BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA
OCTOBER 9, 2025 ♦ 6:30 PM

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

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

PLEDGE OF ALLEGIANCE

I. **ROLL CALL**

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

II. **Proclamations, Announcements, Appointments**

1. Announcement(s): Red Bank Police Department- swearing in- Patrolman, Carmine Pannullo

2. Proclamation: Pedestrian Safety Month- Red Bank Police Department (Chief Frazee)

3. Proclamation: International Day for the Eradication of Poverty- JBJ Soul Kitchen (Nicole Dorrity)

III. **PRESENTATIONS**

a) Presentation of a check on behalf of the Monmouth Boat Club to the Borough of Red Bank Monmouth Boat Club- Mr. Russell Goldman, Treasurer and Mr. Andrew Zangle, Commodore

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

V. **APPROVAL OF MINUTES AND REPORTS**

a) 9/25/2025

VI. **ORDINANCES**

VII. **RESOLUTIONS**

a) **25-207** RESOLUTION FOR PAYMENT OF BILLS

b) **25-208** RESOLUTION AUTHORIZING THE RED BANK DEPARTMENT OF RECREATION TO APPLY FOR FUNDS FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS UNDER THE FY2026 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES (ROID) GRANT PROGRAM FOR THE ACCESS RED BANK: EXPANDING INCLUSION IN COMMUNITY TRADITIONS & RECREATION

c) **25-209** RESOLUTION AUTHORIZING THE BOROUGH PLANNER CONSULTANT, BFJ PLANNING, TO PREPARE A REDEVELOPMENT PLAN FOR BLOCK 39, LOT 31

d) **25-210** RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (JOHN MOURADIAN)

e) **25-211** A RESOLUTION APPROVING A SHORT-TERM SHARED SERVICES AGREEMENT AND A LONG-TERM SHARED SERVICES AGREEMENT WITH THE MONMOUTH COUNTY BOARD OF HEALTH FOR THE PROVISION OF LOCAL PUBLIC HEALTH SERVICES

f) **25-212** RESOLUTION APPROVING THE NJ OFFICE OF PLANNING ADVOCACY'S PLANNING AND IMPLEMENTATION AGREEMENT AND STATE PLAN POLICY MAP

VIII. **DISCUSSION AND ACTION** *for Mayor and Council*

Red Bank Volunteer Fire Department: Application for Membership

1. Nicklaus Barth application for (Active) Membership – Navesink Hook and Ladder
2. Anthony Biaggio Pugliano application for (Active) Membership – Navesink Hook and Ladder

Proposed events requesting approval/comments from Mayor and Council:

1. Jam The Basie - a Red Bank Community and Wellness Event: 10/25/25 4 pm-8 pm

   a. FC Monmouth match with pre match multi sports clinic on the field up until game time.

   b. School Day/Field Trip - FC Monmouth match: 5/1/26 10 am-1 pm

   - Inviting local schools/youth groups to a midday match at Count Basie for a field trip.

2. St. Anthony's procession for the Feast of Our Lady of Guadalupe; Friday, December 12th

3. Street Fairs, date approval for 2026

   - Sunday, April 26, 2026, 11 am-5 pm

   - Sunday, September 13, 2026, 11 am-5 pm

4. Record Riot, date approval

   - Sunday, May 17, 2026

IX. **PUBLIC QUESTIONS COMMENTS**

X. **MAYOR & COUNCIL COMMENTS**

XI. **MANAGER'S REPORT**

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

XIII. **ADJOURNMENT**

TIME ________

UNAPPROVED DRAFT

MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES
SEPTEMBER 25, 2025 ♦ 6:30PM

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

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PLEDGE OF ALLEGIANCE

I. **ROLL CALL:**

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

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

Absent: Councilmember Cassidy

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

1. Proclamation- Honoring Ritesh Shah, RPh- Ritesh Shah

2. Proclamation- Breast Cancer Awareness Month – October 2025

3. Proclamation- Fire Prevention Week – October 5-11, 2025 – Fire Chief Frank Woods

   Chief Frank Woods, thanked Mayor and Council for this great honor in accepting this Proclamation. With assistance from Mayor and Council, and working diligently with the Red Cross, they have received approvals for smoke detectors. On 10/12/25, there will be an open house on the west side and east side of town; residents will have the opportunity to apply for smoke detector(s) and they will be installed by the fire department. This will also be a great opportunity for any member of the community to apply and volunteer for the fire departments in town. Looking forward to seeing everyone and educating everyone regarding Fire Department.

4. Proclamation- Domestic Violence Awareness Month – October 2025 – Jocelyn Graham – 180 Turning Lives Around

   Jocelyn Graham, thanked Mayor and Council for all their support and looks forward to painting the town purple.

III. **PRESENTATIONS-** NONE

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

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

No one commented

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

V. **APPROVAL OF MINUTES AND REPORTS**

a) 9/11/2025 – Councilmember Bonatakis motioned to approve the minutes; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor. (Absent- Councilmember Cassidy)

VI. **ORDINANCES**- None

VII. **RESOLUTIONS**

Councilmember Facey-Blackwood motioned to approve resolutions 25-198 through 25-205 under the Consent Agenda; Councilmember Jannone seconded the motion. A roll call vote confirmed all in favor. (Absent- Councilmember Cassidy)

a. **25-198** RESOLUTION FOR PAYMENT OF BILLS

b. **25-199** STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM ENABLING RESOLUTION – Count Basie Bleacher Replacement

c. **25-200** RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (DAVID TWIGG)

d. **25-201** RESOLUTION AUTHORIZING REFUND OF DEVELOPER'S ESCROW ACCOUNT BALANCE TOTALING $44,166.49

e. **25-202** RESOLUTION DETERMINING BLOCK 1, LOT 1 & BLOCK 39, LOT 31 AN AREA IN NEED OF REHABILITATION

f. **25-203** RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #3 FOR LEAD SERVICE LINE TEST PIT & SERVICE REPLACEMENT – PHASE 3 (UNDERGROUND UTILITIES CORP)

g. **25-204** RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY PARK VALLEY MONMOUTH, LLC FOR 120 MONMOUTH STREET, BLOCK 33, LOT 9.01 AND REQUIRING THE POSTING OF A MAINTENANCE GUARANTEE (MONMOUTH STREET DRAINAGE)

25-205 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY PARK VALLEY MONMOUTH, LLC FOR 120 MONMOUTH STREET, BLOCK 33, LOT 9.01 AND REQUIRING THE POSTING OF A MAINTENANCE GUARANTEE (PEARL STREET IMPROVEMENTS)

Mayor Portman commented on resolution 25-199, this resolution will allow the Borough to move forward with the Count Basie bleacher replacement project.

VIII. **DISCUSSION AND ACTION -** None

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. (Absent- Councilmember Cassidy)

No one came forward.

Councilmember Forest motioned to close the floor to public questions & comments; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor. (Absent- Councilmember Cassidy)

X **MAYOR & COUNCIL COMMENTS**

- Councilmember Bonatakis: thankful for the presentation of the proclamation recognizing Breast Cancer Awareness, as it affects so many individuals. There is an annual event that is held in Point Pleasant (Making Strides Walk) that supports the American Cancer Society, and it will be held on 10/19/25 this year.
- Councilmember Cassidy: absent
- Councilmember Facey-Blackwood: updates provided for the following:
  1. Environmental Commission- EC Stormwater subcommittee met with the Board to review findings of the water in the Navesink, due to the findings, there is now a joint task force to take a deeper look to address the issues of the findings.
  2. Would like to congratulate the Primary and Middle schools for achieving the gold recognition of the Safe Route to School program. Thanked the traffic bureau and the safety guards for helping the Borough achieve Gold status recognition.
  3. Complete Green Streets advisory board- advised residents to look for a survey for an installation of a bike loop in town. Porchfest bike lanes to be installed on October 3rd, anyone interested in donating their time, please reach out. Reminder to the residents regarding brush, leaves, grass being placed on the street(s), please following the Borough regulations for the safety of our bicyclists.
  4. September 29 through October 5 is National Car Free week. Employ residents to leave their vehicles and instead to take a walk, bike or ride mass transit. Encourages all to report back to the Borough so the town can do what is needed to enhance and improve this experience.
- Councilmember Forest: reported the following:
  1. Park and Recreation: Halloween Parade, 10/19. Looking for volunteers.
- Councilmember Jannone: thanked the Borough for the Breast Cancer Proclamation. Reminded everyone the importance of early detection, so please go get examined.
  1. Animal Welfare: 12/6 – Primary School to host rabies clinic, hoping to give out approximately 200 vaccines. Working with Monmouth SPCA on the feral cast in town.
  2. Library: they would like to thank the girls (Violette, Maya, and Jav) that donated all their donations from the lemonade stand to the library. Look on the website for all upcoming events.
  3. Senior Center: Please utilize the services provided, the van service now take residents to Shop Rite as well. There will be a farmers' market next Thursday. There are a ton of other activities listed on the calendar.

4. Mayor Wellness Committee: 11/22 is the turkey giveaway at St. Anthony's. Trunk O Treat will be on 10/19/25.

- Deputy Mayor Triggiano: honored to have representatives of Main Street America here visiting our town. The next step would be a strategic plan for the downtown area which would involve RiverCenter and their stakeholders. It was a great way for them to see how the downtown is doing and how it is improving. She had the opportunity to meet with Borough planners as well this week, they did a preliminary walk through 3 corridors in town (Shrewsbury Ave., West Front St. and Monmouth St.), this was a great way to access so it could line up with the Borough's updated master plan, the walk through was helpful. Looking forward to the open houses that the Fire Departments are setting up, it's very well organized and effective. She truly appreciates the communication and team work and the involvements of the Borough leaders.
- Mayor Portman: He was honored to be a part of the Breast Cancer rally at Riverside Gardens Park. Please check out the new mural from Michael White on West Street, the mural adds a lot of beauty to our town, and it is quite impressive. There are a lot of ribbon cuttings in town, looking forward to those as there is a lot of growth in town. Looking forward to porch fest on Oct. 4, thank John Sheppard and Marty Quinn for their time and effort put into this event. Today at Count Basie Theater, they had their 'Walk of Fame' and had the unveiling of their 2 inductees (Count Basie and Jon Bon Jovi), it was a very nice event. Wishes all Jewish residents in town a Happy Rosh Hashanah and Yom Kippur.

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

- Marine Park project underway: soil remediation, signs have been added to the area to inform residents of the job.
- Appreciated and thanked, Mayor Portman for attending the Municipal Managers conference today to welcome professionals throughout New Jersey to Red Bank.
- Deputy Director of Public Works will be coming on board October 6
- Community Engagement Coordinator will be coming on board soon
- Employee Appreciation BBQ will be held on 9/26, to show appreciation to all Borough employees
- The partnership with Civic Operations Group is underway. They will be going out to numerous homes to provide crucial information regarding local, county and state programs that are out there to be utilized.
- He is currently working with ARH engineers to talk about redesigning the senior center parking lot.

Councilmember Forest inquired about the time frame of completion regarding Marine Park Phase II. How is the parking down there.

Borough Manager Gant: explained that there is a 90-day completion set time frame. Parking has been moved to the left of the existing construction site.

XII. **EXECUTIVE SESSION – Resolution No. 25-206**

Councilmember Forest motioned to enter into executive session after a 5-minute recess; Councilmember Jannone-seconded the motion.

Item # 5. Matters involving acquisition of real property with public funds, or investment of public funds, where disclosure would jeopardize such acquisition or investment.

a. Planning Board Application (HMH Riverview Medical Center)- Attorney Cannon

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

a. The Garden at Red Bank vs. Borough of Red Bank- Attorney Cannon

Atty. Cannon stated that there will be no action taken by the Borough Council after the executive session, and the session is anticipated to take approximately twenty-five (25) minutes.

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

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

Absent: Councilmember Cassidy

There being no further business, Councilmember Bonatakis offered a motion to adjourn the executive session, seconded by Councilmember Forest. A voice vote confirmed all in favor. **7:29 p.m.**

XIII. **ADJOURNMENT: 7:29 p.m.**

There being no further business, Deputy Mayor Triggiano offered a motion to adjourn, seconded by Councilmember Facey-Blackwood. A voice vote confirmed all in favor. (Absent- Councilmember Cassidy)

Respectfully submitted,

Mary Moss, RMC

Borough Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-207

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:

October 9, 2025 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	16	$4,475,247.82
Meeting Check	97	$468,946.80
Total	113	$4,944,194.62

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	2	$32,065.53
COAH DEV FEES	Meeting Check	1	$450.00
CURRENT -VALLEY	Manual Check	1	$468,940.95
CURRENT -VALLEY	Meeting Check	56	$288,882.02
DEVESCROW2RIVER	Manual Check	5	$2,337.29
DEVESCROW2RIVER	Meeting Check	10	$31,518.53
DOG LICENSE AC	Meeting Check	1	$7.80
GRANT FUND-VNB	Manual Check	1	$13,816.45
GRANT FUND-VNB	Meeting Check	8	$28,114.50
GREEN ACRES TR	Meeting Check	1	$16,953.15
PARKNG OPER VAL	Manual Check	1	$26,272.15
PARKNG OPER VAL	Meeting Check	3	$1,039.43
PAYROLL	Manual Check	1	$2,663.80
RCA	Manual Check	1	$372.19
RECREATION-VNB	Meeting Check	5	$3,055.10
TRUST ACCOUNT	Manual Check	1	$53,100.00
TRUST ACCOUNT	Meeting Check	1	$1,400.00
WATER CAPITAL	Meeting Check	1	$39,701.87
WATER OPERATING	Manual Check	1	$35,014.99
WATER OPERATING	Meeting Check	8	$25,758.87
WIRE	Manual Check	4	$3,872,730.00
Total	All Checking	113	$4,944,194.62

Checking Account	Count	Total
CAPITAL ACCOUNT	2	$32,065.53
COAH DEV FEES	1	$450.00
CURRENT -VALLEY	57	$757,822.97
DEVESCROW2RIVER	15	$33,855.82
DOG LICENSE AC	1	$7.80
GRANT FUND-VNB	9	$41,930.95
GREEN ACRES TR	1	$16,953.15
PARKNG OPER VAL	4	$27,311.58
PAYROLL	1	$2,663.80
RCA	1	$372.19
RECREATION-VNB	5	$3,055.10
TRUST ACCOUNT	2	$54,500.00
WATER CAPITAL	1	$39,701.87
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WATER OPERATING	9	$60,773.86
WIRE	4	$3,872,730.00
Total	113	$4,944,194.62

October 9, 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
25-00076	G0161	IVAN GRILLI	Medicare Jan-Dec 2025	11	Medicare Reim OCTOBER 25	$703.00	Meeting Check	CURRENT -VALLEY	23336	10/09/2025	$703.00
25-00124	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2025	11	Medicare/PART A & B OCT 2025	$470.00	Meeting Check	CURRENT -VALLEY	23327	10/09/2025	$470.00
25-00208	W0006	WESTERN PEST SERVICE LLC	PEST CONTROL SENIOR CENTER	10	PEST CTRL SNR CTR/SEPTEMBER	$62.82	Meeting Check	GRANT FUND-VNB	2551	10/09/2025	$62.82
25-00211	X0004	XFINITY	Internet Service for Senior Ct	9	Service through 7/9-8/8	$53.36	Meeting Check	GRANT FUND-VNB	2552	10/09/2025	$53.36
25-00851	L0223	LIVE OAK LANDSCAPE CONTRACTORS	Landscape Maintenance	9	Landscape Maintenance-OCT	$4,294.00	Meeting Check	CURRENT -VALLEY	23340	10/09/2025	$4,294.00
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	10	LEAD SVC REPL/PHASE 3-PAY 7	$39,701.87	Meeting Check	WATER CAPITAL	2215	10/09/2025	$39,701.87
25-00912	F0025	FOODTOWN RB	Supplies needed for Senior Ctr	8	SUPPLIES SEN CTR 10/3	$66.99	Meeting Check	GRANT FUND-VNB	2553	10/09/2025	$66.99
25-00914	R0021	BENNY ROUNDTREE	Provide music at Senior Center	4	MUSIC-END OF SUMMER	$300.00	Meeting Check	GRANT FUND-VNB	2550	10/09/2025	$300.00
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	21	Open for Hot & Cold Patch 9/4	$104.71	Meeting Check	CURRENT -VALLEY	23358	10/09/2025	$202.19
25-01128	S0020	STAVOLA ASPHALT COMPANY INC	Open for Hot & Cold Patch	22	Open for Hot & Cold Patch 9/17	$97.48	Meeting Check	CURRENT -VALLEY	23358	10/09/2025	$202.19
25-01157	V0083	VERIZON CONNECT FLEET USA LLC.	GPS FOR DPW VEHICLES/JULY-DEC	4	GPS FOR DPW VEHICLES/SEPTEMBER	$862.55	Meeting Check	CURRENT -VALLEY	23371	10/09/2025	$862.55
25-01159	W0075	W.B.MASON CO INC	Open for Water for Parking	9	RENT 9/25	$0.95	Meeting Check	PARKNG OPER VAL	3381	10/09/2025	$23.30
25-01159	W0075	W.B.MASON CO INC	Open for Water for Parking	10	WATER PURCHASE 9/29	$22.35	Meeting Check	PARKNG OPER VAL	3381	10/09/2025	$23.30
25-01167	B0260	BURKE FIRE LLC.	Repairs to Sprinlker System	1	Repairs Fire Sprinkler System	$4,470.00	Meeting Check	CURRENT -VALLEY	23325	10/09/2025	$4,470.00
25-01280	M0262	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	10	Sodium Hypochlorite 9/18	$4,928.00	Meeting Check	WATER OPERATING	13746	10/09/2025	$4,928.00
25-01360	R0012	RED BANK REGIONAL BOE	TAX LEVY 2025/JULY-DEC	5	TAX LEVY/OCT	$1,195,895.50	Manual Check	WIRE	888354	10/01/2025	$1,195,895.50
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	21	PAYROLL PROCESSING/SEPT 2025	$1,452.48	Meeting Check	CURRENT -VALLEY	23348	10/09/2025	$1,482.48
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	22	PAYROLL PROCESSING/SEPT 2025	$464.34	Meeting Check	WATER OPERATING	13747	10/09/2025	$464.34
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	23	PAYROLL PROCESSING/SEPT 2025	$134.13	Meeting Check	PARKNG OPER VAL	3380	10/09/2025	$134.13
25-01379	P0194	PRIMEPOINT LLC	PAYROLL PROC/MAY-DEC 2025	24	POSTER COMPLIANCE/SEPT 2025	$30.00	Meeting Check	CURRENT -VALLEY	23348	10/09/2025	$1,482.48
25-01427	R0284	RICE ASSOCIATES, INC.	MARINE PARK-BOAT LIFT	1	MARINE PARK-BOAT LIFT	$26,687.50	Meeting Check	GRANT FUND-VNB	2548	10/09/2025	$26,687.50
25-01427	R0284	RICE ASSOCIATES, INC.	MARINE PARK-BOAT LIFT	2	MARINE PARK-BOAT LIFT	$16,953.15	Meeting Check	GREEN ACRES TR	1222	10/09/2025	$16,953.15
25-01434	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2025/JULY-DEC	5	SCHOOL TAXES/OCT	$1,816,251.00	Manual Check	WIRE	888353	10/01/2025	$1,816,251.00
25-01439	P0223	PARTS AUTHORITY LLC	VEHICLE PARTS - FIRE DEPT	10	VEHICLE PARTS-9/25 PART 1 OF 2	$8.32	Meeting Check	CURRENT -VALLEY	23349	10/09/2025	$151.61
25-01439	P0223	PARTS AUTHORITY LLC	VEHICLE PARTS - FIRE DEPT	11	VEHICLE PARTS-9/25 PART 2 OF 2	$143.29	Meeting Check	CURRENT -VALLEY	23349	10/09/2025	$151.61
25-01452	J0044	UNITED SITE SERVICES	PORTABLE RESTROOM	4	PORTABLE RESTROOM 8/1-8/25	$202.10	Meeting Check	RECREATION-VNB	1660	10/09/2025	$202.10
25-01485	R0098	RED BANK RIVER CENTER	SID ASSESS/QTRS 3-4 RES 25-125	3	SID ASSESS/QTR 4 2025	$144,992.50	Meeting Check	CURRENT -VALLEY	23352	10/09/2025	$144,992.50
25-01548	B0295	BLOODGOOD LAW ENF TRAINING GRP	OCPA - Cops and Kids	1	OCPA - Cops and Kids	$195.00	Meeting Check	CURRENT -VALLEY	23326	10/09/2025	$195.00
25-01561	F0025	FOODTOWN RB	Supplies needed at Senior Cent	3	SUPPLIES SEN CTR 9/2	$91.71	Meeting Check	GRANT FUND-VNB	2547	10/09/2025	$665.78
25-01561	F0025	FOODTOWN RB	Supplies needed at Senior Cent	4	SUPPLIES SEN CTR 9/19	$559.17	Meeting Check	GRANT FUND-VNB	2547	10/09/2025	$665.78
25-01561	F0025	FOODTOWN RB	Supplies needed at Senior Cent	5	SUPPLIES SEN CTR ??	$14.90	Meeting Check	GRANT FUND-VNB	2547	10/09/2025	$665.78
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	22	Borough Fleet Fuel SEPT 18	$2,091.80	Meeting Check	CURRENT -VALLEY	23338	10/09/2025	$5,222.06
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	23	Borough Fleet Fuel SEPT 19	$865.95	Meeting Check	CURRENT -VALLEY	23338	10/09/2025	$5,222.06
25-01722	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	24	Borough Fleet Fuel SEPT 25	$2,264.31	Meeting Check	CURRENT -VALLEY	23338	10/09/2025	$5,222.06
25-01738	E0060	EASTERN ARMORED SERVICES INC.	Monthly Services Sept-Dec 2025	3	Monthly Services OCTOBER	$882.00	Meeting Check	PARKNG OPER VAL	3379	10/09/2025	$882.00
25-01753	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	7	WATER-4 BOTTLES	$17.88	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-01777	W0170	WIND RIVER ENVIRONMENTAL, LLC.	Grease Trap Cleaning Senor Cen	1	Grease Trap Cleaning Senor Cen	$427.50	Meeting Check	CURRENT -VALLEY	23367	10/09/2025	$427.50
25-01954	T0159	TEAM LIFE	BLS Course Cards	1	BLS Course Cards	$420.00	Meeting Check	CURRENT -VALLEY	23363	10/09/2025	$420.00
25-01975	A0040	ASBURY PARK PRESS	Tax Sale ads for 2025 Tax Sale	2	2025 TAX SALE-11484620 9/25 AD	$77.00	Meeting Check	CURRENT -VALLEY	23370	10/09/2025	$286.88
25-01985	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies w/s	5	open for supplies w/s 9/22	$77.81	Meeting Check	WATER OPERATING	13745	10/09/2025	$286.73
25-01985	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies w/s	6	open for supplies w/s 9/25	$41.98	Meeting Check	WATER OPERATING	13745	10/09/2025	$286.73
25-01985	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies w/s	7	open for supplies w/s 9/29	$166.94	Meeting Check	WATER OPERATING	13745	10/09/2025	$286.73
25-02035	F0225	FIS ON SITE SERVICE LLC.	REPAIRS AFTER MAINT-ENG 94	3	ADDT'L REPAIRS FOR LEAK	$1,354.10	Meeting Check	CURRENT -VALLEY	23334	10/09/2025	$2,283.27
25-02040	F0225	FIS ON SITE SERVICE LLC.	REPAIRS AFTER MAINT-ENG 91	4	REPAIR AFTER MAINT-ENG 91 9/23	$929.17	Meeting Check	CURRENT -VALLEY	23334	10/09/2025	$2,283.27
25-02041	R0218	R.J.E.S.LLC	TOW YD RENT/AUG-DEC 2025	4	TOW YD RENT/OCT 2025	$1,400.00	Meeting Check	TRUST ACCOUNT	6305	10/09/2025	$1,400.00
25-02071	S0009	SHREWSBURY AUTO PARTS INC	open for supplies	6	open for supplies 9/25	$95.47	Meeting Check	CURRENT -VALLEY	23357	10/09/2025	$157.46
25-02076	M0401	MAZZA MULCH INC	open for brush disposal	6	open for brush disposal 9/14	$1,395.00	Meeting Check	CURRENT -VALLEY	23342	10/09/2025	$3,195.00
25-02076	M0401	MAZZA MULCH INC	open for brush disposal	7	open for brush disposal 9/21	$1,800.00	Meeting Check	CURRENT -VALLEY	23342	10/09/2025	$3,195.00
25-02092	N0037	NJ LEAGUE OF MUNICIPALITIES	NJLOM ANNUAL CONFERENCE	18	NJLOM-ADMIN/MAYOR/COUNCIL	$170.00	Meeting Check	CURRENT -VALLEY	23345	10/09/2025	$170.00
25-02196	R0035	RUTGERS UNIV (CONT PROF EDUC)	St division Chainsaw training	2	Basic Chainsaw Safety-CORTES	$195.00	Meeting Check	CURRENT -VALLEY	23351	10/09/2025	$975.00
25-02196	R0035	RUTGERS UNIV (CONT PROF EDUC)	St division Chainsaw training	3	Basic Chainsaw Safety-LOPEZ	$195.00	Meeting Check	CURRENT -VALLEY	23351	10/09/2025	$975.00
25-02196	R0035	RUTGERS UNIV (CONT PROF EDUC)	St division Chainsaw training	4	Basic Chainsaw Safety-REYNOLDS	$195.00	Meeting Check	CURRENT -VALLEY	23351	10/09/2025	$975.00
25-02196	R0035	RUTGERS UNIV (CONT PROF EDUC)	St division Chainsaw training	5	Basic Chainsaw Safety-ASHTON	$195.00	Meeting Check	CURRENT -VALLEY	23351	10/09/2025	$975.00
25-02196	R0035	RUTGERS UNIV (CONT PROF EDUC)	St division Chainsaw training	6	Basic Chainsaw Safety-VITORINO	$195.00	Meeting Check	CURRENT -VALLEY	23351	10/09/2025	$975.00

October 9, 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
25-02230	M0040	MONMOUTH BUILDING CENTER INC.	open for building & grounds	10	open for supplies B&G 9/18	$72.31	Meeting Check	CURRENT -VALLEY	23341	10/09/2025	$80.30
25-02230	M0040	MONMOUTH BUILDING CENTER INC.	open for building & grounds	11	open for supplies B&G 9/23	$7.99	Meeting Check	CURRENT -VALLEY	23341	10/09/2025	$80.30
25-02284	Y0090	YOURMEMBERSHIP.COM, INC.	AD FOR 2 WATER OPER POSITIONS	1	AD FOR 2 WATER OPER POSITIONS	$299.00	Meeting Check	CURRENT -VALLEY	23369	10/09/2025	$299.00
25-02293	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	2	Recycling Tax HHW SEPT 15	$693.33	Meeting Check	CURRENT -VALLEY	23330	10/09/2025	$21,387.17
25-02294	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	2	HHW Tipping Fees SEPT 15	$20,693.84	Meeting Check	CURRENT -VALLEY	23330	10/09/2025	$21,387.17
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	1	Surge Protector	$36.72	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	2	Business Car Holder	$11.45	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	3	Three Hole Punch	$59.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	4	Universal Sheet Protectors	$15.29	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	6	Universal Manila Folders	$20.59	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	7	Highlighters	$21.96	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02309	W0075	W.B.MASON CO INC	DPU office supplies	8	Sticky Notes 3x3 in	$22.48	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02317	S0009	SHREWSBURY AUTO PARTS INC	filters for dpu #14	6	A02A60T Hydraulic Filter	$61.99	Meeting Check	CURRENT -VALLEY	23357	10/09/2025	$157.46
25-02319	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Sept 5 weeks	10	leasing uniforms SEPT 16	$218.27	Meeting Check	CURRENT -VALLEY	23323	10/09/2025	$601.86
25-02319	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Sept 5 weeks	11	leasing uniforms SEPT 16	$82.66	Meeting Check	CURRENT -VALLEY	23323	10/09/2025	$601.86
25-02319	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Sept 5 weeks	12	leasing uniforms SEPT 16	$85.14	Meeting Check	WATER OPERATING	13741	10/09/2025	$170.28
25-02319	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Sept 5 weeks	13	leasing uniforms SEPT 23	$218.27	Meeting Check	CURRENT -VALLEY	23323	10/09/2025	$601.86
25-02319	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Sept 5 weeks	14	leasing uniforms SEPT 23	$82.66	Meeting Check	CURRENT -VALLEY	23323	10/09/2025	$601.86
25-02319	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms Sept 5 weeks	15	leasing uniforms SEPT 23	$85.14	Meeting Check	WATER OPERATING	13741	10/09/2025	$170.28
25-02385	R0174	RR DONNELLEY CORP	SAFETY PAPER/REG-42A	1	SAFETY PAPER/REG-42A	$852.00	Meeting Check	CURRENT -VALLEY	23353	10/09/2025	$852.00
25-02401	A0405	BRAYAN U APARICIO PACHECO	FACE PAINTING	1	FACE PAINTING	$150.00	Meeting Check	RECREATION-VNB	1656	10/09/2025	$150.00
25-02405	P0035	POSITIVE PROMOTIONS	FIREFIGHTER HATS FOR CHILDREN	1	FIREFIGHTER HATS-BLACK VP10059	$345.00	Meeting Check	CURRENT -VALLEY	23376	10/09/2025	$769.35
25-02405	P0035	POSITIVE PROMOTIONS	FIREFIGHTER HATS FOR CHILDREN	2	FIREFIGHTER HATS-RED VP10060	$345.00	Meeting Check	CURRENT -VALLEY	23376	10/09/2025	$769.35
25-02405	P0035	POSITIVE PROMOTIONS	FIREFIGHTER HATS FOR CHILDREN	3	FREIGHT	$79.35	Meeting Check	CURRENT -VALLEY	23376	10/09/2025	$769.35
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	1	Tourniquet	$20.41	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	2	3300 GG Cold Pack Large/Boxed	$17.00	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	3	3302 GG Cold Pack Med/Boxed	$15.00	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	4	4170 GG LensCleaning Towel 100	$17.90	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	5	8524 Foil Blanket +	$12.10	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	6	First Aid Booklets for Kits	$10.45	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	7	2330 WoundSeal Powder Rapid	$19.04	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	8	3300 GG Cold Pack Large/Boxed	$17.00	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	9	3302 GG Cold Pack Med/Boxed	$15.00	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	10	4170 GG Lens Cleanign Towel	$17.90	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	12	92805 Liquid Skin Bandage .5gm	$11.80	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02407	U0077	UNIFIRST FIRST AID & SAFETY	medical supplies	14	Freight	$15.99	Meeting Check	CURRENT -VALLEY	23365	10/09/2025	$189.59
25-02411	I0092	INTEGRATED GRAPHIC RESOURCES	Business Cards Isaiah Fletcher	1	Business Cards Isaiah Fletcher	$29.80	Meeting Check	WATER OPERATING	13743	10/09/2025	$38.30
25-02411	I0092	INTEGRATED GRAPHIC RESOURCES	Business Cards Isaiah Fletcher	2	Business Cards Freight	$8.50	Meeting Check	WATER OPERATING	13743	10/09/2025	$38.30
25-02416	I0092	INTEGRATED GRAPHIC RESOURCES	BUSINESS CARDS-A.DESHPANDE	1	BUSINESS CARDS-A.DESHPANDE	$35.25	Meeting Check	CURRENT -VALLEY	23373	10/09/2025	$35.25
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	1	PORTH AUTH. POCKET POLOS LG	$108.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	2	PORTH AUTH. POCKET POLOS 3XL	$84.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	3	PORTH AUTH. LONG SLEEVE LG	$50.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	4	PORTH AUTH. LONG SLEEVE 3 XL	$84.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	5	PORTH AUTH. LONG SLEEVE MED	$20.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	6	PORTH AUTH. JACKET LG	$65.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	7	PORTH AUTH. FLEECE MEDIUM	$26.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02425	H0205	HALF MOON IMPRINTS	CLOTHING ORDER	8	NEW ERA HAT	$20.00	Meeting Check	CURRENT -VALLEY	23337	10/09/2025	$457.00
25-02428	D0141	DEPOSITORY TRUST CO.	2012 BOND DEBT SERVICE	1	2012 BOND-PRINCIPAL	$612,000.00	Manual Check	WIRE	888355	10/01/2025	$618,120.00
25-02428	D0141	DEPOSITORY TRUST CO.	2012 BOND DEBT SERVICE	2	2012 BOND-INTEREST	$6,120.00	Manual Check	WIRE	888355	10/01/2025	$618,120.00
25-02428	D0141	DEPOSITORY TRUST CO.	2012 BOND DEBT SERVICE	3	2012 BOND-PRINCIPAL	$235,000.00	Manual Check	WIRE	888356	10/01/2025	$242,463.50
25-02428	D0141	DEPOSITORY TRUST CO.	2012 BOND DEBT SERVICE	4	2012 BOND-INTEREST	$7,463.50	Manual Check	WIRE	888356	10/01/2025	$242,463.50
25-02443	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	1	emergency electrical repairs	$4,252.60	Meeting Check	WATER OPERATING	13742	10/09/2025	$10,978.60
25-02443	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	2	emergency electrical repairs	$3,656.00	Meeting Check	WATER OPERATING	13742	10/09/2025	$10,978.60
25-02443	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	3	emergency electrical repairs	$3,070.00	Meeting Check	WATER OPERATING	13742	10/09/2025	$10,978.60

October 9, 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
25-02443	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	4	emergency electrical repairs	$2,952.00	Meeting Check	CURRENT -VALLEY	23331	10/09/2025	$2,952.00
25-02444	W0075	W.B.MASON CO INC	OFFICE SUPPLIES	15	SOUP,SPOON,PLASTIC	$11.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02449	G0233	JOE YAURIS GUTIERREZ	PERU DANCE SHOW	1	PERU DANCE SHOW	$150.00	Meeting Check	RECREATION-VNB	1658	10/09/2025	$150.00
25-02454	C0436	CANOPY CROSSROAD,LLC.	ESCROW CLOSE-OUT PR00039	1	ESCROW CLOSE-OUT PR00039	$613.70	Meeting Check	DEVESCROW2RIVER	1997	10/09/2025	$613.70
25-02459	G0234	PETER GLAZMAN	ESCROW CLOSE OUT PR14903	1	ESCROW CLOSE OUT PR14903	$266.20	Meeting Check	DEVESCROW2RIVER	2001	10/09/2025	$266.20
25-02466	H0253	ANNE HERZOG	ESCROW CLOSE OUT PR15891	1	ESCROW CLOSE OUT PR15891	$731.00	Manual Check	DEVESCROW2RIVER	1990	09/30/2025	$731.00
25-02468	V0099	MALGORZATA VOELKEL	ESCROW CLOSE-OUT ZR13477	1	ESCROW CLOSE-OUT ZR13477	$107.50	Manual Check	DEVESCROW2RIVER	1989	09/29/2025	$107.50
25-02472	Y0021	MARK YAISER	ESCROW CLOSE OUT ZR15413	1	ESCROW CLOSE OUT ZR15413	$113.92	Manual Check	DEVESCROW2RIVER	1987	09/26/2025	$113.92
25-02473	A0415	ABSOLUTE HOME MORTGAGE	ESCROW CLOSE OUT ZR14536	1	ESCROW CLOSE OUT ZR14536	$1,364.00	Manual Check	DEVESCROW2RIVER	1986	09/26/2025	$1,364.00
25-02489	A0380	AOZ FUND	ESCROW CLOSE OUT ZR14989	1	ESCROW CLOSE OUT ZR14989	$20.87	Manual Check	DEVESCROW2RIVER	1988	09/29/2025	$20.87
25-02498	B0317	BEAST EQUIPMENT	New Range CBP	1	New Range CBP	$2,100.00	Meeting Check	RECREATION-VNB	1657	10/09/2025	$2,395.00
25-02498	B0317	BEAST EQUIPMENT	New Range CBP	2	Freight	$120.00	Meeting Check	RECREATION-VNB	1657	10/09/2025	$2,395.00
25-02498	B0317	BEAST EQUIPMENT	New Range CBP	3	Installations	$175.00	Meeting Check	RECREATION-VNB	1657	10/09/2025	$2,395.00
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	1	MULTI PLUG 6 OUTLET SURGE PRO	$11.16	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	2	MULTI PLUG 6 OUTLET SURGE PRO	$5.82	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	3	SURGE PROTECTOR POWER STRIP	$101.94	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	4	DEWALT TSTAK TOOL ORGANIZER	$56.64	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	5	STERLITE 6-PACK TOTES	$79.99	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	6	PODIUM	$189.00	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	7	TURNOUT GEAR BAG - BLACK	$174.57	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	8	TURNOUT GEAR BAG - RED	$116.38	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	9	HI VIS REFLECT SAFETY SKI HAT	$135.92	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	10	REFLECT NEON BOONIE HAT-GREEN	$67.96	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	11	JORESTECH SAFETY BEANIE-YELLOW	$47.64	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	12	UNISEX GLOVES	$63.92	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02505	A0253A	AMAZON CAPITAL SERVICES	ITEMS-FD/PODIUM,HATS,BAGS	13	SAFETY HELMET	$92.14	Meeting Check	CURRENT -VALLEY	23324	10/09/2025	$1,143.08
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	1	8 1/2 X 11 PAPER	$36.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	2	HI LITER - 12 PACK	$1.77	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	3	SHARPEE PERMANENT MARKERS-24	$16.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	4	WRITING PADS - 12	$18.80	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	5	BIC PENS- BLACK	$3.39	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	6	BROTHER TN221BK - BLACK	$174.98	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02506	W0075	W.B.MASON CO INC	ITEMS FOR FIRST AID SQUAD	7	BROTHER TN2213PK - COLOR	$193.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	1	Office supplies	$6.82	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	2	packing tape	$16.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	3	paper	$377.60	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	4	scotch tape	$19.99	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	5	end tab folders	$506.80	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	6	post its	$22.98	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	7	9x12 envelopes	$52.24	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	8	rubber bands	$3.78	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02510	W0075	W.B.MASON CO INC	Office supplies	9	cd/dvd sleeves	$45.52	Meeting Check	CURRENT -VALLEY	23366	10/09/2025	$1,717.98
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	1	9/30/2025	$15,164.91	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	2	9/30/2025	$116.06	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	3	9/30/2025	$7,414.70	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	4	9/30/2025	$861.64	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	5	9/30/2025	$9,643.19	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	6	9/30/2025	$3,035.17	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	7	9/30/2025	$4,276.94	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	8	9/30/2025	$3,214.99	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	9	9/30/2025	$3,214.97	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	10	9/30/2025	$10,431.04	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	11	9/30/2025	$169.58	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	12	9/30/2025	$14,877.05	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95

October 9, 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
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	13	9/30/2025	$1,993.56	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	14	9/30/2025	$214,462.34	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	15	9/30/2025	$5,741.56	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	16	9/30/2025	$117.60	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	17	9/30/2025	$18,031.96	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	18	9/30/2025	$7,910.60	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	19	9/30/2025	$1,512.00	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	20	9/30/2025	$1,701.00	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	21	9/30/2025	$4,830.92	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	22	9/30/2025	$135.76	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	23	9/30/2025	$275.54	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	24	9/30/2025	$275.54	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	25	9/30/2025	$41,338.08	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	26	9/30/2025	$1,797.48	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	27	9/30/2025	$20,727.97	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	28	9/30/2025	$3,114.30	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	29	9/30/2025	$10,310.75	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	30	9/30/2025	$565.21	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	31	9/30/2025	$25,628.42	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	32	9/30/2025	$12,001.33	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	33	9/30/2025	$121.30	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	34	9/30/2025	$23,284.02	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02511	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	35	9/30/2025	$643.47	Manual Check	CURRENT -VALLEY	23321	09/26/2025	$468,940.95
25-02512	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	1	9/30/2025	$32,842.80	Manual Check	WATER OPERATING	13740	09/26/2025	$35,014.99
25-02512	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	2	9/30/2025	$156.21	Manual Check	WATER OPERATING	13740	09/26/2025	$35,014.99
25-02512	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	3	9/30/2025	$2,015.98	Manual Check	WATER OPERATING	13740	09/26/2025	$35,014.99
25-02513	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	1	9/30/2025	$23,926.67	Manual Check	PARKNG OPER VAL	3378	09/26/2025	$26,272.15
25-02513	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	2	9/30/2025	$192.11	Manual Check	PARKNG OPER VAL	3378	09/26/2025	$26,272.15
25-02513	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	3	9/30/2025	$2,153.37	Manual Check	PARKNG OPER VAL	3378	09/26/2025	$26,272.15
25-02514	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	1	9/30/2025	$12,551.23	Manual Check	GRANT FUND-VNB	2545	09/26/2025	$13,816.45
25-02514	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	2	9/30/2025	$1,265.22	Manual Check	GRANT FUND-VNB	2545	09/26/2025	$13,816.45
25-02515	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	1	9/30/2025	$53,100.00	Manual Check	TRUST ACCOUNT	6304	09/26/2025	$53,100.00
25-02516	B0019	BOROUGH OF RED BANK,PAYROLL AC	9/30/2025	1	9/30/2025	$372.19	Manual Check	RCA	2050	09/26/2025	$372.19
25-02517	T0005	W.E.TIMMERMAN CO INC	gear & chain kit DPU #26	1	gear & chain kit DPU #26	$171.40	Meeting Check	CURRENT -VALLEY	23362	10/09/2025	$171.40
25-02520	R0001	RED BANK PUBLIC LIBRARY	LIB EXP/QTR 3 2025-ESTIMATED	1	LIB EXP/QTR 3 2025-ESTIMATED	$60,000.00	Meeting Check	CURRENT -VALLEY	23350	10/09/2025	$60,000.00
25-02523	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR 10/22	1	ALUM FOIL PANS 30 PACK	$21.79	Meeting Check	GRANT FUND-VNB	2549	10/09/2025	$150.05
25-02523	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR 10/22	2	NEWTRITION HYDRATION POWDER	$68.38	Meeting Check	GRANT FUND-VNB	2549	10/09/2025	$150.05
25-02523	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR 10/22	3	ARTISTRO 20 PACK MARKERS	$29.89	Meeting Check	GRANT FUND-VNB	2549	10/09/2025	$150.05
25-02523	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR 10/22	4	STERNO FUEL CANS 12 PACK	$29.99	Meeting Check	GRANT FUND-VNB	2549	10/09/2025	$150.05
25-02524	C0334	CWA LOCAL 1075	CWA DUES SEPT 2025	1	CWA DUES SEPT 2025	$2,663.80	Manual Check	PAYROLL	2385	09/30/2025	$2,663.80
25-02536	F0206	FUSION SCHOOL OF BASKETBALL LL	SUMMER 2025 MANAGEMENT FEE	1	SUMMER 2025 MANAGEMENT FEE	$1,000.00	Meeting Check	CURRENT -VALLEY	23333	10/09/2025	$1,000.00
25-02537	H0079A	TED HALL LOCKSMITH INC.	PADLOCKS & KEYS	1	PADLOCKS, KEYS & COPIES	$158.00	Meeting Check	RECREATION-VNB	1659	10/09/2025	$158.00
25-02543	M0024	MGL PRINTING SOLUTIONS LLC	water bills	1	water bills	$2,394.00	Meeting Check	WATER OPERATING	13744	10/09/2025	$2,511.00
25-02543	M0024	MGL PRINTING SOLUTIONS LLC	water bills	2	freight for water bills	$117.00	Meeting Check	WATER OPERATING	13744	10/09/2025	$2,511.00
25-02545	R0203	RB FIRE DEPT EXECUTIVE COUNCIL	ANNUAL AWARDS DINNER	1	ANNUAL AWARDS DINNER	$5,000.00	Meeting Check	CURRENT -VALLEY	23356	10/09/2025	$5,000.00
25-02546	N0279	ANTHONY NEIBERT	PHONE REIMBURSE JULY-SEPT 2025	1	PHONE REIMBURSE JULY-SEPT 2025	$60.00	Meeting Check	CURRENT -VALLEY	23347	10/09/2025	$60.00
25-02549	C0404	CROSSROADS EDUCATION, LLC.	EMERG MNG 1-DARREN MCCONNELL	1	EMERG MNG 1-DARREN MCCONNELL	$650.00	Meeting Check	CURRENT -VALLEY	23329	10/09/2025	$650.00
25-02554	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-SEPT 2025	1	GEN ENGINEERING SVCS-SEPT 2025	$1,950.00	Meeting Check	CURRENT -VALLEY	23328	10/09/2025	$10,203.00
25-02554	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-SEPT 2025	2	STORMWATER COMPLIANCE-SEP 2025	$8,100.00	Meeting Check	CURRENT -VALLEY	23328	10/09/2025	$10,203.00
25-02554	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-SEPT 2025	3	ONCALL TREE REMOVAL-RES 24-17	$153.00	Meeting Check	CURRENT -VALLEY	23328	10/09/2025	$10,203.00
25-02554	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-SEPT 2025	4	ESCROW PROJ BILLING - ZR13489	$2,971.00	Meeting Check	DEVESCROW2RIVER	1991	10/09/2025	$2,971.00
25-02557	M0490	MONMOUTH COUNTY CLERK (RIM)	OPRS-RIM ANNUAL MAINT	1	OPRS-RIM ANNUAL MAINT	$1,600.00	Meeting Check	CURRENT -VALLEY	23343	10/09/2025	$3,600.00
25-02557	M0490	MONMOUTH COUNTY CLERK (RIM)	OPRS-RIM ANNUAL MAINT	2	OPRS-RIM ANNUAL MAINT	$1,000.00	Meeting Check	CURRENT -VALLEY	23343	10/09/2025	$3,600.00
25-02557	M0490	MONMOUTH COUNTY CLERK (RIM)	OPRS-RIM ANNUAL MAINT	3	OPRS-RIM ANNUAL MAINT	$500.00	Meeting Check	CURRENT -VALLEY	23343	10/09/2025	$3,600.00

October 9, 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
25-02557	M0490	MONMOUTH COUNTY CLERK (RIM)	OPRS-RIM ANNUAL MAINT	4	OPRS-RIM ANNUAL MAINT	$500.00	Meeting Check	CURRENT -VALLEY	23343	10/09/2025	$3,600.00
25-02558	W0021	MARK WOSZCZAK MECHANICAL CONT.	River Rd sewer manhole collaps	1	River Rd. emergency repair	$6,381.62	Meeting Check	WATER OPERATING	13748	10/09/2025	$6,381.62
25-02559	F0025	FOODTOWN RB	SENIOR PICNIC SUPPLIES	1	SENIOR PICNIC SUPPLIES	$161.73	Meeting Check	CURRENT -VALLEY	23332	10/09/2025	$161.73
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	1	Escrow Proj Billing PR15585	$622.00	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	2	Escrow Proj Billing ZR13547	$3,929.16	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	3	Escrow Proj Billing ZR16015	$438.00	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	4	Escrow Proj Billing PR15454	$109.50	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	5	Escrow Proj Billing PR15624	$109.50	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	6	Escrow Proj Billing PR16120	$1,828.50	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	7	Escrow Proj Billing ZR15870	$211.50	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	8	Escrow Proj Billing ZI12059A	$8,682.79	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	9	Escrow Proj Billing PR12661A	$51.00	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	10	Escrow Proj Billing PR13263	$3,773.25	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	11	Escrow Proj Billing ZI14289	$678.00	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02560	T0004	T&M ASSOCIATES	Escrow Proj Billing	12	Escrow Proj Billing PR14452	$890.25	Meeting Check	DEVESCROW2RIVER	1995	10/09/2025	$21,323.45
25-02561	W0171	WETZEL'S PRETZELS	REFUND FIRE LIC-STREET FAIR	1	REFUND FIRE LIC-STREET FAIR	$75.00	Meeting Check	CURRENT -VALLEY	23368	10/09/2025	$75.00
25-02562	K0022	KEVIN E KENNEDY ESQ	ESCROW PROJ BILLING	1	ESCROW PROJ BILLING PR15895	$338.00	Meeting Check	DEVESCROW2RIVER	1992	10/09/2025	$471.00
25-02562	K0022	KEVIN E KENNEDY ESQ	ESCROW PROJ BILLING	2	ESCROW PROJ BILLING ZR14509	$13.00	Meeting Check	DEVESCROW2RIVER	1992	10/09/2025	$471.00
25-02562	K0022	KEVIN E KENNEDY ESQ	ESCROW PROJ BILLING	3	ESCROW PROJ BILLING ZR15133	$120.00	Meeting Check	DEVESCROW2RIVER	1992	10/09/2025	$471.00
25-02562	K0022	KEVIN E KENNEDY ESQ	ESCROW PROJ BILLING	4	ZBA LEGAL SERVICES -JULY	$377.00	Meeting Check	CURRENT -VALLEY	23339	10/09/2025	$1,196.00
25-02562	K0022	KEVIN E KENNEDY ESQ	ESCROW PROJ BILLING	5	ZBA LITIGATION - OUTFRONT	$819.00	Meeting Check	CURRENT -VALLEY	23339	10/09/2025	$1,196.00
25-02577	T0277	TREASURER STATE OF NJ(BOX 985)	CATHY GERBER-RECERTIFICATION	1	CATHY GERBER-RECERTIFICATION	$25.00	Meeting Check	CURRENT -VALLEY	23364	10/09/2025	$25.00
25-02578	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP WORK 8/3-8/30	1	SUNSET PK-LSRP WORK 8/3-8/30	$31,615.53	Meeting Check	CAPITAL ACCOUNT	2702	10/09/2025	$31,615.53
25-02581	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LGL SVCS-DEC JUDGE/TRAIN REDEV	1	LGL SVC-DEC JUDGE/AFFORD HOUSE	$450.00	Meeting Check	COAH DEV FEES	270	10/09/2025	$450.00
25-02581	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LGL SVCS-DEC JUDGE/TRAIN REDEV	2	LGL SVC-TRAIN STATION REDEVEL	$2,133.00	Meeting Check	DEVESCROW2RIVER	1993	10/09/2025	$2,133.00
25-02593	M0498	MARY MOSS	PHONE REIMB-3Q 2025	1	PHONE REIMB-3Q 2025	$60.00	Meeting Check	CURRENT -VALLEY	23344	10/09/2025	$60.00
25-02594	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL/SEPT 25	1	RENT BD LEGAL/SEPT 25	$1,406.76	Meeting Check	CURRENT -VALLEY	23322	10/09/2025	$1,406.76
25-02595	S0317	OSCAR SALINAS	REIMB CELL PHONE/3Q 2025	1	REIMB CELL PHONE/3Q 2025	$60.00	Meeting Check	CURRENT -VALLEY	23360	10/09/2025	$60.00
25-02598	R0188	RED BANK DINER	Prisoner Meals	1	1/26/25 - 25-01280	$8.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	2	2/6/25 - 25-01862	$5.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	3	3/17/25 - 25-03865	$8.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	4	3/20/25 - 25-04061	$16.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	5	3/27/25 - 25-04512	$13.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	6	4/4/25 - 25-05008	$13.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	7	4/16/25 - 25-05641	$5.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	8	4/17/25 - 25-05690	$13.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	9	4/19/25 - 25-05829	$8.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	10	4/20/25 - 25-05899	$8.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	11	5/1/25 - 25-06544	$8.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	12	6/5/25 - 25-08432	$13.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	13	6/11/25 - 25-08765	$17.00	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	14	6/14/25 - 25-08977	$15.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	15	7/16/25 - 25-10709	$15.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	16	7/17/25 - 25-10751	$15.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	17	7/21/25 - 25-10975	$15.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	18	8/7/25 - 25-12129	$15.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	19	8/8/25 - 25-12173	$8.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02598	R0188	RED BANK DINER	Prisoner Meals	20	9/10/25 - 25-13900	$15.50	Meeting Check	CURRENT -VALLEY	23355	10/09/2025	$236.50
25-02602	N0179	N.F.P.A	MEMBERSHIP SUBSCRIPT-T.WELSH	1	MEMBERSHIP SUBSCRIPT-T.WELSH	$225.00	Meeting Check	CURRENT -VALLEY	23346	10/09/2025	$225.00
25-02605	T0040	TREAS.ST OF NJ,DIV.REVENUE(417	NJDEP-ENV REG NJPDES-MARINE PK	1	NJDEP-ENV REG NJPDES-MARINE PK	$450.00	Meeting Check	CAPITAL ACCOUNT	2703	10/09/2025	$450.00
25-02607	G0093	GENERAL CODE LLC	ECODE 360 ANNUAL MAINTENANCE	1	ECODE 360 ANNUAL MAINTENANCE	$1,195.00	Meeting Check	CURRENT -VALLEY	23335	10/09/2025	$1,195.00
25-02608	W0075	W.B.MASON CO INC	Office Supplies	1	Office Supplies - Copy Paper	$89.99	Meeting Check	CURRENT -VALLEY	23372	10/09/2025	$155.57
25-02608	W0075	W.B.MASON CO INC	Office Supplies	2	Office Supplies - Stamper	$14.84	Meeting Check	CURRENT -VALLEY	23372	10/09/2025	$155.57
25-02608	W0075	W.B.MASON CO INC	Office Supplies	3	Office Supplies - Folders	$26.62	Meeting Check	CURRENT -VALLEY	23372	10/09/2025	$155.57

October 9, 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
25-02608	W0075	W.B.MASON CO INC	Office Supplies	4	Office Supplies - Knives	$9.99	Meeting Check	CURRENT -VALLEY	23372	10/09/2025	$155.57
25-02608	W0075	W.B.MASON CO INC	Office Supplies	5	Office Supplies - Double Tape	$8.40	Meeting Check	CURRENT -VALLEY	23372	10/09/2025	$155.57
25-02608	W0075	W.B.MASON CO INC	Office Supplies	6	Office Supplies - Highlighter	$5.73	Meeting Check	CURRENT -VALLEY	23372	10/09/2025	$155.57
25-02609	S0413	THOMAS X SEAMAN	REIMB CELL PHONE/3Q 2025	1	REIMB CELL PHONE/3Q 2025	$60.00	Meeting Check	CURRENT -VALLEY	23361	10/09/2025	$60.00
25-02612	N0115	NJ ST.DEPT.HEALTH & SENIOR	DOG LICENSE FEES-SEPT 2025	1	DOG LICENSE FEES-SEPT 2025	$7.80	Meeting Check	DOG LICENSE AC	2199	10/09/2025	$7.80
25-02632	S0035	TREAS.ST.NJ MARRIAGE LICENSE F	STATE MARRIAGE LIC FEES-3Q 25	1	STATE MARRIAGE LIC FEES-3Q 25	$950.00	Meeting Check	CURRENT -VALLEY	23359	10/09/2025	$950.00
25-02633	D0153	JENNIFER DIODATO-HERNANDEZ	Wellness Fair Bike Reim	1	Wellness Fair Bike Reim	$128.00	Meeting Check	GRANT FUND-VNB	2546	10/09/2025	$128.00
25-02634	A0253A	AMAZON CAPITAL SERVICES	BOXES FOR P/R DEPT	1	BOXES FOR P/R DEPT	$38.98	Meeting Check	CURRENT -VALLEY	23377	10/09/2025	$38.98
25-02635	P0280	PLUG NATURALS,LLC.	ESCROW CLOSE OUT ZR14975	1	ESCROW CLOSE OUT ZR14975	$2,148.51	Meeting Check	DEVESCROW2RIVER	1998	10/09/2025	$2,148.51
25-02636	A0416	ARCHITECTURAL GRAPHICS	ESCROW CLOSE OUT ZR14281	1	ESCROW CLOSE OUT ZR14281	$610.92	Meeting Check	DEVESCROW2RIVER	1996	10/09/2025	$610.92
25-02638	A0040	ASBURY PARK PRESS	LEGAL NOTICES-SEPTEMBER 2025	1	HEARING OFFICER AWD 11623421	$16.28	Meeting Check	CURRENT -VALLEY	23370	10/09/2025	$286.88
25-02638	A0040	ASBURY PARK PRESS	LEGAL NOTICES-SEPTEMBER 2025	2	ORD 2025-26 FINAL 11623429	$12.32	Meeting Check	CURRENT -VALLEY	23370	10/09/2025	$286.88
25-02638	A0040	ASBURY PARK PRESS	LEGAL NOTICES-SEPTEMBER 2025	4	ORD 2025-18 STATEMENT 11657923	$29.92	Meeting Check	CURRENT -VALLEY	23370	10/09/2025	$286.88
25-02638	A0040	ASBURY PARK PRESS	LEGAL NOTICES-SEPTEMBER 2025	5	ORD 2025-18 FINAL 11659768	$151.36	Meeting Check	CURRENT -VALLEY	23370	10/09/2025	$286.88
25-02639	Z0021	ZOES & EMILIOS KITCHEN, LLC.	LUNCHEON-MOTHER/DAUGHTER EVENT	1	LUNCHEON-MOTHER/DAUGHTER EVENT	$582.00	Meeting Check	CURRENT -VALLEY	23375	10/09/2025	$582.00
25-02643	P0037	POWERHOUSE SIGN WORKS	WELCOME WALL-ADMIN OFFICE	1	WELCOME WALL-ADMIN OFFICE	$325.00	Meeting Check	CURRENT -VALLEY	23374	10/09/2025	$325.00
25-02646	H0254	HIGHER BREED NJ,LLC.	ESCROW CLOSE OUT PR15180	1	ESCROW CLOSE OUT PR15180	$980.75	Meeting Check	DEVESCROW2RIVER	1999	10/09/2025	$980.75

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-208

RESOLUTION AUTHORIZING THE RED BANK DEPARTMENT OF RECREATION TO APPLY FOR FUNDS FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS UNDER THE FY2026 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES (ROID) GRANT PROGRAM FOR THE ACCESS RED BANK: EXPANDING INCLUSION IN COMMUNITY TRADITIONS & RECREATION

WHEREAS, the Borough of Red Bank desires to apply for and obtain a grant from New Jersey Department of Community Affairs for approximately $20,000.00 to carry out a project to expand six existing recreation events to better accommodate individuals with disabilities within the Borough.

WHEREAS, the Borough of Red Bank wishes to request $20,000.00 from the New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities (ROID) grant program and pledges a 20% cash match of $4000.00;

BE IT THEREFORE RESOLVED that the Borough of Red Bank does hereby authorize the application for such a grant; and, 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 and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that upon the receipt of a grant award the Mayor, Borough Administrator, and Borough Clerk are hereby authorized to sign the grant agreement and that their signatures constitute as acceptance of the terms and conditions of the grant agreement.

______________________	______________________
(signature)	**(signature)**
Mary Moss	James Gant
(type or print name)	**(type or print name)**
Borough Clerk	Borough Manger
(title)	**(title)**

CERTIFICATION:

I, Mary Moss, the Municipal Clerk of the Borough of Red Bank hereby certify that at a meeting of the Board of Directors / Governing Body held on October 9th, 2025, the above *RESOLUTION* was duly adopted.

ATTEST and AFFIX SEAL ___________________________

Municipal Clerk

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-209

RESOLUTION AUTHORIZING THE BOROUGH PLANNER CONSULTANT, BFJ PLANNING, TO PREPARE A REDEVELOPMENT PLAN FOR BLOCK 39, LOT 31

WHEREAS, The Borough of Red Bank, County of Monmouth, State of New Jersey ("the Borough") requires professional planning services to prepare a redevelopment plan for the Area in Need of Rehabilitation, specifically Block 30, Lot 31; and

WHEREAS, BFJ Planning has been previously qualified and appointed as the Borough Planning Consultants for the Borough; and

WHEREAS, BFJ Planning is experience in providing professional planning services needed by the Borough, and providing the professional planning services needed by the Borough and provided a proposal for the work at a cost of $35,000.000; which is attached hereto as Exhibit A.

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

1. The Borough Planner, BFJ Planning, is authorized by the Governing Body to perform professional planning services as per Exhibit A in an amount not to exceed $35,000.00.
2. That the work will be funded through developer escrow previously established and is in an amount not to exceed $35,000.00 and the Chief Financial Officer has issued a certificate of available funds which is incorporated therein by reference.
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, Borough Manager, Director of Community Development and BFJ Planning.

BFJ Planning

PLANNING
URBAN DESIGN
ENVIRONMENTAL ANALYSIS
REAL ESTATE CONSULTING
TRANSPORTATION PLANNING

September 12, 2025

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

Re: Proposal for Rehabilitation Plan – 26-28 Shrewsbury Avenue

Dear Shawna:

To follow up our conversation, BFJ Planning is pleased to submit a proposal to prepare a Rehabilitation Plan for 26-28 Shrewsbury Avenue. The site, located on the west side of Shrewsbury Avenue just south of the Kyrillos Bridge and NJ Transit racks, is currently a surface parking lot associated with the Galleria site across the street. The Borough has recently included the property within the existing rehabilitation area that covers much of the downtown. The property owner proposes to develop 40 residential units in two buildings, in a mix of duplex and stacked apartments. The proposal also includes the provision of a public walkway along the Swimming River waterfront. With the inclusion of the site within the designated rehabilitation area, the Borough would like to prepare a Redevelopment Plan to facilitate these improvements.

We propose the following tasks in this process:

- Kickoff meeting, including site vist, with Borough officials and property owner to understand desired concept and development parameters.
- Development of draft plan principles and standards, based on the developer's needs and the Borough's planning vision.
- One (1) public meeting to present the draft principles and standards and gather feedback on the community's priorities.
- Initial draft plan.
- Additional meetings with Borough staff, officials, and the developer.
- Revisions and final draft.
- Planning Board Public hearing, Master Plan consistency, and adoption.

We anticipate this work could be completed within 3-6 months, for a total fixed fee of $35,000. This fee reflects the community's interest in the project and the need for a transparent process that ensures the overall design and the provision of the public space are consistent with the Borough's long-term planning goals. Please let us know of any questions.

Sincerely,

Susan Favate, AICP, PP
Principal

FRANK S. FISH FAICP
GEORGES JACQUEMART PE, AICP, PP
SUSAN FAVATE, AICP
SARAH YACKEL, AICP

BUCKHURST FISH
& JACQUEMART, INC.
115 FIFTH AVENUE
NEW YORK, NY 10003
T. 212.353.7474
F. 212.353.7494
STAMFORD, CT 06901
T. 203.251.7470

WWW.BFJPLANNING.COM

BUDGET

Red Bank, NJ
26-28 Shrewsbury Avenue Rehabilitation Plan

Phase		Task	Budget
Phase 1	**Phase 1: Project Start-Up and Community Engagement**		
	1.1	Kickoff Meeting with Borough and Developer	$2,000
	1.2	Draft Redevelopment Plan Principles and Standards	$5,000
	1.3	Public Meeting	$5,000
		Phase 1 Total	*$12,000*

Phase 2	**Phase 2: Rehabilitation Plan**		
	2.1	Initial Draft Plan	$12,000
	2.2	Meetings with Borough Staff, Officials, and Developer	$2,000
	2.3	Revisions and Final Draft	$4,000
	2.4	Public Hearing, Master Plan Consistency, and Adoption	$5,000
		Phase 2 Total	*$23,000*

Total ***$35,000***

BFJ Planning

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-210

RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE

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

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

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

Name	Program Description	Amount Paid	Total Refund
John Mouradian	Credit Summer 2022	$200.00	$200.00

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-211

RESOLUTION APPROVING A SHARED SERVICE AGREEMENT WITH THE MONMOUTH COUNTY BOARD OF HEALTH AND THE BOROUGH OF RED BANK FOR LOCAL PUBLIC HEALTH SERVICES

WHEREAS, the Monmouth County Board of Health, through the Monmouth County Health Department (the "County"), provides State mandated local health services pursuant to the Local Health Services Act, *N.J.S.A*. 26:3A2-1 *et seq*. and the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, *N.J.A.C*. 8:52-1 *et seq*.; and

WHEREAS, there must be a board of health in every municipality in the State, whether through its own individual municipal local health agency or through another agency such as a county health department; and

WHEREAS, the County serves as the health department for various towns throughout Monmouth County by virtue of contractual agreements; and

WHEREAS, the Borough of Red Bank (the "Municipality") is in need of local health services, and the County desires to provide health services to the Municipality.

WHEREAS, in consideration of the terms and conditions hereinafter set forth, the County and the Municipality (collectively the "Parties") agree as follows (as per the attached Exhibit A)

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

1. The Mayor is hereby authorized to execute: Memorandum of Agreement with the County, attached hereto as Exhibit A; for the provision by the County to the Borough of local public health services.

2. The Chief Financial Officer has certified that funds are available for this purpose in account no(s) 5-01-55-000-003.

3. A certified copy of this resolution, together with a copy of the executed Agreement, shall be forwarded to the Borough Manager and the Monmouth County Board of Health.

MEMORANDUM OF AGREEMENT
BETWEEN THE MONMOUTH COUNTY BOARD OF HEALTH
AND RED BANK
FOR THE PROVISION OF LOCAL PUBLIC HEALTH
SERVICES

WHEREAS, the Monmouth County Board of Health, through the Monmouth County Health Department (the "County"), provides State mandated local health services pursuant to the Local Health Services Act, *N.J.S.A.* 26:3A2-1 *et seq*. and the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, *N.J.A.C.* 8:52-1 *et seq*.; and

WHEREAS, there must be a board of health in every municipality in the State, whether through its own individual municipal local health agency or through another agency such as a county health department; and

WHEREAS, the County serves as the health department for various towns throughout Monmouth County by virtue of contractual agreements; and

WHEREAS, the Borough of Red Bank (the "Municipality") is in need of local health services, and the County desires to provide health services to the Municipality.

NOW, THEREFORE, in consideration of the terms and conditions hereinafter set forth, the County and the Municipality (collectively the "Parties") agree as follows:

A. **ADMINISTRATION**.

1. The County hereby accepts the Municipality as a member in the Monmouth County Board of Health system effective January 1, 2026. The County agrees to provide the Municipality with any and all current and future State mandated public health services required by statute, law, code regulation and/or directive which shall satisfy any and all health service obligations of the Municipality. The County further agrees that its employees, agents, and servants shall provide all aforesaid services in an efficient, timely manner.

2. The County's Health Department is designated as the statutorily recognized local health agency for the Municipality.

3. The County's Public Health Coordinator is designated as the full-time health officer for the Municipality for all public health services and activities.

4. The Public Health Coordinator shall provide technical and professional services to assure the provision of core public health services, along with any elected services,

that meet the standards set forth in in the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, *N.J.A.C.* 8:52-1 *et seq*.

5. The Public Health Coordinator shall assess public health needs, plan, organize and implement public health activities within the Municipality.

6. The Public Health Coordinator shall lead the investigation of, and response to, all public health emergencies, disasters and/or hazardous situations within the Municipality.

7. To fulfill the requirements of core public health activities, along with elected activities, the County may designate qualified and experienced representatives to assume responsibility for delegated activities as may be required, necessary and/or prudent to carry out and discharge public health activities.

8. The Public Health Coordinator may delegate activities to customary personnel, such as nurses, registered environmental health specialists, health educators and any others as may be required to carry out core activities. Personnel that have been delegated activities shall satisfy the requirements set forth in *N.J.A.C.* 8:52-1 *et seq*. and *N.J.A.C.* 8:7-1 *et seq*., regarding licensure of persons for public health positions.

B. **COST**. As per *N.J.S.A.* 26:3A2-19, payment by the Municipality to the County shall be determined based upon the County's annual health budget and tax levy adopted by the County Board of County Commissioners. The County Board of Taxation shall adjust and apportion the annual levy between participating municipalities in accordance with *N.J.S.A.* 54:4-49. The total amount will be assessed, levied and collected in the same manner and at the same time as other County taxes. Such cost also includes the provision of public health nursing services. There shall be no surcharges for legal fees, overtime or emergency events.

C. **TERM**. This Agreement shall be in effect for a five (5) year period commencing January 1, 2026. After participation for not less than two (2) years, the Municipality may withdraw from this Agreement, provided that the Municipality gives the County a minimum of six (6) months' notice in accordance with *N.J.S.A.* 26:3A2-12. This Agreement shall run on a calendar year basis, therefore notice of termination must be given no later than July 1st in order to be effective for the following January 1st.

D. **INDEMNIFICATION**. The Municipality hereby agrees to indemnify and hold the County harmless at all times in respect to all liabilities in connection with any and all past, present and future claims, actions proceedings, judgments or expenses arising from any and all health services provided by the Municipality, its employees, and/or the Monmouth County Regional Health Commission [prior health services provider] at any time prior to the effective date of the within Agreement. The Municipality further agrees to indemnify, protect, and hold harmless the County, its officers, agents, and employees from and against any and all suits, claims, demands, or damages, arising out of any act, error, or omission of the Municipality, its employees, or its agents, including but not limited to expenditures for investigation, legal defense, judgments, and/or settlements.

E. **COMPLIANCE WITH LAW**. The Parties agree that the services covered by this Agreement shall be provided in full compliance with all federal, state and local laws, rules and regulations, including but not necessarily limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended and implemented. The Parties agree to execute such other documents as may be needed to ensure full legal compliance.

F. **AUTHORITY TO EXECUTE AGREEMENT.** The execution of this Agreement has been duly authorized by the governing bodies of the County and the Municipality.

G. **CHOICE OF LAW.** This Agreement shall be governed by and be interpreted in accordance with the laws of the State of New Jersey. All disputes arising under this Contract shall be resolved exclusively in the Superior Court of New Jersey, Monmouth County.

H. **COUNTERPARTS.** This Agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.

I. **COPY.** Upon execution, this Agreement shall be submitted to the New Jersey Department of Health, Office of Local Public Health, P.O. Box 360, Trenton, NJ 08625-0360.

J. **NOTICES.** Any notices that are required pursuant to this Agreement shall be made in writing (including facsimile and electronic transmissions), and mailed or transmitted or delivered as follows:

To COUNTY:

Monmouth County Administrator
Address: 1 E. Main Street, Freehold, NJ 07728
Attn: Teri O’Connor, County Administrator
Email: Teri.O’Connor@co.monmouth.nj.us
Fax: 732-409-4820

And

Monmouth County Health Department
Address: 50 East Main Street, Freehold, NJ 07728
Attn: Christopher P. Merkel, M.P.H., H.O., Public Health Coordinator
Email: Christopher.Merkel@co.monmouth.nj.us
Fax: 732-409-7579

To MUNICIPALITY:

Address:
Attn:
Email:
Fax:

Or to such other address or individual as any party may from time to time notify the other.

IN WITNESS WHEREOF, the parties have executed this Agreement:

ATTEST:	**COUNTY OF MONMOUTH**
______________________________	By: ______________________________
Name: TAMARA BROWN	Name: THOMAS A. ARNONE
Title: Clerk of the Board	Title: Commissioner Director

WITNESS OR ATTEST:

______________________________	By: ______________________________
Name (Print):	Name:
Title (Print):	Title:

BOROUGH OF RED BANK
COUNTY OF MONMOUTH

RESOLUTION NO. 25-212

RESOLUTION APPROVING THE NJ OFFICE OF PLANNING ADVOCACY'S PLANNING AND IMPLEMENTATION AGREEMENT AND STATE PLAN POLICY MAP

WHEREAS, the Borough of Red Bank, as part of its ongoing planning efforts, with the New Jersey Department of State, Business Action Center, Office of Planning Advocacy to create the Borough's Planning and Implementation Agreement and update the State Planning Policy Map; and

WHEREAS, the Borough of Red Bank desires to enter into a Planning and Implementation Agreement and agree and accept the proposed revisions to the State Plan Policy Map;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Red Bank hereby approved the Planning and Implementation Agreement and accepts the State Plan Policy Map both prepared by the Office of Planning Advocacy.

CERTIFICATION

I, the undersigned Borough Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough") hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Borough Council of said Borough at its meeting held on October 9, 2025

____
Mary Moss, RMC- Municipal Clerk