LTD	RECYCLING DISPOSAL SERVICES	10	RECYCLING SVCS 7/31	\$231.50	Meeting Check	CURRENT -VALLEY	23020	08/14/2025	\$474.94
25-00379	M0402	MAZZA RECYCLING SERVICES LTD	RECYCLING DISPOSAL SERVICES	11	RECYCLING SVCS 7/31	\$243.44	Meeting Check	CURRENT -VALLEY	23020	08/14/2025	\$474.94
25-00458	M0054	TREASURER, COUNTY OF MONMOUTH	Household Waste/Bulk	5	Household Waste/Bulk JULY 31	\$2,070.67	Meeting Check	CURRENT -VALLEY	23017	08/14/2025	\$2,070.67
25-00501	R0235	BLUE TRITON BRANDS, INC.	Water Cooler Svcs	8	WATER COOLER BAL JULY	\$19.99	Meeting Check	CURRENT -VALLEY	22992	08/14/2025	\$19.99
25-00587	C0321	CME ASSOCIATES	COAH PROF PLAN SVCS RES 25-37	3	COAH PROF PLAN SVCS 0374114	\$5,119.30	Meeting Check	COAH DEV FEES	267	08/14/2025	\$15,649.80
25-00587	C0321	CME ASSOCIATES	COAH PROF PLAN SVCS RES 25-37	4	COAH PROF PLAN SVCS 0375977	\$2,530.00	Meeting Check	COAH DEV FEES	267	08/14/2025	\$15,649.80
25-00587	C0321	CME ASSOCIATES	COAH PROF PLAN SVCS RES 25-37	5	COAH PROF PLAN SVCS 0377838	\$5,456.50	Meeting Check	COAH DEV FEES	267	08/14/2025	\$15,649.80
25-00587	C0321	CME ASSOCIATES	COAH PROF PLAN SVCS RES 25-37	6	COAH PROF PLAN SVCS 0380031	\$2,544.00	Meeting Check	COAH DEV FEES	267	08/14/2025	\$15,649.80
25-00608	M0337	MONMOUTH COUNTY FLEET SERVICE	FLEET SVCS-COUNTY CAR WASH PRG	5	FLEET SVCS-CNTY CAR WASH 7/28	\$71.50	Meeting Check	CURRENT -VALLEY	23018	08/14/2025	\$71.50
25-00617	L0027	LORCO	oil removal	2	oil removal 7/14	\$150.00	Meeting Check	CURRENT -VALLEY	22958	08/14/2025	\$150.00
25-00792	R0138	RYSER LANDSCAPE SUPPLY	Black & Red Mulch	18	MULCH 7/22	\$740.00	Meeting Check	CURRENT -VALLEY	22990	08/14/2025	\$1,480.52
25-00792	R0138	RYSER LANDSCAPE SUPPLY	Black & Red Mulch	19	MULCH 7/23	\$222.00	Meeting Check	CURRENT -VALLEY	22990	08/14/2025	\$1,480.52
25-00851	L0223	LIVE OAK LANDSCAPE CONTRACTORS	Landscape Maintenance	7	Landscape Maintenance-AUG	\$4,294.00	Meeting Check	CURRENT -VALLEY	22962	08/14/2025	\$4,294.00
25-00856	A0324	ATLANTIC CITY INSTRUMENT RENTA	SUMMER SERIES SOUND/WEEK 4	1	SUMMER SERIES SOUND/WEEK 4	\$1,299.50	Meeting Check	RECREATION-VNB	1646	08/14/2025	\$3,898.50
25-00857	A0324	ATLANTIC CITY INSTRUMENT RENTA	SUMMER SERIES SOUND/WEEK 5	1	SUMMER SERIES SOUND/WEEK 5	\$1,299.50	Meeting Check	RECREATION-VNB	1646	08/14/2025	\$3,898.50
25-00858	A0324	ATLANTIC CITY INSTRUMENT RENTA	SUMMER SERIES SOUND/WEEK 6	1	SUMMER SERIES SOUND/WEEK 6	\$1,299.50	Meeting Check	RECREATION-VNB	1646	08/14/2025	\$3,898.50
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	8	LEAD SVC REPL/PHASE 3-PAY 5	\$38,100.39	Meeting Check	WATER CAPITAL	2207	08/14/2025	\$38,100.39
25-01042	M0401	MAZZA MULCH INC	open for brush disposal	11	open for brush disposal 7/14	\$3,330.00	Meeting Check	CURRENT -VALLEY	22972	08/14/2025	\$4,980.00
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	14	Open for Hot & Cold Patch 7/16	\$192.01	Meeting Check	CURRENT -VALLEY	22993	08/14/2025	\$285.77
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	15	Open for Hot & Cold Patch 7/21	\$93.76	Meeting Check	CURRENT -VALLEY	22993	08/14/2025	\$285.77
25-01143	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	7	Recycling Tax HHW JULY 31	\$671.70	Meeting Check	CURRENT -VALLEY	22933	08/14/2025	\$20,641.33
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	20	COPIERS-PD REC-AUGUST 25	\$92.87	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	21	COPIERS-PD DET-AUGUST 25	\$92.87	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	22	COPIERS-SENIOR CTR-AUGUST 25	\$92.87	Meeting Check	GRANT FUND-VNB	2503	08/14/2025	\$92.87
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	23	COPIERS-COURT-AUGUST 25	\$92.87	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	24	COPIERS-ADMIN-AUGUST 25	\$92.92	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	25	COPIERS-FIN/WATER-AUGUST 25	\$242.22	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	26	COPIERS-PZ/FM-AUGUST 25	\$242.22	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	27	COPIERS-CL/PR-AUGUST 25	\$101.03	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	28	COPIERS-DPW-AUGUST 25	\$101.03	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01151	KMPF01	KONICA MINOLTA PREMIER FINANCE	COPIERS JULY/AUG 25	29	COPIERS-BLDG-AUGUST 25	\$154.00	Meeting Check	CURRENT -VALLEY	22957	08/14/2025	\$1,212.03
25-01157	V0083	VERIZON CONNECT FLEET USA LLC.	GPS FOR DPW VEHICLES/JULY-DEC	2	GPS FOR DPW VEHICLES/JULY	\$720.10	Meeting Check	CURRENT -VALLEY	23004	08/14/2025	\$720.10
25-01159	W0075	W.B.MASON CO INC	Open for Water for Parking	5	RENT 7/25	\$1.01	Meeting Check	PARKNG OPER VAL	3343	08/14/2025	\$128.66
25-01159	W0075	W.B.MASON CO INC	Open for Water for Parking	6	WATER PURCHASE 7/29	\$13.41	Meeting Check	PARKNG OPER VAL	3343	08/14/2025	\$128.66
25-01191	R0081	RED BANK SELF STORAGE	POLICE STORAGE UNITS 1009/3007	8	POLICE STORAGE UNITS 1009 AUG	\$411.00	Manual Check	CURRENT -VALLEY	22899	07/25/2025	\$679.00
25-01191	R0081	RED BANK SELF STORAGE	POLICE STORAGE UNITS 1009/3007	9	POLICE STORAGE UNITS 3077 AUG	\$268.00	Manual Check	CURRENT -VALLEY	22899	07/25/2025	\$679.00
25-01279	S0009	SHREWSBURY AUTO PARTS INC	OPEN FOR FIRE DEPT	8	OPEN FOR FIRE DEPT 7/31	\$6.49	Meeting Check	CURRENT -VALLEY	23010	08/14/2025	\$6.49
25-01280	M0262	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	7	Sodium Hypochlorite 8/1	\$4,620.00	Meeting Check	WATER OPERATING	13676	08/14/2025	\$4,620.00
25-01360	R0012	RED BANK REGIONAL BOE	TAX LEVY 2025/JULY-DEC	3	TAX LEVY/AUGUST	\$1,195,895.50	Manual Check	WIRE	888343	08/01/2025	\$1,195,895.50
25-01367	N0290	NETTA ARCHITECTS	ARCHIT SVCS-DPW EXPANS-R25-69	4	ARCHIT SVCS-DPW EXPANS-#8	\$22.50	Meeting Check	CURRENT -VALLEY	22982	08/14/2025	\$22.50
25-01369	A0410	ARCH. HERITAGE CONSULTANTS	PROF SVC-HPC GUIDELINES-R25-64	5	PROF SVC-HPC/DESIGN PHASE 7/31	\$12,000.00	Meeting Check	GRANT FUND-VNB	2498	08/14/2025	\$12,000.00

August 14, 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
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	13	PAYROLL PROC/JULY 2025	\$1,408.89	Meeting Check	CURRENT -VALLEY	22983	08/14/2025	\$1,438.89
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	14	PAYROLL PROC/JULY 2025	\$450.40	Meeting Check	WATER OPERATING	13677	08/14/2025	\$450.40
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	15	PAYROLL PROCESSING/JULY 2025	\$130.11	Meeting Check	PARKNG OPER VAL	3342	08/14/2025	\$130.11
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	16	POSTER COMPLIANCE/JULY 2025	\$30.00	Meeting Check	CURRENT -VALLEY	22983	08/14/2025	\$1,438.89
25-01389	S0027	SEABOARD WELDING SUPPLY INC	Garage Rental Tank & supplies	6	Garage Rental/Tank supp 7/31	\$91.45	Meeting Check	CURRENT -VALLEY	22994	08/14/2025	\$91.45
25-01406	M0482	HENRY J. MANCINI & ASSOC, INC.	CONSULTING SVCS TAX APPEAL	5	SOMAR ENT 8/4-FINAL INV ADDTL	\$731.00	Meeting Check	CURRENT -VALLEY	22973	08/14/2025	\$731.00
25-01417	C0321	CME ASSOCIATES	ENG SVCS CHESTNUT ST PROJ	5	ENG SVCS CHESTNUT ST-0381120	\$1,516.00	Meeting Check	CAPITAL ACCOUNT	2692	08/14/2025	\$8,175.00
25-01434	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2025/JULY-DEC	3	SCHOOL TAXES/AUG	\$1,816,251.00	Manual Check	WIRE	888342	08/01/2025	\$1,816,251.00
25-01441	C0431	DOMENICA DONNA COMO	Provide 8 wks of Art Instruct	3	Art Instruct - JULY 2025	\$440.00	Meeting Check	GRANT FUND-VNB	2501	08/14/2025	\$440.00
25-01449	A0253A	AMAZON CAPITAL SERVICES	replacement part tire changer	1	replacement part tire charger	\$20.22	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-01452	J0044	UNITED SITE SERVICES	PORTABLE RESTROOM	3	PORTABLE RESTROOM 6/21-6/23	\$112.50	Meeting Check	RECREATION-VNB	1648	08/14/2025	\$112.50
25-01453	M0361	MIDDLLETOWN HARMONY BOWL	SUMMER CAMP BOWLING TRIP	2	SUMMER CAMP BOWLING TRIP 7/17	\$705.00	Meeting Check	CURRENT -VALLEY	22970	08/14/2025	\$705.00
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	7	INTERPETER SVCS 6/5	\$332.50	Meeting Check	CURRENT -VALLEY	22930	08/14/2025	\$1,560.00
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	8	INTERPETER SVCS 6/19	\$350.00	Meeting Check	CURRENT -VALLEY	22930	08/14/2025	\$1,560.00
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	9	INTERPETER SVCS 6/26	\$332.50	Meeting Check	CURRENT -VALLEY	22930	08/14/2025	\$1,560.00
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	10	INTERPETER SVCS 6/26	\$170.00	Meeting Check	CURRENT -VALLEY	22930	08/14/2025	\$1,560.00
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	11	INTERPETER SVCS 7/3	\$375.00	Meeting Check	CURRENT -VALLEY	22930	08/14/2025	\$1,560.00
25-01486	U0084	UNDERGROUND UTILITIES CORP	LEAD LINE REPL-PHASE 3/R25-112	12	LEAD LINE REPL-PHASE 3/PAY 1	\$158,364.23	Meeting Check	WATER CAPITAL	2208	08/14/2025	\$336,183.42
25-01486	U0084	UNDERGROUND UTILITIES CORP	LEAD LINE REPL-PHASE 3/R25-112	13	LEAD LINE REPL-PHASE 3/PAY 1	\$49,032.97	Meeting Check	WATER CAPITAL	2208	08/14/2025	\$336,183.42
25-01486	U0084	UNDERGROUND UTILITIES CORP	LEAD LINE REPL-PHASE 3/R25-112	14	LEAD LINE REPL-PHASE 3/PAY 1	\$62,500.00	Meeting Check	WATER CAPITAL	2208	08/14/2025	\$336,183.42
25-01486	U0084	UNDERGROUND UTILITIES CORP	LEAD LINE REPL-PHASE 3/R25-112	15	LEAD LINE REPL-PHASE 3/PAY 1	\$66,286.22	Meeting Check	WATER CAPITAL	2208	08/14/2025	\$336,183.42
25-01504	M0040	MONMOUTH BUILDING CENTER INC.	Anderson Screen Door	1	Anderson Screen Door	\$215.20	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	6	JOHNNY JAZZ PARK 7/31	\$1,750.00	Meeting Check	CURRENT -VALLEY	22952	08/14/2025	\$2,875.00
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	7	JOHNNY JAZZ PARK 8/3	\$1,125.00	Meeting Check	CURRENT -VALLEY	22952	08/14/2025	\$2,875.00
25-01506	M0040	MONMOUTH BUILDING CENTER INC.	Open for Building	9	Open for B&G supplies 7/24	\$85.99	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-01522	L0149	LP STATILE	replace trees&spring plantings	1	replace trees&spring plantings	\$570.00	Meeting Check	CURRENT -VALLEY	22960	08/14/2025	\$2,640.00
25-01522	L0149	LP STATILE	replace trees&spring plantings	2	AME0910120 AMELANCHIER AUT	\$640.00	Meeting Check	CURRENT -VALLEY	22960	08/14/2025	\$2,640.00
25-01522	L0149	LP STATILE	replace trees&spring plantings	3	MAPLE CRIMSON SUNSET 2-2 1/2"	\$255.00	Meeting Check	CURRENT -VALLEY	22960	08/14/2025	\$2,640.00
25-01522	L0149	LP STATILE	replace trees&spring plantings	4	GINKGO BILOBA MAGYAR 2 1/2-3"	\$425.00	Meeting Check	CURRENT -VALLEY	22960	08/14/2025	\$2,640.00
25-01522	L0149	LP STATILE	replace trees&spring plantings	5	SOURGUM 2-2 1/2"	\$510.00	Meeting Check	CURRENT -VALLEY	22960	08/14/2025	\$2,640.00
25-01522	L0149	LP STATILE	replace trees&spring plantings	6	REDBUD 2 1/2-3"	\$240.00	Meeting Check	CURRENT -VALLEY	22960	08/14/2025	\$2,640.00
25-01523	S0043	SWANK MOTION PICTURES INC	MOVIES IN THE PARK	5	MOVIES IN THE PARK-MONSTER TRK	\$680.00	Meeting Check	CURRENT -VALLEY	22996	08/14/2025	\$1,360.00
25-01523	S0043	SWANK MOTION PICTURES INC	MOVIES IN THE PARK	6	MOVIES IN THE PARK-INSIDE OUT2	\$680.00	Meeting Check	CURRENT -VALLEY	22996	08/14/2025	\$1,360.00
25-01560	C0426	CHERYL CESARIO	Provide Yoga Instruction	4	Provide Yoga Instruct 7/1-7/31	\$150.00	Meeting Check	GRANT FUND-VNB	2500	08/14/2025	\$150.00
25-01561	F0025	FOODTOWN RB	Supplies needed at Senior Cent	2	SUPPLIES SEN CTR 8/4	\$202.51	Meeting Check	GRANT FUND-VNB	2502	08/14/2025	\$202.51
25-01574	J0012	JERSEY STATE CONTROLS INC	Diagnose comm issue room 308	1	Diagnose comm issue room 308	\$1,440.00	Meeting Check	CURRENT -VALLEY	22950	08/14/2025	\$1,440.00
25-01615	R0179	E RUNYON T/A AQUATIC SERV	OPEN-WATER SAMPLING	3	OPEN-WATER SAMPLING 7/22	\$1,480.00	Meeting Check	WATER OPERATING	13678	08/14/2025	\$1,480.00
25-01615	R0179	E RUNYON T/A AQUATIC SERV	OPEN-WATER SAMPLING	4	OPEN-WATER SAMPLING 8/7	\$2,255.00	Meeting Check	WATER OPERATING	13684	08/14/2025	\$2,255.00
25-01619	G0198	GRAND FALLOONS	National Night out	1	National Night out 6-9pm	\$2,475.00	Meeting Check	TRUST ACCOUNT	6292	08/14/2025	\$2,475.00
25-01634	F0025	FOODTOWN RB	DPW APPRECIATION LUNCH	1	DPW APPRECIATION LUNCH	\$80.27	Manual Check	VALLEY-PCARD	35	07/25/2025	\$163.40
25-01634	F0025	FOODTOWN RB	DPW APPRECIATION LUNCH	2	DPW APPRECIATION LUNCH-RETURNS	-\$5.16	Manual Check	VALLEY-PCARD	35	07/25/2025	\$163.40
25-01635	F0025	FOODTOWN RB	COMM ENG MEETING 6/4	1	COMM ENG MEETING 6/4	\$64.37	Manual Check	VALLEY-PCARD	35	07/25/2025	\$163.40
25-01635	F0025	FOODTOWN RB	COMM ENG MEETING 6/4	2	COMM ENG MEETING 6/4	\$24.18	Manual Check	VALLEY-PCARD	35	07/25/2025	\$163.40
25-01635	F0025	FOODTOWN RB	COMM ENG MEETING 6/4	3	COMM ENG MEET 6/4-TAX CREDIT	-\$0.26	Manual Check	VALLEY-PCARD	35	07/25/2025	\$163.40
25-01636	S0437	SHOP RITE OF SHREWSBURY	LUNCH N LEARN 6/11	1	LUNCH N LEARN 6/11	\$234.95	Manual Check	VALLEY-PCARD	38	07/25/2025	\$254.95
25-01636	S0437	SHOP RITE OF SHREWSBURY	LUNCH N LEARN 6/11	2	LUNCH N LEARN 6/11	\$20.00	Manual Check	VALLEY-PCARD	38	07/25/2025	\$254.95
25-01637	D0408	DOLLAR TREE	PURCHASES FOR LUAU EVENT	1	PURCHASES FOR LUAU EVENT	\$23.75	Manual Check	VALLEY-PCARD	34	07/25/2025	\$23.75
25-01639	H0187	THE HOSE SHOP	water supply hose chem mixers	1	water supply hose chem mixers	\$94.00	Meeting Check	WATER OPERATING	13674	08/14/2025	\$94.00
25-01657	T0155	TAYLOR FENCE COMPANY INC	Fence West Sunset	1	Fence West Sunset	\$5,990.00	Meeting Check	GRANT FUND-VNB	2506	08/14/2025	\$5,990.00
25-01658	F0225	FIS ON SITE SERVICE LLC.	SERVICE/MAINT FIRE DEPT VEHIC	7	SERVICE- ENG 91 -INV 2531	\$2,390.00	Meeting Check	CURRENT -VALLEY	22938	08/14/2025	\$6,315.11
25-01658	F0225	FIS ON SITE SERVICE LLC.	SERVICE/MAINT FIRE DEPT VEHIC	8	SERVICE- ENG 90 -INV 2541	\$2,935.00	Meeting Check	CURRENT -VALLEY	22938	08/14/2025	\$6,315.11
25-01661	G0198	GRAND FALLOONS	Face Painters for NNO	1	Face Painters for NNO	\$1,650.00	Meeting Check	WATER OPERATING	13682	08/14/2025	\$1,650.00
25-01668	A0327	ATLANTIC TREE EXPERTS CO	Tree Removal 4 locations	1	130 Bridge Ave & Herbert St	\$600.00	Meeting Check	CURRENT -VALLEY	22922	08/14/2025	\$8,500.00
25-01668	A0327	ATLANTIC TREE EXPERTS CO	Tree Removal 4 locations	2	137 Hudson Ave	\$3,800.00	Meeting Check	CURRENT -VALLEY	22922	08/14/2025	\$8,500.00

August 14, 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
25-01668	A0327	ATLANTIC TREE EXPERTS CO	Tree Removal 4 locations	3	170 River St on Tilton Ave	\$2,800.00	Meeting Check	CURRENT -VALLEY	22922	08/14/2025	\$8,500.00
25-01668	A0327	ATLANTIC TREE EXPERTS CO	Tree Removal 4 locations	4	55 Drs James Parker Blvd	\$1,300.00	Meeting Check	CURRENT -VALLEY	22922	08/14/2025	\$8,500.00
25-01669	S0436	SPATIAL DATA LOGIC LLC.	TABLET-SDL PRGM-BLDG SUBCODE	1	TABLET-SDL PRGM-BLDG SUBCODE	\$450.00	Meeting Check	CURRENT -VALLEY	22998	08/14/2025	\$450.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	1	2025 National Night Out	\$299.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	2	3 in 1 Sports Challenge	\$375.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	3	Home Run Challenge	\$199.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	4	Mini All- Stars Basketball	\$199.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	5	Generator (Large)	\$300.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	6	Sno-Cone Machine	\$95.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	7	Supervisor on Site	\$195.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	8	Attendant	\$175.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01670	S0345	INFLATABLE ADVENTURES	2025 National Night Out	9	Extra Servings Fee	\$60.00	Meeting Check	TRUST ACCOUNT	6291	08/14/2025	\$1,897.00
25-01714	W0168	WAWA	GIFT CARD PURCH-WELLNESS 6/20	1	GIFT CARD PURCH-WELLNESS 6/20	\$75.00	Manual Check	VALLEY-PCARD	40	07/25/2025	\$75.00
25-01717	N0136A	NJ DOT E-PERMIT	HWY OPEN PERMIT-WATER LINE PRO	1	HWY OPEN PERMIT-WATER LINE PRO	\$471.08	Manual Check	VALLEY-PCARD	36	07/25/2025	\$1,683.84
25-01717	N0136A	NJ DOT E-PERMIT	HWY OPEN PERMIT-WATER LINE PRO	2	UTIL OPEN PERMIT-WATER LINE	\$1,212.76	Manual Check	VALLEY-PCARD	36	07/25/2025	\$1,683.84
25-01719	R0287	RESTAURANT DEPOT	JUNETEENTH PURCHASE	1	JUNETEENTH PURCHASE	\$748.53	Manual Check	VALLEY-PCARD	37	07/25/2025	\$748.53
25-01720	W0167	WALGREENS	GIFTCARDS FOR JUNETEENTH EVENT	1	GIFTCARDS FOR JUNETEENTH EVENT	\$350.35	Manual Check	VALLEY-PCARD	39	07/25/2025	\$350.35
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	9	Borough Fleet Fuel JULY 17	\$966.61	Meeting Check	CURRENT -VALLEY	22954	08/14/2025	\$7,375.36
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	10	Borough Fleet Fuel JULY 23	\$1,597.84	Meeting Check	CURRENT -VALLEY	22954	08/14/2025	\$7,375.36
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	11	Borough Fleet Fuel JULY 23	\$2,201.07	Meeting Check	CURRENT -VALLEY	22954	08/14/2025	\$7,375.36
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	12	Borough Fleet Fuel JULY 30	\$2,609.84	Meeting Check	CURRENT -VALLEY	22954	08/14/2025	\$7,375.36
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	13	Borough Fleet Fuel AUG 4	\$2,279.93	Meeting Check	CURRENT -VALLEY	23016	08/14/2025	\$2,279.93
25-01726	H0019	HELFRICH & SON	SUMMER CAMP BUSES FOR TRIPS	2	BUSES FOR SUMMER CAMP-JULY	\$5,350.00	Meeting Check	CURRENT -VALLEY	22943	08/14/2025	\$8,600.00
25-01726	H0019	HELFRICH & SON	SUMMER CAMP BUSES FOR TRIPS	3	BUSES FOR SUMMER CAMP-AUGUST	\$3,250.00	Meeting Check	CURRENT -VALLEY	22943	08/14/2025	\$8,600.00
25-01732	N0287	NATIONAL HWY PRODUCTS,INC.	sample decals & numbers #137	1	sample decals & numbers #137	\$12.84	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01732	N0287	NATIONAL HWY PRODUCTS,INC.	sample decals & numbers #137	2	Premasked T4 Decal 6"x3" High	\$1.66	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01732	N0287	NATIONAL HWY PRODUCTS,INC.	sample decals & numbers #137	3	Premasked T4 Decal 9"x4.5"High	\$5.40	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01733	R0081	RED BANK SELF STORAGE	Storage Unit-DPW 1020	2	STORAGE-DPW #1020-AUG	\$376.00	Manual Check	CURRENT -VALLEY	22908	07/29/2025	\$376.00
25-01734	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	4	HHW Tipping Fees JULY 31	\$19,969.63	Meeting Check	CURRENT -VALLEY	22933	08/14/2025	\$20,641.33
25-01736	C0032	CHESAPEAKE EXTERMINATING	Open Exterminating June-Dec	2	PARKING OFF/EXTERM 7/15	\$75.00	Meeting Check	PARKNG OPER VAL	3335	08/14/2025	\$75.00
25-01739	I0080	INTEGRATED TECHNICAL SYSTM INC	Open July - Dec 2025	3	IRIS-AUGUST 2025	\$1,100.00	Meeting Check	PARKNG OPER VAL	3339	08/14/2025	\$1,376.25
25-01740	I0107	INTRON TECHNOLOGY	MONTHLY IT SVCS-MAY 2025	2	MONTHLY IT SVCS-MAY 2025 BAL	\$126.00	Meeting Check	CURRENT -VALLEY	22949	08/14/2025	\$11,288.25
25-01752	N0287	NATIONAL HWY PRODUCTS,INC.	delineators	1	delineators	\$1,912.50	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01752	N0287	NATIONAL HWY PRODUCTS,INC.	delineators	2	IRS, MP2 Post-42"-Orange-Black	\$1,912.50	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01752	N0287	NATIONAL HWY PRODUCTS,INC.	delineators	3	IRS Base, Surface Mount,Quick	\$1,491.50	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01752	N0287	NATIONAL HWY PRODUCTS,INC.	delineators	4	IRS Hardware-Anchor Kit-	\$595.00	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-01753	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	3	WATER-5 BOTTLES 7/18	\$22.35	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-01753	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	4	WATER-4 BOTTLES 8/4	\$17.88	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-01766	M0491	MOSQUITO JOE OF MID-COAST NJ	Lantern fly treatment	3	Lantern fly treatment 7/10	\$200.00	Meeting Check	GRANT FUND-VNB	2504	08/14/2025	\$600.00
25-01766	M0491	MOSQUITO JOE OF MID-COAST NJ	Lantern fly treatment	4	Lantern fly treatment 7/23	\$200.00	Meeting Check	GRANT FUND-VNB	2504	08/14/2025	\$600.00
25-01766	M0491	MOSQUITO JOE OF MID-COAST NJ	Lantern fly treatment	5	Lantern fly treatment 8/6	\$200.00	Meeting Check	GRANT FUND-VNB	2504	08/14/2025	\$600.00
25-01772	N0037	NJ LEAGUE OF MUNICIPALITIES	JOBPOST-WAT/SEWER OPER 7/1-30	1	JOBPOST-WAT/SEWER OPER 7/1-30	\$160.00	Meeting Check	CURRENT -VALLEY	22978	08/14/2025	\$530.00
25-01779	A0253A	AMAZON CAPITAL SERVICES	Amazon Fire TV Stick	1	Amazon Fire TV Stick	\$58.79	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-01780	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 5 weeks	13	leasing uniforms JULY 22	\$218.27	Meeting Check	CURRENT -VALLEY	22917	08/14/2025	\$601.86
25-01780	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 5 weeks	14	leasing uniforms JULY 22	\$82.66	Meeting Check	CURRENT -VALLEY	22917	08/14/2025	\$601.86
25-01780	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 5 weeks	15	leasing uniforms JULY 22	\$99.52	Meeting Check	WATER OPERATING	13671	08/14/2025	\$199.04
25-01780	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 5 weeks	16	leasing uniforms JULY 29	\$218.27	Meeting Check	CURRENT -VALLEY	22917	08/14/2025	\$601.86
25-01780	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 5 weeks	17	leasing uniforms JULY 29	\$82.66	Meeting Check	CURRENT -VALLEY	22917	08/14/2025	\$601.86
25-01780	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 5 weeks	18	leasing uniforms JULY 29	\$99.52	Meeting Check	WATER OPERATING	13671	08/14/2025	\$199.04
25-01781	A0253A	AMAZON CAPITAL SERVICES	trueCABLE Cat6	1	trueCABLE Cat6	\$205.79	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01781	A0253A	AMAZON CAPITAL SERVICES	trueCABLE Cat6	2	OHLECTRIC 2 Pack	\$18.99	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01801	B0300	MOLLY ELIZABETH BURDEN	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,708.50	Meeting Check	GRANT FUND-VNB	2481	08/14/2025	\$1,708.50
25-01803	F0235	STEVEN G. FAZIO JR.	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,640.50	Meeting Check	GRANT FUND-VNB	2482	08/14/2025	\$1,640.50
25-01804	G0222	ZELDA ROSE GOLLAND	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,802.00	Meeting Check	GRANT FUND-VNB	2483	08/14/2025	\$1,802.00

August 14, 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
25-01805	M0489	ISABELLA MADDALENA	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,420.25	Meeting Check	GRANT FUND-VNB	2485	08/14/2025	\$1,420.25
25-01806	M0488	JAMES MOREL	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,810.50	Meeting Check	GRANT FUND-VNB	2484	08/14/2025	\$1,810.50
25-01807	O0080	VANESSA E. OSORIO HERNANDEZ	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,491.75	Meeting Check	GRANT FUND-VNB	2486	08/14/2025	\$1,491.75
25-01808	P0268	EMILY PEREZ HERNANDEZ	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,848.75	Meeting Check	GRANT FUND-VNB	2487	08/14/2025	\$1,848.75
25-01809	Q0025	JOSHUA QUAGLIATO	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,865.75	Meeting Check	GRANT FUND-VNB	2489	08/14/2025	\$1,865.75
25-01810	Q0024	CATALINA QUITENO	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,402.50	Meeting Check	GRANT FUND-VNB	2488	08/14/2025	\$1,402.50
25-01811	R0286	DANIA L RAMIREZ-SANDOVAL	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,619.25	Meeting Check	GRANT FUND-VNB	2491	08/14/2025	\$1,619.25
25-01812	R0273	THOMAS RUTH	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,695.75	Meeting Check	GRANT FUND-VNB	2490	08/14/2025	\$1,695.75
25-01813	S0431	JILLIAN MAE SAMAHA	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,683.00	Meeting Check	GRANT FUND-VNB	2492	08/14/2025	\$1,683.00
25-01814	V0097	VICTOR VASQUEZ-CASTRO	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,666.00	Meeting Check	GRANT FUND-VNB	2494	08/14/2025	\$1,666.00
25-01815	V0096	DANIEL VEZOS	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,700.00	Meeting Check	GRANT FUND-VNB	2493	08/14/2025	\$1,700.00
25-01816	W0161	JAYLA WILSON	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,921.00	Meeting Check	GRANT FUND-VNB	2495	08/14/2025	\$1,921.00
25-01817	X0006	CHRIS XICOTENCATL-RODRIGUEZ	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 7/12-8/1	\$1,530.00	Meeting Check	GRANT FUND-VNB	2496	08/14/2025	\$1,530.00
25-01826	L0224	JOHANNA NICOLE LOPEZ	WORKFORCE SUMMER CAMP HOURS	3	WORKFORCE SUM CAMP 7/12-8/1	\$1,011.75	Meeting Check	CURRENT -VALLEY	22963	08/14/2025	\$1,011.75
25-01827	S0363	SHORE INFLATABLES	SUMMER CAMP WATER SLIDES	4	SUMMER CAMP WATER SLIDES 7/29	\$499.00	Meeting Check	CURRENT -VALLEY	22997	08/14/2025	\$499.00
25-01842	H0205	HALF MOON IMPRINTS	CLOTHING FOR OLIVIA KEITH	1	CLOTHING FOR OLIVIA KEITH	\$55.00	Meeting Check	CURRENT -VALLEY	22946	08/14/2025	\$55.00
25-01855	A0335	ANTHEM SPORTS LLC	Portable Basketball Hoops	1	Portable Basketball Hoops	\$2,779.95	Meeting Check	RECREATION-VNB	1647	08/14/2025	\$3,199.71
25-01855	A0335	ANTHEM SPORTS LLC	Portable Basketball Hoops	2	shipping	\$419.76	Meeting Check	RECREATION-VNB	1647	08/14/2025	\$3,199.71
25-01862	N0003	NJIB	NJIB 2009-A DEBT SVC 8/1	1	2009-A TRUST PRINC 8/1	\$43,000.00	Manual Check	WIRE	888345	08/01/2025	\$71,553.42
25-01862	N0003	NJIB	NJIB 2009-A DEBT SVC 8/1	2	2009-A TRUST INT 8/1	\$4,480.00	Manual Check	WIRE	888345	08/01/2025	\$71,553.42
25-01862	N0003	NJIB	NJIB 2009-A DEBT SVC 8/1	4	2009-A TRUST PRINC 8/1	\$23,053.42	Manual Check	WIRE	888345	08/01/2025	\$71,553.42
25-01862	N0003	NJIB	NJIB 2009-A DEBT SVC 8/1	5	2009-A TRUST ADM FEE 8/1	\$1,020.00	Manual Check	WIRE	888345	08/01/2025	\$71,553.42
25-01863	N0003	NJIB	NJIB 2018A2 DEBT SVS 8/1	1	2018A-2 DEBT SVC PRINC 8/1	\$20,000.00	Manual Check	WIRE	888344	08/01/2025	\$71,883.60
25-01863	N0003	NJIB	NJIB 2018A2 DEBT SVS 8/1	2	2018A-2 DEBT SVC INT 8/1	\$7,200.00	Manual Check	WIRE	888344	08/01/2025	\$71,883.60
25-01863	N0003	NJIB	NJIB 2018A2 DEBT SVS 8/1	3	2018A-2 DEBT SVC ADMIN FEE 8/1	\$637.50	Manual Check	WIRE	888344	08/01/2025	\$71,883.60
25-01863	N0003	NJIB	NJIB 2018A2 DEBT SVS 8/1	4	2018A-2 DEBT SVC PRINC 8/1	\$44,046.10	Manual Check	WIRE	888344	08/01/2025	\$71,883.60
25-01865	N0003	NJIB	NJIB 2022A-2 DEBT SVC 8/1	1	2022A-2 DEBT SVC PRINC 8/1	\$25,000.00	Manual Check	WIRE	888346	08/01/2025	\$70,633.32
25-01865	N0003	NJIB	NJIB 2022A-2 DEBT SVC 8/1	2	2022A-2 DEBT SVC INT 8/1	\$17,375.00	Manual Check	WIRE	888346	08/01/2025	\$70,633.32
25-01865	N0003	NJIB	NJIB 2022A-2 DEBT SVC 8/1	3	2022A-2 DEBT SVC ADMIN FEE 8/1	\$1,136.32	Manual Check	WIRE	888346	08/01/2025	\$70,633.32
25-01865	N0003	NJIB	NJIB 2022A-2 DEBT SVC 8/1	4	2022A-2 DEBT SVC PRINC 8/1	\$27,122.00	Manual Check	WIRE	888346	08/01/2025	\$70,633.32
25-01874	H0187	THE HOSE SHOP	emergency repairs sweeper #26	2	emerg repairs sweeper 7/10	\$982.29	Meeting Check	CURRENT -VALLEY	22945	08/14/2025	\$1,344.24
25-01874	H0187	THE HOSE SHOP	emergency repairs sweeper #26	3	emerg repairs sweeper 7/14	\$361.95	Meeting Check	CURRENT -VALLEY	22945	08/14/2025	\$1,344.24
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	1	VERSABOX PRO	\$194.00	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	2	LOGITECH TV MOUNT	\$99.88	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	3	ROKU SMART TV 55"	\$249.99	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	4	MOUNTING WALL MOUNT	\$39.97	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	5	LOGITECH DESK MOUNT	\$45.99	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	6	LOGITECH MEET UP VIDEO CONF	\$246.00	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	7	ROKU SMART TV 55" (2ND ITEM)	\$299.99	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01876	A0253A	AMAZON CAPITAL SERVICES	TV/ACCESS 4TH FL CONFER ROOM	8	MOUNTING WALL MOUNT (2ND ITEM)	\$39.97	Meeting Check	CAPITAL ACCOUNT	2691	08/14/2025	\$1,215.79
25-01878	M0325	MSC INDUSTRIAL SUPPLY CO	supplies building & grounds	1	supplies building & grounds	\$247.80	Meeting Check	CURRENT -VALLEY	22969	08/14/2025	\$558.08
25-01878	M0325	MSC INDUSTRIAL SUPPLY CO	supplies building & grounds	2	AA 1.5 Volt 144/PK Batteries	\$176.58	Meeting Check	CURRENT -VALLEY	22969	08/14/2025	\$558.08
25-01878	M0325	MSC INDUSTRIAL SUPPLY CO	supplies building & grounds	3	SML Powder XL Blu 100BX Prosaf	\$133.70	Meeting Check	CURRENT -VALLEY	22969	08/14/2025	\$558.08
25-01883	W0075	W.B.MASON CO INC	Office Supplies	1	CPCG73709WBX - Deposit Bags	\$114.24	Meeting Check	PARKNG OPER VAL	3343	08/14/2025	\$128.66
25-01884	P0037	POWERHOUSE SIGN WORKS	SUMMER SERIES MESH BANNER	1	SUMMER SERIES MESH BANNER	\$850.00	Meeting Check	RECREATION-VNB	1650	08/14/2025	\$850.00
25-01892	F0025	FOODTOWN RB	SUMMER CAMP SUPPLIES	3	SUMMER CAMP SUPPLIES 7/22	\$49.24	Meeting Check	CURRENT -VALLEY	22936	08/14/2025	\$95.17
25-01892	F0025	FOODTOWN RB	SUMMER CAMP SUPPLIES	4	SUMMER CAMP SUPPLIES 7/31	\$45.93	Meeting Check	CURRENT -VALLEY	22936	08/14/2025	\$95.17
25-01892	F0025	FOODTOWN RB	SUMMER CAMP SUPPLIES	5	SUMMER CAMP SUPPLIES 8/6	\$30.15	Meeting Check	CURRENT -VALLEY	23009	08/14/2025	\$30.15
25-01901	A0253A	AMAZON CAPITAL SERVICES	respirator water department	1	respirator water department	\$34.00	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01901	A0253A	AMAZON CAPITAL SERVICES	respirator water department	2	3M2091 P100 Particulate Filter	\$57.80	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01901	A0253A	AMAZON CAPITAL SERVICES	respirator water department	3	3m Half Facepiece Respirator	\$31.20	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01907	C0246	CONTINENTAL FIRE & SAFETY INC	ITEMS FOR ENG 93	1	HYDRANT BAG/RED HEAD NOZEL	\$297.00	Meeting Check	CURRENT -VALLEY	22928	08/14/2025	\$297.00
25-01911	C0211	COMCAST CABLE	PD Internet 6/19/25-7/18/25	1	PD Internet 6/19/25-7/18/25	\$165.84	Manual Check	CURRENT -VALLEY	22903	07/28/2025	\$165.84
25-01914	I0080	INTEGRATED TECHNICAL SYSTM INC		1		\$72.00	Meeting Check	PARKNG OPER VAL	3339	08/14/2025	\$1,376.25

August 14, 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
25-01955	W0037	GEORGE WALL LINCOLN MERCURY IN	trans lines DPU #41	1	trans lines DPU #41	\$103.70	Meeting Check	CURRENT -VALLEY	23024	08/14/2025	\$231.73
25-01955	W0037	GEORGE WALL LINCOLN MERCURY IN	trans lines DPU #41	2	BC32-7R081-H Tube	\$128.03	Meeting Check	CURRENT -VALLEY	23024	08/14/2025	\$231.73
25-01956	A0253A	AMAZON CAPITAL SERVICES	Emergency Shower & eye station	1	Emergency Shower & eye station	\$1,975.68	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01956	A0253A	AMAZON CAPITAL SERVICES	Emergency Shower & eye station	2	Mini Tank Water Heater	\$419.97	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01956	A0253A	AMAZON CAPITAL SERVICES	Emergency Shower & eye station	3	Mini Tank Water Heater	\$917.97	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01956	A0253A	AMAZON CAPITAL SERVICES	Emergency Shower & eye station	4	portable emerg eyewash station	\$53.06	Meeting Check	WATER OPERATING	13672	08/14/2025	\$3,714.46
25-01965	G0230	SHANNON GRADY	SUMMER CAMP REFUND	1	SUMMER CAMP REFUND	\$110.00	Meeting Check	CURRENT -VALLEY	22941	08/14/2025	\$110.00
25-01971	J0020	JERSEY ELEVATOR, LLC.	90 MONMOUTH-ELEV SVC	2	90 MONMOUTH-ELEV SVC AUG	\$263.93	Meeting Check	CURRENT -VALLEY	22951	08/14/2025	\$263.93
25-01979	R0280	MEAGAN P RULAND	LINE DANCING CLASSES	1	LINE DANCING CLASSES	\$400.00	Meeting Check	RECREATION-VNB	1652	08/14/2025	\$400.00
25-01980	W0075	W.B.MASON CO INC	Logitech Wireless Mouse	1	Logitech Wireless Mouse	\$39.99	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-01981	P0001	PARTY CORNER	WOOD TABKES FO JUNETEENTH	1	WOOD TABKES FO JUNETEENTH	\$300.00	Meeting Check	RECREATION-VNB	1649	08/14/2025	\$516.00
25-01981	P0001	PARTY CORNER	WOOD TABKES FO JUNETEENTH	2	DAMAGE WAIVER	\$36.00	Meeting Check	RECREATION-VNB	1649	08/14/2025	\$516.00
25-01981	P0001	PARTY CORNER	WOOD TABKES FO JUNETEENTH	3	DEVIVERY /PICKUP CHARGE	\$180.00	Meeting Check	RECREATION-VNB	1649	08/14/2025	\$516.00
25-01983	R	RUTGERS STATE UNIVERSITY(NB)	TC 1 Course for Olivia	1	TC 1 Course for Olivia	\$1,129.00	Meeting Check	CURRENT -VALLEY	22988	08/14/2025	\$1,129.00
25-01984	W0021	MARK WOSZCZAK MECHANICAL CONT.	76 W Sunset Ave-sewer upgrade	1	76 W Sunset Ave - sewer upgrd	\$5,447.72	Meeting Check	WATER OPERATING	13679	08/14/2025	\$5,447.72
25-01985	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies w/s	2	open for supplies w/s 7/31	\$133.89	Meeting Check	WATER OPERATING	13675	08/14/2025	\$133.89
25-01985	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies w/s	3	open for supplies w/s 8/6	\$12.99	Meeting Check	WATER OPERATING	13683	08/14/2025	\$12.99
25-01986	A0253A	AMAZON CAPITAL SERVICES	MEETING ITEMS-FD	1	SHIRTS	\$123.75	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-01986	A0253A	AMAZON CAPITAL SERVICES	MEETING ITEMS-FD	2	BTEXPERT TABLES-SET OF 10	\$556.80	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-01986	A0253A	AMAZON CAPITAL SERVICES	MEETING ITEMS-FD	3	HIGHWINGS 20 FT.HDMI CABLE	\$11.99	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-01986	A0253A	AMAZON CAPITAL SERVICES	MEETING ITEMS-FD	4	WALL MT. ACRYL SIGN HOLDER	\$25.99	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-01991	H0079	TED HALL LOCKSMITH	NEW CONTROL SYSTM-LIBERTY #94	1	NEW CONTROL SYSTM-LIBERTY #94	\$3,750.00	Meeting Check	CURRENT -VALLEY	22944	08/14/2025	\$3,750.00
25-01993	W0075	W.B.MASON CO INC	OFFICE ITEMS - CLERK	1	9X12 SELF-ADH ENVELOPES	\$60.88	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-01993	W0075	W.B.MASON CO INC	OFFICE ITEMS - CLERK	2	SIGN HOLDER 8 1/2 X 11	\$7.62	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-01997	B0211	BOSTON MUTUAL LIFE INSURANCE C	boston mutual	1	boston mutual	\$79.16	Manual Check	PAYROLL	2379	07/25/2025	\$79.16
25-01998	P0223	PARTS AUTHORITY LLC	parts for DPU #41	1	parts for DPU #41	\$72.37	Meeting Check	CURRENT -VALLEY	22984	08/14/2025	\$391.61
25-01998	P0223	PARTS AUTHORITY LLC	parts for DPU #41	2	BRRF3 Brake Rotor	\$257.40	Meeting Check	CURRENT -VALLEY	22984	08/14/2025	\$391.61
25-01998	P0223	PARTS AUTHORITY LLC	parts for DPU #41	3	BRS110 Seal	\$61.84	Meeting Check	CURRENT -VALLEY	22984	08/14/2025	\$391.61
25-01999	S0082	NJ DEPT OF LABOR&WRKFRCE(059)	UNEMPLOYMENT-4Q 2024	1	UNEMPLOYMENT-4Q 2024	\$989.39	Manual Check	UNEMPLOYTRUST	1123	07/25/2025	\$989.39
25-02000	A0253A	AMAZON CAPITAL SERVICES	MEDALS-SUMMER BASKETBALL	1	MEDALS-SUMMER BASKETBALL	\$186.18	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02001	W0075	W.B.MASON CO INC	PAPER FOR ADMIN-TAX INSERT	1	PAPER FOR ADMIN-TAX INSERT	\$37.76	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02002	C0334	CWA LOCAL 1075	CWA COVID TIME PAY	1	CWA COVID TIME PAY	\$5,500.00	Manual Check	PAYROLL	2380	07/25/2025	\$5,500.00
25-02003	J0138	JPMONZO MUNICIPAL CONSULTING L	JP MONZO WEBINAR-T SEAMAN	1	JP MONZO WEBINAR-T SEAMAN	\$50.00	Meeting Check	CURRENT -VALLEY	22953	08/14/2025	\$50.00
25-02004	M0317	MONMOUTH CTY TREASURER OFFICE	Police Academy- Train./Tuition	1	Police Academy- Train./Tuition	\$250.00	Meeting Check	CURRENT -VALLEY	22968	08/14/2025	\$1,850.00
25-02005	M0038	MON CTY POLICE ACADEMY	50th SLEO I	1	50th SLEO I	\$400.00	Meeting Check	CURRENT -VALLEY	22965	08/14/2025	\$800.00
25-02006	M0038	MON CTY POLICE ACADEMY	51st SLEO I	1	51st SLEO I	\$400.00	Meeting Check	CURRENT -VALLEY	22965	08/14/2025	\$800.00
25-02007	M0494	THOMAS MCDONOUGH	Medicare Reim July 2025	1	MED REIM-PART B -/JULY	\$185.00	Meeting Check	CURRENT -VALLEY	22975	08/14/2025	\$405.30
25-02007	M0494	THOMAS MCDONOUGH	Medicare Reim July 2025	2	MED REIM-PART B-IRMAA/JULY	\$185.00	Meeting Check	CURRENT -VALLEY	22975	08/14/2025	\$405.30
25-02007	M0494	THOMAS MCDONOUGH	Medicare Reim July 2025	3	MED REIM-PART D-IRMAA/JULY	\$35.30	Meeting Check	CURRENT -VALLEY	22975	08/14/2025	\$405.30
25-02008	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$80.00	Meeting Check	CURRENT -VALLEY	22932	08/14/2025	\$300.00
25-02008	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$220.00	Meeting Check	CURRENT -VALLEY	22932	08/14/2025	\$300.00
25-02009	B0121	BOROUGH OF EATONTOWN	Central Monmouth Active	1	Central Monmouth Active	\$1,000.00	Meeting Check	CURRENT -VALLEY	22924	08/14/2025	\$1,000.00
25-02010	M0317	MONMOUTH CTY TREASURER OFFICE	Patrol Bicycle Training Course	1	Patrol Bicycle Training Course	\$800.00	Meeting Check	CURRENT -VALLEY	22968	08/14/2025	\$1,850.00
25-02013	S0029	SHREWSBURY OFFICE SUPPLY	Toner - Dispatch	1	Toner - Dispatch	\$127.90	Meeting Check	CURRENT -VALLEY	22995	08/14/2025	\$127.90
25-02015	B0295	BLOODGOOD LAW ENF TRAINING GRP	OCPA- Vehicle Extractions	1	OCPA- Vehicle Extractions	\$390.00	Meeting Check	CURRENT -VALLEY	22925	08/14/2025	\$390.00
25-02017	N0180	NEW JERSEY DIV.OF A.B.C	2025-26 ABC LICENSE RENEWAL	1	2025-26 ABC LICENSE RENEWAL	\$123.00	Meeting Check	CURRENT -VALLEY	22979	08/14/2025	\$123.00
25-02018	N0009	NAVESINK HOOK AND LADDER	ANNUAL RENT/RES 25-155	1	ANNUAL RENT/RES 25-155	\$19,500.00	Meeting Check	CURRENT -VALLEY	22977	08/14/2025	\$19,500.00
25-02019	I0024	INDEPENDENT ENGINE CO	ANNUAL RENT/RES 25-155	1	ANNUAL RENT/RES 25-155	\$10,500.00	Meeting Check	CURRENT -VALLEY	22947	08/14/2025	\$10,500.00
25-02020	L0039	LIBERTY HOSE COMPANY	ANNUAL RENT/RES 25-155	1	ANNUAL RENT/RES 25-155	\$10,500.00	Meeting Check	CURRENT -VALLEY	22959	08/14/2025	\$10,500.00
25-02021	U0006	UNION HOSE COMPANY	ANNUAL RENT/RES 25-155	1	ANNUAL RENT/RES 25-155	\$19,500.00	Meeting Check	CURRENT -VALLEY	23002	08/14/2025	\$19,500.00
25-02022	W0013	WESTSIDE HOSE	ANNUAL RENT/RES 25-155	1	ANNUAL RENT/RES 25-155	\$19,500.00	Meeting Check	CURRENT -VALLEY	23005	08/14/2025	\$19,500.00
25-02023	R0002	RED BANK FIRST AID	ANNUAL RENT/RES 25-155	1	ANNUAL RENT/RES 25-155	\$13,000.00	Meeting Check	CURRENT -VALLEY	22989	08/14/2025	\$13,000.00
25-02024	F0048	FRANK WOODS	ANN FIRE CHIEF STIPEND 25-156	1	ANN FIRE CHIEF STIPEND 25-156	\$6,500.00	Meeting Check	CURRENT -VALLEY	22937	08/14/2025	\$6,500.00
25-02025	W0090	MICHAEL WELSH	ANN FIRE CHIEF STIPEND 25-156	1	ANN FIRE CHIEF STIPEND 25-156	\$5,500.00	Meeting Check	CURRENT -VALLEY	23007	08/14/2025	\$5,500.00

August 14, 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
25-02026	M0505	BRETT MACDONALD	ANN FIRE CHIEF STIPEND 25-156	1	ANN FIRE CHIEF STIPEND 25-156	\$5,500.00	Meeting Check	CURRENT -VALLEY	22976	08/14/2025	\$5,500.00
25-02027	V0051	VERIZON COMM.	PD Internet 6/17/25-7/16/25	1	PD Internet 6/17/25-7/16/25	\$179.00	Manual Check	CURRENT -VALLEY	22913	08/06/2025	\$179.00
25-02028	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing April-June 2025	1	E-Ticketing April-June 2025	\$359.45	Meeting Check	CURRENT -VALLEY	22939	08/14/2025	\$359.45
25-02028	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing April-June 2025	2	Parking	\$955.15	Meeting Check	PARKNG OPER VAL	3338	08/14/2025	\$955.15
25-02029	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-JUNE	1	MONTHLY ANIMAL CONTROL-JUNE	\$4,944.00	Meeting Check	CURRENT -VALLEY	22967	08/14/2025	\$4,944.00
25-02029	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-JUNE	2	KITTENS-JUNE	\$75.00	Meeting Check	DOG LICENSE AC	2194	08/14/2025	\$75.00
25-02031	A0371	ACTION UNIFORM CO., LLC.	Uniforms - SLEO II	1	Uniforms - SLEO II	\$1,536.98	Meeting Check	CURRENT -VALLEY	22923	08/14/2025	\$1,536.98
25-02033	K0130	JUDITH KONNATH	Refund to Konnath Judith	1	Refund to Konnath Judith	\$3,355.81	Meeting Check	CURRENT -VALLEY	22956	08/14/2025	\$3,355.81
25-02034	F0225	FIS ON SITE SERVICE LLC.	REPAIRS AFTER MAINT-ENG 93	1	REPAIRS AFTER MAINT-ENG 93	\$990.11	Meeting Check	CURRENT -VALLEY	22938	08/14/2025	\$6,315.11
25-02037	I0107	INTRON TECHNOLOGY	REPLACE DRIVE FOR PATROL 2	1	REPLACE DRIVE FOR PATROL 2	\$105.00	Meeting Check	CURRENT -VALLEY	22949	08/14/2025	\$11,288.25
25-02038	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	1	GEN ENGINEERING SVCS-JULY 2025	\$4,433.00	Meeting Check	CURRENT -VALLEY	22929	08/14/2025	\$13,922.50
25-02038	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	2	ESCROW PROJ BILLING-ZR13547	\$48.75	Meeting Check	DEVESCROW2RIVER	1954	08/14/2025	\$1,026.75
25-02038	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	3	ESCROW PROJ BILLING-ZR10249A	\$239.50	Meeting Check	DEVESCROW2RIVER	1954	08/14/2025	\$1,026.75
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	1	J TOOL BYPASS TOOL	\$16.14	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	2	8 PCS. RUBBER DOOR STOPS	\$19.99	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	3	MILWAUKEE 48-11-1850R BATTERY	\$446.28	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	4	MILWAUKEE SHOCKWAVE IMP DRIVER	\$66.46	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	5	NOCO BOOST GB150 JUMP STARTER	\$299.95	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	6	J TOOL BYPASS TOOL	\$16.93	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	7	MILWAUKEE 2727-20 CHAINSAW	\$329.00	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	8	MILWAUKEE ELEC M18 CUT-OFF SAW	\$480.00	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	9	9" BATT DIAMOND BLADE	\$119.90	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	10	MILWAUKEE SAWZALL	\$181.00	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	11	MILWAUKEE ELEC TOOL 2760-20	\$123.98	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	12	WORKPRO 32 PCS SAW BLADE SET	\$23.74	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	13	SCHERBER FULLY-STOCKED BAG	\$459.53	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02039	A0253A	AMAZON CAPITAL SERVICES	DRILLS/SAWS/TOOLS FD	14	PROMO	-\$1.19	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02041	R0218	R.J.E.S.LLC	TOW YD RENT/AUG-DEC 2025	2	TOW YD RENT/AUG 2025	\$1,400.00	Meeting Check	TRUST ACCOUNT	6290	08/14/2025	\$1,400.00
25-02042	W0075	W.B.MASON CO INC	office supplies	1	Epson Receipt Wribbon	\$59.94	Meeting Check	WATER OPERATING	13680	08/14/2025	\$249.03
25-02042	W0075	W.B.MASON CO INC	office supplies	2	Assorted Color File Folders	\$28.70	Meeting Check	WATER OPERATING	13680	08/14/2025	\$249.03
25-02042	W0075	W.B.MASON CO INC	office supplies	3	Manilla File Folders	\$5.74	Meeting Check	WATER OPERATING	13680	08/14/2025	\$249.03
25-02042	W0075	W.B.MASON CO INC	office supplies	4	copy paper	\$110.97	Meeting Check	WATER OPERATING	13680	08/14/2025	\$249.03
25-02042	W0075	W.B.MASON CO INC	office supplies	5	Calculator ribbon	\$43.68	Meeting Check	WATER OPERATING	13680	08/14/2025	\$249.03
25-02043	R0001	RED BANK PUBLIC LIBRARY	LIBRARY EXP/QTR 2 2025-EST	1	LIB EXP/QTR 2 2025-ESTIMATED	\$60,000.00	Manual Check	CURRENT -VALLEY	22900	07/25/2025	\$60,000.00
25-02044	A0253A	AMAZON CAPITAL SERVICES	CALENDARS FOR ADMIN	1	CALENDARS FOR ADMIN	\$29.95	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	1	7/31/2025	\$14,270.56	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	2	7/31/2025	\$7,193.39	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	3	7/31/2025	\$861.64	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	4	7/31/2025	\$9,643.19	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	5	7/31/2025	\$2,948.91	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	6	7/31/2025	\$4,263.14	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	7	7/31/2025	\$3,086.86	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	8	7/31/2025	\$3,086.85	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	9	7/31/2025	\$10,225.47	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	10	7/31/2025	\$382.38	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	11	7/31/2025	\$14,668.17	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	12	7/31/2025	\$1,785.23	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	13	7/31/2025	\$207,920.26	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	14	7/31/2025	\$444.27	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	15	7/31/2025	\$117.60	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	16	7/31/2025	\$18,031.96	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	17	7/31/2025	\$1,344.00	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	18	7/31/2025	\$1,728.00	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	19	7/31/2025	\$4,662.91	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33

August 14, 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
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	20	7/31/2025	\$213.34	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	21	7/31/2025	\$275.54	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	22	7/31/2025	\$275.54	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	23	7/31/2025	\$41,338.08	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	24	7/31/2025	\$1,155.45	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	25	7/31/2025	\$23,769.58	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	26	7/31/2025	\$1,666.43	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	27	7/31/2025	\$16,812.23	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	28	7/31/2025	\$203.48	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	29	7/31/2025	\$30,436.66	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	30	7/31/2025	\$12,104.69	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	31	7/31/2025	\$179.49	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	32	7/31/2025	\$22,354.46	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02045	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	33	7/31/2025	\$922.57	Manual Check	CURRENT -VALLEY	22901	07/25/2025	\$458,372.33
25-02046	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	1	7/31/2025	\$35,538.50	Manual Check	WATER OPERATING	13661	07/25/2025	\$43,629.13
25-02046	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	2	7/31/2025	\$5,582.13	Manual Check	WATER OPERATING	13661	07/25/2025	\$43,629.13
25-02046	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	3	7/31/2025	\$2,508.50	Manual Check	WATER OPERATING	13661	07/25/2025	\$43,629.13
25-02047	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	1	7/31/2025	\$23,567.28	Manual Check	PARKNG OPER VAL	3327	07/25/2025	\$26,350.54
25-02047	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	2	7/31/2025	\$1,125.91	Manual Check	PARKNG OPER VAL	3327	07/25/2025	\$26,350.54
25-02047	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	3	7/31/2025	\$1,657.35	Manual Check	PARKNG OPER VAL	3327	07/25/2025	\$26,350.54
25-02048	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	1	7/31/2025	\$12,990.39	Manual Check	GRANT FUND-VNB	2477	07/25/2025	\$14,290.76
25-02048	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	2	7/31/2025	\$1,300.37	Manual Check	GRANT FUND-VNB	2477	07/25/2025	\$14,290.76
25-02049	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	1	7/31/2025	\$22,770.00	Manual Check	TRUST ACCOUNT	6286	07/25/2025	\$22,770.00
25-02050	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/31/2025	1	7/31/2025	\$372.19	Manual Check	RCA	2046	07/25/2025	\$372.19
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	1	Fellowes Wire organizer	\$12.96	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	2	Rubbermaid regeneration tray	\$5.70	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	3	Duracell AA batteries	\$17.81	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	4	Flagship clipboard	\$2.18	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	5	Universal Plastic clipboard	\$5.93	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	6	Flagship copy paper	\$17.78	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	7	Eaton HDMI Cables 10 ft	\$16.99	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	8	dixie round plates	\$16.89	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	9	chefs supply round coat plates	\$45.45	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	10	dixie grab and go forks	\$38.97	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	11	BIC White out correction tape	\$14.83	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	12	Westcott steel scissors	\$1.44	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02051	W0075	W.B.MASON CO INC	Office Supply Order 7.23	13	Credit from prior purchase	-\$32.99	Meeting Check	CURRENT -VALLEY	23006	08/14/2025	\$350.42
25-02052	V0034	VALIC	RED BANK FIRE LOSAP 2025	1	RED BANK FIRE LOSAP 2025	\$1,350.00	Meeting Check	CURRENT -VALLEY	23003	08/14/2025	\$48,600.00
25-02052	V0034	VALIC	RED BANK FIRE LOSAP 2025	2	RED BANK FIRE LOSAP 2025	\$47,250.00	Meeting Check	CURRENT -VALLEY	23003	08/14/2025	\$48,600.00
25-02053	X0004	XFINITY	acc#0112579 7/20-8/19	1	acc#0112579 7/20-8/19	\$166.85	Manual Check	CURRENT -VALLEY	22905	07/28/2025	\$166.85
25-02054	B0010	VERIZON	acc#951185826000174 7/14-8/13	1	acc#951185826000174 7/14-8/13	\$213.48	Manual Check	WATER OPERATING	13662	07/28/2025	\$274.45
25-02055	A0253A	AMAZON CAPITAL SERVICES	POCKET ORGANIZER-PD	1	POCKET ORGANIZER-PD	\$15.19	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02056	B0010	VERIZON	acc#450577250000199 7/16-8/15	1	acc#450577250000199 7/16-8/15	\$60.97	Manual Check	WATER OPERATING	13662	07/28/2025	\$274.45
25-02057	V0051	VERIZON COMM.	acc#35078263400177 7/10-8/9	1	acc#35078263400177 7/10-8/9	\$72.02	Manual Check	WATER OPERATING	13665	07/28/2025	\$72.02
25-02058	B0010	VERIZON	acc#457052606000114 7/19-8/18	1	acc#457052606000114 7/19-8/18	\$68.51	Manual Check	CURRENT -VALLEY	22902	07/28/2025	\$1,166.49
25-02059	B0010	VERIZON	acc#157054156000117 7/19-8/18	1	acc#157054156000117 7/19-8/18	\$960.96	Manual Check	CURRENT -VALLEY	22902	07/28/2025	\$1,166.49
25-02060	B0010	VERIZON	acc#157054176000196 7/19-8/18	1	acc#157054176000196 7/19-8/18	\$137.02	Manual Check	CURRENT -VALLEY	22902	07/28/2025	\$1,166.49
25-02061	X0004	XFINITY	acc#0167532 7/18-8/17	1	acc#0167532 7/18-8/17	\$360.49	Manual Check	PARKNG OPER VAL	3330	07/28/2025	\$360.49
25-02062	U0075	UGI Energy Services	acc#132156564119 5/22-6/23	1	acc#132156564119 5/22-6/23	\$135.23	Manual Check	GRANT FUND-VNB	2478	07/28/2025	\$135.23
25-02063	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 5/23-6/24	1	acc#1018210026569094 5/23-6/24	\$858.99	Manual Check	WATER OPERATING	13664	07/28/2025	\$858.99
25-02064	I0107	INTRON TECHNOLOGY	Service through 6/1-6/30	1	Service through 6/1-6/30	\$1,591.32	Manual Check	CURRENT -VALLEY	22904	07/28/2025	\$1,591.32
25-02064	I0107	INTRON TECHNOLOGY	Service through 6/1-6/30	2	Service through 6/1-6/30	\$508.72	Manual Check	WATER OPERATING	13663	07/28/2025	\$508.72
25-02064	I0107	INTRON TECHNOLOGY	Service through 6/1-6/30	3	Service through 6/1-6/30	\$146.95	Manual Check	PARKNG OPER VAL	3329	07/28/2025	\$146.95
25-02065	B0010	VERIZON	Various accounts 7/18-8/17	1	Various accounts 7/18-8/17	\$68.51	Manual Check	CURRENT -VALLEY	22907	07/28/2025	\$605.87

August 14, 2025 Bill List - Borough of Red Bank

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									Number	Check Date	Amount
25-02065	B0010	VERIZON	Various accounts 7/18-8/17	2	Various accounts 7/18-8/17	\$68.51	Manual Check	CURRENT -VALLEY	22907	07/28/2025	\$605.87
25-02065	B0010	VERIZON	Various accounts 7/18-8/17	3	Various accounts 7/18-8/17	\$68.51	Manual Check	CURRENT -VALLEY	22907	07/28/2025	\$605.87
25-02065	B0010	VERIZON	Various accounts 7/18-8/17	4	Various accounts 7/18-8/17	\$274.04	Manual Check	CURRENT -VALLEY	22907	07/28/2025	\$605.87
25-02065	B0010	VERIZON	Various accounts 7/18-8/17	5	Various accounts 7/18-8/17	\$126.30	Manual Check	CURRENT -VALLEY	22907	07/28/2025	\$605.87
25-02066	B0010	VERIZON	acc#95705269400161 7/19-8/18	1	acc#95705269400161 7/19-8/18	\$45.28	Manual Check	CURRENT -VALLEY	22906	07/28/2025	\$189.87
25-02066	B0010	VERIZON	acc#95705269400161 7/19-8/18	2	acc#95705269400161 7/19-8/18	\$14.48	Manual Check	WATER OPERATING	13666	07/28/2025	\$60.70
25-02066	B0010	VERIZON	acc#95705269400161 7/19-8/18	3	acc#95705269400161 7/19-8/18	\$4.18	Manual Check	PARKNG OPER VAL	3328	07/28/2025	\$17.54
25-02067	B0010	VERIZON	acc#357052653000158 7/19-8/18	1	acc#357052653000158 7/19-8/18	\$144.59	Manual Check	CURRENT -VALLEY	22906	07/28/2025	\$189.87
25-02067	B0010	VERIZON	acc#357052653000158 7/19-8/18	2	acc#357052653000158 7/19-8/18	\$46.22	Manual Check	WATER OPERATING	13666	07/28/2025	\$60.70
25-02067	B0010	VERIZON	acc#357052653000158 7/19-8/18	3	acc#357052653000158 7/19-8/18	\$13.36	Manual Check	PARKNG OPER VAL	3328	07/28/2025	\$17.54
25-02068	R0138	RYSER LANDSCAPE SUPPLY	Stone Dust & Blue3/4 &SRW Roll	1	Blue Stone 3/4	\$326.00	Meeting Check	CURRENT -VALLEY	22990	08/14/2025	\$1,480.52
25-02068	R0138	RYSER LANDSCAPE SUPPLY	Stone Dust & Blue3/4 &SRW Roll	2	Stone Dust 2153	\$97.50	Meeting Check	CURRENT -VALLEY	22990	08/14/2025	\$1,480.52
25-02068	R0138	RYSER LANDSCAPE SUPPLY	Stone Dust & Blue3/4 &SRW Roll	3	SRW-FSB2 06100	\$95.02	Meeting Check	CURRENT -VALLEY	22990	08/14/2025	\$1,480.52
25-02071	S0009	SHREWSBURY AUTO PARTS INC	open for supplies	2	open for supplies 8/7	\$32.67	Meeting Check	CURRENT -VALLEY	23022	08/14/2025	\$32.67
25-02075	N0287	NATIONAL HWY PRODUCTS,INC.	Hardware Supplies	1	Hardware Supplies	\$348.20	Meeting Check	CURRENT -VALLEY	22981	08/14/2025	\$6,279.60
25-02076	M0401	MAZZA MULCH INC	open for brush disposal	2	open for brush disposal 7/21	\$1,650.00	Meeting Check	CURRENT -VALLEY	22972	08/14/2025	\$4,980.00
25-02076	M0401	MAZZA MULCH INC	open for brush disposal	3	open for brush disposal 8/7	\$1,800.00	Meeting Check	CURRENT -VALLEY	23019	08/14/2025	\$1,800.00
25-02077	I0107	INTRON TECHNOLOGY	MONTHLY IT SVCS-JUNE	1	MONTHLY IT SVCS-JUNE	\$11,057.25	Meeting Check	CURRENT -VALLEY	22949	08/14/2025	\$11,288.25
25-02078	A0387	ATLANTIC PROCUREMENT GRP LLC.	Filters for water coolers	1	Filters for water coolers	\$694.44	Meeting Check	CURRENT -VALLEY	23012	08/14/2025	\$694.44
25-02080	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-SEPTEMBER 25	1	HEALTH INSURANCE-SEPTEMBER 25	\$280,072.10	Meeting Check	CURRENT -VALLEY	22926	08/14/2025	\$285,282.10
25-02080	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-SEPTEMBER 25	2	HEALTH INSURANCE-SEPTEMBER 25	\$89,534.49	Meeting Check	WATER OPERATING	13673	08/14/2025	\$89,534.49
25-02080	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-SEPTEMBER 25	3	HEALTH INSURANCE-SEPTEMBER 25	\$25,863.76	Meeting Check	PARKNG OPER VAL	3334	08/14/2025	\$25,863.76
25-02080	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-SEPTEMBER 25	4	HEALTH INSURANCE-SEPTEMBER 25	\$5,210.00	Meeting Check	CURRENT -VALLEY	22926	08/14/2025	\$285,282.10
25-02080	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-SEPTEMBER 25	5	HEALTH INSURANCE-SEPTEMBER 25	\$13,954.00	Meeting Check	GRANT FUND-VNB	2499	08/14/2025	\$13,954.00
25-02081	C0034	CIRCLE CHEVROLET	Auto Parts	1	Auto Parts	\$7.07	Meeting Check	CURRENT -VALLEY	22927	08/14/2025	\$81.84
25-02081	C0034	CIRCLE CHEVROLET	Auto Parts	2	Invoice No: 52336245	\$52.94	Meeting Check	CURRENT -VALLEY	22927	08/14/2025	\$81.84
25-02081	C0034	CIRCLE CHEVROLET	Auto Parts	3	Invoice No: 52336302	\$21.83	Meeting Check	CURRENT -VALLEY	22927	08/14/2025	\$81.84
25-02082	I0058	INSTITUTE FOR FORENSIC PSYCH	Psychological Evaluation	1	Psychological Evaluation	\$550.00	Meeting Check	CURRENT -VALLEY	22948	08/14/2025	\$550.00
25-02083	M0317	MONMOUTH CTY TREASURER OFFICE	Rifle Instructor Course	1	Rifle Instructor Course	\$800.00	Meeting Check	CURRENT -VALLEY	22968	08/14/2025	\$1,850.00
25-02085	M0024	MGL PRINTING SOLUTIONS LLC	Tax Bills for 2025-2026 prelim	1	Tax Bills for 2025-2026 prelim	\$257.00	Meeting Check	CURRENT -VALLEY	22964	08/14/2025	\$257.00
25-02087	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-JUNE	1	THE GARDEN VS RED BANK-JUNE	\$165.00	Meeting Check	CURRENT -VALLEY	22931	08/14/2025	\$165.00
25-02088	G0232	JOSE GARCIA-LUNA	REIMB-CDL & MED EXAM FEES	1	REIMB-CDL LICENSE FEE	\$125.00	Meeting Check	CURRENT -VALLEY	22942	08/14/2025	\$235.00
25-02088	G0232	JOSE GARCIA-LUNA	REIMB-CDL & MED EXAM FEES	2	REIMB-MEDICAL EXAM REIM	\$110.00	Meeting Check	CURRENT -VALLEY	22942	08/14/2025	\$235.00
25-02089	J0184	DENELLE JOHNSON	REIMB PURCH-NAT'L NIGHT OUT	1	REIMB PURCH-NAT'L NIGHT OUT	\$86.25	Meeting Check	CURRENT -VALLEY	22955	08/14/2025	\$86.25
25-02090	M0490	MONMOUTH COUNTY CLERK (RIM)	to cancel Cert#23-00010	1	cancel Cert23-00010 B 109 L 12	\$10.00	Meeting Check	CURRENT -VALLEY	22974	08/14/2025	\$10.00
25-02091	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL/JUNE-JULY 25	1	RENT BD LEGAL/JUNE-JULY 25	\$2,823.25	Meeting Check	CURRENT -VALLEY	22916	08/14/2025	\$2,823.25
25-02093	S0193	RIO SUPPLY INC	Meter for 17 Broad St.	1	Meter for 17 Broad St.	\$1,282.85	Meeting Check	WATER OPERATING	13685	08/14/2025	\$1,282.85
25-02094	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS-GEN REDEV/DEC JUDGE	1	LEGAL SVCS-GEN REDEV/JUNE	\$945.00	Meeting Check	CURRENT -VALLEY	22971	08/14/2025	\$945.00
25-02094	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS-GEN REDEV/DEC JUDGE	2	LEGAL SVCS-DEC JUDGEMENT/JUNE	\$3,128.50	Meeting Check	COAH DEV FEES	266	08/14/2025	\$3,128.50
25-02096	B0298	BLAZESTACK INC.	INVESTIGATIVE REPORT SOFTWARE	1	INVESTIGATIVE REPORT SOFTWARE	\$2,000.00	Meeting Check	TRUST ACCOUNT	6288	08/14/2025	\$2,000.00
25-02099	T0005	W.E.TIMMERMAN CO INC	sproket kit for sweeper #26	1	sproket kit for sweeper #26	\$85.70	Meeting Check	CURRENT -VALLEY	22999	08/14/2025	\$85.70
25-02100	N0037	NJ LEAGUE OF MUNICIPALITIES	JOBPOST-DEP DPU DIRECTOR	1	JOBPOST-DEP DPU DIRECTOR 7/29	\$160.00	Meeting Check	CURRENT -VALLEY	22978	08/14/2025	\$530.00
25-02101	C0334	CWA LOCAL 1075	CWA JULY 2025	1	CWA JULY 2025	\$2,736.72	Manual Check	PAYROLL	2381	07/29/2025	\$2,736.72
25-02102	N0037	NJ LEAGUE OF MUNICIPALITIES	JOBPOST-COMM ENG COORD 7/30	1	JOBPOST-COMM ENG COORD 7/30	\$210.00	Meeting Check	CURRENT -VALLEY	22978	08/14/2025	\$530.00
25-02104	P0037	POWERHOUSE SIGN WORKS	2 Hr. Parking Signs	1	2 Hr. Parking Signs	\$285.00	Meeting Check	PARKNG OPER VAL	3341	08/14/2025	\$285.00
25-02105	A0253A	AMAZON CAPITAL SERVICES	NUTRIBULLETS FOR WELLNESS FAIR	1	NUTRIBULLETS FOR WELLNESS FAIR	\$123.70	Meeting Check	GRANT FUND-VNB	2497	08/14/2025	\$123.70
25-02106	A0253A	AMAZON CAPITAL SERVICES	PHONE COVERS/BATTERIES-PD	1	PHONE COVERS	\$104.86	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02106	A0253A	AMAZON CAPITAL SERVICES	PHONE COVERS/BATTERIES-PD	2	BATTERIES	\$59.98	Meeting Check	CURRENT -VALLEY	22921	08/14/2025	\$3,775.41
25-02108	N0037	NJ LEAGUE OF MUNICIPALITIES	OPRA WEBINAR-K.HUNT 8/27	1	OPRA WEBINAR-K.HUNT 8/27	\$45.00	Meeting Check	CURRENT -VALLEY	23028	08/14/2025	\$45.00
25-02109	A0253A	AMAZON CAPITAL SERVICES	phone case for water foreman	1	phone case for water foreman	\$24.98	Meeting Check	WATER OPERATING	13681	08/14/2025	\$24.98
25-02110	M0040	MONMOUTH BUILDING CENTER INC.	spray paint National Night Out	1	spray paint National Night Out	\$23.97	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-02110	M0040	MONMOUTH BUILDING CENTER INC.	spray paint National Night Out	2	12oz p/t UC Gloss Colonial Red	\$23.97	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-02110	M0040	MONMOUTH BUILDING CENTER INC.	spray paint National Night Out	3	12oz p/t UC Gloss Apple Red	\$23.97	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-02110	M0040	MONMOUTH BUILDING CENTER INC.	spray paint National Night Out	4	17oz Inverted StripingPaint Bl	\$29.97	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05

August 14, 2025 Bill List - Borough of Red Bank

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25-02110	M0040	MONMOUTH BUILDING CENTER INC.	spray paint National Night Out	5	12oz p/t Gloss White Ultra Cov	\$20.97	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-02110	M0040	MONMOUTH BUILDING CENTER INC.	spray paint National Night Out	6	Credit	-\$7.99	Meeting Check	CURRENT -VALLEY	22966	08/14/2025	\$416.05
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	1	TONGVIO ZOOM VIDEO CAMERA	\$271.00	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	2	KLEIN TOOLS-ZIPPER BAG	\$39.96	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	3	3 PCS UNIBIT STEP DRILL SET	\$31.34	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	4	KLEIN TOOLS 32304 SCREWDRIVER	\$43.94	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	5	GEETERY 6 PCS DO NOT ENTER SGN	\$53.98	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	6	GEETERY 6PCS TRAFFIC REVERSE	\$25.99	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	7	GEETERY 12X12 WARNING SIGNS	\$26.99	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	8	4IN1 ERMG TOOL-WRENCH	\$50.80	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	9	10 PCS EMERG DOOR STOP	\$75.96	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	10	J TOOL	\$16.03	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	11	KLEIN TOOLS 63215 CABLE CUTTER	\$44.82	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	14	PROMOTION	-\$6.70	Meeting Check	CURRENT -VALLEY	23025	08/14/2025	\$674.11
25-02112	A0253A	AMAZON CAPITAL SERVICES	Folding table and canopy	1	Folding table and canopy	\$249.97	Meeting Check	CURRENT -VALLEY	23011	08/14/2025	\$249.97
25-02113	D0391	DOCUMENT SOLUTIONS LLC.	COPIER OVERAGE CHGS/BLDG	1	COPIER OVERAGE CHGS/BLDG	\$9.52	Meeting Check	CURRENT -VALLEY	22934	08/14/2025	\$9.52
25-02115	T0040	TREAS.ST OF NJ.DIV.REVENUE(417	NJPDES CLOSED LANDFILL ANN FEE	1	NJPDES CLOSED LANDFILL ANN FEE	\$500.00	Meeting Check	CURRENT -VALLEY	23000	08/14/2025	\$500.00
25-02116	N0115	NJ ST.DEPT.HEALTH & SENIOR	DOG LICENSE FEES-JULY 2025	1	DOG LICENSE FEES-JULY 2025	\$6.00	Meeting Check	DOG LICENSE AC	2195	08/14/2025	\$6.00
25-02117	R0138	RYSER LANDSCAPE SUPPLY	Landscaping 90 Monmouth	2	Landscaping 90 Monmouth 8/6	\$357.21	Meeting Check	CURRENT -VALLEY	23021	08/14/2025	\$357.21
25-02118	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 6/23-7/24	1	Various accounts 6/23-7/24	\$1,276.16	Manual Check	WATER OPERATING	13668	08/06/2025	\$1,276.16
25-02119	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 6/23-7/24	1	Various accounts 6/23-7/24	\$499.22	Manual Check	CURRENT -VALLEY	22911	08/06/2025	\$499.22
25-02120	N0021	NEW JERSEY NATURAL GAS CO	acc#132156564119 6/23-7/24	1	acc#132156564119 6/23-7/24	\$515.00	Manual Check	GRANT FUND-VNB	2480	08/06/2025	\$515.00
25-02121	J0045	JCP&L	Various accounts 6/19-7/18	1	Various accounts 6/19-7/18	\$12,924.04	Manual Check	CURRENT -VALLEY	22910	08/06/2025	\$12,924.04
25-02122	X0004	XFINITY	acc#0162269 7/26-8/25	1	acc#0162269 7/26-8/25	\$560.45	Manual Check	PARKNG OPER VAL	3332	08/06/2025	\$560.45
25-02123	X0004	XFINITY	acc30277380 8/2-9/1	1	acc30277380 8/2-9/1	\$120.54	Manual Check	PARKNG OPER VAL	3333	08/06/2025	\$120.54
25-02124	X0004	XFINITY	acc#0118576 7/26-8/5	1	acc#0118576 7/26-8/5	\$172.45	Manual Check	WATER OPERATING	13670	08/06/2025	\$172.45
25-02125	X0004	XFINITY	acc30162343 7/28-8/27	1	acc30162343 7/28-8/27	\$560.45	Manual Check	CURRENT -VALLEY	22914	08/06/2025	\$560.45
25-02126	X0004	XFINITY	acc#0029294 7/24-8/23	1	acc#0029294 7/24-8/23	\$169.30	Manual Check	CURRENT -VALLEY	22915	08/06/2025	\$169.30
25-02127	A0223	AT&T	acc#0303496654001 7/25/25	1	acc#0303496654001 7/25/25	\$124.98	Manual Check	CURRENT -VALLEY	22909	08/06/2025	\$124.98
25-02128	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 6/25-7/23	1	acc#1018210026569094 6/25-7/23	\$858.99	Manual Check	WATER OPERATING	13667	08/06/2025	\$858.99
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	1	acc#6213289880001 6/27-7/26	\$236.37	Manual Check	CURRENT -VALLEY	22912	08/06/2025	\$1,598.85
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	2	acc#6213289880001 6/27-7/26	\$38.01	Manual Check	CURRENT -VALLEY	22912	08/06/2025	\$1,598.85
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	3	acc#6213289880001 6/27-7/26	\$82.40	Manual Check	CURRENT -VALLEY	22912	08/06/2025	\$1,598.85
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	4	acc#6213289880001 6/27-7/26	\$76.02	Manual Check	CURRENT -VALLEY	22912	08/06/2025	\$1,598.85
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	5	acc#6213289880001 6/27-7/26	\$116.65	Manual Check	CURRENT -VALLEY	22912	08/06/2025	\$1,598.85
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	6	acc#6213289880001 6/27-7/26	\$309.40	Manual Check	CURRENT -VALLEY	22912	08/06/2025	\$1,598.85
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	7	acc#6213289880001 6/27-7/26	\$239.30	Manual Check	WATER OPERATING	13669	08/06/2025	\$239.30
25-02129	V0040	VERIZON WIRELESS	acc#6213289880001 6/27-7/26	8	acc#6213289880001 6/27-7/26	\$925.48	Manual Check	PARKNG OPER VAL	3331	08/06/2025	\$925.48
25-02134	I0080	INTEGRATED TECHNICAL SYSTM INC	Program Free Parking	1	Program Free Parking	\$175.00	Meeting Check	PARKNG OPER VAL	3339	08/14/2025	\$1,376.25
25-02138	C0051	COMPLETE SECURITY SYSTEMS INC	fire alarm inspection 90 Mon	1	fire alarm inspection 90 Mon	\$4,656.00	Meeting Check	CURRENT -VALLEY	23015	08/14/2025	\$4,656.00
25-02139	P0275	PALETAS & CO.	FOOD LICENSE REFUND	1	FOOD LICENSE REFUND	\$350.00	Meeting Check	CURRENT -VALLEY	22986	08/14/2025	\$350.00
25-02141	C0032	CHESAPEAKE EXTERMINATING	cicadas Count Basie field	1	cicadas Count Basie field	\$400.00	Meeting Check	CURRENT -VALLEY	23014	08/14/2025	\$665.00
25-02142	C0032	CHESAPEAKE EXTERMINATING	paper wasps 248 Bridge Ave	1	paper wasps 248 Bridge Ave	\$225.00	Meeting Check	CURRENT -VALLEY	23014	08/14/2025	\$665.00
25-02143	S0365	SUPREME CONDITIONING SYSTEM IN	leak from ceiling Police Dept.	1	leak from ceiling Police Dept.	\$3,645.00	Meeting Check	CURRENT -VALLEY	23023	08/14/2025	\$4,945.00
25-02144	S0365	SUPREME CONDITIONING SYSTEM IN	no cooling Library	1	no cooling Library	\$1,300.00	Meeting Check	CURRENT -VALLEY	23023	08/14/2025	\$4,945.00
25-02149	S0445	SWIFT RECOVERY FUND, LLC.	Redemption Cert#22-00029	1	Premium Cert#22-00029	\$38,600.00	Manual Check	TRUST ACCOUNT	6287	08/07/2025	\$38,600.00
25-02149	S0445	SWIFT RECOVERY FUND, LLC.	Redemption Cert#22-00029	2	Redemption Cert#22-00029	\$36,468.80	Manual Check	TTL REDEMPTION	3947	08/07/2025	\$36,468.80
25-02151	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACT	1	REPLENISH BOROUGH EZ PASS ACT	\$16.00	Meeting Check	CURRENT -VALLEY	22980	08/14/2025	\$124.00
25-02151	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACT	2	REPLENISH BOROUGH EZ PASS ACT	\$4.00	Meeting Check	CURRENT -VALLEY	22980	08/14/2025	\$124.00
25-02151	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACT	3	REPLENISH BOROUGH EZ PASS ACT	\$9.00	Meeting Check	CURRENT -VALLEY	22980	08/14/2025	\$124.00
25-02151	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACT	4	REPLENISH BOROUGH EZ PASS ACT	\$95.00	Meeting Check	CURRENT -VALLEY	22980	08/14/2025	\$124.00
25-02151	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACT	5	REPLENISH BOROUGH EZ PASS ACT	\$2.00	Meeting Check	GRANT FUND-VNB	2505	08/14/2025	\$2.00
25-02156	L0222	LECKSTEIN & LECKSTEIN	Planning Board Legal Services	1	Escrow Proj Billing PR15920	\$500.00	Meeting Check	DEVESCROW2RIVER	1955	08/14/2025	\$500.00
25-02156	L0222	LECKSTEIN & LECKSTEIN	Planning Board Legal Services	2	July Planning Board Meeting	\$400.00	Meeting Check	CURRENT -VALLEY	22961	08/14/2025	\$400.00

August 14, 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
25-02157	C0440	CHRIS COSTIGAN	REIMB-PARKING METER TESTING	1	REIMB-PARKING METER TESTING	\$31.50	Meeting Check	PARKNG OPER VAL	3336	08/14/2025	\$31.50
25-02158	P0277	THOMAS PENN III	REFUND-MARRIAGE CERT	1	REFUND-MARRIAGE CERT	\$15.00	Meeting Check	CURRENT -VALLEY	22987	08/14/2025	\$15.00
25-02161	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	1	GEN ENGINEERING SVCS-JULY 2025	\$9,336.50	Meeting Check	CURRENT -VALLEY	22929	08/14/2025	\$13,922.50
25-02161	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	2	ONCALL TREE REMOVAL-RES 24-17	\$153.00	Meeting Check	CURRENT -VALLEY	22929	08/14/2025	\$13,922.50
25-02161	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	3	ESCROW PROJ BILLING-ZR13547	\$249.50	Meeting Check	DEVESCROW2RIVER	1954	08/14/2025	\$1,026.75
25-02161	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JULY 2025	4	ESCROW PROJ BILLING-ZI12376	\$489.00	Meeting Check	DEVESCROW2RIVER	1954	08/14/2025	\$1,026.75
25-02162	A0411	VALERIE F.AVRIN, ESQ	Substitute Judge 7/31/25	1	Substitute Judge 7/31/25	\$500.00	Meeting Check	CURRENT -VALLEY	23013	08/14/2025	\$500.00
25-02164	E0009	EDMUNDS AND ASSOCIATES	2025-2026 Tax Bills	1	2025-2026 Tax Bills	\$1,195.67	Meeting Check	CURRENT -VALLEY	22935	08/14/2025	\$1,195.67
25-02167	P0259	PLOSIA COHEN LLC.	LEGAL-LABOR ATTNV-JULY 2025	1	LEGAL-GEN/PD/LIB	\$2,158.00	Meeting Check	CURRENT -VALLEY	22985	08/14/2025	\$6,678.60
25-02167	P0259	PLOSIA COHEN LLC.	LEGAL-LABOR ATTNV-JULY 2025	2	LEGAL-SPENCE	\$4,520.60	Meeting Check	CURRENT -VALLEY	22985	08/14/2025	\$6,678.60
25-02168	I0116	INT'L MUNICIPAL SIGNAL ASSOC	FCC LICENSE RENEWALS	1	FCC LIC RENEW-FD-FIRE GROUND	\$250.00	Meeting Check	CURRENT -VALLEY	23026	08/14/2025	\$2,300.00
25-02168	I0116	INT'L MUNICIPAL SIGNAL ASSOC	FCC LICENSE RENEWALS	2	FCC LIC RENEW-FD-FIRE	\$550.00	Meeting Check	CURRENT -VALLEY	23026	08/14/2025	\$2,300.00
25-02168	I0116	INT'L MUNICIPAL SIGNAL ASSOC	FCC LICENSE RENEWALS	3	FCC LIC RENEW-FD-OEM	\$650.00	Meeting Check	CURRENT -VALLEY	23026	08/14/2025	\$2,300.00
25-02168	I0116	INT'L MUNICIPAL SIGNAL ASSOC	FCC LICENSE RENEWALS	4	FCC LIC RENEW-FD-DPW	\$850.00	Meeting Check	CURRENT -VALLEY	23026	08/14/2025	\$2,300.00
25-02171	S0286	ST OF NJ/OFFICE ST MEDICAL	Random/Trainee Drug Testing	1	Random/Trainee Drug Testing	\$90.00	Meeting Check	CURRENT -VALLEY	23027	08/14/2025	\$495.00
25-02171	S0286	ST OF NJ/OFFICE ST MEDICAL	Random/Trainee Drug Testing	2	December 2024	\$270.00	Meeting Check	CURRENT -VALLEY	23027	08/14/2025	\$495.00
25-02171	S0286	ST OF NJ/OFFICE ST MEDICAL	Random/Trainee Drug Testing	3	May 2025	\$135.00	Meeting Check	CURRENT -VALLEY	23027	08/14/2025	\$495.00
25-02172	C0032	CHESAPEAKE EXTERMINATING	Ants in Police Department	1	Ants in Police Department	\$40.00	Meeting Check	CURRENT -VALLEY	23014	08/14/2025	\$665.00
25-02173	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JULY 25	1	BACKGROUND SEARCH-VILARDI	\$6.45	Meeting Check	CURRENT -VALLEY	23001	08/14/2025	\$38.70
25-02173	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JULY 25	2	BACKGROUND SEARCH-ENSOR	\$6.45	Meeting Check	CURRENT -VALLEY	23001	08/14/2025	\$38.70
25-02173	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JULY 25	3	BACKGROUND SEARCH-LOH	\$6.45	Meeting Check	CURRENT -VALLEY	23001	08/14/2025	\$38.70
25-02173	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JULY 25	4	BACKGROUND SEARCH-HUMES	\$6.45	Meeting Check	CURRENT -VALLEY	23001	08/14/2025	\$38.70
25-02173	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JULY 25	5	BACKGROUND SEARCH-MALONE	\$6.45	Meeting Check	CURRENT -VALLEY	23001	08/14/2025	\$38.70
25-02173	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JULY 25	6	BACKGROUND SEARCH-HWIDDING	\$6.45	Meeting Check	CURRENT -VALLEY	23001	08/14/2025	\$38.70
25-02176	E0029	EAGLE POINT GUN SHOP	Rifle Ammo - AE223	1	Rifle Ammo - AE223	\$622.95	Meeting Check	CURRENT -VALLEY	23008	08/14/2025	\$622.95
25-02177	P0155	PARTY PERFECT RENTALS LLC	National Night Out 2025	1	National Night Out 2025	\$950.00	Meeting Check	TRUST ACCOUNT	6293	08/14/2025	\$1,997.50
25-02177	P0155	PARTY PERFECT RENTALS LLC	National Night Out 2025	2	22' Wacky Two Lane Slide	\$775.00	Meeting Check	TRUST ACCOUNT	6293	08/14/2025	\$1,997.50
25-02177	P0155	PARTY PERFECT RENTALS LLC	National Night Out 2025	3	Delivery Fee	\$100.00	Meeting Check	TRUST ACCOUNT	6293	08/14/2025	\$1,997.50
25-02177	P0155	PARTY PERFECT RENTALS LLC	National Night Out 2025	4	Damage Waiver	\$172.50	Meeting Check	TRUST ACCOUNT	6293	08/14/2025	\$1,997.50
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	1	National Night Out 2025	\$255.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	2	Soccer Darts	\$299.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	3	Popcorn Machine W/50 Servings	\$75.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	4	Additional Popcorn Kits	\$45.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	5	Pucker Powder Dispenser (30)	\$75.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	6	Additional Pucker Powder Kits	\$100.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	7	Double Axe Throw	\$350.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	8	Football Challenge	\$399.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02178	S0363	SHORE INFLATABLES	National Night Out 2025	9	Discount	-\$100.00	Meeting Check	TRUST ACCOUNT	6294	08/14/2025	\$1,498.00
25-02179	M0398	MCMANIMON,SCOTLAND & BAUMANN L	RBHA-EVERGREEN TER-LEGAL/JUNE	1	RBHA-EVERGREEN TER-LEGAL/JUNE	\$1,180.00	Meeting Check	CAPITAL ACCOUNT	2693	08/14/2025	\$1,180.00
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	1	AUDIT SYNOPSIS 11454434	\$189.88	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	2	ORD 2025-18 INTRO 11489781	\$70.88	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	3	ORD 2025-17 INTRO 11515018	\$113.75	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	4	COAH - THE VISTA 11443706	\$65.80	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	5	TRAIN STA REDEVEL INT 11446728	\$34.32	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	6	ORD 2025-16 INTRO 11448027	\$26.40	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	7	AWARD-MILLENIUM 11446485	\$16.72	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	8	ORD 2025-14 FINAL 11469775	\$13.20	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	9	ORD 2025-13 FINAL 11470030	\$10.12	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	10	ORD 2025-12 FINAL 11470037	\$8.36	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	11	ORD 2025-11 FINAL 11505539	\$18.48	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	12	PB SPEC MTG 11485662	\$77.24	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	13	ORD 2025-16 INTRO 11486626	\$30.80	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	14	ORD 2025-22 INTRO 11488860	\$21.12	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	15	ORD 2025-21 INTRO 11488903	\$19.80	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11

August 14, 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
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	16	ORD 2025-17 INTRO 11488981	\$23.76	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	17	ORD 2025-19 INTRO 11489291	\$35.20	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	18	ORD 2025-20 INTRO 11489843	\$31.68	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	19	MARINE PARK BID 11492409	\$117.04	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	20	ZB DENIAL-232 S.PEARL 11501829	\$9.68	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	21	ORD 2025-24 INTRO 11524447	\$47.52	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	22	ORD 2025-16 FINAL 11524298	\$12.76	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	23	ORD 2025-25 INTRO 11524316	\$25.52	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	24	ORD 2025-22 FINAL 11524347	\$11.88	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	25	ORD 2025-23 INTRO 11524672	\$44.00	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	26	ORD 2025-20 FINAL 11524696	\$13.20	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	27	ORD 2025-21 FINAL 11525171	\$16.72	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	28	ORD 2025-19 FINAL 11525198	\$23.76	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02180	A0040	ASBURY PARK PRESS	LEGAL NOTICES-JULY 2025	29	ORD 2025-18 FINAL 11527722	\$14.52	Meeting Check	CURRENT -VALLEY	22919	08/14/2025	\$1,144.11
25-02184	NWFINGRP	NW FINANCIAL GROUP LLC	RBHA-FIN ADV SVCS REDEVEL PROJ	1	RBHA-FIN ADV SVCS REDEVEL PROJ	\$100.00	Meeting Check	CAPITAL ACCOUNT	2694	08/14/2025	\$100.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-162

**RESOLUTION TO AWARD PAYMENT OF 2024 LOSAP BENEFITS TO
ELIGIBLE MEMBERS OF THE RED BANK VOLUNTEER FIRE DEPARTMENT
AND FIRST AID SQUAD**

WHEREAS, the Mayor and Council of the Borough of Red Bank, Monmouth County, New Jersey, has adopted Ordinance #2002-25 and Amending Ordinances #2004-4 ,#2017-37,#2024-6, #2024-18 and #2024-37 establishing and implementing Length of Service Awards Program (LOSAP) pursuant to P.L. 1997, c. 399, and

WHEREAS, in accordance with the LOSAP program, a list of eligible members and corresponding award has been presented to the Chief Financial Officer, a copy of the same being annexed hereto; and

WHEREAS, a list of eligible members and proposed award has been reviewed and approved by the Chief Financial Officer and the Chief Financial Officer hereby certifies that the account numbers to be charged are 5-01-25-286-205 and 4-01-25-286-297; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank, does hereby approve the list of Twenty-Seven (36) eligible members to receive full benefits, One Thousand Three Hundred Fifty Dollars and no cents (\$1,350.00) per eligible member, for a proposed total award of Forty Eight Thousand, Six Hundred Dollars and no cents (\$48,600.00) for 2024 LOSAP benefits, for eligible members of the Red Bank Volunteer Fire Department and First Aid Squad as annexed hereto and made a part hereof and authorizes payment in accordance therewith.

**Red Bank Fire Dept.
LOSAP 2024**

1	Cassidy, David	\$1,350.00
2	Balanzar, Jonathan	\$1,350.00
3	Calabrese, Scott	\$1,350.00
4	Coakley, James	\$1,350.00
5	DeFazio, Peter J	\$1,350.00
6	Ferraro, Nick	\$1,350.00
7	Forgione, Herk	\$1,350.00
8	Forgione, Joe	\$1,350.00
9	Green, Dania	\$1,350.00
10	Green, Michael	\$1,350.00
11	Hartman, Breana	\$1,350.00
12	Hartman, Wayne K	\$1,350.00
13	Haviland, Douglas	\$1,350.00
14	Holiday Jr., Bobby	\$1,350.00
15	Jensen, John S	\$1,350.00
16	King, Charles E	\$1,350.00
17	Laveratt , Robert P	\$1,350.00
18	McCall, John	\$1,350.00
19	McDonald, Brett	\$1,350.00
20	McDonald, Bruce Sr	\$1,350.00
21	McSorley, Pat	\$1,350.00
22	Moss, Kevin	\$1,350.00
23	Riegelman III, Ben J	\$1,350.00
24	Riegelman, Jake	\$1,350.00
25	Schmidt, Joshua	\$1,350.00
26	Selah, JR, George	\$1,350.00
27	Seydell, Elizabeth A	\$1,350.00
28	Smith , Thomas E	\$1,350.00
29	Smith Jr., Thomas P	\$1,350.00
30	Soden, Christopher J	\$1,350.00
31	Soden, JR, Alan	\$1,350.00
32	Soden, SR, Alan	\$1,350.00
33	Vescio, Errico	\$1,350.00
34	Welsh, Michael	\$1,350.00
35	Weston, Janet	\$1,350.00
36	Woods, Frank E	\$1,350.00
		\$48,600.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-163

**RESOLUTION AUTHORIZING WATER / SEWER REFUND
TOTALING \$267.15**

WHEREAS, a tenant erroneously made an overpayment on water/sewer account; and

WHEREAS, the tenant of the property known as 108 Locust Avenue (Block 39, Lot 1), has requested a credit/refund of said payment; and

WHEREAS, Ashlesha Deshpande, Tax Collector for the Borough of Red Bank, has verified proof of the overpayment and hereby recommends said overpayments totaling \$267.15 credited/refunded to the title company for 108 Locust Avenue (Owner Mosseri):

**Goldfinch Title Agency
1340-A Campus Parkway
Wall, NJ 07753**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank that it does hereby authorizes the refund of the overpayment in the amount of \$267.15:

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-164

**RESOLUTION AUTHORIZING WATER / SEWER REFUND
TOTALING \$1,202.77**

WHEREAS, owner of 4 Boat Club made an overpayment on water/sewer account; and

WHEREAS, the owner of 4 Boat Club (Block 9.01, Lot 6.01), has requested a refund of said payment; and

WHEREAS, Ashlesha Deshpande, Tax Collector for the Borough of Red Bank, has verified proof of the overpayment and hereby recommends said overpayments totaling \$1,202.77 refunded to the Southbank @The Navesink Condominium at the address below:

**55 Lane Rd STE 440
Fairfield, NJ 07004**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Red Bank that it does hereby authorizes the refund of the overpayment in the amount of \$1,202.77:

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-165

**RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #1 FOR
LEAD SERVICE LINE TEST PIT & SERVICE REPLACEMENT – PHASE 3
(UNDERGROUND UTILITIES CORP)**

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 #1 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 3**

CONTRACTOR: **Underground Utilities Corp.**
711 Commerce Rd., Linden, NJ 07036

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

Pay Estimate #1	
Current to date total	\$343,044.31
Less 2% Retainage	\$6,860.89
<u>Less Previous Payments</u>	<u>\$0.00</u>
Amount Due	\$336,183.42

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-06-21-002-498

W-06-21-002-499

W-06-22-014-497

W-06-22-014-498

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-166

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE
MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, Red Bank is a member of the Monmouth Municipal Joint Insurance Fund;
and

WHEREAS, said renewed membership terminates as of December 31, 2025, unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership.

NOW THEREFORE, be it resolved as follows:

1. Red Bank agrees to renew its membership in the Monmouth Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Monmouth Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this _____ day of _____, 2025

MAYOR
(William Portman)

DATE

ATTEST
(Mary Moss, RMC- Municipal Clerk)

DATE

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-167

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>
Michelle Kreitz	Fall Season 2025	\$65.00	\$65.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-168

**RESOLUTION ACCEPTING THE PERFORMANCE GUARANTEE POSTED BY
THRIVE RB LLC FOR THE DEVELOPMENT PROJECT LOCATED AT
BLOCK 77, LOTS 1, 2, 2.01, 3 & 25.02**

WHEREAS, pursuant to the Planning and Development Regulations of the Borough of Red Bank (the “Borough”), Thrive RB, LLC is required to post \$216,205.20 in the form of an acceptable bond or letter of credit, together with a cash deposit of \$24,022.80, for a total performance guarantee in the amount of \$240,225.00 in connection with a development project located upon the properties known as Block 77, Lots 1, 2, 2.01, 3, & 25.02 which guarantee must be posted before starting construction of the improvements; and

WHEREAS, the Governing Body of the Borough has been advised by the Planning and Zoning Department that a performance bond in the amount of \$216,205.20 has been issued by Great Midwest Insurance Company, 800 Gressner, Ste 600, Houston, Texas 077024 for Block 77, Lots 1, 2, 2.01, 3, 25.02; and

WHEREAS, the Governing Body has been advised by the Borough Planning and Zoning Department that Thrive RB, LLC posted a cash deposit in the amount of \$24,022.80; and

WHEREAS, the acceptance of this performance guarantee is permitted and in accordance with the provisions of the New Jersey Municipal Land Use Law and the Borough’s Planning and Development Regulations:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Red Bank, County of Monmouth, State of New Jersey as follows:

1. That the Governing Body does hereby accepts the performance bond in the amount of \$216,205.20 has been issued by Great Midwest Insurance Company, 800 Gressner, Ste 600, Houston, Texas 077024 and the cash deposit in the amount of \$24,022.80 from Thrive RB, LLC for Block 77, Lots 1, 2, 2.01, 3, & 25.02; and

2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Planning and Zoning Department, and Thrive RB, LLC

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-169

**RESOLUTION AWARDING A CONTRACT TO MONARCH EXCAVATION LLC FOR
MARINE PARK IMPROVEMENTS**

WHEREAS, the Borough of Red Bank (the “Local Unit”), requires a qualified contractor for the Marine Park Improvements project; and

WHEREAS, the borough invited bidders for said services and received the following responses on Wednesday, August 6, 2025; two (2) bids were received and are summarized as follows; and

<u>Contractor</u>	<u>Location</u>	<u>Base Bid</u>
1) Monarch Excavation LLC	Lincroft, NJ	\$3,783,307.50
2) Precise Construction, Inc.	Freehold, NJ	\$3,797,640.00

WHEREAS, Consulting & Municipal Engineers (CME Associates) and the Borough Manager reviewed and tabulated the bids including bidder qualifications and determined that the lowest responsible bidder Monarch Excavation LLC. has no objection to completing the project based on the bid prices submitted in the amount of \$13,783,307.50, all inclusive, as available funding permits; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that a contract is awarded to Monarch Excavation LLC, in the total amount of \$3,783,307.50 subject to the following:

1. The award should be subject to review and approval by the Borough Attorney, including a review of all the bid bond and surety provided by the lower bidder.
2. Bid and bid securities of the second lowest responsible bidder: Precise Construction, Inc., are to be retained and held open, pending execution of the contract agreement by Monarch Excavation LLC
3. Upon execution, Consulting & Municipal Engineers (CME Associates) is to be provided with three (3) signed and sealed copies of the resolution forwarded to our office for further execution

**C-04-24-029-230
C-04-25-009-230
W-06-25-010-230
G-02-41-671-001**

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-170

**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 five (5) months, August 1, 2025 – December 31, 2025 for an amount, not to exceed \$25,915.00.
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.

MILLENNIUM

STRATEGIES

July 17th, 2025

Mr. James Gant
Borough Manager
Borough of Red Bank
90 Monmouth Street
Red Bank, NJ 07701

RE: Proposal – Grant Consulting Services

Dear Mr. Gant,

Millennium Strategies has had the privilege of serving as the Grant Consultants on behalf of the Borough of Red Bank since June 2018. During our tenure we have helped to secure more than \$11.6 million in grant funding on behalf of the Borough. Under this proposal we propose to provide our full suite of Grant Consulting Services on behalf of the Borough. A summary of the services to be provided are outlined below.

- Grant Research and Grant Writing Services
- GranTrack – Awards Management Tool
- GranTrack Implementation and Grant Administration Services

Our proposed approach will provide the Borough with end-to-end service solutions across all phases of the grant lifecycle. Details pertaining to our scope of services and fees are outlined further within our proposal.

SCOPE OF SERVICES

Grant Research and Grant Writing Services

Millennium will provide Grant Research and Grant Writing Services on behalf of the Borough. Through the provision of these services, we will seek to identify, research, and notify the Borough of all available grant opportunities as well as prepare and submit grant applications in support of the Borough's key projects and programs. Details pertaining to our scope of services are outlined below.

- *Create a Strategic Plan* – Millennium will create a Strategic Plan for grant funding to be pursued in keeping with the Borough's budget, capital plan, and other identified objectives. This process will include coordination of necessary meetings with department heads and other personnel to determine the Borough's grant funding goals.
- *Research/Notification of Available Grant Opportunities* – Millennium will research and notify the Borough of all available governmental and non-governmental grant opportunities that support the Borough's priorities on a continual basis throughout the duration of the contract

period. Detailed grant summaries and application breakdowns will be presented that align with the Borough's Strategic Plan.

- *Complete Grant Writing* – Millennium will prepare and submit all grant applications authorized by the Borough, in accordance with the guidelines established by funding agencies, on a continual basis throughout the duration of the contract period. This includes all necessary follow-up with governmental, non-governmental, and legislative agencies in support of grant applications submitted on behalf of the Borough as well as advising of technical requirements associated with grants.
- *Monthly Reporting* – Millennium will submit a monthly report detailing all activities undertaken by the Millennium team on behalf of the Borough. The monthly report will include all grants recommended, grants awarded, grants submitted/pending approval, grant applications-in-progress, as well as grants denied, providing the Borough with an ongoing assessment of our efforts throughout the contract period.
- *Access to the GranTrack – Programs and Applications Tool* - Millennium will provide the Borough with access to the GranTrack – Programs and Applications Tool. This web-based tool will provide the Borough with realtime access to downloadable summaries of all grant opportunities presented and a record of all grant applications submitted with Millennium's assistance as well as reports, graphs, and other statistics documenting the Borough's grant seeking efforts. This tool will also provide the Borough with real-time access to our monthly report providing direct line of site into all services rendered by Millennium.
- *Meeting Attendance* – Millennium will attend all meetings as requested by the Borough with 48-hours notice.

GranTrack – Awards Management Tool

Millennium will deploy and provide the Borough with access to the GranTrack – Awards Management Tool. GranTrack will provide the Borough with a web-based platform to centralize, organize, and proactively manage all active and future grant awards received. The tool is equipped with a variety of features to support grant management, which are outlined below.

- Award status tracking
- Document storage and retrieval
- Payment tracking and reminders
- Report scheduling and reminders
- Compliance checks and system alerts
- Multiple ways to view and filter data
- Budget and match tracking
- Automated communications and notifications

Millennium will engage in an initial onboarding process in support of the deployment of the GranTrack – Awards Management Tool on behalf of the Borough. A breakdown of onboarding activities to be completed are outlined below.

- Initial kickoff meeting with organizational stakeholders to review implementation strategy.
- Establishment of organization profile within GranTrack, including user accounts and roles.
- Training sessions and follow-up Q&A sessions with key staff that will use GranTrack.
- Access to a video training library to guide key staff through all aspects of the Tool.

GranTrack Implementation and Grant Administration Services

Millennium will provide GranTrack Implementation Services on behalf of the Borough. Through the provision of these services, we will assist with the migration of active grant awards into the GranTrack – Awards Management Tool and provide additional staff training on the use of GranTrack. These services are outlined below.

- Inventory of all active grant awards.
- Organization and migration of award records, documents, files, and data into GranTrack.
- Compliance checks to identify any award related issues and development of a plan for resolution.
- Additional training for key staff, beyond the initial onboarding process.

In addition, Millennium will also provide Grant Administration Services on behalf of the Borough. Through the provision of these services, Millennium will actively oversee and manage activities associated with the tracking and administration of both active and future grant awards received by the Borough. These services are outlined below.

- Review and execution of grant agreements, as well as reporting and compliance requirements.
- Setup of reporting and payment portals, as well as ensuring active registration in SAM.gov
- Grant award setup in GranTrack, including uploading files, assigning user roles, and adding budget details.
- Coordination of kickoff meetings with key project staff.
- Serving as primary point of contact with funding agencies.
- Completion of grant amendments or modifications as needed.
- Preparation and submission of programmatic/financial reports, including reimbursement requests.
- Monitoring grant compliance including expenditures, subrecipient agreements, and procurement.
- Maintenance of detailed records within GranTrack.
- Processing of administrative closeout of grant awards and retention of all grant records.

FEE PROPOSAL

Millennium Strategies will provide our full suite of Grant Consulting Services on behalf of the Borough of Red Bank. Outlined below please find our base pricing along with our proposal for the provision of services over a 6-month period.

Base Pricing

Grant Research and Grant Writing Services

Millennium Strategies will provide Grant Research and Grant Writing Services for a monthly retainer fee of \$3,600.00, not to exceed \$43,200.00 per year. Our monthly retainer is inclusive of all costs associated with the provision of these services.

GranTrack – Awards Management Tool

Millennium Strategies will provide access to the GranTrack Awards Management Tool for an annual fee. This fee is inclusive of unlimited data storage and user accounts as well as 5-hours of onboarding service to support the deployment of GranTrack. The pricing listed below reflects a \$5,000.00 discount on our open market rates made available exclusively to Millennium clients utilizing our Grant Research and Grant Writing Services. As an added incentive, we also offer additional discounts for multi-year contracts. A breakdown of our annual fee options is outlined below.

- *1-Year Contract:* \$10,000.00 annual fee, billed in full upon contract execution
- *3-Year Contract:* \$9,000.00 annual fee, billed in full upon contract execution
- *5-Year Contract:* \$8,000.00 annual fee, billed in full upon contract execution

GranTrack Implementation and Grant Administration Services

Millennium offers two fee options for the provision of GranTrack Implementation and Grant Administration Services. These options are presented to provide multiple formats for how you may procure these services.

- *Option 1: Service Package(s):* \$7,500.00 fee per service package billed in full upon contract execution. Each Service Package is calculated using our internal discounted rate of \$150.00 per hour and includes 50 hours of service. Service packages are renewable at any time if the allotment of available service hours is exhausted.
- *Option 2: Hourly Fees:* \$200.00 per hour of services rendered. Hourly Fees would only apply if you opt not to purchase a Service Package but would still like to utilize these services on an as needed basis.

Proposal: August 1, 2025 – December 31, 2025 (5-months)

<i>Service</i>	<i>Fee</i>	<i>Billing Terms</i>
Grant Research and Grant Writing Services	\$18,000.00	\$3,600.00 per month retainer fee
GranTrack – Awards Management Tool	\$4,165.00	Pro-rated annual fee (5-months) billed in full upon contract execution
GranTrack - Implementation and Grant Administration Services	\$3,750.00	Pro-rated service package (25-hours) billed in full upon contract execution.

CONCLUSION

Thank you again for considering Millennium Strategies. Should you have any questions regarding our proposal, please do not hesitate to contact our team at (973) 226-3329



Ed Farmer

President and CEO

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 25-171**

**RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO
JUDGMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 29, LOT 28)**

WHEREAS, on the below reference property, overpayments have occurred due to a judgment of the Tax Court of New Jersey, July 24, 2025; and

WHEREAS, Ashlesha Deshpande, tax collector has verified proof of State Tax Court Judgment and hereby recommends that credits totaling \$47,695.84 to be credited/refunded; and

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

Block 29 Lot 28

Property Owner Somar Enterprises

Address 55 Broad Street

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 25-172**

**RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO
JUDGMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 13.02, LOT 32.03)**

WHEREAS, on the below reference property, overpayments have occurred due to a judgment of the Tax Court of New Jersey, July 30, 2025; and

WHEREAS, Ashlesha Deshpande, tax collector has verified proof of billing based on assessment of \$1,634,400, and hereby recommends readjusting billing in the amount of \$1,537.77 based on revised assessment of \$1,550,000 as per the State Tax Court Judgment and

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

Block 13.02 Lot 32.03

Property Wallace & Michelle Toto

Address 26 Haddon Park

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION 25-173

**RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT
BETWEEN SHREWSBURY TOWNSHIP AND THE BOROUGH OF RED BANK FOR
MUNICIPAL CLERK SERVICES**

Resolution of the Borough Council Authorizing Execution of an Interlocal Services Agreement with Shrewsbury Township for the Red Bank Municipal Clerk to provide services to Shrewsbury Township

WHEREAS, Shrewsbury Township and the Borough of Red Bank are desirous of entering into an agreement pursuant to the provisions of N.J.S.A. 40A:65.1 et seq. to provide for Services to be provided by the Red Bank Municipal Clerk;

BE IT RESOLVED, to authorize the Mayor and Clerk to execute the Municipal Clerk Interlocal Services Agreement with Shrewsbury Township subject to legal approval.

NOW, THERE BE IT RESOLVED by the Borough Council of the Borough of Red Bank, in the County of Monmouth, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute an Interlocal Services Agreement with Shrewsbury Township for Municipal Clerk Services commencing on September 1, 2025, as detailed in the attached agreement.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-174

**RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH
BFJ PLANNING TO PREPARE A ZONING ORDINANCE UPDATE
CONSISTENT WITH THE BOROUGH’S MASTER PLAN**

WHEREAS, the Borough of Red Bank (the “Borough”) requires professional services to update its Zoning Ordinances in accordance with the Borough’s Master Plan; and

WHEREAS, BFJ Planning submitted a Proposal, dated July 22, 2025, which is attached hereto as Exhibit A, to prepare a zoning ordinance update for the Borough; and

WHEREAS, the credentials of BFJ Planning were evaluated by the Borough and BFJ Planning was found to meet all requirements to provide the aforesaid services; and

WHEREAS, this approval of said Proposal was not subject to a solicitation of proposals, and therefore, the Local Public Contracts Law, N.J.S.A. 40 A: 11-5(1)(a)(i), requires the public advertisement of notice as to said Contract awarded without competitive proposals;

NOW THEREFORE, BE IT RESOLVED, that the Mayor & Council of the Borough of Red Bank hereby authorize the Borough Manager to enter into a professional services contract with BFJ Planning to prepare a zoning ordinance update in accordance with the following terms:

1. The Borough Manager is hereby authorized and directed to enter into the Proposal, attached hereto as Exhibit A, with BFJ Planning.
2. The engagement of BlueSky Power 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 BFJ Planning.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-174

**RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH
BFJ PLANNING TO PREPARE A ZONING ORDINANCE UPDATE
CONSISTENT WITH THE BOROUGH'S MASTER PLAN**

WHEREAS, the Borough of Red Bank (the "Borough") requires professional services to update its Zoning Ordinances in accordance with the Borough's Master Plan; and

WHEREAS, BFJ Planning submitted a Proposal, dated July 22, 2025, which is attached hereto as Exhibit A, to prepare a zoning ordinance update for the Borough; and

WHEREAS, the credentials of BFJ Planning were evaluated by the Borough and BFJ Planning was found to meet all requirements to provide the aforesaid services; and

WHEREAS, this approval of said Proposal was not subject to a solicitation of proposals, and therefore, the Local Public Contracts Law, N.J.S.A. 40 A: 11-5(1)(a)(i), requires the public advertisement of notice as to said Contract awarded without competitive proposals;

NOW THEREFORE, BE IT RESOLVED, that the Mayor & Council of the Borough of Red Bank hereby authorize the Borough Manager to enter into a professional services contract with BFJ Planning to prepare a zoning ordinance update in accordance with the following terms:

1. The Borough Manager is hereby authorized and directed to enter into the Proposal, attached hereto as Exhibit A, with BFJ Planning.
2. The engagement of BlueSky Power 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 BFJ Planning.

July 22, 2025

Shawna Ebanks
Director of Community Development
Borough of Red Bank
90 Monmouth Street
Red Bank, NJ 07701

Re: Revised Proposal for Zoning Ordinance Update
Email: sebanks@redbanknj.org

Dear Shawna:

To follow up our conversations, BFJ Planning is pleased to submit a revised proposal to update Red Bank's zoning ordinance to implement recommendations of the Master Plan. As discussed, our approach is to work with you and other Borough staff to have BFJ take the lead on substantive zoning revisions, with staff focusing on ordinance reorganization and administrative provisions. Based on our recent discussion, we have revised our 2023 proposal to eliminate items that have either already been completed (such as the train station redevelopment plan) or can be accomplished by staff (such as changes to the HC district). The revised scope focuses on key priority areas like residential area/bulk standards, ADUs, and design guidance for the business zones. We have added a meeting with the subcommittee, which we assume would include members of the Borough Council, Planning Board, and Zoning Board of Appeals.

We would work closely with you throughout the process to share interim deliverables and coordinate on incorporating new/revised text within a new ordinance structure. The proposal also includes creation of a revised zoning map based on the Master Plan recommendations. The work includes two public workshops at key milestones of the project; we have shifted the first workshop slightly earlier, to get public feedback earlier on design issues in the business zones. Lastly, we will attend and, as necessary, present the proposed zoning text and map changes to the Borough Council at the required public meetings, as well as to the Planning Board as part of the referral process under the MLUL.

We propose to bill the work monthly on a percent-complete basis against a total fixed fee of \$52,000, as detailed in the enclosed budget.

We look forward to continuing our work with the Borough.

Sincerely,



Susan Favate, AICP, PP
Principal

FRANK S. FISH FAICP
GEORGES JACQUEMART PE, AICP, PP
SUSAN FAVATE, AICP
SARAH YACKEL, AICP
BUCKHURST FISH
& JACQUEMART, INC.
115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7474
F. 212.353.7494
STAMFORD, CT 06901
T. 203.251.7470

WWW.BFJPLANNING.COM

Scope of Work

Phase 1: Kickoff and Engagement

This phase will begin with a kickoff meeting with municipal staff to discuss the recommendations of the 2023 Master Plan and the priority zoning items for implementation. Having recently completed the Plan on behalf of Red Bank, BFJ can prepare, in advance of this meeting, a memo outlining recommended implementation steps. At the kickoff meeting, we will confirm these items, as well as review the project schedule, scope of work, and staff's role in taking the lead on zoning ordinance organization and administrative changes.

Following the kickoff meeting, BFJ will complete our review of the Master Plan and existing zoning and related regulations. Our aim is to identify gaps between the zoning and Master Plan and identify critical sections of the Zoning Ordinance and Map in need of amendment to implement the Master Plan's zoning recommendations. As part of our review and analysis, we will also coordinate with staff on organizational and administrative issues as part of the overall zoning re-write. Our findings will be presented to the subcommittee in the form of a project roadmap summarizing the proposed substantive zoning changes and highlighting the organizational changes that will be led by municipal staff. This roadmap will be supported by an outline of the proposed new Zoning Ordinance.

Also as part of Phase 1, we will conduct two (2) public workshops, to gather input in developing the draft Zoning Ordinance, and to share recommendations for zoning text and map revisions. We will coordinate closely staff and the subcommittee on the best format of these sessions. Options may include roundtable discussions, an open space, a facilitate Town Hall, or some combination of these. We will prepare a short report summarizing each of the sessions.

Phase 1 deliverables:

- Kickoff meeting
- Review of 2023 Master Plan and existing Zoning Ordinance (including map)
- Project Roadmap and Zoning Outline
- Public workshops and summary reports

Phase 2: Draft Zoning Text and Map

The second phase of the project is the most work intensive; during this time, we will draft the amendments to Red Bank's Zoning Ordinance and Map to address the key zoning recommendations made in the 2023 Master Plan. We will also prepare draft zoning map revisions as needed.

We anticipate that key areas of focus may include the following:

- Zoning Text Changes:
 - Updates to uses and area/bulk regulations in business zones, with a focus on design (i.e., design guidelines/hybrid form-based approach) in the downtown and Shrewsbury Avenue corridor

- Regulations for ADUs and residential density controls (especially focused on controlling the size of homes on smaller lots and addressing side yard setbacks that result in variance requests in subdivisions)
- Basic updates to performance, noise, signage, and lighting standards
- Use, area, bulk, and buffer revisions to the BR-1 zone
- Updates to uses and other standards of MS district
- Potential area/bulk changes in the industrial districts
- Zoning Map Changes:
 - Expanding the rehabilitation area in downtown Red Bank
 - Rezoning a portion of the BR-1 zone to CCD-2
 - Creation of a new open space zoning district
 - Consolidation of the two industrial districts

Near the conclusion of this phase, BFJ will present a draft set of Zoning Text and Map Amendments to the subcommittee. We will then coordinate additional review and comments with municipal staff, including coordination on the overall Zoning Ordinance organization, to identify where proposed substantive text changes will be placed within the new ordinance structure.

Phase 2 deliverables:

- Draft Zoning Text Amendments
- Draft Zoning Map
- Meeting with Borough Council to debrief from public workshop, discuss draft approach

Phase 3: Final Zoning Text and Map

After meeting with the subcommittee and discussion with municipal staff, BFJ will prepare a final set of revisions to the Zoning Ordinance and Map that reflect comments made throughout the process. These proposed changes will be submitted to Red Bank, and BFJ will work with the municipal attorney counsel to finalize the language as needed. These final draft documents will be the basis for the public review period and public hearing.

Next, we will assist the governing body with the zoning adoption process. We will present the proposed amendments at a first reading of the governing body, and then to the full Planning Board as part of its referral authority under the MLUL.

Phase 3 deliverables:

- Production/printing of Final Draft Zoning Text and Map
- Attendance/presentation as needed at first reading of governing body
- Presentation to Planning Board
- Final revisions as needed to advance to adoption

Red Bank, NJ
Zoning Ordinance Update

		2025-2026					
Phase	Description	Sep	Oct	Nov	Dec	Jan	Feb
Phase 1	Kickoff and Engagement						
1.1 1.2 1.3 1.4	Project Kick-Off						
	Review of 2023 Master Plan Recommendations and Current Zoning						
	Project Roadmap and Zoning Outline						
	Public Workshops						
Phase 2	Draft Zoning Text and Map						
2.1 2.2 2.3	Draft Zoning Text						
	Draft Zoning Map						
	Review, Comments, and Coordination on Organization/Formatting						
Phase 3	Final Zoning Text and Map						
3.1 3.2 3.3 3.4	Final Draft Zoning Text						
	Final Draft Zoning Map						
	Council Meetings (2)						
	Revisions and Adoption						
	Subcommittee Meetings (4)						
	Planning Board Meeting (1)						
	Council Meetings (2)						

BUDGET

Red Bank, NJ
Zoning Ordinance Update

Phase	Task		Budget
Phase 1	Phase 1: Kickoff and Engagement		
	1.1	Project Kick-Off	\$1,000
	1.2	Review of 2023 Master Plan and Current Zoning	\$2,500
	1.3	Project Roadmap and Zoning Outline	\$1,500
	1.4	Public Workshops (2)	\$5,000
	Phase 1 Total		\$10,000
Phase 2	Phase 2: Draft Zoning Text and Map		
	2.1	Draft Zoning Text	\$20,000
	2.2	Draft Zoning Map	\$5,000
	2.3	Review, Comments, and Coordination on Organization/Formatting	\$1,000
	Phase 2 Total		\$26,000
Phase 3	Phase 3: Final Zoning Text and Map		
	3.1	Final Draft Zoning Text	\$4,000
	3.2	Final Draft Zoning Map	\$1,500
	3.3	Council Meetings (2)	\$2,500
	3.4	Revisions and Adoption	\$2,000
	Phase 3 Total		\$10,000

Subtotal \$46,000

Subcommittee Meetings (4) \$4,500

Planning Board Meeting \$1,000

Expenses (Printing Production, FedEx, Travel) \$500

Subtotal \$6,000

Project Total \$52,000

BFJ Planning

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-175

**RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH
BLUESKY POWER TO PREPARE A COMMUNITY ENERGY PLAN IN
CONNECTION WITH THE N.J. BOARD OF PUBLIC UTILITIES' ENERGY
PLANNING GRANT PROGRAM**

WHEREAS, the Borough of Red Bank (the "Borough") requires professional services for the preparation of a Community Energy Plan for the N.J. Board of Public Utilities' Energy Planning Grant Program; and

WHEREAS, BlueSky Power submitted a Proposal, which is attached hereto as Exhibit A, to prepare a Community Energy Plan on behalf of the Borough; and

WHEREAS, the credentials of BlueSky Power were evaluated by the Borough and BlueSky Power was found to meet all requirements to provide the aforesaid services; and

WHEREAS, this approval of said Proposal was not subject to a solicitation of proposals, and therefore, the Local Public Contracts Law, N.J.S.A. 40 A: 11-5(1)(a)(i), requires the public advertisement of notice as to said Contract awarded without competitive proposals;

NOW THEREFORE, BE IT RESOLVED, that the Mayor & Council of the Borough of Red Bank hereby authorize the Borough Manager to enter into a professional services contract with BlueSky Power to prepare a Community Energy Plan in accordance with the following terms:

1. The Borough Manager is hereby authorized and directed to enter into the Proposal, attached hereto as Exhibit A, with BlueSky Power.
2. The engagement of BlueSky Power 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 BlueSky Power.

COMMUNITY ENERGY PLAN

Scope of Work & Proposal

for the

Borough of Red Bank



Submitted by:





Since 2008, BlueSky Power has provided leading municipalities, institutions, and organizations with award-winning distributed energy project advisory, development, and energy master planning. Ensuring our customers' success, BlueSky has brought over \$300 million of solar, storage, cogeneration and microgrid projects from concept to completion. BlueSky's extensive track record of success is founded on a strict communication process that emphasizes the alignment of all stakeholders throughout the project cycle, ensuring that each phase is completed properly.

Scope of work for completion of a Community Energy Plan

As the Borough's Energy Planning Advisor, BlueSky will perform the following scope of work:

1. Establish a Borough Energy Action Team, which consists of the necessary stakeholders to give input on the Borough's energy priorities.
2. Establish a Communication Schedule for collaboration on the plan development.
3. Set the Borough's energy goals alongside the Borough's Energy Action Team
4. Develop a holistic Community Energy Plan for goal achievement and Borough sustainability success in accordance with the following primary areas of the NJ Energy Master Plan, including:

Strategy 1: Reduce Energy Consumption and Emissions from the Transportation Sector

Strategy 2: Accelerate Deployment of Renewable Energy and Distributed Energy Resources

Strategy 3: Maximize Energy Efficiency and Conservation and Reduce Peak Demand

Strategy 4: Reduce Energy Consumption and Emissions from the Building Sector

*Strategy 5: Not applicable (for state and utility modernization of the grid)

Strategy 6: Support Community Energy Planning and Action with an Emphasis on Encouraging and Supporting Participation by Low- and Moderate-Income and Environmental Justice Communities

Strategy 7: Expand the Clean Energy Innovation Economy

In addition to the descriptions above, Blue Sky will draft, administer, and provide technical development of the Borough's Community Energy Plan in accordance with the guidance set forth by the New Jersey Board of Utilities, including:

A. Community Energy Plan Community Stakeholder Engagement Process

1. Work with the Borough to identify and conduct outreach to community stakeholders, such as Environmental Commission;
2. Assist the Borough in creating a stakeholder engagement plan, including meeting schedule, agenda, and stakeholder input collection method; and
3. Attend all stakeholder meetings and collect stakeholder input on the initiatives that should be considered for the Community Energy Plan.



B. Community Energy Plan Development

1. Draft community profile section of Community Energy Plan.
2. Complete the Community Energy Plan Workplan Template with input from the Borough;
3. Draft Community Energy Plan;
4. Review draft Community Energy Plan with Borough Energy Action Team; and
5. Incorporate stakeholder feedback and finalize the CEP after public meeting.

C. Administrative Support

1. Assist Borough with Community Energy Plan Grant reporting requirements; and
2. Routine updates and attendance at virtual meetings with the Energy Action Team and Borough Administration, as needed.

Cost for development of the Borough's Community Energy Plan

The cost for developing the Community Energy Plan and planning process for Red Bank is \$10,000, payable at the following two milestones:

1. Completion of 50% of the Workplan Spreadsheet, including meetings to review Strategies 1-3 with the Borough.
2. Final Draft of the CEP completed for submission to the NJ BPU.

Blue Sky Power appreciates the opportunity to provide this Community Energy Plan Scope of Work & Proposal to the Borough of Red Bank. We are excited about helping you and your residents realize a sustainable future by developing your actionable Community Energy Plan.

Respectfully submitted,

Ben Parvey & the BlueSky Power Team

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-176

**RESOLUTION APPROVING RIGHT-OF-WAY AGREEMENT AND
EASEMENT WITH JERSEY CENTRAL POWER & LIGHT COMPANY
AND VERIZON OF NEW JERSEY, INC. FOR THE RELOCATION OF
OVERHEAD SERVICE WIRES ON BRIDGE AVENUE**

WHEREAS, the Borough of Red Bank (the “Borough”) is the owner of certain lands utilized as a pumping station, known as Block 3, Lot 1.02 on the Borough’s Official Tax Map; and

WHEREAS, Jersey Central Power & Light Company (“JCP&L”) and Verizon of New Jersey Inc. (“Verizon”), as public utilities, are responsible to construct, reconstruct, operate, inspect, renew, replace, improve, maintain, redesign, alter, relocate, extend and remove overhead, underground and ground level facilities as deemed necessary for electric, CATV and communication purposes within the Borough; and

WHEREAS, JCP&L and Verizon seek to extend and maintain an overhead service wire from existing pole JC304RBK, located on the east side of Bridge Avenue crossing the Borough’s aforementioned property and extending to the adjacent property known as Block 3, Lot 4.01 for the purposes of providing electric service; and

WHEREAS, JCP&L and Verizon have presented to the Borough a proposed ROW Agreement and Easement for the extension and relocation of the subject overhead service wires, which ROW Agreement and Easement are attached hereto as Exhibit A; and

WHEREAS, the Borough has reviewed the ROW Agreement and Easement submitted by JCP&L and Verizon and finds that same should be approved;

NOW THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Red Bank that the Mayor is hereby authorized to execute the ROW Agreement and Easement with JCP&L and Verizon, which ROW Agreement and Easement is attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED that a certified copy of this resolution, together with all of the executed agreements and documents, shall be provided to the Borough Administrator, Borough Engineer, and JCP&L.



EASEMENT

On this 31st, day of July, 2025. The undersigned, BOROUGH OF RED BANK whose address is 90 MONMOUTH STREET RED BANK NJ 07701 (the "Grantor"), is the owner of certain lands located in the Borough of Red Bank, County of Monmouth State of NJ, known and designated as Tax Block 3 , Lot 1.02 , and recorded in The Office of The Clerk of Monmouth County, on 12/9/1897, in Deed Book 597 , page 427, referred to as the property.

Grantor, hereby grants and conveys to Grantee Jersey Central Power & Light Company and Verizon of New Jersey Inc., both New Jersey Corporations, (the "Grantee") for valuable consideration, the receipt of which is hereby acknowledged, and intending to be legally bound, a permanent easement and uninterrupted right, from time to time, to construct, reconstruct, operate, inspect, renew, replace, improve, maintain, redesign, alter, relocate, extend and remove overhead, underground and ground level facilities described below (the "Facilities") as may be deemed necessary or convenient by Grantee for electric, CATV and communication purposes for the use and benefit of the Land and/or adjacent lands on, over, under and across along and beyond the property, the course of said facilities to run as follows:

Generally, this grant is for the aerial right and privilege to extend and maintain an overhead service from existing pole JC304RBK located on the East side of NJ-35 crossing said property and extending to adjacent property known as Blk 3 Lot 4.01 (tbk p/o Block 3, Lot 2.02) for the purposes of providing electric service.

The Facilities may include, without limitation, poles (with or without crossarms), guy wires, guy stubs, anchors, street lights and standards, transformers, transformer pads, switching compartments, conduits, conductors, ducts, wires, cables, fibers, pedestals, terminal boxes, manholes, hand-holes and other related equipment and apparatus from time to time deemed necessary or convenient by Grantee to accomplish the above purpose.

Grantor gives full authority and unqualified right to the Grantee to trim, remove, clear, keep clear, and otherwise control (by such methods as Grantee, in its sole judgment, may deem necessary or proper, including but not limited to the use of herbicides) any and all trees, underbrush, or other vegetation located within the right of way. Grantee shall also have the full authority and right, in its sole discretion, to trim, remove, clear, keep clear, and otherwise control any or all trees or vegetation adjacent to said right of way, that, in the opinion of Grantee, may interfere or threaten to interfere with the construction, operation, maintenance, or repair of Grantee's Facilities or ingress or egress to, from, or along said right of way.

Grantor covenants not to construct, place, maintain or use structures of any kind, or plant shrubs or trees within eight feet of either side of the center line of the underground Facilities, if any, as installed, raise or lower the ground elevation of the land above or beneath the Facilities; grow beneath overhead Facilities any vegetation or trees, except farm crops or other compatible species identified by Grantee; or obstruct access to, remove structural support from, divert or impound water to or on, or otherwise interfere with, the Facilities.

The rights and obligations hereunder shall be binding upon and inure to the benefit of the Grantor and Grantee and their heirs, executors, administrators, successors and assigns, Licensees and Lessees, as the case may be.

BOROUGH OF RED BANK

MAYOR, William Portman

Municipality

STATE OF _____

COUNTY OF _____

I certify that on _____, William Portman as MAYOR of BOROUGH OF RED BANK personally appeared before me and acknowledged to my satisfaction that this person (or if more than one, each person) has the Legal Authority for the organization named within this instrument and being so authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the easement.

Notary Public of New Jersey

My commission expires: _____,

Dated: _____,

County: Monmouth Order#:17922137 W/R#: 62938324

**RETURN TO:
JERSEY CENTRAL POWER AND LIGHT COMPANY
RIGHT OF WAY DEPARTMENT
101 CRAWFORDS CORNER RD
BUILDING #1, SUITE 1-511
HOLMDEL, N.J. 07733**

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-177

RESOLUTION APPOINTING MEMBERS TO THE RED BANK VISUAL ARTS COMMITTEE

WHEREAS, vacancies have occurred on the (the “Borough”) Red Bank Visual Arts Committee;
and

WHEREAS, the governing body of the Borough of Red Bank has the need to fill the vacancies;
and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the following persons are hereby appointed to the Red Bank Visual Arts Committee:

1. Diana Archila, as Member- to fill the unexpired term of Sandy Riddle
Term: commencing immediately through December 31, 2027
2. Maria (Mar) Mejia-Tizati, as Member- Borough Manager’s designee
Term: commencing immediately through December 31, 2027

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-178

**RESOLUTION AUTHORIZE PAYMENT ESTIMATE #4 FOR
PEDESTRIAN STATION IMPROVEMENTS (MONMOUTH STREET)**

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

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

TITLE OF JOB: **Pedestrian Station Improvements (Monmouth Street)**

CONTRACTOR: **S. Batata Construction Inc.**
238 Ernston Road, Suite B1, Parlin, NJ 08859

ENGINEER: CME Associates
1460 Route 9 South, Howell, NJ 07731

Pay Estimate #4	
Current to date total	\$1,152,152.20
Less 2% Retainage	\$23,043.04
<u>Less Previous Payments</u>	<u>\$849,769.22</u>
Amount Due	\$279,339.94

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-04-24-002-230

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-179

**RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY APPROVING THE PERSON TO PERSON TRANSFER OF
APPLICATION ON FILE OF STATE LIQUOR LICENSE #1340-44-028-006**

WHEREAS, 44 Liquor License, LLC has applied for a person to person transfer of Plenary Retail Distribution License No. 1340-44-028-006 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, , pocket status, with a mailing address of 219 West Saddle River Road, Saddle River, New Jersey 07458, to 44 Liquor License, LLC, c/o Metrovation, 25 Bridge Avenue, Suite 150, Red Bank, New Jersey 07701; and

WHEREAS, the Borough Council of the Borough of Red Bank, County of Monmouth and State of New Jersey has previously passed Resolution No. 25-138 Approving the Extension of inactive Plenary Retail Distribution Liquor License No. 1340-44-028-006, until the bankruptcy estate is administered and the License may be transferred in compliance therewith, until December 31, 2025; and

WHEREAS, , the application for a person to person transfer of Plenary Retail Distribution License No. 1340-44-028-006 appears to be complete in all respects; and

WHEREAS, proof of publication of notice of the application for person to person transfer of the subject liquor license having been submitted and there have been no written objections received by the Borough Clerk with respect to said application and requisite fees for the person to person transfer application having been paid; and

NOW, THEREFOR, BE IT RESOLVED, by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Plenary Retail Distribution License No. 1340-44-028-006, in the name of TST Beverages, LLC, pocket status, be and the same is hereby transferred to 44 Liquor License, LLC, to be effective on August 14, 2025.