



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA

AUGUST 28, 2025 ♦ 6:30 PM

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

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

PLEDGE OF ALLEGIANCE

I. ROLL CALL

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

II. PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS

1. **Proclamation-** Honoring Ritesh Shah, RPh- Ritesh Shah
2. **Proclamation-** International Overdose Awareness Day- Nora Mackle, Prevention First
3. **Proclamation-** National Dog Day
4. **Proclamation-** National Service Dog Month (September 2025)

III. PRESENTATIONS

IV. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

V. APPROVAL OF MINUTES AND REPORTS

- a) 08/14/2025

VI. ORDINANCE(S)

- a) Final Reading/Public Hearing- **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
- b) Final Reading/Public Hearing- **Ordinance 2025-27**, ENTITLED AN ORDINANCE CREATING NEW CHAPTER 303: "CONSTRUCTION DUST CONTROL" TO REQUIRE CONTAINMENT OF CONSTRUCTION DUST AND MICROPLASTICS

VII. RESOLUTIONS

- a) **25-180 RESOLUTION FOR PAYMENT OF BILLS**

- b) **25-181** RESOLUTION AUTHORIZING WATER/SEWER REFUND TOTALING \$8,047.93 (BLOCK 4 LOT 12)
- c) **25-182** RESOLUTION OF THE BOROUGH OF RED BANK ADOPTING THE MONMOUTH COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2026
- d) **25-183** RESOLUTION REFERRING TO THE PLANNING BOARD A PROPOSED RESOLUTION DETERMINING BLOCK 39, LOT 31 & BLOCK 1, LOT 1, AN AREA IN NEED OF REHABILITATION
- e) **25-184** RESOLUTION AUTHORIZING RETENTION OF FREDERIC M. KNAPP, ESQ. OF LADDEY, CLARK & RYAN, P.C. TO SERVE AS A HEARING OFFICER TO HEAR AND DECIDE AN EMPLOYEE DISCIPLINARY MATTER
- f) **25-185** RESOLUTION TO APPLY FOR AND OBTAIN A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR APPROXIMATELY \$75,000 TO SUPPORT OPERATIONS OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY
- g) **25-186** RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH THE CIVIC OPERATIONS GROUP, INC. FOR MULTILINGUAL OUTREACH SERVICES
- h) **25-187** RESOLUTION INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET CHAPTER 159, P.L. 1948 (NJ DEPARTMENT OF COMMUNITY AFFAIRS-LEGISLATIVE GRANT- MULTILINGUAL COMMUNITY OUTREACH SERVICES FOR BOROUGH INITIATIVES - \$75,000)

VIII. DISCUSSION AND ACTION:- NONE

IX. PUBLIC QUESTIONS COMMENTS

X. MAYOR & COUNCIL COMMENTS

XI. MANAGER'S REPORT

XII. EXECUTIVE SESSION RESOLUTION NO. #25-

XIII. ADJOURNMENT

TIME _____

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

UNAPPROVED DRAFT



MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES

AUGUST 14, 2025 ♦ 6:30PM

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PLEDGE OF ALLEGIANCE

I. ROLL CALL:

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

Others present: Gregory Cannon, Borough Attorney (arrived at 6:32 pm), James Gant, Borough Manager, and Mary Moss, Borough Clerk

Absent:

II. PROCLAMATIONS, ANNOUNCEMENTS, APPOINTMENTS –

Mayor Portman read the following Proclamations into the record:

1. Proclamation- Honoring Ritesh Shah, RPh- MOVED to August 28, 2025
2. Proclamation- Honoring Philip Vincenzo Dostie (Eagle Scout)– Mr. Philip Dostie
3. Proclamation- World Humanitarian Day (August 19, 2025)
4. Proclamation- National Black Business Month (August 2025)- Mr. Augusta Carter
5. Proclamation- Honoring Augusta (Gus) Carter

Mayor Portman read the following appointment into the record:

1. Library Board Trustee appointment- Mayoral appointment to the Library Board of Trustee (Nubia Hvidding)

III. PRESENTATIONS- NONE

IV. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

Deputy Mayor Triggiano 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. Nubia Hvidding, Red Bank resident- introduced herself to mayor, council, and members of the public. When the vacancy occurred on the Library Board, she knew this would be a great way to give back and serve the community. She enjoys visiting the library with her family on a weekly basis and being around town and volunteering her time when possible.

2. Charles Janjigian, 165 Spring Street- will review the agenda and speak at a later time

3. William Poku, 90 Bank St.- thanked Mayor and Council for recognizing National Black Business month. Though in his opinion, he feels Red Bank is not friendly to black business owners and for other potential business owners, he believes they are met with a lot of hurdles. Regarding matters of his role/membership as President of the NAACP...

Mayor Portman: addressed Mr., Poku and advised him that he can address that matter during the public portion of the meeting for any/all topics, currently comments are for agenda items only.

4. Dolan Craig, Red Bank resident- made comments on the following:

1. Bill List: National Night Out, the face painter was paid out of the water account, was that an error?
2. Bill List: \$9,6000 on fuel cost, is there a policy on how the Borough monitors the usage. Are the charges for business for the town or personal use
3. Marine Park – he would like to see strength in the contracts that are being written, in the event work is not satisfied, it will be corrected in a timely manner, and the taxpayers are able to have use of the park(s)

5. Charles Janjigian- Marine Park, what about its foundation and other infrastructure surrounding the project?

Borough Manager Gant: addressed Mr. Janjigina and clarified that the resolution is to award the contract to the professional for the Marine Park Improvement project, so if there is a specific question regarding the award then it can be addressed, otherwise, he can comment during the public portion of the meeting on any/all topics.

6. William Poku, 90 Bank Steet- regarding the final reading of redevelopment ordinance (Ordinance 2025-17). From his prospective, there are items missing in the plans, it appears the ordinance will be reducing the African American population due to the lack of affordable/low-income housing. The Borough should consider a form of agreement with the NAACP for affordable housing for the African American pollution or have a PILOT program like the one passed for Locust Landing.

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) 7/24/2025 - Councilmember Bonatakis motioned to approve the minutes; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

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"

Ordinance was introduced on July 10, 2025

Councilmember Cassidy motioned to open the floor for the public hearing on Ordinance 2025-17; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

1. Karen Mastriano, 75 Oakland St.: would like to know what was introduced and what is changing with regards to the ordinance.

Councilmember Bonatakis: It's not a change, it's simply repealing an existing train station overlay district. This is a focus on this particular area of the train station development plan.

Mr. Cannon: in addition, the standards from the old district of the redevelopment plan were not necessarily the same and arguments could have been made for a greater higher density that were not specifically written out.

Councilmember Jannone motioned to close the floor for the public hearing on Ordinance 2025-17; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

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

- 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

Ordinance was introduced on July 24, 2025

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2025-23; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

Borough Manager Gant: to clarify, this is for improvement to HVAC and purchase of (2) generators, to enhance emergency operations and needs

Councilmember Jannone motioned to close the floor for the public hearing on Ordinance 2025-23; 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: AYES 5 (BONATAKIS, FACEY-BLACKWOOD, FOREST, JANNONE, PORTMAN), ABSTAIN 2 (CASSIDY, TRIGGIANO)

Councilmember Cassidy is in full support of the ordinance but will abstain due to his membership of Westside Hose.

Deputy Mayor Triggiano abstained as well because of her membership to the fire company and is also in full support of ordinance.

- 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

Ordinance was introduced on July 24, 2025

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2025-24; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

1. Steve Hecht, 135 Branch Ave.: is there a total amount for the cost of the project, does the 4,875,000 encapsulate the 4,640,00.00

Borough Manager Gant: Due to scale of the project, it is hard to provide a total amount, hence the project being done in phases. Currently the cost is for the professionals to access the project and total scope. Confirmed that the cost is 4,875,000 encapsulated by 4,460,000

2. Ed O'Neal, 40 Oakland St.: are the utilities renovations on the same site and Phase 1 are for the soft cost of the project and is there a scope of what is to be done?

Mayor Portman: unsure of the environmental impact for now until proper assessment is completed.

Borough Manager Gant: the objective is to create bays for vehicles, mechanical workshops, areas to keep materials, administrative offices, locker rooms, demolition and relocations. There is no set plan until the professionals' asses.

Councilmember Jannone motioned to close the floor for the public hearing on Ordinance 2025-24; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

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

Councilmember Forest stated that he is very proud that this process is starting, over the years, he is concerned about the safety for the staff and the conditions. This is overdue but it is a necessary need

Councilmember Jannone stated that her, Councilmembers Facey-Blackwood and Councilmember Cassidy were on the ad hoc committee to discuss these necessary changes, our people work extremely hard and deserve to work in a safe place, this must be done.

- 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

Ordinance was introduced on July 24, 2025

Deputy Mayor Triggiano motioned to open the floor for the public hearing on Ordinance 2025-25; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

Deputy Mayor Triggiano stated that this was an ordinance that was requested by the Chief of Police for traffic safety.

Deputy Mayor Triggiano motioned to close the floor for the public hearing on Ordinance 2025-25; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

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

- 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

Mayor Portman stated that this is for the Thrive project, the parking area is being modified for the new building

Borough Attorney Cannon, stated that this is consistent with the land use approval and also a request from the Monmouth County Planning Board

Councilmember Jannone motioned to approve Ordinance 2025-26 on first reading and to authorize the notice of approval and public hearing to be held on August 28, 2025, Councilmember Facey-Blackwood seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on August 28, 2025.

- f) Ordinance Introduction- **Ordinance 2025-27**, ENTITLED AN ORDINANCE CREATING NEW CHAPTER 303: "CONSTRUCTION DUST CONTROL" TO REQUIRE CONTAINMENT OF CONSTRUCTION DUST AND MICROPLASTICS

Councilmember Facey-Blackwood motioned to approve Ordinance 2025-27 on first reading and to authorize the notice of approval and public hearing to be held on August 28, 2025, Deputy Mayor Triggiano seconded. A roll call vote confirmed all in favor.

Councilmember Facey-Blackwood commented that this is at the request of the Environmental Commission, a definite yes for the ordinance. There is a website that explains what construction dust is and how to go about containing it.

Mayor Portman commented that the language and the requirement in the ordinance is something that is simple to accomplish by the builders, trying to streamline the process and make it less of a hassle for builders and everyone.

Deputy Mayor Triggiano commented that the bulk of the language was mimicked from the town of Maplewood ordinance, the only item struck was the prison time, the language in the ordinance is extremely simple to follow.

Mayor Portman stated that the public hearing on the ordinance would be held on August 28, 2025.

VII. **RESOLUTIONS**

Councilmember Cassidy along with Deputy Mayor Triggiano requested resolution **25-162** to be pulled from the Consent Agenda and to be voted on separately.

25-162 RESOLUTION TO AWARD PAYMENT OF 2024 LOSAP BENEFITS TO ELIGIBLE MEMBERS OF THE RED BANK VOLUNTEER FIRE DEPARTMENT AND FIRST AID SQUAD

Councilmember Forest motioned to approve resolutions 25-162; Councilmember Bonatakis seconded the motion. A roll call vote confirmed: Ayes 5 (Bonatakis, Facey-Blackwood, Forest, Jannone, Portman), Abstain 2 (Cassidy, Triggiano)

Councilmember Forest motioned to approve resolutions 25-161 through 25-179 (excluding resolution number 25-162) under Consent Agenda; Councilmember Jannone seconded the motion. A roll call vote confirmed all in favor.

- a) **25-161 RESOLUTION FOR PAYMENT OF BILLS**
- b) **25-163 RESOLUTION AUTHORIZING WATER/SEWER REFUND TOTALING \$267.15**
- c) **25-164 RESOLUTION AUTHORIZING WATER/SEWER REFUND TOTALING \$1,202.77**
- d) **25-165 RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #1 FOR LEAD SERVICE LINE TEST PIT & SERVICE REPLACEMENT – PHASE 3 (UNDERGROUND UTILITIES CORP)**
- e) **25-166 RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND**
- f) **25-167 RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE**
- g) **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**
- h) **25-169 RESOLUTION AWARDING A CONTRACT TO MONARCH EXCAVATION LLC FOR MARINE PARK IMPROVEMENTS**
- i) **25-170 RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO MILLENNIUM STRATEGIES FOR GRANT CONSULTING SERVICES**
- j) **25-171 RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO JUDGEMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 29, LOT 28)**
- k) **25-172 RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO JUDGEMENTS OF THE TAX COURT OF NEW JERSEY (BLOCK 13.02, LOT 32.03)**
- l) **25-173 RESOLUTION AUTHORIZING SHARED SERVICE AGREEMENT BETWEEN SHREWSBURY TOWNSHIP AND THE BOROUGH OF RED BANK FOR MUNICIPAL CLERK SERVICES**
- m) **25-174 RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH BFJ PLANNING TO PREPARE A ZONING ORDINANCE UPDATE CONSISTENT WITH THE BOROUGH'S MASTER PLAN**

- n) **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
- o) **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
- p) **25-177** RESOLUTION APPOINTING MEMBERS TO THE RED BANK VISUAL ARTS COMMITTEE
- q) **25-178** RESOLUTION AUTHORIZE PAYMENT ESTIMATE #4 FOR PEDESTRIAN STATION IMPROVEMENTS (MONMOUTH STREET) (S. BATATA CONSTRUCTION INC.)
- r) **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-

Mayor Portman read the following date of special events into the record. no objections from the governing body:

- 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

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

- 1. Charles Janjigian, 165 Spring Street: addressed the following: Marine Park maintenance will be a nightmare for the DPU department. Infrastructure must be kept up with the aesthetics of the project, and the restroom facilities keep up with the foot traffic. Safety of the crosswalks on Maple Avenue needs to be laid back down. Asking the Borough to be prepared of the traffic coming into town.
- 2. Linda Clark, Cedar Crossing homeowner: address the governing body of the continued issues of Cedar Crossing. There are many frustrations from the homeowners, there has been neglect within the property,

various safety issues, fees that the many homeowners are being charged for, and many other issues without resolve. The board members do not understand what is fully going on and there is a lack of communication and assistance. The homeowners would like assistance from the Borough to intervene and help. There are certain fees that a CPA company has notified the homeowners that they must pay, the ledgers are not accurate. There are discussions made on behalf of the homeowners for them to be accountable for and it is simply unfair.

Borough Manager Gant: The Borough is in the process of determining what the role is from a government standpoint. The Borough is in support and is funding the professional audit, and the reserve study. He, along with the current governing body will continue to put in work on getting a resolution, this is a long process

Mayor Portman addressed Ms. Clark and stated that he would be happy to speak to them in further detail and set aside a time to meet.

3. Ed O'Neill, 40 Herbert St.: addressed the following: Maple Avenue crossing is an accident waiting to happen (near Peters Place and Catherine St.), whatever the State needs to do to slow down the traffic and what can be done. In addition, who can one speak to regarding invasion species of plant life (bamboo)

Deputy Mayor Triggiano directed Mr. O'Neill to see code enforcement regarding the bamboo issue.

4. Mandy Hanigan, 66 Oakland St.: commented on the train station redevelopment area (parking), specifically the enforcement of parking on Oakland St., can the 2 hr. parking sign be placed on the other side (north side) of Oakland, currently the signs are posted on one side only (south side), it will be helpful to the residents. In addition, moving forward, can the parking stickers be updated, her current one is from 2017 even though our parking authority has advised them not to worry.
5. William Poku, 90 Banks St.: addressed Mr. Cannon, regarding a settlement regarding property assessment. Requesting Mayor and Council to opt out of ADP. In addition to Cedar Crossing, the NAACP is also assisting the Cedar Crossing homeowners to obtain some resolution in the courts.
6. Louis Andrianos (Neapoli Italian Kitchen)- 10 Wallace St.: against Broadwalk- there is a decrease in business, for the business not in the Broadwalk area. It is hard for those businesses to fill up their venues. Businesses are here to thrive...not just to survive. With inadequate parking and no liquor license, it makes it extremely difficult for business as well.
7. William Meyer, 12 Monmouth St.: addressed the following: 1. Borough needs to get a hold of the ebike enforcement, they are operating these vehicles at a very high speed. Can there be more police on the streets. 2. Why are police not able to report the illegal criminals that are in town.

Deputy Mayor Triggiano clarified that if Mr. Meyer would like to know if there is a sanctuary law (**Sanctuary law refers to policies enacted by local or state governments that limit cooperation with federal immigration enforcement, aiming to protect undocumented immigrants from deportation.**) in place, she would like to confirm that there is no such law that does or has prevented that. Under the immigrant trust directive, the Red Bank police department does not communicate with ICE. This builds trust between law enforcement and immigrant communities, ensuring that victims and witnesses can report crimes without fear of deportation. She is happy to speak to anyone regarding this matter in detail.

8. Ken (last name inaudible), Red Bank resident since 2014: Broadwalk a great concept but it has an unfair economic disadvantage for those businesses outside of the area
9. Drew Logan, Allen Pl, Red Bank: in favor of Broadwalk, it was a defining factor for the move for himself and his girlfriend.

Deputy Mayor Triggiano stated that there is data that shows that there is an increase for all businesses in the Borough

10. (First, Last name inaudible), Wallace St.: due to closure of Broadwalk, there has been additional traffic down his street that causes additional noise/nuisance.
11. John Yarusi (Johnny Pork Roll)- 8A Monmouth St.: against Broadwalk, there are many residents and business owners that say as such. He loves this town and the Broadwalk is not good. This town is safe to walk around but the governing body is making this too big too quick, this is not good for businesses anymore, Rivercenter made Red Bank relevant. Shutting down the entire street is hurting the downtown businesses.
12. Katerin Giambalvo (Monticello Restaurant), Red Bank: against Broadwalk, there was no reason for now to speak out. Along with the parking enforcement, it is driving her business down, the concept is unethical. Her restaurant is directly in front of a loading zone, she had a ticket and it's not her 1st time receiving a ticket, she's seen customers in the loading zone and parking enforcement shooing them to move along. This hurts her delivery service because no one can park and pick up the food. During the Broadwalk, no one is coming up to check out the other restaurants in the remaining part of town. Can the governing body take into consideration the negative effect that it is having on the other businesses and help those businesses.
13. Mairin Bennett, Executive Director River Center: business overall is down throughout the entire State. Statistics are tracked regarding Broadwalk, there are data that shows that people do walk around through the Borough beyond Broadwalk.
14. Russo Harrigan (Red Bank Diner): against Broadwalk, business is down during the Broadwalk season, River Center's focus is for the business in Broadwalk area, there are no other local businesses on their site. Broadwalk should be shut down, streets should be opened, so everyone is able to work. It was good during Covid, but the streets should be opened up

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

X. MAYOR & COUNCIL COMMENTS

- Councilmember Bonatakis: no reports this evening. Hoping all can enjoy the remaining activities in our town.
- Councilmember Cassidy: complements our Specials in town, this is the best bunch the town has ever had. They do a great job of enforcing the law and keeping everyone safe. Ask for a moment of silence for Charles 'Chuckie' King. He was a member of the Union Hose Company for 50 years of service. He was a great servant to the community and a remarkable and kind human being. He will always be fondly thought of. It's a big hole for the whole community.
- Councilmember Facey-Blackwood: complete streets advisory committee will be meeting tomorrow as there are several comments regarding e-bikes and parking noted by the public this evening. It will be brought up and spoken about. Please do get out with the remaining activities in town.
- Councilmember Forest: hearing of all the comments this evening regarding Broadwalk, there's certainly a lot of factors for everyone, he's moved by everyone's passion, and it is hard to here.

Deputy Mayor Triggiano made a motion to re-open the floor for public comment; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor. (approximately 8:29 pm)

1. John Yarusi (Johnny Pork Roll)- he adores his town, Broadwalk is hurting the businesses, people are creatures of habit, by redirecting traffic due to Broadwalk doesn't make sense. Would the town consider closing the streets down at 5 pm on a Friday up until 5 pm on Sundays during the summer months? It may cause an issue with EMS to get down these street in an event of an emergency.

2. Tim McLoone (Robinson Ale House)- though people may feel there is an advantage being inside the Broadwalk area, his business was also down this year. It is primarily due to the weather which no one has control over. Can adjustments be made to Broadwalk? Maybe but that is all up for discussion. Theoretically the Broadwalk was to get everyone to come into Red Bank and that is what it has happened and he is very appreciative of that.
3. (first, last name inaudible): Simply, all the other businesses simply want a level playing field outside the Broadwalk area. The perimeter of the restaurant are failing.

Deputy Mayor Triggiano motioned to close the floor to public comment; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor. (approximately 8:37 pm)

- Councilmember Forest continued with his comments regarding Broadwalk, he thanked all the business for making Red Bank great. Reminded all that the Rock and Roll concert is tomorrow night, and don't forget to sign up for the sport activities through Parks and Recreation.
- Councilmember Jannone: The next library meeting will be on Sept. 18. Animal Welfare will be held in September, Happie Hour also coming up. Living Healthy block party was held today and it was a nice turn out. She wanted to thank the DPU and Police department for all their assistance. Mayor's Wellness committee met this afternoon and this Saturday, Lunch Break will be having a picnic. Turkey giveaway at St. Anthony's along with nonperishables. A lot of various events are coming up in the future.
- Deputy Mayor Triggiano: commented that there are discussions with River Center to bring in ideas to bring in equity for other businesses outside the Broadwalk area, she hopes to continue to have this conversation, encourages all to be part of the discussion. More people coming here or moving here just helps the community. Made remarks regarding upcoming River Center events, please go to the site for additional information: events such as: Indi film festival, grand openings, line dancing, free karate classes for the kids, etc.
- Mayor Portman- looking forward to the upcoming events. As for the Boardwalk, in favor of treating it as a living and evolving thing. He is open to having discussions with any of the businesses and is open to any idea. A balanced Boardwalk is a positive thing, he certainly appreciate all the comments this evening.

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

- 2025 Road Program underway.
- Lead Service Line improvements are continuing
- Pleased with Marine Park project being awarded this evening. Contract to be executed next week
- Please with the bond ordinance for DPU, this is a good move forward to start a much needed project.
- He provided a report from the Quick Built mini grant (River St. and Leighton Ave): provided stats on vehicle volume, vehicle speed, this project held it's weight of the goals for the Borough.

XII. **EXECUTIVE SESSION – NONE**

XIII. **ADJOURNMENT: 8:53 p.m.**

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

Respectfully submitted,

Mary Moss, RMC

Borough Clerk

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

ORDINANCE NO. 2025-26

**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.

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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		X				KRISTINA BONATAKIS						
		X				DAVID CASSIDY						
X		X				NANCY FACEY-BLACKWOOD						
		X				BEN FOREST						
		X				LAURA JANNONE						
	X	X				KATE TRIGGIANO						
		X				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. 25-180

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 28, 2025 Bill List - Borough of Red Bank							
	Check Type	Count	Total		Checking Account	Count	Total
	Manual Check	27	\$2,888,768.64		ANIMAL WELFARE	1	\$1,120.00
	Meeting Check	123	\$432,240.10		CAPITAL ACCOUNT	3	\$297,122.17
	Total	150	\$3,321,008.74		COAH DEV FEES	1	\$4,950.00
					CURRENT -VALLEY	75	\$710,654.06
					DEVESCROW2RIVER	2	\$4,466.00
					DOG LICENSE AC	1	\$187.50
Checking Account	Check Type	Count	Total		GRANT FUND-VNB	25	\$43,931.12
ANIMAL WELFARE	Meeting Check	1	\$1,120.00		GREEN ACRES TR	1	\$2,619.00
CAPITAL ACCOUNT	Manual Check	1	\$279,339.94		PARKNG OPER VAL	8	\$35,579.06
CAPITAL ACCOUNT	Meeting Check	2	\$17,782.23		PAYROLL	1	\$79.16
COAH DEV FEES	Meeting Check	1	\$4,950.00		RCA	1	\$414.19
CURRENT -VALLEY	Manual Check	8	\$485,885.32		TRUST ACCOUNT	5	\$129,088.13
CURRENT -VALLEY	Meeting Check	67	\$224,768.74		TTL REDEMPTION	1	\$4,677.24
DEVESCROW2RIVER	Meeting Check	2	\$4,466.00		UNEMPLOYTRUST	1	\$1,496.96
DOG LICENSE AC	Meeting Check	1	\$187.50		VALLEY-PCARD	4	\$460.80
GRANT FUND-VNB	Manual Check	3	\$15,417.14		WATER CAPITAL	2	\$32,954.03
GRANT FUND-VNB	Meeting Check	22	\$28,513.98		WATER OPERATING	17	\$165,460.99
GREEN ACRES TR	Meeting Check	1	\$2,619.00		WIRE	1	\$1,885,748.33
PARKNG OPER VAL	Manual Check	2	\$29,604.69		Total	150	\$3,321,008.74
PARKNG OPER VAL	Meeting Check	6	\$5,974.37				
PAYROLL	Manual Check	1	\$79.16				
RCA	Manual Check	1	\$414.19				
TRUST ACCOUNT	Manual Check	1	\$123,139.98				
TRUST ACCOUNT	Meeting Check	4	\$5,948.15				
TTL REDEMPTION	Meeting Check	1	\$4,677.24				
UNEMPLOYTRUST	Meeting Check	1	\$1,496.96				
VALLEY-PCARD	Manual Check	4	\$460.80				
WATER CAPITAL	Meeting Check	2	\$32,954.03				
WATER OPERATING	Manual Check	5	\$68,679.09				
WATER OPERATING	Meeting Check	12	\$96,781.90				
WIRE	Manual Check	1	\$1,885,748.33				
Total	All Checking	150	\$3,321,008.74				

August 28, 2025 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	27	\$2,888,768.64
Meeting Check	123	\$432,240.10
Total	150	\$3,321,008.74

Checking Account	Check Type	Count	Total
ANIMAL WELFARE	Meeting Check	1	\$1,120.00
CAPITAL ACCOUNT	Manual Check	1	\$279,339.94
CAPITAL ACCOUNT	Meeting Check	2	\$17,782.23
COAH DEV FEES	Meeting Check	1	\$4,950.00
CURRENT -VALLEY	Manual Check	8	\$485,885.32
CURRENT -VALLEY	Meeting Check	67	\$224,768.74
DEVESCROW2RIVER	Meeting Check	2	\$4,466.00
DOG LICENSE AC	Meeting Check	1	\$187.50
GRANT FUND-VNB	Manual Check	3	\$15,417.14
GRANT FUND-VNB	Meeting Check	22	\$28,513.98
GREEN ACRES TR	Meeting Check	1	\$2,619.00
PARKNG OPER VAL	Manual Check	2	\$29,604.69
PARKNG OPER VAL	Meeting Check	6	\$5,974.37
PAYROLL	Manual Check	1	\$79.16
RCA	Manual Check	1	\$414.19
TRUST ACCOUNT	Manual Check	1	\$123,139.98
TRUST ACCOUNT	Meeting Check	4	\$5,948.15
TTL REDEMPTION	Meeting Check	1	\$4,677.24
UNEMPLOYTRUST	Meeting Check	1	\$1,496.96
VALLEY-PCARD	Manual Check	4	\$460.80
WATER CAPITAL	Meeting Check	2	\$32,954.03
WATER OPERATING	Manual Check	5	\$68,679.09

Checking Account	Count	Total
ANIMAL WELFARE	1	\$1,120.00
CAPITAL ACCOUNT	3	\$297,122.17
COAH DEV FEES	1	\$4,950.00
CURRENT -VALLEY	75	\$710,654.06
DEVESCROW2RIVER	2	\$4,466.00
DOG LICENSE AC	1	\$187.50
GRANT FUND-VNB	25	\$43,931.12
GREEN ACRES TR	1	\$2,619.00
PARKNG OPER VAL	8	\$35,579.06
PAYROLL	1	\$79.16
RCA	1	\$414.19
TRUST ACCOUNT	5	\$129,088.13
TTL REDEMPTION	1	\$4,677.24
UNEMPLOYTRUST	1	\$1,496.96
VALLEY-PCARD	4	\$460.80
WATER CAPITAL	2	\$32,954.03
WATER OPERATING	17	\$165,460.99
WIRE	1	\$1,885,748.33
Total	150	\$3,321,008.74

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WATER OPERATING	Meeting Check	12	\$96,781.90
WIRE	Manual Check	1	\$1,885,748.33
Total	All Checking	150	\$3,321,008.74

August 28, 2025 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
24-00395	C0321	CME ASSOCIATES	MARINE PK.PARKING LOT IMPROVE	30	MARINE PK.LOT IMPROVE 8/13	\$2,619.00	Meeting Check	GREEN ACRES TR	1220	08/28/2025	\$2,619.00
24-01608	S0293	SUNRISE SYSTEMS INC.	RECORDS RETENTION MIGRATION	1	RECORDS RETENTION MIGRATION	\$1,631.50	Meeting Check	CURRENT -VALLEY	23076	08/28/2025	\$5,350.00
24-01608	S0293	SUNRISE SYSTEMS INC.	RECORDS RETENTION MIGRATION	2	RECORDS RETENTION MIGRATION	\$118.50	Meeting Check	CURRENT -VALLEY	23076	08/28/2025	\$5,350.00
24-01608	S0293	SUNRISE SYSTEMS INC.	RECORDS RETENTION MIGRATION	3	MIGRATION OF DRS FILES	\$1,800.00	Meeting Check	CURRENT -VALLEY	23076	08/28/2025	\$5,350.00
24-01608	S0293	SUNRISE SYSTEMS INC.	RECORDS RETENTION MIGRATION	4	MIGRATION OF DRS FILES	\$900.00	Meeting Check	CURRENT -VALLEY	23076	08/28/2025	\$5,350.00
24-01608	S0293	SUNRISE SYSTEMS INC.	RECORDS RETENTION MIGRATION	5	MIGRATION OF DRS FILES	\$900.00	Meeting Check	CURRENT -VALLEY	23076	08/28/2025	\$5,350.00
24-01945	C0321	CME ASSOCIATES	PROF SVCS MARINE PK-ORD 24-29	25	PROF SVCS MARINE PK-0382172	\$2,962.50	Meeting Check	CAPITAL ACCOUNT	2696	08/28/2025	\$11,041.75
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	39	RIVER STREET	\$3,869.00	Meeting Check	CAPITAL ACCOUNT	2696	08/28/2025	\$11,041.75
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	40	ALSTON CT/HUBBARD PK/ALLEN PL	\$1,241.00	Meeting Check	CAPITAL ACCOUNT	2696	08/28/2025	\$11,041.75
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	41	ALLEN PL/ALSTON CT/HUBBARD PK	\$259.50	Meeting Check	WATER CAPITAL	2209	08/28/2025	\$259.50
24-02890	S0438	S.BATATA CONSTRUCTION, INC.	MONMOUTH ST PROJ IMP-R24-249	13	MONMOUTH ST PROJ IMP-R24-249	\$279,339.94	Manual Check	CAPITAL ACCOUNT	2695	08/15/2025	\$279,339.94
25-00076	G0161	IVAN GRILLI	Medicare Jan-Dec 2025	10	Medicare Reim SEPTEMBER 2025	\$703.00	Meeting Check	CURRENT -VALLEY	23095	08/28/2025	\$703.00
25-00098	R0235	BLUE TRITON BRANDS, INC.	WATER COOLER SERVICES	9	WATER COOLER 7/17-8/16	\$50.00	Meeting Check	CURRENT -VALLEY	23073	08/28/2025	\$50.00
25-00124	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2025	10	Medicare/PART A & B SEPT 2025	\$470.00	Meeting Check	CURRENT -VALLEY	23041	08/28/2025	\$470.00
25-00346	M0040	MONMOUTH BUILDING CENTER INC.	BLANKET PO FOR FIRE DEPT	6	BLANKET PO FOR FIRE DEPT 7/24	\$264.00	Meeting Check	CURRENT -VALLEY	23062	08/28/2025	\$363.65
25-00346	M0040	MONMOUTH BUILDING CENTER INC.	BLANKET PO FOR FIRE DEPT	7	BLANKET PO FOR FIRE DEPT 8/14	\$29.67	Meeting Check	CURRENT -VALLEY	23062	08/28/2025	\$363.65
25-00444	S0365	SUPREME CONDITIONING SYSTEM IN	Preventive Maint Agreement	7	90 MONMOUTH-INSTALL 2	\$2,846.00	Meeting Check	CURRENT -VALLEY	23091	08/28/2025	\$4,333.50
25-00444	S0365	SUPREME CONDITIONING SYSTEM IN	Preventive Maint Agreement	8	LIBRARY-INSTALL 2	\$937.50	Meeting Check	CURRENT -VALLEY	23091	08/28/2025	\$4,333.50
25-00444	S0365	SUPREME CONDITIONING SYSTEM IN	Preventive Maint Agreement	9	DPW-INSTALL 2	\$550.00	Meeting Check	CURRENT -VALLEY	23091	08/28/2025	\$4,333.50
25-00611	J0044	UNITED SITE SERVICES	ADA & Reg Restrooms open	17	ADA/REG RSTRM/CBP 8/12-9/8	\$362.26	Meeting Check	CURRENT -VALLEY	23101	08/28/2025	\$362.26
25-00611	J0044	UNITED SITE SERVICES	ADA & Reg Restrooms open	18	ADA/REG RSTRM/REC CT 8/12-9/8	\$95.63	Meeting Check	TRUST ACCOUNT	6298	08/28/2025	\$95.63
25-00772	P0266	PULSSE SERVICES	SOCIAL WORKER SVCS	5	SOCIAL WORKER 6/1-7/19-25	\$8,833.44	Meeting Check	GRANT FUND-VNB	2519	08/28/2025	\$8,833.44
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	9	LEAD SVC REPL/PHASE 3-PAY 6	\$32,694.53	Meeting Check	WATER CAPITAL	2210	08/28/2025	\$32,694.53
25-01009	O0047	ONE CALL CONCEPTS	MARKOUT Information Service	5	OPEN-MARKOUT SVCS/JULY 31	\$180.50	Meeting Check	WATER OPERATING	13696	08/28/2025	\$180.50
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	16	Open for Hot & Cold Patch 7/29	\$94.66	Meeting Check	CURRENT -VALLEY	23075	08/28/2025	\$189.32
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	17	Open for Hot & Cold Patch 7/30	\$94.66	Meeting Check	CURRENT -VALLEY	23075	08/28/2025	\$189.32
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	18	Open for Hot & Cold Patch 8/14	\$109.19	Meeting Check	CURRENT -VALLEY	23100	08/28/2025	\$109.19
25-01143	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	8	Recycling Tax HHW AUGUST 15	\$663.15	Meeting Check	CURRENT -VALLEY	23085	08/28/2025	\$20,378.60
25-01159	W0075	W.B.MASON CO INC	Open for Water for Parking	7	RENT 8/8	\$1.01	Meeting Check	PARKNG OPER VAL	3349	08/28/2025	\$1.01
25-01168	J0171	JUNGLE JIM AND JANE INC.	SUMMER CAMP FIELD TRIP	1	SUMMER CAMP FIELD TRIP	\$1,740.00	Meeting Check	CURRENT -VALLEY	23058	08/28/2025	\$1,740.00
25-01279	S0009	SHREWSBURY AUTO PARTS INC	OPEN FOR FIRE DEPT	9	OPEN FOR FIRE DEPT 8/18	\$10.18	Meeting Check	CURRENT -VALLEY	23074	08/28/2025	\$10.18
25-01280	M0262	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	8	Sodium Hypochlorite 8/13	\$4,620.00	Meeting Check	WATER OPERATING	13702	08/28/2025	\$4,620.00
25-01370	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,104,114 JULY-DEC 25	4	STORAGE 11,104,114 SEPT 25	\$253.00	Meeting Check	CURRENT -VALLEY	23043	08/28/2025	\$839.00
25-01371	C0037	CITY CENTRE PLAZA LLC	STORAGE 17,34/JULY-DEC 25	4	STORAGE 17,34/SEPT 25	\$161.00	Meeting Check	CURRENT -VALLEY	23043	08/28/2025	\$839.00
25-01372	C0037	CITY CENTRE PLAZA LLC	STORAGE 37,38,39/JULY-DEC 25	4	STORAGE 37,38,39/SEPT 25	\$255.00	Meeting Check	CURRENT -VALLEY	23043	08/28/2025	\$839.00
25-01373	C0037	CITY CENTRE PLAZA LLC	STORAGE 30,31/JULY-DEC 25	6	STORAGE 30,31/SEPT 25	\$170.00	Meeting Check	CURRENT -VALLEY	23043	08/28/2025	\$839.00
25-01374	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/JULY-DEC 2025	4	PUBLIC DEFENDER/AUG 2025	\$2,300.00	Meeting Check	CURRENT -VALLEY	23081	08/28/2025	\$2,300.00
25-01375	D0331	DELISA DEMOLITION INC	WASTE SVCS-JUNE-DEC 2025	6	WASTE SVCS-AUG 2025	\$88,833.33	Meeting Check	CURRENT -VALLEY	23047	08/28/2025	\$89,053.33
25-01375	D0331	DELISA DEMOLITION INC	WASTE SVCS-JUNE-DEC 2025	7	WASTE SVCS-AUG 2025-ALLEN PL	\$220.00	Meeting Check	CURRENT -VALLEY	23047	08/28/2025	\$89,053.33
25-01376	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SVC/JUNE-DEC 25	7	MONTHLY AMB SVC/AUG 2025	\$9,333.34	Meeting Check	CURRENT -VALLEY	23057	08/28/2025	\$10,000.00
25-01376	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SVC/JUNE-DEC 25	8	MONTHLY AMB SVC/AUG 2025	\$666.66	Meeting Check	CURRENT -VALLEY	23057	08/28/2025	\$10,000.00
25-01381	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS/JUNE-DEC 25	4	GENERAL LEGAL SVCS/AUG 2025	\$7,500.00	Meeting Check	CURRENT -VALLEY	23046	08/28/2025	\$10,700.00
25-01382	C0330A	CANNON & MCGUINN, LLC.	PROSECUTOR SVCS-JUNE-NOV 25	4	PROSECUTOR SVCS-AUG 2025	\$3,200.00	Meeting Check	CURRENT -VALLEY	23046	08/28/2025	\$10,700.00
25-01417	C0321	CME ASSOCIATES	ENG SVCS CHESTNUT ST PROJ	6	ENG SVCS CHESTNUT ST-0382176	\$1,466.50	Meeting Check	CAPITAL ACCOUNT	2696	08/28/2025	\$11,041.75
25-01453	M0361	MIDDLETOWN HARMONY BOWL	SUMMER CAMP BOWLING TRIP	3	SUMMER CAMP BOWLING TRIP 7/31	\$750.00	Meeting Check	CURRENT -VALLEY	23064	08/28/2025	\$1,425.00
25-01453	M0361	MIDDLETOWN HARMONY BOWL	SUMMER CAMP BOWLING TRIP	4	SUMMER CAMP BOWLING TRIP 8/9	\$675.00	Meeting Check	CURRENT -VALLEY	23064	08/28/2025	\$1,425.00
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	12	INTERPETER SVCS 7/3	\$332.50	Meeting Check	CURRENT -VALLEY	23045	08/28/2025	\$2,137.50
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	13	INTERPETER SVCS 7/17	\$367.50	Meeting Check	CURRENT -VALLEY	23045	08/28/2025	\$2,137.50
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	14	INTERPETER SVCS 7/17	\$450.00	Meeting Check	CURRENT -VALLEY	23045	08/28/2025	\$2,137.50
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	15	INTERPETER SVCS 7/24	\$315.00	Meeting Check	CURRENT -VALLEY	23045	08/28/2025	\$2,137.50
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	16	INTERPETER SVCS 7/31	\$297.50	Meeting Check	CURRENT -VALLEY	23045	08/28/2025	\$2,137.50
25-01455	C0328	CRANEY INTERPRETING	intrepreting services	17	INTERPETER SVCS 7/31	\$375.00	Meeting Check	CURRENT -VALLEY	23045	08/28/2025	\$2,137.50
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	8	SUMMER SERIES 8/7	\$1,750.00	Meeting Check	CURRENT -VALLEY	23056	08/28/2025	\$6,875.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	9	SUMMER SERIES 8/14	\$1,750.00	Meeting Check	CURRENT -VALLEY	23056	08/28/2025	\$6,875.00
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	10	JOHNNY JAZZ PARK 8/10	\$1,125.00	Meeting Check	CURRENT -VALLEY	23056	08/28/2025	\$6,875.00
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	11	JOHNNY JAZZ PARK 8/17	\$1,125.00	Meeting Check	CURRENT -VALLEY	23056	08/28/2025	\$6,875.00
25-01505	J0123	JAZZ ARTS PROJECT INC	JAZZ SERIES CONCERTS	12	JOHNNY JAZZ PARK 8/24	\$1,125.00	Meeting Check	CURRENT -VALLEY	23056	08/28/2025	\$6,875.00
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	1	MED REIM-PART D/MARCH	\$35.30	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	2	MED REIM-PART B/MAY	\$179.85	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	3	MED REIM-PART B IRMAA/MAY	\$185.00	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	4	MED REIM-PART D/MAY	\$35.30	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	5	MED REIM-PART B/JUNE	\$185.00	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	6	MED REIM-PART B-IRMAA/JUNE	\$185.00	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01518	M0494	THOMAS MCDONOUGH	Medicare Reim	7	MED REIM-PART D/JUNE	\$35.30	Manual Check	CURRENT -VALLEY	23035	08/19/2025	\$840.75
25-01536	I0058	INSTITUTE FOR FORENSIC PSYCH	FITNESS FOR DUTY-H.PEREZ	1	FITNESS FOR DUTY-H.PEREZ	\$2,500.00	Manual Check	CURRENT -VALLEY	23036	08/19/2025	\$2,500.00
25-01615	R0179	E RUNYON T/A AQUATIC SERV	OPEN-WATER SAMPLING	5	OPEN-WATER SAMPLING 8/6	\$1,460.00	Meeting Check	WATER OPERATING	13697	08/28/2025	\$1,460.00
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	14	Borough Fleet Fuel AUG 11	\$2,170.93	Meeting Check	CURRENT -VALLEY	23086	08/28/2025	\$6,476.35
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	15	Borough Fleet Fuel AUG 13	\$1,349.48	Meeting Check	CURRENT -VALLEY	23086	08/28/2025	\$6,476.35
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	16	Borough Fleet Fuel AUG 18	\$2,955.94	Meeting Check	CURRENT -VALLEY	23086	08/28/2025	\$6,476.35
25-01733	R0081	RED BANK SELF STORAGE	Storage Unit-DPW 1020	3	STORAGE-DPW #1020-SEPT	\$376.00	Meeting Check	CURRENT -VALLEY	23088	08/28/2025	\$376.00
25-01734	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	5	HHW Tipping Fees AUGUST 15	\$19,715.45	Meeting Check	CURRENT -VALLEY	23085	08/28/2025	\$20,378.60
25-01736	C0032	CHESAPEAKE EXTERMINATING	Open Exterminating June-Dec	3	PARKING OFF/EXTERM 8/19	\$75.00	Meeting Check	PARKNG OPER VAL	3346	08/28/2025	\$75.00
25-01737	M0441	MACKAY METERS, INC.	Open July - Dec 2025	2	Monthly Service JULY 2025	\$3,055.00	Meeting Check	PARKNG OPER VAL	3348	08/28/2025	\$3,055.00
25-01739	I0080	INTEGRATED TECHNICAL SYSTM INC	Open July - Dec 2025	4	IRIS-SEPTEMBER 2025	\$1,100.00	Meeting Check	PARKNG OPER VAL	3350	08/28/2025	\$1,100.00
25-01743	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	12	B/G Exterm Serv 8/20	\$35.00	Meeting Check	CURRENT -VALLEY	23084	08/28/2025	\$305.00
25-01743	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	13	B/G Exterm Serv 8/20	\$35.00	Meeting Check	CURRENT -VALLEY	23084	08/28/2025	\$305.00
25-01743	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	14	B/G Exterm Serv 8/20	\$65.00	Meeting Check	CURRENT -VALLEY	23084	08/28/2025	\$305.00
25-01743	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	15	B/G Exterm Serv 8/20	\$65.00	Meeting Check	CURRENT -VALLEY	23084	08/28/2025	\$305.00
25-01743	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	16	B/G Exterm Serv 8/20	\$65.00	Meeting Check	CURRENT -VALLEY	23084	08/28/2025	\$305.00
25-01743	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	17	B/G Exterm Serv 8/20	\$40.00	Meeting Check	CURRENT -VALLEY	23084	08/28/2025	\$305.00
25-01801	B0300	MOLLY ELIZABETH BURDEN	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$913.75	Meeting Check	GRANT FUND-VNB	2511	08/28/2025	\$913.75
25-01803	F0235	STEVEN G. FAZIO JR.	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$986.00	Meeting Check	GRANT FUND-VNB	2512	08/28/2025	\$986.00
25-01804	G0222	ZELDA ROSE GOLLAND	WORKFORCE SUMMER CAMP HOURS	5	WORKFORCE SUM CAMP 8/2-8/15	\$1,096.50	Meeting Check	GRANT FUND-VNB	2513	08/28/2025	\$1,096.50
25-01805	M0489	ISABELLA MADDALENA	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$1,515.25	Meeting Check	GRANT FUND-VNB	2516	08/28/2025	\$1,515.25
25-01806	M0488	JAMES MOREL	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/19	\$981.75	Meeting Check	GRANT FUND-VNB	2515	08/28/2025	\$981.75
25-01807	O0080	VANESSA E. OSORIO HERNANDEZ	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$1,113.50	Meeting Check	GRANT FUND-VNB	2517	08/28/2025	\$1,113.50
25-01808	P0268	EMILY PEREZ HERNANDEZ	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$1,024.25	Meeting Check	GRANT FUND-VNB	2520	08/28/2025	\$1,024.25
25-01809	Q0025	JOSHUA QUAGLIATO	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$952.00	Meeting Check	GRANT FUND-VNB	2522	08/28/2025	\$952.00
25-01810	Q0024	CATALINA QUITENO	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$1,211.25	Meeting Check	GRANT FUND-VNB	2521	08/28/2025	\$1,211.25
25-01811	R0286	DANIA L RAMIREZ-SANDOVAL	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/19	\$1,279.25	Meeting Check	GRANT FUND-VNB	2525	08/28/2025	\$1,279.25
25-01812	R0273	THOMAS RUTH	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$616.25	Meeting Check	GRANT FUND-VNB	2524	08/28/2025	\$616.25
25-01813	S0431	JILLIAN MAE SAMAHA	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$964.75	Meeting Check	GRANT FUND-VNB	2526	08/28/2025	\$964.75
25-01814	V0097	VICTOR VASQUEZ-CASTRO	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$1,007.25	Meeting Check	GRANT FUND-VNB	2528	08/28/2025	\$1,007.25
25-01815	V0096	DANIEL VEZOS	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$671.50	Meeting Check	GRANT FUND-VNB	2527	08/28/2025	\$671.50
25-01816	W0161	JAYLA WILSON	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$637.50	Meeting Check	GRANT FUND-VNB	2529	08/28/2025	\$637.50
25-01817	X0006	CHRIS XICOTENCATL-RODRIGUEZ	WORKFORCE SUMMER CAMP HOURS	5	WORKFORCE SUM CAMP 8/2-8/15	\$1,190.00	Meeting Check	GRANT FUND-VNB	2530	08/28/2025	\$1,190.00
25-01826	L0224	JOHANNA NICOLE LOPEZ	WORKFORCE SUMMER CAMP HOURS	4	WORKFORCE SUM CAMP 8/2-8/15	\$638.25	Meeting Check	CURRENT -VALLEY	23061	08/28/2025	\$638.25
25-01826	L0224	JOHANNA NICOLE LOPEZ	WORKFORCE SUMMER CAMP HOURS	6	WORKFORCE SUM CAMP 8/2-8/15	\$321.25	Meeting Check	GRANT FUND-VNB	2514	08/28/2025	\$321.25
25-01827	S0363	SHORE INFLATABLES	SUMMER CAMP WATER SLIDES	5	SUMMER CAMP WATER SLIDES 8/6	\$519.00	Meeting Check	CURRENT -VALLEY	23077	08/28/2025	\$1,617.00
25-01827	S0363	SHORE INFLATABLES	SUMMER CAMP WATER SLIDES	6	SUMMER CAMP WATER SLIDES 8/7	\$499.00	Meeting Check	CURRENT -VALLEY	23077	08/28/2025	\$1,617.00
25-01827	S0363	SHORE INFLATABLES	SUMMER CAMP WATER SLIDES	7	SUMMER CAMP WATER SLIDES 8/15	\$599.00	Meeting Check	CURRENT -VALLEY	23077	08/28/2025	\$1,617.00
25-01840	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS/JULY-DEC 25	7	GRANT WRITING SVCS/AUG 25	\$2,549.52	Meeting Check	CURRENT -VALLEY	23065	08/28/2025	\$2,549.52
25-01840	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS/JULY-DEC 25	8	GRANT WRITING SVCS/AUG 25	\$815.04	Meeting Check	WATER OPERATING	13695	08/28/2025	\$815.04
25-01840	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS/JULY-DEC 25	9	GRANT WRITING SVCS/AUG 25	\$235.44	Meeting Check	PARKNG OPER VAL	3347	08/28/2025	\$235.44
25-01892	F0025	FOODTOWN RB	SUMMER CAMP SUPPLIES	6	SUMMER CAMP SUPPLIES 8/8	\$20.23	Meeting Check	CURRENT -VALLEY	23050	08/28/2025	\$145.29
25-01892	F0025	FOODTOWN RB	SUMMER CAMP SUPPLIES	7	SUMMER CAMP SUPPLIES 8/15	\$125.06	Meeting Check	CURRENT -VALLEY	23050	08/28/2025	\$145.29

August 28, 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
25-01896	H0187	THE HOSE SHOP	quickconnect fitting loader#40	1	quickconnect fitting loader#40	\$34.92	Meeting Check	CURRENT -VALLEY	23052	08/28/2025	\$125.28
25-01896	H0187	THE HOSE SHOP	quickconnect fitting loader#40	2	4HF4 Steel 1/2" H-Series	\$90.36	Meeting Check	CURRENT -VALLEY	23052	08/28/2025	\$125.28
25-01918	M0053	MON CTY TREASURER(CTY.TAX)	3RD QTR COUNTY TAXES-2025	1	3RD QTR COUNTY TAXES-2025	\$1,610,796.63	Manual Check	WIRE	888347	08/15/2025	\$1,885,748.33
25-01918	M0053	MON CTY TREASURER(CTY.TAX)	3RD QTR COUNTY TAXES-2025	2	3RD QTR SHARED HEALTH SVC-2025	\$26,016.47	Manual Check	WIRE	888347	08/15/2025	\$1,885,748.33
25-01918	M0053	MON CTY TREASURER(CTY.TAX)	3RD QTR COUNTY TAXES-2025	3	3RD QTR OPEN SPACE TAX-2025	\$248,935.23	Manual Check	WIRE	888347	08/15/2025	\$1,885,748.33
25-01976	V0098	VERSALIFT EAST LLC.	crane repair DPU 11	1	crane repair DPU 11	\$300.00	Meeting Check	CURRENT -VALLEY	23080	08/28/2025	\$562.50
25-01976	V0098	VERSALIFT EAST LLC.	crane repair DPU 11	3	Labor	\$262.50	Meeting Check	CURRENT -VALLEY	23080	08/28/2025	\$562.50
25-01996	S0437	SHOP RITE OF SHREWSBURY	LUAU 7/16	1	LUAU 7/16-CATERING	\$80.00	Manual Check	VALLEY-PCARD	44	08/25/2025	\$228.58
25-01996	S0437	SHOP RITE OF SHREWSBURY	LUAU 7/16	2	LUAU 7/16-CATERING	\$34.99	Manual Check	VALLEY-PCARD	44	08/25/2025	\$228.58
25-01996	S0437	SHOP RITE OF SHREWSBURY	LUAU 7/16	3	LUAU 7/16-BEVERAGES	\$113.59	Manual Check	VALLEY-PCARD	44	08/25/2025	\$228.58
25-02016	C0029	CERTIFIED SPEEDOMETER SERVICE	Calibration of PD Vehicles	1	Calibration of PD Vehicles	\$770.00	Meeting Check	CURRENT -VALLEY	23042	08/28/2025	\$770.00
25-02036	F0225	FIS ON SITE SERVICE LLC.	REPAIRS AFTER MAINT-ENG 95	2	REPAIRS AFTER MAINT-ENG 95	\$1,145.65	Meeting Check	CURRENT -VALLEY	23102	08/28/2025	\$1,145.65
25-02070	N0287	NATIONAL HWY PRODUCTS, INC.	decals for new trucks	1	decals for new trucks	\$51.36	Meeting Check	CURRENT -VALLEY	23098	08/28/2025	\$71.92
25-02070	N0287	NATIONAL HWY PRODUCTS, INC.	decals for new trucks	2	NON INV Special Sign, Type 4	\$6.44	Meeting Check	CURRENT -VALLEY	23098	08/28/2025	\$71.92
25-02070	N0287	NATIONAL HWY PRODUCTS, INC.	decals for new trucks	3	PREMASK NR Premasked Decal	\$7.06	Meeting Check	CURRENT -VALLEY	23098	08/28/2025	\$71.92
25-02070	N0287	NATIONAL HWY PRODUCTS, INC.	decals for new trucks	4	PREMASK NR Premasked Decal	\$7.06	Meeting Check	CURRENT -VALLEY	23098	08/28/2025	\$71.92
25-02071	S0009	SHREWSBURY AUTO PARTS INC	open for supplies	3	open for supplies 8/15	\$26.62	Meeting Check	CURRENT -VALLEY	23089	08/28/2025	\$26.62
25-02086	G0231	GOLDFINCH TITLE AGENCY	Wtr Ovrpmt refund 108 Locust	1	Wtr Ovrpmt refund 108 Locust	\$267.15	Manual Check	WATER OPERATING	13687	08/15/2025	\$267.15
25-02095	L0149	LP STATILE	Tree Stakes	1	Tree Stakes	\$110.00	Meeting Check	CURRENT -VALLEY	23059	08/28/2025	\$156.00
25-02095	L0149	LP STATILE	Tree Stakes	2	Arborite 250'Roll	\$46.00	Meeting Check	CURRENT -VALLEY	23059	08/28/2025	\$156.00
25-02097	F0025	FOODTOWN RB	REFRESHMENTS-DOUG LANG RETIRE	1	REFRESHMENTS-DOUG LANG RETIRE	\$26.65	Manual Check	VALLEY-PCARD	42	08/25/2025	\$26.65
25-02098	B0307	BAUDVILLE, INC.	DOUG LANG RETIREMENT GIFT	1	DOUG LANG RETIREMENT GIFT	\$85.57	Manual Check	VALLEY-PCARD	41	08/25/2025	\$85.57
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	1	National Night Out 8/5/25	\$159.00	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	2	Value Grocery Tote Coupon	-\$15.90	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	3	Value Grocery Tote Freight	\$20.67	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	4	Reuse-it Mood Silicone Straw	\$298.50	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	5	Reuse-it Silicone Straw Coupon	-\$29.85	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	6	Re-use it Mood Silicone Straw	\$79.12	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	7	Mini Hot/Cold Pack	\$209.00	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	8	Mini Hot/Cold Pack Coupon	-\$20.90	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	9	Mini Hot/Cold Pack Freight	\$20.01	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	10	Die Cut Notebook - Globe	\$323.00	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	11	Die Cut Notebook - GlobeCoupon	-\$32.30	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	12	Die Cut Notebook-Globe Freight	\$35.01	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	13	Water Bottle w/ Flip Carry Lid	\$265.00	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	14	Water Bottle Coupon	-\$26.50	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	15	Water Bottle Freight	\$33.36	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	16	Global Design Stress Ball	\$205.50	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	17	Global Design Stress Ball Coup	-\$20.55	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	18	Global Design Stress Ball Frei	\$9.27	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	19	Dog Bone Pet Bag Disp.	\$231.25	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	20	Dog Bone Pet Bag Disp. Coupon	-\$23.13	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02103	I0091	4IMPRINT INC	National Night Out 8/5/25	21	Dog Bone Pet Bag Disp. Freight	\$127.84	Meeting Check	GRANT FUND-VNB	2531	08/28/2025	\$1,847.40
25-02107	F0246	FACEBOOK	ADS FOR SAFE STREETS GRANT	1	ADS FOR SAFE STREETS GRANT	\$120.00	Manual Check	VALLEY-PCARD	43	08/25/2025	\$120.00
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	12	GFFQLXHT 39.3" DESK	\$268.00	Meeting Check	CURRENT -VALLEY	23038	08/28/2025	\$570.88
25-02111	A0253A	AMAZON CAPITAL SERVICES	TOOLS/SIGNS/DESK/VIDEO CAM-FD	13	DELIVERY-DESK	\$20.00	Meeting Check	CURRENT -VALLEY	23038	08/28/2025	\$570.88
25-02114	N0037	NJ LEAGUE OF MUNICIPALITIES	JOBPOST-WAT/SEWER OPER 8/5-9/3	1	JOBPOST-WAT/SEWER OPER 8/5-9/3	\$160.00	Meeting Check	CURRENT -VALLEY	23067	08/28/2025	\$160.00
25-02117	R0138	RYSER LANDSCAPE SUPPLY	Landscaping 90 Monmouth	3	Landscaping 90 Monmouth 8/8	\$140.00	Meeting Check	CURRENT -VALLEY	23072	08/28/2025	\$280.00
25-02117	R0138	RYSER LANDSCAPE SUPPLY	Landscaping 90 Monmouth	4	Landscaping 90 Monmouth 8/8	\$140.00	Meeting Check	CURRENT -VALLEY	23072	08/28/2025	\$280.00
25-02131	M0325	MSC INDUSTRIAL SUPPLY CO	Paper towels	1	Paper towels	\$651.00	Meeting Check	CURRENT -VALLEY	23087	08/28/2025	\$651.00
25-02137	S0428	JOHN F SCHULTE JR.	Medicare Rein Aug-Oct 2025	1	Medicare Part B Aug-Oct	\$554.60	Meeting Check	CURRENT -VALLEY	23079	08/28/2025	\$554.60
25-02140	S0021	SHERWIN WILLIAMS CO.,INC.	traffic marking paint	1	traffic marking paint	\$1,885.10	Meeting Check	CURRENT -VALLEY	23090	08/28/2025	\$1,885.10
25-02145	M0040	MONMOUTH BUILDING CENTER INC.	open for building & grounds	2	Open for B&G supplies 8/8	\$69.98	Meeting Check	CURRENT -VALLEY	23062	08/28/2025	\$363.65

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	4	leasing uniforms AUGUST 5	\$218.27	Meeting Check	CURRENT -VALLEY	23037	08/28/2025	\$300.93
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	5	leasing uniforms AUGUST 5	\$82.66	Meeting Check	CURRENT -VALLEY	23037	08/28/2025	\$300.93
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	6	leasing uniforms AUGUST 5	\$99.52	Meeting Check	WATER OPERATING	13691	08/28/2025	\$99.52
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	7	leasing uniforms AUGUST 12	\$218.27	Meeting Check	CURRENT -VALLEY	23083	08/28/2025	\$601.86
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	8	leasing uniforms AUGUST 12	\$82.66	Meeting Check	CURRENT -VALLEY	23083	08/28/2025	\$601.86
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	9	leasing uniforms AUGUST 12	\$99.52	Meeting Check	WATER OPERATING	13701	08/28/2025	\$184.66
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	10	leasing uniforms AUGUST 19	\$218.27	Meeting Check	CURRENT -VALLEY	23083	08/28/2025	\$601.86
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	11	leasing uniforms AUGUST 19	\$82.66	Meeting Check	CURRENT -VALLEY	23083	08/28/2025	\$601.86
25-02146	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Aug 4 weeks	12	leasing uniforms AUGUST 19	\$85.14	Meeting Check	WATER OPERATING	13701	08/28/2025	\$184.66
25-02147	W0075	W.B.MASON CO INC	office supplies	1	2 hole puncher	\$51.56	Meeting Check	WATER OPERATING	13700	08/28/2025	\$77.88
25-02147	W0075	W.B.MASON CO INC	office supplies	2	business card holder	\$2.25	Meeting Check	WATER OPERATING	13700	08/28/2025	\$77.88
25-02147	W0075	W.B.MASON CO INC	office supplies	3	counterfeit pen	\$4.29	Meeting Check	WATER OPERATING	13700	08/28/2025	\$77.88
25-02147	W0075	W.B.MASON CO INC	office supplies	4	pink paper	\$19.78	Meeting Check	WATER OPERATING	13700	08/28/2025	\$77.88
25-02150	W0075	W.B.MASON CO INC		1	Kleenex Tissues 6 Pack	\$18.99	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02150	W0075	W.B.MASON CO INC		2	Bic White Out	\$8.99	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02150	W0075	W.B.MASON CO INC		3	Hanging File Folders	\$15.73	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02150	W0075	W.B.MASON CO INC		4	Adjustable Swivel Chair	\$159.99	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02150	W0075	W.B.MASON CO INC		5	Swivel Office Chair	\$196.99	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02150	W0075	W.B.MASON CO INC		6	File Folders-Manila	\$17.99	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02150	W0075	W.B.MASON CO INC		7	Shoe Cover Booties	\$26.22	Meeting Check	CURRENT -VALLEY	23082	08/28/2025	\$444.90
25-02152	O0081	HADIR OSMAN	SUMMER CAMP REFUND	1	SUMMER CAMP REFUND	\$600.00	Meeting Check	CURRENT -VALLEY	23068	08/28/2025	\$600.00
25-02153	G0224	GIANNI'S PIZZERIA	PIZZA'S FOR SUMMER CAMP	1	PIZZA'S FOR SUMMER CAMP	\$575.50	Meeting Check	CURRENT -VALLEY	23051	08/28/2025	\$575.50
25-02154	S0446	SOUTHBANK AT THE NAVESINK	SewerOvrpmt Refund B9.01 L6.01	1	SewerOvrpmt Refund B9.01 L6.01	\$1,202.77	Manual Check	WATER OPERATING	13688	08/15/2025	\$1,202.77
25-02155	P0276	PARSELLS PRINTING AND DESIGN	#10 NON-WINDOW ENVELOPES-CLERK	1	#10 NON-WINDOW ENVELOPES-CLERK	\$92.00	Meeting Check	CURRENT -VALLEY	23070	08/28/2025	\$92.00
25-02159	I0092	INTEGRATED GRAPHIC RESOURCES	BUSINESS CARDS-TOM WELSH	1	BUSINESS CARDS-TOM WELSH	\$29.80	Meeting Check	CURRENT -VALLEY	23054	08/28/2025	\$37.80
25-02159	I0092	INTEGRATED GRAPHIC RESOURCES	BUSINESS CARDS-TOM WELSH	2	SHIPPING	\$8.00	Meeting Check	CURRENT -VALLEY	23054	08/28/2025	\$37.80
25-02165	E0009	EDMUNDS AND ASSOCIATES	Validator	1	Validator	\$1,175.00	Meeting Check	CURRENT -VALLEY	23048	08/28/2025	\$1,175.00
25-02166	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINARS-D.ANASTASIO	1	WEBINAR-D.ANASTASIO-ETHICS	\$50.00	Meeting Check	CURRENT -VALLEY	23053	08/28/2025	\$100.00
25-02166	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINARS-D.ANASTASIO	2	WEBINAR-D.ANASTASIO-HARASSMENT	\$50.00	Meeting Check	CURRENT -VALLEY	23053	08/28/2025	\$100.00
25-02181	A0253A	AMAZON CAPITAL SERVICES	WELLNESS FAIR ITEMS	1	PILL ORGANIZER - GREY	\$394.21	Meeting Check	GRANT FUND-VNB	2510	08/28/2025	\$547.90
25-02181	A0253A	AMAZON CAPITAL SERVICES	WELLNESS FAIR ITEMS	2	PILL ORGANIZER - PURPLE	\$11.98	Meeting Check	GRANT FUND-VNB	2510	08/28/2025	\$547.90
25-02181	A0253A	AMAZON CAPITAL SERVICES	WELLNESS FAIR ITEMS	3	PILL ORGANIZER - PINK	\$19.96	Meeting Check	GRANT FUND-VNB	2510	08/28/2025	\$547.90
25-02182	A0253A	AMAZON CAPITAL SERVICES	EE APPRECIATION-AIR FRYER	1	EE APPRECIATION-AIR FRYER	\$59.99	Meeting Check	GRANT FUND-VNB	2510	08/28/2025	\$547.90
25-02182	A0253A	AMAZON CAPITAL SERVICES	EE APPRECIATION-AIR FRYER	2	EE APPRECIATION-CROCK POT	\$47.99	Meeting Check	GRANT FUND-VNB	2510	08/28/2025	\$547.90
25-02183	F0025	FOODTOWN RB	OPEN FOR DISTILLED WATER	2	OPEN FOR DISTILLED WATER 8/8	\$2.98	Meeting Check	WATER OPERATING	13694	08/28/2025	\$2.98
25-02187	S0193	RIO SUPPLY INC	Meter for 42 Monmouth Street	1	Meter for 42 Monmouth Street	\$1,570.00	Meeting Check	WATER OPERATING	13699	08/28/2025	\$1,570.00
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	1	8/15/2025	\$14,950.54	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	2	8/15/2025	\$7,193.39	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	3	8/15/2025	\$861.64	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	4	8/15/2025	\$9,652.70	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	5	8/15/2025	\$3,025.93	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	6	8/15/2025	\$4,284.97	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	7	8/15/2025	\$3,997.12	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	8	8/15/2025	\$3,997.10	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	9	8/15/2025	\$10,226.25	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	10	8/15/2025	\$172.90	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	11	8/15/2025	\$13,871.49	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	12	8/15/2025	\$1,785.23	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	13	8/15/2025	\$207,920.26	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	14	8/15/2025	\$3,232.44	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	15	8/15/2025	\$117.60	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	16	8/15/2025	\$18,031.96	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	17	8/15/2025	\$477.72	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69

August 28, 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
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	18	8/15/2025	\$1,800.00	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	19	8/15/2025	\$1,836.00	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	20	8/15/2025	\$250.00	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	21	8/15/2025	\$4,581.05	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	22	8/15/2025	\$161.62	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	23	8/15/2025	\$275.54	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	24	8/15/2025	\$275.54	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	25	8/15/2025	\$41,338.08	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	26	8/15/2025	\$1,936.48	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	27	8/15/2025	\$23,959.97	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	28	8/15/2025	\$1,590.97	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	29	8/15/2025	\$17,707.24	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	30	8/15/2025	\$261.61	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	31	8/15/2025	\$28,381.75	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	32	8/15/2025	\$12,062.31	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	33	8/15/2025	\$152.51	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	34	8/15/2025	\$24,169.81	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	35	8/15/2025	\$202.76	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02189	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	36	8/15/2025	\$579.21	Manual Check	CURRENT -VALLEY	23029	08/15/2025	\$465,321.69
25-02190	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	1	8/15/2025	\$39,398.94	Manual Check	WATER OPERATING	13686	08/15/2025	\$48,239.94
25-02190	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	2	8/15/2025	\$1,631.67	Manual Check	WATER OPERATING	13686	08/15/2025	\$48,239.94
25-02190	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	3	8/15/2025	\$7,209.33	Manual Check	WATER OPERATING	13686	08/15/2025	\$48,239.94
25-02191	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	1	8/15/2025	\$25,054.32	Manual Check	PARKNG OPER VAL	3344	08/15/2025	\$27,713.45
25-02191	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	2	8/15/2025	\$769.32	Manual Check	PARKNG OPER VAL	3344	08/15/2025	\$27,713.45
25-02191	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	3	8/15/2025	\$1,889.81	Manual Check	PARKNG OPER VAL	3344	08/15/2025	\$27,713.45
25-02192	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	1	8/15/2025	\$13,243.24	Manual Check	GRANT FUND-VNB	2507	08/15/2025	\$14,619.75
25-02192	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	2	8/15/2025	\$1,376.51	Manual Check	GRANT FUND-VNB	2507	08/15/2025	\$14,619.75
25-02193	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	1	8/15/2025	\$47,340.00	Manual Check	TRUST ACCOUNT	6295	08/15/2025	\$123,139.98
25-02193	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	2	8/15/2025	\$75,799.98	Manual Check	TRUST ACCOUNT	6295	08/15/2025	\$123,139.98
25-02194	B0019	BOROUGH OF RED BANK,PAYROLL AC	8/15/2025	1	8/15/2025	\$414.19	Manual Check	RCA	2047	08/15/2025	\$414.19
25-02198	S0365	SUPREME CONDITIONING SYSTEM IN	Sr Center register in kitchen	1	Sr Center register in kitchen	\$285.00	Meeting Check	CURRENT -VALLEY	23078	08/28/2025	\$285.00
25-02200	P0173	DILWORTH PAXSON LLP	LEGAL-TAX ATTORNEY/JULY 25	1	LEGAL-TAX ATTORNEY/JULY 25	\$3,906.73	Meeting Check	CURRENT -VALLEY	23069	08/28/2025	\$3,906.73
25-02201	L0168	LINSTAR	ID Card Hernandez	1	ID Card Hernandez	\$12.80	Meeting Check	CURRENT -VALLEY	23060	08/28/2025	\$12.80
25-02202	W0075	W.B.MASON CO INC	HP Printer Ink - HR Printer	1	HP Printer Ink - HR Printer	\$119.99	Meeting Check	CURRENT -VALLEY	23103	08/28/2025	\$119.99
25-02204	U0081	USA BUILDING MAINTENANCE INC.	90 Mon repair roof leak	1	90 Mon repair roof leak	\$3,542.50	Meeting Check	CURRENT -VALLEY	23092	08/28/2025	\$3,542.50
25-02205	D0378	DYLAS CONSTRUCTION, LLC.	REHAB-10 CEDAR CROSS R25-158	2	REHAB-10 CEDAR CROSSING PAY 1	\$4,950.00	Meeting Check	COAH DEV FEES	268	08/28/2025	\$4,950.00
25-02206	M0478	ADRIANA MEDINA	REIMB-WELLNESS/CONSULATE VISIT	1	REIMB-WELLNESS CAMPAIGN-BANNER	\$64.62	Meeting Check	CURRENT -VALLEY	23066	08/28/2025	\$116.44
25-02206	M0478	ADRIANA MEDINA	REIMB-WELLNESS/CONSULATE VISIT	2	REIMB-REFRESH-CONSULATE VISIT	\$51.82	Meeting Check	CURRENT -VALLEY	23066	08/28/2025	\$116.44
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	1	Emergency services	\$1,370.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	2	Emergency services	\$1,998.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	3	Emergency services	\$44,734.90	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	4	Emergency services	\$3,064.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	5	Emergency services	\$2,752.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	6	Emergency services	\$3,193.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	7	Emergency services	\$3,276.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	8	Emergency services	\$5,745.50	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	9	Emergency services	\$2,109.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	10	Emergency services	\$1,389.99	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	11	Emergency services	\$2,284.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	12	Emergency services	\$1,887.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	13	Emergency services	\$3,922.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02208	E0012	ELECTRO MAINTENANCE INC	Emergency services	14	Emergency services	\$1,998.00	Meeting Check	WATER OPERATING	13693	08/28/2025	\$79,723.39
25-02209	R0094	JACQUELINE REYNOLDS	Mileage used attending meeting	1	Mileage used attending meeting	\$23.24	Meeting Check	GRANT FUND-VNB	2523	08/28/2025	\$23.24

August 28, 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
25-02212	E0012	ELECTRO MAINTENANCE INC	emergency services	1	emergency services	\$2,066.35	Meeting Check	CURRENT -VALLEY	23049	08/28/2025	\$11,307.75
25-02212	E0012	ELECTRO MAINTENANCE INC	emergency services	2	emergency services	\$738.40	Meeting Check	CURRENT -VALLEY	23049	08/28/2025	\$11,307.75
25-02212	E0012	ELECTRO MAINTENANCE INC	emergency services	3	emergency services	\$3,172.00	Meeting Check	CURRENT -VALLEY	23049	08/28/2025	\$11,307.75
25-02212	E0012	ELECTRO MAINTENANCE INC	emergency services	4	emergency services	\$3,277.00	Meeting Check	CURRENT -VALLEY	23049	08/28/2025	\$11,307.75
25-02212	E0012	ELECTRO MAINTENANCE INC	emergency services	5	emergency services	\$2,054.00	Meeting Check	CURRENT -VALLEY	23049	08/28/2025	\$11,307.75
25-02214	P0022	POSTMASTER-RED BANK	Replentish Stamp Supply	1	Replentish Stamp Supply	\$780.00	Meeting Check	GRANT FUND-VNB	2518	08/28/2025	\$780.00
25-02219	C0332	CONCEPT PRINTING INC	4 boxes legal mailers	1	4 boxes legal mailers	\$1,180.00	Meeting Check	TRUST ACCOUNT	6296	08/28/2025	\$1,300.00
25-02219	C0332	CONCEPT PRINTING INC	4 boxes legal mailers	2	shipping and handling	\$120.00	Meeting Check	TRUST ACCOUNT	6296	08/28/2025	\$1,300.00
25-02222	A0378	ANTONELLI KANTOR, P.C.	LEGAL SERVICES/JULY 25	1	LEGAL/DOROTHY SPENCE/JULY 25	\$105.00	Meeting Check	CURRENT -VALLEY	23039	08/28/2025	\$105.00
25-02224	R0112	REGISTRAR'S ASSOC.OF NJ	NJRA CONFERENCE-REGISTRAR	1	NJRA CONFERENCE-REGISTRAR	\$100.00	Meeting Check	CURRENT -VALLEY	23071	08/28/2025	\$100.00
25-02225	A0253A	AMAZON CAPITAL SERVICES	WELLNESS FAIR STICKERS	1	WELLNESS FAIR STICKERS	\$13.77	Meeting Check	GRANT FUND-VNB	2510	08/28/2025	\$547.90
25-02226	J0045	JCP&L	Various accounts 7/7-8/4	1	Various accounts 7/7-8/4	\$1,891.24	Manual Check	PARKNG OPER VAL	3345	08/15/2025	\$1,891.24
25-02227	J0045	JCP&L	Various accounts 7/7-8/4	1	Various accounts 7/7-8/4	\$18,932.40	Manual Check	WATER OPERATING	13689	08/15/2025	\$18,932.40
25-02228	J0045	JCP&L	Various accounts 7/7-8/4	1	Various accounts 7/7-8/4	\$9,483.67	Manual Check	CURRENT -VALLEY	23030	08/15/2025	\$9,483.67
25-02229	J0045	JCP&L	acc#100012855597 7/8-8/4	1	acc#100012855597 7/8-8/4	\$757.23	Manual Check	GRANT FUND-VNB	2508	08/15/2025	\$757.23
25-02233	J0045	JCP&L	Various accounts 7/8-8/4	1	Various accounts 7/8-8/4	\$7,541.07	Manual Check	CURRENT -VALLEY	23032	08/15/2025	\$7,541.07
25-02234	A0223	AT&T	acc#05553472630018/1/25	1	acc#05553472630018/1/25	\$41.92	Manual Check	CURRENT -VALLEY	23031	08/15/2025	\$41.92
25-02235	X0004	XFINITY	acc#0276424 8/4-9/3	1	acc#0276424 8/4-9/3	\$94.94	Manual Check	CURRENT -VALLEY	23034	08/15/2025	\$94.94
25-02236	U0075	UGI Energy Services	ac#132156564119 6/23-7/27	1	ac#132156564119 6/23-7/27	\$40.16	Manual Check	GRANT FUND-VNB	2509	08/15/2025	\$40.16
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	1	Various accounts 6/24-7/24	\$2.57	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	2	Various accounts 6/24-7/24	\$2.58	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	3	Various accounts 6/24-7/24	\$13.63	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	4	Various accounts 6/24-7/24	\$3.22	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	5	Various accounts 6/24-7/24	\$0.65	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	6	Various accounts 6/24-7/24	\$25.11	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02237	U0075	UGI Energy Services	Various accounts 6/24-7/24	7	Various accounts 6/24-7/24	\$13.52	Manual Check	CURRENT -VALLEY	23033	08/15/2025	\$61.28
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	1	Various accounts 6/24-7/24	\$0.71	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	2	Various accounts 6/24-7/24	\$5.79	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	3	Various accounts 6/24-7/24	\$11.59	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	4	Various accounts 6/24-7/24	\$9.44	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	5	Various accounts 6/24-7/24	\$4.51	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	6	Various accounts 6/24-7/24	\$1.93	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	7	Various accounts 6/24-7/24	\$2.15	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02238	U0075	UGI Energy Services	Various accounts 6/24-7/24	8	Various accounts 6/24-7/24	\$0.71	Manual Check	WATER OPERATING	13690	08/15/2025	\$36.83
25-02239	A0253A	AMAZON CAPITAL SERVICES	WALL MOUNT/SHELF-COURT OFFICE	1	SHELVES	\$93.08	Meeting Check	CURRENT -VALLEY	23038	08/28/2025	\$570.88
25-02239	A0253A	AMAZON CAPITAL SERVICES	WALL MOUNT/SHELF-COURT OFFICE	2	WALL MOUNT RACK	\$189.80	Meeting Check	CURRENT -VALLEY	23038	08/28/2025	\$570.88
25-02240	P0223	PARTS AUTHORITY LLC	rear suspension DPU #22	1	rear suspension DPU #22	\$656.06	Meeting Check	CURRENT -VALLEY	23099	08/28/2025	\$670.06
25-02240	P0223	PARTS AUTHORITY LLC	rear suspension DPU #22	2	Shipping	\$14.00	Meeting Check	CURRENT -VALLEY	23099	08/28/2025	\$670.06
25-02241	B0211	BOSTON MUTUAL LIFE INSURANCE C	BOSTON MUTUAL 7/16-8/15 2025	1	BOSTON MUTUAL 7/16-8/15 2025	\$79.16	Manual Check	PAYROLL	2382	08/19/2025	\$79.16
25-02243	W0075	W.B.MASON CO INC	Toner for New Printer	1	TN436BK Toner, Black	\$205.98	Meeting Check	PARKNG OPER VAL	3351	08/28/2025	\$1,507.92
25-02243	W0075	W.B.MASON CO INC	Toner for New Printer	2	TN436C, Toner Cyan	\$433.98	Meeting Check	PARKNG OPER VAL	3351	08/28/2025	\$1,507.92
25-02243	W0075	W.B.MASON CO INC	Toner for New Printer	3	TN436M, Toner Magenta	\$433.98	Meeting Check	PARKNG OPER VAL	3351	08/28/2025	\$1,507.92
25-02243	W0075	W.B.MASON CO INC	Toner for New Printer	4	TN436Y, Toner Yellow	\$433.98	Meeting Check	PARKNG OPER VAL	3351	08/28/2025	\$1,507.92
25-02245	U0032	UNITED PARCEL SERV STORE 3488	Police Shipping Fees	1	6/13/25 MMXWFR6JUF35G	\$63.04	Meeting Check	CURRENT -VALLEY	23094	08/28/2025	\$102.43
25-02245	U0032	UNITED PARCEL SERV STORE 3488	Police Shipping Fees	2	5/8/25 MMXWFR69XOKZJ	\$39.39	Meeting Check	CURRENT -VALLEY	23094	08/28/2025	\$102.43
25-02247	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employment Physicals Nico	1	Pre Employment Physicals Nico	\$125.00	Meeting Check	CURRENT -VALLEY	23096	08/28/2025	\$125.00
25-02248	C0321	CME ASSOCIATES	EAST SIDE PARK-PHASE 3	1	EAST SIDE PARK-PHASE 3	\$1,502.75	Meeting Check	CAPITAL ACCOUNT	2696	08/28/2025	\$11,041.75
25-02249	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-AUG 2025	1	GEN ENGINEERING SVCS-AUG 2025	\$1,735.25	Meeting Check	CURRENT -VALLEY	23044	08/28/2025	\$4,021.75
25-02249	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-AUG 2025	2	STORMWATER COMPLIANCE-AUG 2025	\$2,210.00	Meeting Check	CURRENT -VALLEY	23044	08/28/2025	\$4,021.75
25-02249	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-AUG 2025	3	ONCALL TREE REMOVAL-RES 24-17	\$76.50	Meeting Check	CURRENT -VALLEY	23044	08/28/2025	\$4,021.75
25-02249	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-AUG 2025	4	ESCROW PROJ BILLING-PR16170	\$195.00	Meeting Check	DEVESCROW2RIVER	1956	08/28/2025	\$266.00
25-02249	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-AUG 2025	5	ESCROW PROJ BILLING-PR15745	\$71.00	Meeting Check	DEVESCROW2RIVER	1956	08/28/2025	\$266.00
25-02250	R0197	RED BANK PBA LOCAL 39	National Night Out 2025	1	NNO-WALMART PURCHASE	\$39.96	Meeting Check	TRUST ACCOUNT	6299	08/28/2025	\$452.52

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25-02250	R0197	RED BANK PBA LOCAL 39	National Night Out 2025	2	NNO-BJ'S WHOLESALE PURCHASE	\$299.81	Meeting Check	TRUST ACCOUNT	6299	08/28/2025	\$452.52
25-02250	R0197	RED BANK PBA LOCAL 39	National Night Out 2025	3	NNO-DOLLAR TREE PURCHASE	\$112.75	Meeting Check	TRUST ACCOUNT	6299	08/28/2025	\$452.52
25-02251	R0081	RED BANK SELF STORAGE	Police Storage Units 1009/3007	2	POLICE STORAGE UNIT 1009 SEPT	\$436.00	Meeting Check	CURRENT -VALLEY	23093	08/28/2025	\$704.00
25-02251	R0081	RED BANK SELF STORAGE	Police Storage Units 1009/3007	3	POLICE STORAGE UNIT 3007 SEPT	\$268.00	Meeting Check	CURRENT -VALLEY	23093	08/28/2025	\$704.00
25-02252	BFJPL005	BFJ PLANNING	Train Station Redev Plan	1	Train Station Redev Plan	\$3,675.00	Meeting Check	DEVESCROW2RIVER	1957	08/28/2025	\$4,200.00
25-02252	BFJPL005	BFJ PLANNING	Train Station Redev Plan	2	Train Station Redev Plan	\$525.00	Meeting Check	DEVESCROW2RIVER	1957	08/28/2025	\$4,200.00
25-02253	P0037	POWERHOUSE SIGN WORKS	SIGNS FOR DOG DAYS EVENT	1	SIGNS FOR DOG DAYS EVENT	\$1,120.00	Meeting Check	ANIMAL WELFARE	1007	08/28/2025	\$1,120.00
25-02254	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-JULY	1	MONTHLY ANIMAL CONTROL-JULY	\$4,944.00	Meeting Check	CURRENT -VALLEY	23063	08/28/2025	\$4,944.00
25-02254	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-JULY	2	CATS-JULY	\$112.50	Meeting Check	DOG LICENSE AC	2196	08/28/2025	\$187.50
25-02254	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-JULY	3	KITTENS-JULY	\$75.00	Meeting Check	DOG LICENSE AC	2196	08/28/2025	\$187.50
25-02258	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP WORK 7/6-8/2	1	SUNSET PK-LSRP WORK 7/6-8/2	\$6,740.48	Meeting Check	CAPITAL ACCOUNT	2697	08/28/2025	\$6,740.48
25-02260	R0288	ROARIN TWENTIES REALTY, LLC.	WRONG METER SIZE BILLING	1	WRONG METER BILLING 19 BRIDGE	\$1,266.16	Meeting Check	WATER OPERATING	13698	08/28/2025	\$8,047.93
25-02260	R0288	ROARIN TWENTIES REALTY, LLC.	WRONG METER SIZE BILLING	2	WRONG METER BILLING 19 BRIDGE	\$6,781.77	Meeting Check	WATER OPERATING	13698	08/28/2025	\$8,047.93
25-02261	I0107	INTRON TECHNOLOGY	MTH IT SVCS/COMP CONF RM-JUL	1	MONTHLY IT SVCS-JULY 2025	\$12,331.75	Meeting Check	CURRENT -VALLEY	23055	08/28/2025	\$13,317.44
25-02261	I0107	INTRON TECHNOLOGY	MTH IT SVCS/COMP CONF RM-JUL	2	DESKTOP FOR CONF ROOM	\$985.69	Meeting Check	CURRENT -VALLEY	23055	08/28/2025	\$13,317.44
25-02264	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	1	AA BATTERIES	\$24.99	Meeting Check	CURRENT -VALLEY	23104	08/28/2025	\$448.37
25-02264	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	2	MOVING BOXES	\$155.37	Meeting Check	CURRENT -VALLEY	23104	08/28/2025	\$448.37
25-02264	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	3	BULLETIN BOARD	\$116.81	Meeting Check	CURRENT -VALLEY	23104	08/28/2025	\$448.37
25-02264	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	4	LABELPRINTER	\$133.64	Meeting Check	CURRENT -VALLEY	23104	08/28/2025	\$448.37
25-02264	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	5	TAPE	\$6.72	Meeting Check	CURRENT -VALLEY	23104	08/28/2025	\$448.37
25-02264	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	6	LABELS	\$10.84	Meeting Check	CURRENT -VALLEY	23104	08/28/2025	\$448.37
25-02265	S0022A	DONNA SICKELS	Medicare Reim 9/1-11/30 2025	1	Medicare Reim 9/1-11/30 2025	\$555.00	Meeting Check	CURRENT -VALLEY	23097	08/28/2025	\$555.00
25-02266	S0106	ST.OF NJ DEPT OF LABOR (929)	2024PAYROLL TAX ASSESSMENT	1	2024PAYROLL TAX ASSESSMENT	\$1,496.96	Meeting Check	UNEMPLOYTRUST	1124	08/28/2025	\$1,496.96
25-02269	F0224	FIG 20, LLC FBO SEC PTY	Redemption 22-00009, B 71 L 49	1	Redemption 22-00009, 71/49	\$4,677.24	Meeting Check	TTL REDEMPTION	3948	08/28/2025	\$4,677.24
25-02269	F0224	FIG 20, LLC FBO SEC PTY	Redemption 22-00009, B 71 L 49	2	Premium 22-00009, 71/49	\$4,100.00	Meeting Check	TRUST ACCOUNT	6297	08/28/2025	\$4,100.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-181

**RESOLUTION AUTHORIZING WATER / SEWER REFUND
TOTALING \$8,047.93**

WHEREAS, a property owner was erroneously charged and made overpayments on water/sewer account; and

WHEREAS, the owner of the property known as 19 Bridge Avenue (Block 4, Lot 12), 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 \$8,047.93 credited/refunded to the Owner Roarin Twenties Realty LLC.

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 \$8,047.93:

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. 25-182

**RESOLUTION OF THE BOROUGH OF RED BANK ADOPTING THE MONMOUTH
COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2026**

WHEREAS the governing body of the Borough of Red Bank recognizes the threat that natural hazards pose to people and property within Borough of Red Bank; and

WHEREAS the County of Monmouth has prepared a multi-hazard mitigation plan, hereby known as Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the [Robert T. Stafford Disaster Relief and Emergency Assistance Act](#), as amended; the [National Flood Insurance Act of 1968](#), as amended; and the [National Dam Safety Program Act](#), as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024.

WHEREAS the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in (local government) from the impacts of future natural hazards and disasters; and

WHEREAS adoption by the governing body of the Borough of Red Bank demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026.

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

Section 1. In accordance with (local rule for adopting resolutions), the governing body of the Borough of Red Bank adopts the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to the Borough of Red Bank may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough of Red Bank to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-183

**RESOLUTION REFERRING TO THE PLANNING
BOARD A PROPOSED RESOLUTION DETERMINING
BLOCK 39, LOT 31 & BLOCK 1, LOT 1 AN AREA IN
NEED OF REHABILITATION**

WHEREAS, The Red Bank Borough Council is contemplating the attached resolution determining a delineated area within Borough (Attachment A) an area in need of rehabilitation; and,

WHEREAS, the Local Housing and Redevelopment Law (40A:12A-14) and requires the governing body to submit the proposed resolution determining an area in need of rehabilitation, to the Planning Board for its review prior to designation of the area.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, as forwards the attached proposed resolution to the Planning Board for its review and recommendation.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-

**RESOLUTION DETERMINING BLOCK 1, LOT 1 & BLOCK 39,
LOT 31 AN AREA IN NEED OF REHABILITATION**

WHEREAS, the Red Bank Borough Council has explored the utilization of the Local Redevelopment and Housing Law (40A:12A) to advance community interests and to efficiently employ legal redevelopment mechanisms; and,

WHEREAS, the Borough Council at this point has no interest in utilizing two of the powers contained within the Local Redevelopment and Housing Law within this proposed rehabilitation area, namely the power of eminent domain and the power to enter into long term tax abatements; and,

WHEREAS, the Local Redevelopment and Housing Law contains three processes or designation a municipality can utilize under the law- a redevelopment area with condemnation; a redevelopment area without condemnation; and, an area in need of rehabilitation; and,

WHEREAS, the area in need of rehabilitation designation is the only one of the three that does not allow either condemnation or long-term tax abatement; and

WHEREAS, the Borough finds that a program of rehabilitation as defined in 40A:12-A-3 may be expected to prevent deterioration and promote the overall development of the community; and,

WHEREAS, the Borough Council has submitted to the Planning Board for its review this resolution determining Block 1, Lot 1 and Block 39, Lot 31 within the Borough to be an area in need of rehabilitation in accordance with the Local Redevelopment and Housing Law, 40A:12A; and,

WHEREAS, the Planning Board recommends adding the two lots, Block 1, Lot 1 and Block 39, Lot 31 within the Borough's existing rehabilitation area, which are now included in Attachment A; and,

WHEREAS, the Local Redevelopment and Housing Law (40A:12A-14) requires that at least one of six conditions exists to qualify as an area in need of rehabilitation; and,

WHEREAS, one of the conditions qualifying an area in need of rehabilitation is that there is a continuing pattern of vacancy, abandonment, or underutilization of properties in the area; and,

WHEREAS, another qualifying condition of an area in need of rehabilitation is environmental contamination is discouraging improvements and investment in the properties, and,

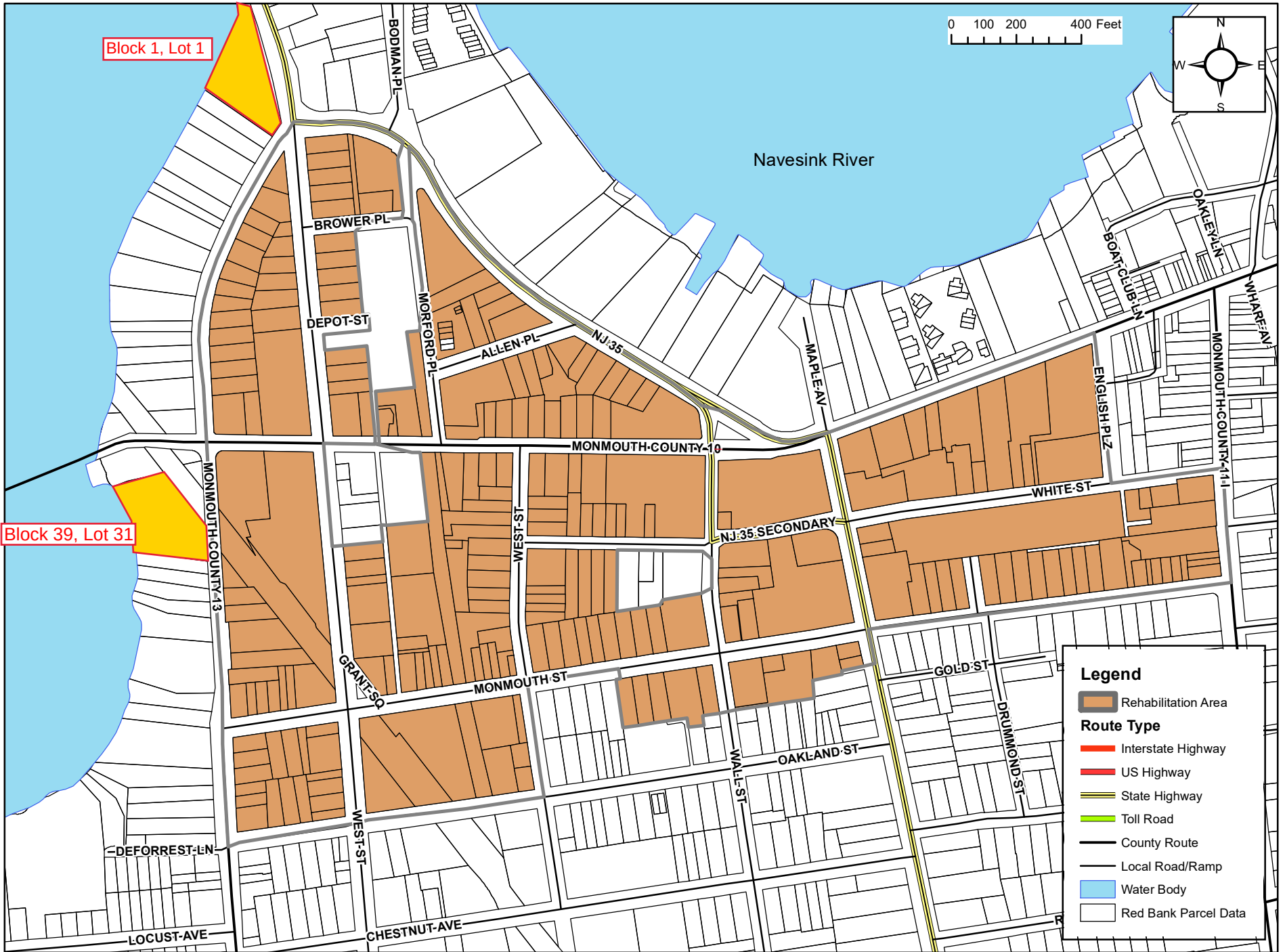
WHEREAS, as detailed in Attachment B, Block 1, Lot 1 is classified as a Known Contaminated Site by the New Jersey Department of Environmental Protection; and

WHEREAS, the overall conditions of the site and the requirements of Local Redevelopment and Housing Law, namely the underutilization of the subject areas, warrant the

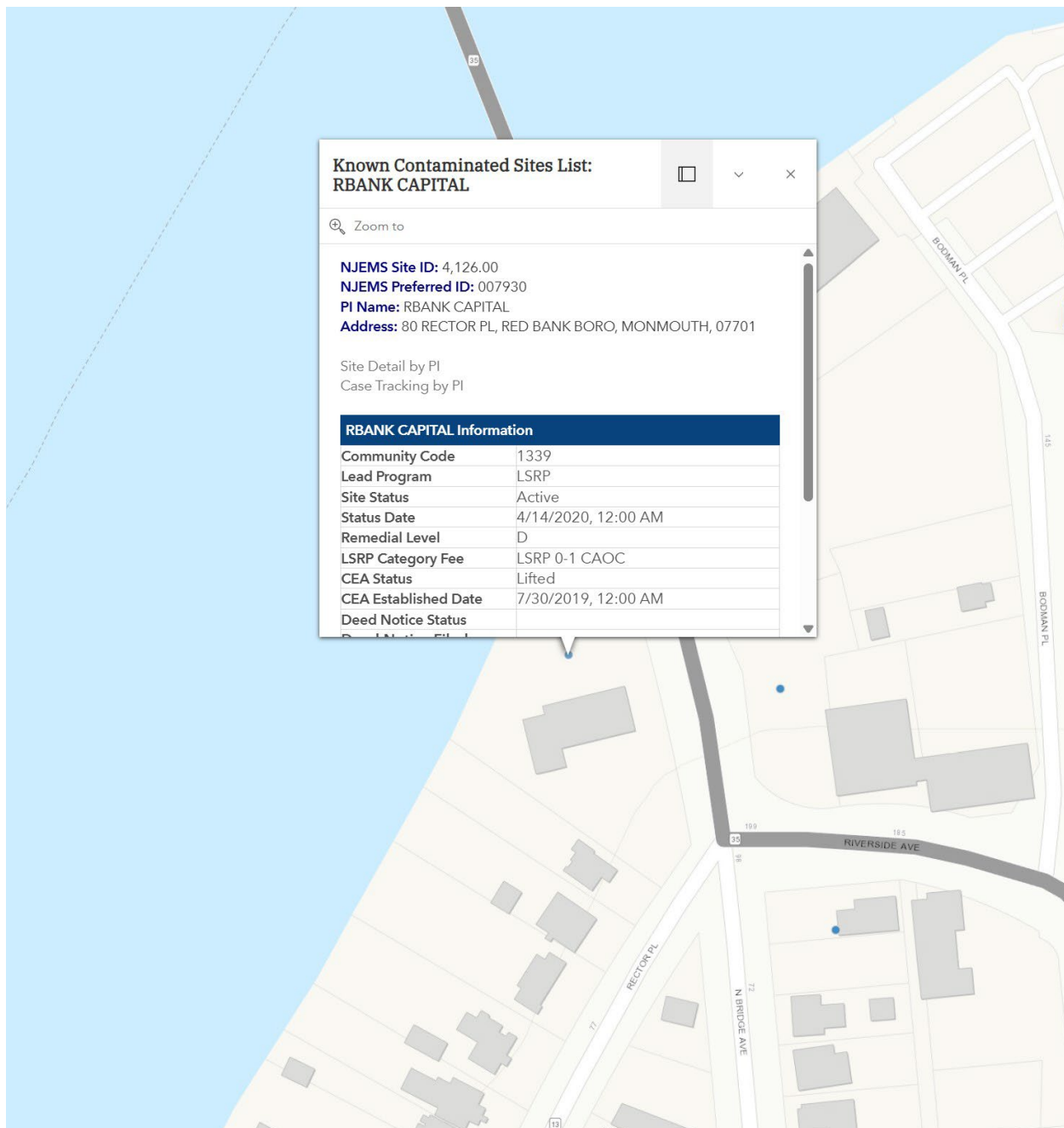
need for the area in need of rehabilitation designation of Block 1, Lot 1 and Block 39, Lot 31 within the municipality; and,

WHEREAS the Local Redevelopment and Housing Law (40A:12A-14) and requires the governing body to submit the proposed resolution determining an area in need of rehabilitation, to the Planning Board for its review prior to designation of the area.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, Block 1, Lot 1 and Block 39, Lot 31 (Attachment A) be designated an area in need of rehabilitation the Local Redevelopment and Housing Law.



ATTACHMENT B



Source: NJDEP Bureau of GIS website

URL: <https://gisdata-njdep.opendata.arcgis.com/datasets/njdep::known-contaminated-site-list-for-new-jersey/explore?location=40.354141%2C-74.075828%2C18.60>

Screenshot 8/21/2025

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-184

**RESOLUTION AUTHORIZING RETENTION OF FREDERIC M. KNAPP, ESQ.
OF LADDEY, CLARK & RYAN, P.C. TO SERVE AS A HEARING OFFICER
TO HEAR AND DECIDE AN EMPLOYEE DISCIPLINARY MATTER**

WHEREAS, the Borough of Red Bank (the “Borough”), as a public employer, maintains certain policies and procedures as to disciplinary actions pertaining to Borough employees; and

WHEREAS, the Borough is presently engaged in a disciplinary proceeding with an employee, in which a disciplinary hearing officer is required; and

WHEREAS, the Borough obtained a proposed Agreement for Professional Services from Frederic M. Knapp, Esq. of Laddey, Clark & Ryan, which Agreement is attached hereto as Exhibit A, in an amount not to exceed \$15,000.00 to hear and decide the aforementioned matter; and

WHEREAS, the Borough seeks to retain Frederic M. Knapp, Esq. as Hearing Officer to the Borough to perform said professional services; and

WHEREAS, the Chief Financial Officer has certified as to the sufficiency of funds;

NOW THEREFORE, BE IT RESOLVED, by the Mayor & Council of the Borough of Red Bank that:

- (1) The Borough hereby awards a professional services contract to Frederic M. Knapp, Esq. of Laddey, Clark & Ryan, as Hearing Officer, in an amount not to exceed \$15,000.00; and
- (2) The Borough shall publish notice of this contract award in the designated official newspapers as required by law within ten (10) days of this Resolution; and
- (3) A certified copy of this resolution shall be forwarded to the Chief Financial Officer, Borough Clerk, and Frederic M. Knapp, Esq. of Laddey, Clark & Ryan.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, together with all of the executed Agreement, shall be provided to the Borough Administrator, Borough Labor Attorney, and Frederic M. Knapp, Esq. of Laddey, Clark & Ryan.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made and entered into this ____ day of August, 2025 by and between the Borough of Red Bank (hereinafter referred to as the "Borough") and Fredric M. Knapp of Laddey, Clark & Ryan, LLP, 60 Blue Heron Road, Suite 300, Sparta, NJ 07871 (hereinafter referred to as the "Hearing Officer").

WHEREAS, the Borough desires to retain the services of Fredric M. Knapp, Esq. to serve as hearing officer in the matter of disciplinary charges filed by the Borough against a Borough Employee.

WHEREAS, N.J.S.A. 40A:11-5(1)(a)(i) et. seq., provides that municipalities may retain attorneys for the purpose of performing professional services; and

WHEREAS, the Borough has agreed to retain Fredric M. Knapp, Esq. as said hearing officer for the Borough of Red Bank.

NOW, THEREFORE, IN CONSIDERATION OF the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Borough agrees to retain Fredric M. Knapp, Esq. as hearing officer in the disciplinary hearing of a Borough Employee.

2. Fredric M. Knapp, Esq. shall be compensated for services rendered at an hourly rate of Two Hundred Fifty Dollars (\$250.00) per hour, not to exceed \$15,000 without approval by

the Borough by resolution. Associates contributing to the matter will charge at an hourly rate of One Hundred Fifty Dollars (\$150.00), and paralegals will charge an hourly rate of Seventy Dollars (\$70.00) per hour. The rate of compensation shall cover the hearing, research, conferences with counsel, Motions, preparation of a report and all related hearing expenses. Any hearing cancellations within fourteen (14) calendar days of the scheduled hearing date shall incur a cancellation fee of two thousand dollars (\$2,000).

3. Mr. Knapp shall provide the Borough with a report of his findings and determinations within thirty (30) calendar days following the conclusion of the hearing, unless an extension of time is requested.

4. During the term of this agreement, the parties hereto agree to comply with the Affirmative Action requirements set forth in N.J.A.C. 17:27, and hereby incorporate by reference the mandatory Affirmative Action language set forth in Exhibit A which is attached hereto and made a part hereof.

5. A copy of Laddey, Clark & Ryan, LLP's New Jersey Business Registration Certificate is attached hereto as Exhibit B.

6. The original form W-9 for the firm of Laddey, Clark and Ryan, LLP is attached hereto as Exhibit C.

7. The Borough shall indemnify the Hearing Officer for any claim arising out of this matter, including all defense costs and fees.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on this ____ day of August, 2025.

ATTEST:

Borough of Red Bank

Dated:

Dated:

ATTEST:

Dated:

FREDRIC M. KNAPP, ESQ.

Dated:

EXHIBIT A

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted equality employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at http://www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, UEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-185

RESOLUTION TO APPLY FOR AND OBTAIN A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR APPROXIMATELY \$75,000 TO SUPPORT MULTILINGUAL COMMUNITY OUTREACH SERVICES OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

RESOLUTION

Whereas, the Borough of Red Bank
(formal name of organization)
desires to apply for and obtain a grant from the New Jersey Department of Community Affairs
for approximately \$ 75,000.00 to provide multilingual community outreach services
of the Borough of Red Bank.

Be it therefore RESOLVED,

- 1) that the Borough of Red Bank Council does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

The Borough of Red Bank Council
(formal name of organization)
and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

_____ (signature)
William Portman
_____ (type or print name)
Mayor of Red Bank
_____ (title)

_____ (signature)
Mary Moss
_____ (type or print name)
Borough Clerk
_____ (title)

CERTIFICATION:

I, Mary Moss, Borough Clerk,
(name of Board Secretary / Government Clerk) (title of position - Board Secretary or Government Clerk)
of The Borough of Red Bank
(formal name of organization)
hereby certify that at a meeting of the Board of Directors / Governing Body held on August 28, 2025
(meeting date)
the above *RESOLUTION* was duly adopted.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-186

**RESOLUTION APPROVING PROFESSIONAL SERVICES
CONTRACT WITH THE CIVIC OPERATIONS GROUP, INC.
FOR MULTILINGUAL OUTREACH SERVICES**

WHEREAS, the Borough of Red Bank (the “Borough”) requires Multilingual Outreach Services to provide multilingual outreach and engagement services to assist Red Bank residents in accessing critical resources at multiple levels of government; particularly, health and wellness, veterans support, utility assistance, affordable housing, and other assistance programs; and

WHEREAS, by Request for Proposals, dated August 15, 2025, the Borough solicited proposals under N.J.S.A. 19:44A-20.5 et seq. for the provision of Multilingual Outreach Services for Borough Initiatives; and

WHEREAS, The Civic Operations Group, Inc. submitted a Proposal to provide the aforesaid services to the Borough at a cost not to exceed \$75,000, which contract is being wholly funded through State aid to the Borough; and

WHEREAS, the credentials of The Civic Operations Group, Inc. were evaluated by the Borough and found to meet all requirements and criteria to provide the aforesaid services; and

WHEREAS, the Chief Financial Officer has certified as to the sufficiency of funds;

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 The Civic Operations Group, Inc. in accordance with its Proposal, subject to the following:

1. The engagement of The Civic Operations Group, Inc. 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 fair and open process in accordance with New Jersey’s Pay-to-Play law.
2. Notice of the Resolution shall be published in the designated official newspapers within ten (10) days of the passage of this Resolution.
3. A certified copy of this resolution be forwarded to the Borough Manager, Chief Financial Officer, and The Civic Operations Group, Inc.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 25-187

**RESOLUTION INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET
CHAPTER 159, P.L. 1948 (NJ Department of Community Affairs-Legislative Grant
Multilingual Community Outreach Services for Borough Initiatives - \$75,000)**

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

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

WHEREAS, the Borough of Red Bank will receive \$75,000 from the NJ Department of Community Affairs and wishes to amend its 2025 Budget to include the full amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red Bank, County of Monmouth and the State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$75,000

which is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

NJ Department of Community Affairs-Legislative Grant

Multilingual Community Outreach Services for Borough Initiatives \$75,000

BE IT FURTHER RESOLVED, that the like sum of. \$75,000
be and the same is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

NJ Department of Community Affairs-Legislative Grant-

Multilingual Community Outreach Services for Borough Initiatives \$75,000

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