



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA MARCH 26, 2026 ♦ 6:30 P.M.

SUNSHINE STATEMENT This meeting is being held in accordance with the Open Public Meetings Act. Adequate notice of this meeting has been published in the Borough's official newspapers and posted in the municipal building and on the Borough's website. As permitted by the Open Public Meetings Act, this meeting is being held in-person and broadcast online via Zoom video meetings. The option to attend via Zoom is a courtesy. If Zoom becomes unavailable and cannot be fixed, the Council meeting will continue in-person only. 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.

PLEDGE OF ALLEGIANCE

ROLL CALL

Bonatakis Facey-Blackwood Forest Jannone Yuro Triggiano Portman

PROCLAMATIONS/ANNOUNCEMENTS/APPOINTMENTS

Proclamation- Honoring Mary Ferraro for the Dedication to the Red Bank Community through the Annual Santa Run- Mary Ferraro

Proclamation- Honoring Dana Colindres

PRESENTATIONS- NONE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

1. 3/12/2026- Regular Meeting minutes

ORDINANCES

1. Final Reading/Public Hearing: 2026-07, ENTITLED AN ORDINANCE ADOPTING NEW CHAPTER 99: "PASSPORT SERVICES" TO ESTABLISH FEES FOR U.S. PASSPORT SERVICES PROVIDED BY THE BOROUGH CLERK
- 2: First Reading: 2026-08, ORDINANCE AMENDING CHAPTER 680: "VEHICLES AND TRAFFIC" TO CLARIFY NO PARKING ZONES ON HUDSON AVENUE TO ENHANCE PUBLIC SAFETY

RESOLUTIONS

26-68 RESOLUTION FOR PAYMENT OF BILLS

26-69 RESOLUTION OF THE BOROUGH COUNCIL OF RED BANK BOROUGH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, EXPRESSING SUPPORT FOR THE DENZAR AT TRANSIT, LLC MIXED-USE DEVELOPMENT PROJECT KNOWN AS "THE RAIL AT RED BANK – NORTH" AND THE DEVELOPER'S APPLICATION FOR TAX CREDITS UNDER THE NEW JERSEY ASPIRE PROGRAM

26-70 RESOLUTION AUTHORIZING ISSUANCE OF SUMMONS/COMPLAINT TO ENFORCE RESOLUTION OF THE RED BANK RENT LEVELING BOARD

DISCUSSION AND ACTION FOR MAYOR AND COUNCIL

PUBLIC QUESTIONS COMMENTS

MAYOR & COUNCIL COMMENTS

MANAGER'S REPORT

EXECUTIVE SESSION RESOLUTION NO. #26-

ADJOURNMENT

TIME _____

UNAPPROVED DRAFT MINUTES



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES MARCH 12, 2026 ♦ 6:30 P.M.

SUNSHINE STATEMENT This meeting is being held in accordance with the Open Public Meetings Act. Adequate notice of this meeting has been published in the Borough's official newspapers and posted in the municipal building and on the Borough's website. As permitted by the Open Public Meetings Act, this meeting is being held in-person and broadcast online via Zoom video meetings. The option to attend via Zoom is a courtesy. If Zoom becomes unavailable and cannot be fixed, the Council meeting will continue in-person only. 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.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

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

Absent:

PROCLAMATIONS/ANNOUNCEMENTS/APPOINTMENTS

Mayor Portman read into record the following Proclamation(s)

Proclamation- Women's History Month: Randi Moore accepted the proclamation

Deputy Mayor Triggiano commented in recognition of Women's History Month, noting that although women make up approximately 51% of the population, only about 30% of elected officials in New Jersey are women. Deputy Mayor acknowledged Councilwoman Facey-Blackwood for recognizing that the Borough Council currently has a female majority. Special recognition was given to Randi Moore, a Red Bank resident, who accepted the proclamation. Deputy Mayor highlighted Ms. Moore's professional contributions, noting that she serves as CEO of the Affordable Housing Alliance in Monmouth County. She also serves on the board of the Housing and Community Development Network of New Jersey and as Chair of the Monmouth County Homeless Systems Collaborative. Her work focuses on advancing affordable housing policy and solutions and advocating for the belief that everyone deserves a safe and affordable place to live. The Deputy Mayor shared an example of Ms. Moore's dedication, describing how she pursued specialized licensing in order to help manage and preserve an RV home community, ensuring residents could remain in their homes. She expressed appreciation for Ms. Moore's creativity, persistence, and commitment to housing stability, and thanked her for her contributions to the community and for being a resident of Red Bank.

Proclamation- Colorectal Cancer Awareness Month 2026: Bonnie Woodward, RN (RB Gastroenterology) and Dr. Eric Eschinger, MD, accepted the proclamation

Dr. Eschinger addressed the governing body regarding colorectal cancer awareness and screening. It is the second leading cause of cancer-related deaths in the United States, with lung cancer being the first. Many colorectal cancer cases are preventable through routine screening and early detection. While acknowledging that colonoscopies are not a preferred procedure for many individuals and do carry some risk, the speaker stated that the overall risk is

low compared to the lifetime risk of developing colorectal cancer. There are non-invasive screening options, including stool-based tests such as Cologuard and newer blood tests, noting that any form of screening is better than none. He encouraged the public to schedule and complete recommended screenings. He thanked the governing body for issuing a proclamation recognizing colorectal cancer awareness.

Nurse Bonnie Woodward also commented, she indicated that their organization supports two nonprofit initiatives related to cancer screening and prevention. The organization partners with the VNA Health Group and the New Jersey CEED Program (Cancer Education and Early Detection) to provide access to screenings. There are English and Spanish informational flyers provided with a contact phone number for individuals seeking assistance. Through these programs, uninsured and underinsured residents may qualify for free screenings, including colonoscopies, prostate exams, and mammograms. They will leave a few informational flyers with the municipality for public distribution.

PRESENTATIONS- NONE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

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

No one commented

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

APPROVAL OF MINUTES

- 2/26/2026- Regular Meeting minutes - Councilmember Bonatakis motioned to approve the minutes; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

ORDINANCES

- Final Reading/Public Hearing: 2026-05, ENTITLED AN ORDINANCE REPEALING CHAPTER 562: "SIDEWALK CAFES AND RESTAURANTS" AND ADOPTING NEW CHAPTER 475: "OUTDOOR BUSINESS EXTENSIONS" TO ADOPT UNIFORM REGULATIONS/FEEES PERTAINING TO OUTDOOR BUSINESS EXTENSIONS

Ordinance was introduced February 26, 2026

Councilmember Jannone motioned to open the floor for the public hearing on Ordinance 2026-05; Councilmember Forest seconded the motion. A roll call vote confirmed all in favor.

- No one came forward to comment.

Councilmember Jannone motioned to close the floor for the public hearing on Ordinance 2026-05; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

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

- Introduction: 2026-06, ENTITLED AN ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH STATE OF NEW JERSEY AMENDING CHAPTER 490, PLANNING AND DEVELOPMENT REGULATION RELATING TO SECTION 118 OUTDOOR STORAGE MATERIALS

Councilmember Forest motioned to approve Ordinance 2026-06 on first reading and to authorize the notice of approval and public hearing to be held on March 12, 2026, Councilmember Jannone seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on March 26, 2026.

- Introduction: 2026-07, ENTITLED AN ORDINANCE ADOPTING NEW CHAPTER 99: "PASSPORT SERVICES" TO ESTABLISH FEES FOR U.S. PASSPORT SERVICES PROVIDED BY THE BOROUGH CLERK

Councilmember Facey-Blackwood motioned to approve Ordinance 2026-06 on first reading and to authorize the notice of approval and public hearing to be held on March 12, 2026, Councilmember Jannone seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on March 26, 2026.

RESOLUTION(S)

Deputy Mayor Triggiano motioned to approve resolutions 26-59 through 26-67 under Consent Agenda; Councilmember Bonatakis seconded the motion. A roll call vote confirmed all in favor.

26-59 RESOLUTION FOR PAYMENT OF BILLS

26-60 RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT EXCEEDING \$8,800,000 GENERAL OBLIGATION BONDS, SERIES 2026, OF THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AND PROVIDING FOR THEIR SALE TO THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY PURSUANT TO THE STATE FISCAL YEAR 2026 NEW JERSEY WATER BANK ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

26-61 RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF LOAN AGREEMENTS TO BE EXECUTED BY THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY AND EACH OF THE NEW JERSEY INFRASTRUCTURE BANK AND THE STATE OF NEW JERSEY, ACTING BY AND THROUGH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, AND FURTHER AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW AGREEMENT, ALL PURSUANT TO THE STATE FISCAL YEAR 2026 NEW JERSEY WATER BANK ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

26-62 RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN BOND ORDINANCES AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2026 OF THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY INTO AN ISSUE OF BONDS AGGREGATING NOT TO EXCEED \$8,800,000 IN PRINCIPAL AMOUNT

26-63 RESOLUTION OF THE BOROUGH COUNCIL ADOPTING A REHABILITATION PROGRAM MANUAL

26-64 RESOLUTION OF THE BOROUGH COUNCIL ADOPTING AN AFFIRMATIVE MARKETING PLAN

26-65 RESOLUTION OF THE BOROUGH COUNCIL ADOPTING AN AFFORDABILITY ASSISTANCE PROGRAM POLICES AND PROCEDURES MANUAL

26-66 RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS DUE TO THE TAXPAYER'S OVERPAYMENT (BLOCK 54, LOT 9.37)

26-67 RESOLUTION OF SUPPORT FORM LOCAL GOVERNING BODY AUTHORIZING THE SUSTAINABLE JERSEY GRANT APPLICATION

DISCUSSION AND ACTION FOR MAYOR AND COUNCIL

Proposed Events requesting feedback from Mayor and Council:

- Special Event for Monteverde; Sunday, April 19th, 12 noon- pending additional event details from Special Events Committee
- Red Bank Ride Out; Saturday, May 9th: 11 am – 2 pm; Rain Date: Sunday May, 10th (reschedule)
- Dog Days (Riverside Gardens Park Marine Park); Saturday, September 19th; 12 noon-4 pm; Rain Date: September 20, 2026 (venue change)
- Recover Revolution (Community based event - Riverside Gardens Park); Sunday, June 14th
- Jazz Arts Project (Triumph Brewery - Classic Car Show); Wednesday, April 29th

-Organizer is requesting street closure for 6 pm -8 pm classic cars and an informational tent

6. Graduation After Party (East Side Park); Friday, June 12th: 11:30 am - 2:30 pm

-Mastro Montessori Academy will hold their graduation prior at the Count Basie, the organizer is planning this as an after party with a food truck TBD.

7. CROP Walk; Sunday, October 18th

Parks and Recreation:

- Pride in the Park (Riverside Gardens Park); Saturday, June 6th ; Rain Date: Saturday June 13
- Juneteenth Celebration (Johnny Jazz Park); Sunday, June 21st; Rain Date: Sunday, June 28; 12 noon – 4 pm

There were no objections from the governing body.

Proposed Applications requesting feedback from Mayor and Council: -NONE

PUBLIC QUESTIONS COMMENTS

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

1. Randi Moore, Red Bank resident: addressed the Council and expressed appreciation for living in a community with a female-majority governing body and a municipality that supports affordable housing initiatives. Ms. Moore noted that Red Bank has historically been proactive in accepting and implementing affordable housing plans and referenced an item on the meeting agenda related to the Adoption of an Affordability Assistance Program. She informed the Council that the recently released state budget by Governor Phil Murphy does not fully fund the New Jersey Affordable Housing Trust Fund, resulting in substantially reduced funding compared to prior years. She explained that although approximately \$70 million was referenced in the budget, about \$40 million is allocated to a State Rental Assistance Program, leaving approximately \$30 million available statewide for affordable housing development, which she described as insufficient given current housing needs. The trust fund should ideally be funded at approximately \$130 million to adequately support development projects across New Jersey. She requested that the governing body consider adopting a resolution encouraging the Governor to fully fund the Affordable Housing Trust Fund. She also referenced pending state legislation that would dedicate a portion of the millionaire's tax revenue to the Affordable Housing Trust Fund, noting that local legislators have sponsored the bill.

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

MAYOR & COUNCIL COMMENTS

Councilmember Bonatakis: shared her experience attending the New Jersey Bike and Walk Summit over the past weekend, accompanied by Councilwoman Facey-Blackwood. The summit provided an opportunity to learn from other municipalities, gain inspiration, and discuss best practices related to bike and pedestrian safety. She noted that Red Bank has made progress with active transportation initiatives, including:

- Establishment of a Complete and Green Streets Committee
- Development of a Vision Zero plan to enhance traffic safety and reduce accidents

Discussions at the summit included recent state legislation on e-bikes, which is currently among the strictest in the nation. She acknowledged the need to rationalize the law to better accommodate various stakeholders, including people with disabilities, and expressed support for efforts to amend it. She emphasized that attending the summit reinforced pride in the town's progress while recognizing the ongoing work needed to improve bike and pedestrian infrastructure.

Councilmember Yuro: provided a brief update on current town activity, noting recent pleasant weather in Red Bank and increased outdoor dining. He highlighted anticipation for the upcoming Broad Walk project, emphasizing its potential to enhance the downtown experience for both residents and visitors. There has been significant collaboration

and planning behind the project and expressed optimism about its impact on community engagement and local business competitiveness. He underscored the importance of positioning Red Bank at the forefront of regional attractions to draw visitors throughout the town.

Councilmember Facey-Blackwood: echoed earlier comments regarding the New Jersey Bike and Walk Summit, expressing gratitude for the opportunity to attend and noting that the town is progressing in the right direction with bike and pedestrian initiatives. She thanked the Red Bank Police and Fire Departments for their response to a broken power line incident, acknowledging their work despite snowy conditions. Reminded the public about upcoming environmental events organized by the Red Bank Environmental Commission Green Team:

- Sustainable Yard Event on March 24 at the Red Bank Public Library, focused on eco-friendly yard practices and gas-free equipment.
- Annual Green Fair in approximately one month, featuring local vendors, sustainability exhibits, and student presentations, including a “Trash and Show” highlighting middle school sustainability projects.

remarks on Read Across America activities:

- Read *The Story of the Three Little Pigs* from the Flipped Fairy Tale series, which presents stories from alternative perspectives, noting it was an enjoyable experience.

Councilmember Forest: expressed appreciation for the borough’s organization of an event honoring Ethan Blake, a 108-year-old Red Bank resident, noting her long-standing presence in the community and personal attendance at multiple birthday celebrations at the Senior Center. He addressed housing challenges in Red Bank, emphasizing that it is a top concern heard during senior center office hours. He highlighted the difficulty for residents, including young families, finding affordable housing locally and across New Jersey, noting high market prices (e.g., \$1.2 million for single-family homes on the west side). He also recognized the work of local housing advocates and the importance of maintaining affordable housing units, including the existing 20% affordable housing stock, which is critical for families who might otherwise have no housing options. He stressed that housing decisions require careful planning and compromise, and that dismissive attitudes toward affordable housing fail to consider the real impact on residents’ lives.

Councilmember Jannone: provided the following update:

Mayor’s Wellness Updates:

- An event was held on Wednesday at the Senior Center at 11:15 a.m., featuring Dr. Carina, a retired cardiologist volunteering at Parker Clinic, who presented on cardiac health and the Blue Zone.
- The presentation was well received despite technical issues with slides; Dr. Carina will share them for future use.
- Patty White, retired nurse practitioner from Monmouth Medical, attended and plans to incorporate the Blue Zone presentation into a Women’s Health talk on May 6 at the Senior Center.
- Dr. Carina toured the Senior Center and was impressed by the facilities and programs.
- A Monmouth County Mayor’s Wellness Zoom meeting is scheduled for Wednesday with all local committees participating.

Library/Environmental Updates:

- Sustainable Yards talk organized by the Animal Welfare and Environmental Group scheduled for May 24, 6:30–7:30 p.m. at the Red Bank Library.

Animal Welfare Updates:

- Dog Days event will be held at Marine Park with a scheduled rain date.
- Broadwalk opening will feature Louise’s Legacy adoption event, chickens, dog-friendly menu items at local restaurants, scarves, and Picasso art activities for pets.
- Coordination ongoing with Monmouth County SPCA for community issues.
- Free Rabies Clinic scheduled for May 2, 9 a.m.–12 p.m. at the First Aid building on Spring Street.

Parks and Recreation Updates:

- Chair Yoga and Zumba are offered for all adults, with classes taught by Pat Richter (Chair Yoga) and Aletta (Zumba).
- Council members noted the programs provide both fitness and social engagement for seniors.

Continued remarks:

- Trivia Night, hosted by the Education Committee, noting it was a fun community event and that their team placed fourth.
- Rosie and Eric Perry had read the proclamation honoring Edith Blake to her, and she was awake and aware during the reading, providing a meaningful moment for the community.
- She participated in Read Across America activities, reading *The Giving Tree* to third-grade students, and noted that there is a new revised ending to the story.
- Additional children's books, including a story titled *Cool Beans*, were also featured at the Charter School reading event.

remarks on Read Across America activities:

- At the Charter School, the third graders selected *The Bad Seed* for the reading session, and she shared personal anecdotes from their own childhood in connection with the story.

Deputy Mayor Triggiano: wished Mayor Billy Portman a happy birthday and offered condolences for the passing of Edith Blake, highlighting the upcoming community celebration in her honor. She reflected on attending previous birthday celebrations and noted Ms. Blake's longstanding vitality and positive influence on the community. Recognition was given to fellow Councilmembers and staff for their active participation in community events, including traffic management, fitness programs, and public engagement activities. Several members participated in a Main Street America visit, during which the National Strategic Planning Committee conducted focus groups and surveys of downtown businesses in the Special Improvement District (SID). The purpose is to develop a strategic plan and five-year roadmap for the district, providing a guiding document previously unavailable to the SID. There are benefits from outside perspectives from professionals familiar with national downtown development and economic trends. She recently participated in Read Across America, she read *The Big Orange Spot* to local students, emphasizing engagement with educational initiatives. She would like to remind the community of the importance of supporting small businesses, especially as the town begins to recover from challenging economic conditions and encourages patronage of West Side businesses.

Mayor Portman: reflected on interactions with students during Read Across America. He expressed appreciation for Edith Blake, acknowledging her upcoming Celebration of Life and recognizing her as an important part of Red Bank's history. He mentioned the release of the second annual Borough Manager's End-of-Year Report, highlighting accomplishments over the past year. The report will be publicly available on the borough website, at Borough Hall. Encouraged the community to support local businesses, particularly West Side restaurants, noting personal visits to Mi Lupita's, Senior Peppers, and Tino's as examples of high-quality local cuisine. He emphasized the importance of patronage for the vitality of local businesses.

remarks on Read Across America activities:

- At the Charter School, the third graders selected *The Bad Seed* for the reading session, and she shared personal anecdotes from their own childhood in connection with the story.
- Also participated in reading to kindergarten students at the Primary School, highlighting engagement with students across multiple grade levels.

MANAGER'S REPORT: HIGHLIGHTED THE FOLLOWING:

2025 Borough Manager's Report:

- The full report will be released tomorrow as a PDF in English and Spanish.
- Provides a comprehensive review of work completed by the Mayor, Council, and borough staff.
- Highlights transparency, accountability, and departmental achievements, including Police, Fire, Public Utilities, Construction, Finance, Administration, Parking, Public Library, and Community Engagement.
- Expanded from the previous year to 30 pages, showcasing progress on key themes: infrastructure, community, quality of life, economic vitality, and governance.
- Recognized staff contributions, especially Adriana, for in-house preparation of the report without external marketing firms.
- Report serves as a benchmark for progress and sets the stage for future updates in 2026.

Linden Avenue Project:

- Construction has begun on Linden Place with test-pitting on utilities, now progressing as weather improves.

Passport Services Program:

- A new ordinance was introduced to enable passport services at Borough Hall, allowing residents and non-residents to submit applications, have photos taken, and make payments.
- The program is expected to generate revenue for the borough and will be supported by a public information campaign.

Department Head Meeting:

- Quarterly meeting was held with all department heads, providing updates on projects, challenges, and 2025 outcomes.
- Included a professional development exercise on root cause analysis using the “Five Whys” method.

Employee Appreciation Breakfast:

- Held in honor of Employee Appreciation Day, allowing staff and officials to celebrate accomplishments and engage informally.

Overall, the Borough Manager emphasized progress, collaboration, and continued initiatives across the borough.

EXECUTIVE SESSION: NONE

ADJOURNMENT: 7:19 p.m.

There being no further business, Councilmember Jannone offered a motion to adjourn, seconded by Councilmember Bonatakis. 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. 2026-07

**ORDINANCE ADOPTING NEW CHAPTER 99: “PASSPORT SERVICES” TO
ESTABLISH FEES FOR U.S. PASSPORT SERVICES PROVIDED BY
THE BOROUGH CLERK**

WHEREAS, the Borough of Red Bank (the “Borough”) desires to provide U.S. passport processing services to members of the general public; and

WHEREAS, to establish appropriate fees for said services, the Borough finds it appropriate to adopt such regulations under new Chapter 99: “Passport Services” under Part I: “Administrative Legislation” of the Borough’s Revised General Ordinances;

NOW, THEREFORE, BE IT ORDAINED that new Chapter 99: “Passport Services” is **ADOPTED** and hereby made a part of the Borough’s Revised General Ordinances under Part I: “Administrative Legislation” as follows:

CHAPTER 99: “PASSPORT SERVICES”

§475-1 Permit Required; Effective Dates.

- A. Any individual who desires to obtain a United States passport may apply for same at the Office of the Borough Clerk for the following fees:
- (1) Two two-inch-by-two-inch pictures to be attached to the passport application: \$12.
 - (2) DS-11 Form (new passport applications) age 16 and over: \$130.
 - (3) Execution fee: \$35.
 - (4) DS-11 (for children under 16 years of age: \$100.
 - (5) Expedited services: \$60.
 - (6) File search fee: \$150.
 - (7) Passport card (over 16 years of age): \$30.
 - (8) Passport card (under 16 years of age): \$15.
 - (9) One to two day delivery fee: \$22.05.
 - (10) Overnight priority express mail: \$31.40.

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

ORDINANCE NO. 2026-07

(11) Postage: \$13.00.

B. All of the above fees, with the exception of Subsection A(1), (3), (9), and (11) are payable directly to the United States Department of State.

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

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

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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		X				KRISTINA BONATAKIS						
X		X				NANCY FACEY-BLACKWOOD						
		X				BEN FOREST						
	X	X				LAURA JANNONE						
		X				BEN YURO						
		X				KATE TRIGGIANO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: March 12, 2026						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:												
						<u>Mary Moss, RMC, Municipal Clerk</u>						

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2026-08

**ORDINANCE AMENDING CHAPTER 680: “VEHICLES AND TRAFFIC” TO
CLARIFY NO PARKING ZONES ON HUDSON AVENUE TO ENHANCE PUBLIC SAFETY**

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that Section 680-35: “Schedule I: No Parking” of Chapter 680: “Vehicles and Traffic” of the Borough’s Revised General Ordinances is amended as follows (~~stricken~~ text deleted; underlined text added):

CHAPTER 680: “VEHICLES AND TRAFFIC”

* * *

ARTICLE V: “SCHEDULES”

§ 680-35 Schedule I: No Parking

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

Name of Street	Side	Location
Hudson Avenue	Both	Between Linden Place and Canal Street Harding Road
Hudson Avenue	East	Between Canal Street and Harding Road
Hudson Avenue	East	From Branch Avenue south for a distance of 170 feet
Hudson Avenue	West	<u>Between Canal Street and Harding Road</u>

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.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2026-08

NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a regular meeting of the governing body of the Borough of Red Bank, New Jersey, held on March 26, 2026. It will be further considered for final passage after public hearing thereon at a meeting of the governing body to be held at the Borough Hall, 90 Monmouth Street, Red Bank, New Jersey, in said Borough on April 9, 2026 at 6:30 p.m. and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk’s Office to the members of the general public who shall request the same.

Mary Moss, RMC
Borough Clerk

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
						KRISTINA BONATAKIS						
						NANCY FACEY-BLACKWOOD						
						BEN FOREST						
						LAURA JANNONE						
						BEN YURO						
						KATE TRIGGIANO						
						MAYOR WILLIAM PORTMAN						
Introduced: March 26, 2026						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: April 9, 2026												
						<hr/> Mary Moss, RMC- Borough Clerk						

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-68

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:

March 26, 2026 Bill List - Borough of Red Bank						
	Check Type	Count	Total	Checking Account	Count	Total
	Manual Check	28	\$228,416.28	CAPITAL ACCOUNT	5	\$220,276.59
	Meeting Check	217	\$1,560,240.99	COAH DEV FEES	3	\$3,766.50
	Total	245	\$1,788,657.27	CURRENT -VALLEY	154	\$681,348.40
				DEVESCROW2RIVER	5	\$16,409.14
				DOG LICENSE AC	1	\$37.50
				GRANT FUND-VNB	10	\$45,661.55
Checking Account	Check Type	Count	Total	MCIA LEASE	5	\$221,948.40
CAPITAL ACCOUNT	Meeting Check	5	\$220,276.59	PARKNG OPER VAL	13	\$62,317.63
COAH DEV FEES	Meeting Check	3	\$3,766.50	PAYROLL	1	\$79.16
CURRENT -VALLEY	Manual Check	6	\$26,751.11	RCA	1	\$427.14
CURRENT -VALLEY	Meeting Check	148	\$654,597.29	RECREATION-VNB	10	\$13,623.57
DEVESCROW2RIVER	Meeting Check	5	\$16,409.14	TRUST ACCOUNT	7	\$58,289.11
DOG LICENSE AC	Meeting Check	1	\$37.50	VALLEY-PCARD	5	\$554.24
GRANT FUND-VNB	Manual Check	3	\$15,230.62	WATER CAPITAL	2	\$1,346.78
GRANT FUND-VNB	Meeting Check	7	\$30,430.93	WATER OPERATING	23	\$462,571.56
MCIA LEASE	Meeting Check	5	\$221,948.40	Total	245	\$1,788,657.27
PARKNG OPER VAL	Manual Check	4	\$23,405.37			
PARKNG OPER VAL	Meeting Check	9	\$38,912.26			
PAYROLL	Manual Check	1	\$79.16			
RCA	Manual Check	1	\$427.14			
RECREATION-VNB	Meeting Check	10	\$13,623.57			
TRUST ACCOUNT	Manual Check	1	\$9,945.00			
TRUST ACCOUNT	Meeting Check	6	\$48,344.11			
VALLEY-PCARD	Manual Check	5	\$554.24			
WATER CAPITAL	Meeting Check	2	\$1,346.78			
WATER OPERATING	Manual Check	7	\$152,023.64			
WATER OPERATING	Meeting Check	16	\$310,547.92			
Total	All Checking	245	\$1,788,657.27			

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Check Type	Count	Total
Manual Check	28	\$228,416.28
Meeting Check	217	\$1,560,240.99
Total	245	\$1,788,657.27

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	5	\$220,276.59
COAH DEV FEES	Meeting Check	3	\$3,766.50
CURRENT -VALLEY	Manual Check	6	\$26,751.11
CURRENT -VALLEY	Meeting Check	148	\$654,597.29
DEVESCROW2RIVER	Meeting Check	5	\$16,409.14
DOG LICENSE AC	Meeting Check	1	\$37.50
GRANT FUND-VNB	Manual Check	3	\$15,230.62
GRANT FUND-VNB	Meeting Check	7	\$30,430.93
MCIA LEASE	Meeting Check	5	\$221,948.40
PARKNG OPER VAL	Manual Check	4	\$23,405.37
PARKNG OPER VAL	Meeting Check	9	\$38,912.26
PAYROLL	Manual Check	1	\$79.16
RCA	Manual Check	1	\$427.14
RECREATION-VNB	Meeting Check	10	\$13,623.57
TRUST ACCOUNT	Manual Check	1	\$9,945.00
TRUST ACCOUNT	Meeting Check	6	\$48,344.11
VALLEY-PCARD	Manual Check	5	\$554.24
WATER CAPITAL	Meeting Check	2	\$1,346.78
WATER OPERATING	Manual Check	7	\$152,023.64
WATER OPERATING	Meeting Check	16	\$310,547.92
Total	All Checking	245	\$1,788,657.27

Checking Account	Count	Total
CAPITAL ACCOUNT	5	\$220,276.59
COAH DEV FEES	3	\$3,766.50
CURRENT -VALLEY	154	\$681,348.40
DEVESCROW2RIVER	5	\$16,409.14
DOG LICENSE AC	1	\$37.50
GRANT FUND-VNB	10	\$45,661.55
MCIA LEASE	5	\$221,948.40
PARKNG OPER VAL	13	\$62,317.63
PAYROLL	1	\$79.16
RCA	1	\$427.14
RECREATION-VNB	10	\$13,623.57
TRUST ACCOUNT	7	\$58,289.11
VALLEY-PCARD	5	\$554.24
WATER CAPITAL	2	\$1,346.78
WATER OPERATING	23	\$462,571.56
Total	245	\$1,788,657.27

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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
24-01813	T0004	T&M ASSOCIATES	SAFE STREETS TRANSIT GRANT	10	SAFE STRTS TRANSIT GRANT 3/16	\$395.95	Meeting Check	CAPITAL ACCOUNT	2753	03/26/2026	\$1,768.71
24-01945	C0321	CME ASSOCIATES	PROF SVCS MARINE PK-ORD 24-29	38	PROF SVCS MARINE PK-0394331	\$6,024.50	Meeting Check	CAPITAL ACCOUNT	2755	03/26/2026	\$6,402.50
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	54	ALSTON CT/HUBBARD PK/ALLEN PL	\$292.50	Meeting Check	WATER CAPITAL	2235	03/26/2026	\$292.50
24-02889	T0004	T&M ASSOCIATES	ENG-HARRISON AVE NJDOT-FY23	16	ENG-HARRISON AVE NJDOT-3/16	\$738.63	Meeting Check	CAPITAL ACCOUNT	2753	03/26/2026	\$1,768.71
25-00587	C0321	CME ASSOCIATES	COAH PROF PLAN SVCS RES 25-37	11	COAH PROF PLAN SVCS 0392885	\$1,003.50	Meeting Check	COAH DEV FEES	280	03/26/2026	\$1,003.50
25-00587	C0321	CME ASSOCIATES	COAH PROF PLAN SVCS RES 25-37	12	COAH PROF PLAN SVCS 0393461	\$220.50	Meeting Check	COAH DEV FEES	282	03/26/2026	\$220.50
25-01292	B0044	HANNELORE BERGEN	2ND-4TH QTR MEDICARE REIMB 25	2	2ND QTR MEDICARE REIMB 2025	\$523.50	Meeting Check	CURRENT-VALLEY	24341	03/26/2026	\$523.50
25-01374	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/JULY-DEC 2025	9	PUBLIC DEFENDER/DEC 2025	\$2,300.00	Meeting Check	TRUST ACCOUNT	6402	03/26/2026	\$2,300.00
25-01417	C0321	CME ASSOCIATES	ENG SVCS CHESTNUT ST PROJ	14	ENG SVCS CHESTNUT ST-0394333	\$378.00	Meeting Check	CAPITAL ACCOUNT	2755	03/26/2026	\$6,402.50
25-02247	I0094	IMMEDIATE CARE WALK-IN MANAGE	Pre Employment Physicals Nico	2	Pre Employment Physicals Nico	\$30.00	Meeting Check	CURRENT-VALLEY	24390	03/26/2026	\$30.00
25-02397	Q0017	QUALITY ELECTRICAL CONST CO	SPORTS LIGHTING REPAIRS	1	110' MAN LIFT W/OPERATOR	\$4,520.00	Meeting Check	RECREATION-VNB	1681	03/26/2026	\$6,303.00
25-02397	Q0017	QUALITY ELECTRICAL CONST CO	SPORTS LIGHTING REPAIRS	2	REPL MUSCO LAMPS	\$950.00	Meeting Check	RECREATION-VNB	1681	03/26/2026	\$6,303.00
25-02397	Q0017	QUALITY ELECTRICAL CONST CO	SPORTS LIGHTING REPAIRS	3	BALLASTS	\$730.00	Meeting Check	RECREATION-VNB	1681	03/26/2026	\$6,303.00
25-02397	Q0017	QUALITY ELECTRICAL CONST CO	SPORTS LIGHTING REPAIRS	4	CAPACITORS	\$86.00	Meeting Check	RECREATION-VNB	1681	03/26/2026	\$6,303.00
25-02397	Q0017	QUALITY ELECTRICAL CONST CO	SPORTS LIGHTING REPAIRS	5	FUSES	\$17.00	Meeting Check	RECREATION-VNB	1681	03/26/2026	\$6,303.00
25-02875	T0004	T&M ASSOCIATES	LINDEN PL IMPR.2024 ROAD PRGM	6	LINDEN PL IMPR.2024 3/16	\$634.13	Meeting Check	CAPITAL ACCOUNT	2753	03/26/2026	\$1,768.71
25-02875	T0004	T&M ASSOCIATES	LINDEN PL IMPR.2024 ROAD PRGM	7	LINDEN PL IMPR.2024 3/16	\$1,054.28	Meeting Check	WATER CAPITAL	2234	03/26/2026	\$1,054.28
25-02877	P0266	PULSSE SERVICES	SOCIAL WORK SVC-OCT 25-SEP 26	4	SOCIAL WORK SVC-1/3-2/13/26	\$7,571.52	Meeting Check	GRANT FUND-VNB	2657	03/26/2026	\$7,571.52
25-02942	A0371	ACTION UNIFORM CO., LLC.	BELL HAT-FIRE CHIEF	1	BELL HAT-FIRE CHIEF	\$284.90	Meeting Check	CURRENT-VALLEY	24338	03/26/2026	\$474.90
25-02944	A0382	ALL AMERICAN FORD OF PARAMUS	2026 F-550 Chassis 4x4 Reg Cab	2	2026 F-550 VIN 3TDA10866	\$77,508.85	Meeting Check	MCIA LEASE	990	03/26/2026	\$155,017.70
25-02944	A0382	ALL AMERICAN FORD OF PARAMUS	2026 F-550 Chassis 4x4 Reg Cab	3	2026 F-550 VIN 1TDA10865	\$77,508.85	Meeting Check	MCIA LEASE	990	03/26/2026	\$155,017.70
25-02957	A0036	A.R. COMMUNICATIONS	PORTABLE RADIOS-FIRE DEPT	1	PORTABLE RADIOS-FIRE/FIRST AID	\$50,000.00	Meeting Check	MCIA LEASE	987	03/26/2026	\$50,000.00
25-02957	A0036	A.R. COMMUNICATIONS	PORTABLE RADIOS-FIRE DEPT	2	PORTABLE RADIOS-FIRE/FIRST AID	\$2,624.00	Meeting Check	CURRENT-VALLEY	24334	03/26/2026	\$2,624.00
25-02982	N0290	NETTA ARCHITECTS	ARCHIT FEES-DPU PROJECT-PART 1	6	PHASE 2-DESIGN DEVELOP INV #5	\$22,500.00	Meeting Check	CAPITAL ACCOUNT	2752	03/26/2026	\$22,500.00
25-02995	N0022	NJ FIRE EQUIPMENT CO	FIRE CHIEF'S COAT	1	FIRE CHIEF'S COAT	\$2,500.00	Meeting Check	CURRENT-VALLEY	24365	03/26/2026	\$2,920.00
25-03078	W0115	COLLIERS ENGINEERING & DESIGN	ENG SVCS-DPW EXPANSE-DESIGN	7	ENG SVCS-DPW EXPANSE-DESIGN	\$5,716.25	Meeting Check	CAPITAL ACCOUNT	2754	03/26/2026	\$5,716.25
25-03143	N0022	NJ FIRE EQUIPMENT CO	PASSPORT SHIELDS ENG 93,94,95	1	PASSPORT SHIELDS ENG 93,94,95	\$420.00	Meeting Check	CURRENT-VALLEY	24365	03/26/2026	\$2,920.00
25-03206	N0014	NJ AMERICAN WATER COMPANY	Instalment Plan 2025/2026	5	Installment Plan 2025/2026	\$16,182.00	Manual Check	WATER OPERATING	13948	03/13/2026	\$16,182.00
25-03318	W0021	MARK WOSZCZAK MECHANICAL CONT.	27 St Nicholas Pl-sewer upgrd	1	27 St Nicholas Pl sewer upgrd	\$4,797.72	Meeting Check	WATER OPERATING	13958	03/26/2026	\$4,797.72
25-03343	L0102	JOHN LEFEVER	INDOOR SOCCER REFEREE	1	INDOOR SOCCER REFEREE	\$210.00	Meeting Check	RECREATION-VNB	1677	03/26/2026	\$210.00
25-03345	H0247	JOHN W HORAN	INDOOR SOCCER REFEREE	1	INDOOR SOCCER REFEREE	\$600.00	Meeting Check	RECREATION-VNB	1676	03/26/2026	\$600.00
25-03347	R0249	JOSE ROJAS	INDOOR SOCCER REFEREE	1	INDOOR SOCCER REFEREE	\$1,100.00	Meeting Check	RECREATION-VNB	1682	03/26/2026	\$1,100.00
26-00016	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	6	MONTHLY RENTAL 3/8	\$0.95	Meeting Check	CURRENT-VALLEY	24382	03/26/2026	\$52.28
26-00016	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	7	WATER-5 BOTTLES 3/16	\$24.15	Meeting Check	CURRENT-VALLEY	24382	03/26/2026	\$52.28
26-00060	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,104,114/JAN-JUNE 26	5	STORAGE 11,104,114/APR 26	\$253.00	Meeting Check	CURRENT-VALLEY	24346	03/26/2026	\$839.00
26-00061	C0037	CITY CENTRE PLAZA LLC	STORAGE 17,34/JAN-JUNE 26	5	STORAGE 17,34/APR 26	\$161.00	Meeting Check	CURRENT-VALLEY	24346	03/26/2026	\$839.00
26-00062	C0037	CITY CENTRE PLAZA LLC	STORAGE 37,38,39/JAN-JUNE 26	5	STORAGE 37,38,39/APR 26	\$255.00	Meeting Check	CURRENT-VALLEY	24346	03/26/2026	\$839.00
26-00063	C0037	CITY CENTRE PLAZA LLC	STORAGE 30,31/JAN-JUNE 26	7	STORAGE 30,31/APR 26	\$170.00	Meeting Check	CURRENT-VALLEY	24346	03/26/2026	\$839.00
26-00065	I0041	INST.FOR PROFESSIONAL DEVELP.	WEBINARS/D.ANASTASIO	4	WEBINARS/D.ANASTASIO-P2P	\$50.00	Meeting Check	CURRENT-VALLEY	24353	03/26/2026	\$100.00
26-00066	R0081	RED BANK SELF STORAGE	POLICE STORAGE-UNITS 1009/3007	8	STOR-UNIT 1009 APRIL	\$436.00	Meeting Check	CURRENT-VALLEY	24371	03/26/2026	\$730.00
26-00066	R0081	RED BANK SELF STORAGE	POLICE STORAGE-UNITS 1009/3007	9	STOR-UNIT 3077 APRIL	\$294.00	Meeting Check	CURRENT-VALLEY	24371	03/26/2026	\$730.00
26-00085	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV/JAN-MAR 2026	7	MONTHLY AMB SERV/MARCH 2026	\$9,333.34	Meeting Check	CURRENT-VALLEY	24358	03/26/2026	\$10,000.00
26-00085	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV/JAN-MAR 2026	8	MONTHLY AMB SERV/MARCH 2026	\$666.66	Meeting Check	CURRENT-VALLEY	24358	03/26/2026	\$10,000.00
26-00086	V0083	VERIZON CONNECT FLEET USA LLC.	GPS FOR DPW VEHICLES/JAN-MAR	3	GPS FOR DPW VEHICLES/FEB	\$881.50	Meeting Check	CURRENT-VALLEY	24380	03/26/2026	\$881.50
26-00106	J0020	JERSEY ELEVATOR, LLC.	90 Monmouth elevator service	4	90 MONMOUTH-ELEV SVC MARCH	\$274.49	Meeting Check	CURRENT-VALLEY	24355	03/26/2026	\$274.49
26-00114	G0210	GOAL TO GOAL, LLC.	INDOOR SOCCER CLINIC 2026	1	INDOOR SOCCER CLINIC 2026	\$1,600.00	Meeting Check	RECREATION-VNB	1674	03/26/2026	\$1,600.00
26-00145	G0161	IVAN GRILLI	Medicare Reim Jan-Dec 2026	5	Medicare Reim APRIL 2026	\$767.90	Meeting Check	CURRENT-VALLEY	24388	03/26/2026	\$767.90
26-00165	M0441	MACKAY METERS, INC.	Open for Monthly Services	3	Monthly Service FEBRUARY 2026	\$3,055.00	Meeting Check	PARKNG OPER VAL	3515	03/26/2026	\$3,055.00
26-00166	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Montly Services	5	IRIS APRIL 2026	\$1,100.00	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00166	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Montly Services	6	EBP-JANUARY 2026	\$22.75	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00168	M0040	MONMOUTH BUILDING CENTER INC.	Open for Repairs	11	Open for Repairs 3/10	\$42.96	Meeting Check	PARKNG OPER VAL	3514	03/26/2026	\$42.96
26-00169	C0032	CHESAPEAKE EXTERMINATING	Open for Monthly Exterminating	4	PARKING OFF/EXTERM 3/17	\$75.00	Meeting Check	PARKNG OPER VAL	3512	03/26/2026	\$75.00
26-00174	R0081	RED BANK SELF STORAGE	Storage Unit-DPW 1020	5	Storage Unit-DPW 1020-APRIL	\$401.00	Meeting Check	CURRENT-VALLEY	24404	03/26/2026	\$401.00

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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
26-00188	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	5	HHW Tipping Fees FEBRUARY 28	\$15,183.73	Meeting Check	CURRENT -VALLEY	24351	03/26/2026	\$139,447.82
26-00188	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	6	HHW Tipping Fees MARCH 15	\$18,635.37	Meeting Check	CURRENT -VALLEY	24395	03/26/2026	\$19,262.16
26-00189	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	5	Recycling Tax HHW FEBRUARY 28	\$510.69	Meeting Check	CURRENT -VALLEY	24351	03/26/2026	\$139,447.82
26-00189	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	6	Recycling Tax HHW MARCH 15	\$626.79	Meeting Check	CURRENT -VALLEY	24395	03/26/2026	\$19,262.16
26-00214	P0272	PAT RICHTER	CHAIR YOGA 2/10 - 2/24	1	CHAIR YOGA 2/10 - 2/24	\$250.00	Meeting Check	CURRENT -VALLEY	24370	03/26/2026	\$250.00
26-00215	A0392	ALETA V ABAR	ZUMBA CLASSES 2/10 - 2/24	1	ZUMBA CLASSES 3/10-17	\$200.00	Meeting Check	CURRENT -VALLEY	24339	03/26/2026	\$200.00
26-00236	M0337	MONMOUTH COUNTY FLEET SERVICE	Emergency Repairs #36	2	Emergency Repairs #36	\$192.62	Meeting Check	CURRENT -VALLEY	24363	03/26/2026	\$192.62
26-00263	A0371	ACTION UNIFORM CO., LLC.	Grace Maggulli Uniform	1	armorskin shirt 8361	\$94.00	Meeting Check	CURRENT -VALLEY	24338	03/26/2026	\$474.90
26-00263	A0371	ACTION UNIFORM CO., LLC.	Grace Maggulli Uniform	2	Hashmarks	\$6.00	Meeting Check	CURRENT -VALLEY	24338	03/26/2026	\$474.90
26-00263	A0371	ACTION UNIFORM CO., LLC.	Grace Maggulli Uniform	3	armorskin shirt 8362	\$90.00	Meeting Check	CURRENT -VALLEY	24338	03/26/2026	\$474.90
26-00266	C0426	CHERYL CESARIO	Provide Yoga Instruction	2	Provide Yoga Instruct 1/2-1/30	\$220.00	Meeting Check	GRANT FUND-VNB	2655	03/26/2026	\$330.00
26-00266	C0426	CHERYL CESARIO	Provide Yoga Instruction	3	Provide Yoga Instruct 2/6-2/27	\$110.00	Meeting Check	GRANT FUND-VNB	2655	03/26/2026	\$330.00
26-00276	H0246	AIDAN J HORAN	2026 INDOOR SOCCER REFEREE	1	2026 INDOOR SOCCER REFEREE	\$600.00	Meeting Check	RECREATION-VNB	1675	03/26/2026	\$600.00
26-00277	D0395	LAIRD DOLAN	2026 INDOOR SOCCER REFEREE	1	2026 INDOOR SOCCER REFEREE	\$375.00	Meeting Check	RECREATION-VNB	1673	03/26/2026	\$375.00
26-00309	U0085	USABLUEBOOK	Water Treat & Distribution equ	1	Water Treat & Distribution equ	\$6,902.70	Meeting Check	WATER OPERATING	13953	03/26/2026	\$6,902.70
26-00313	S0031	STORR TRACTOR CO	Ventrac Machine's	1	Ventrac Machine's	\$1,716.72	Meeting Check	CURRENT -VALLEY	24376	03/26/2026	\$1,749.30
26-00313	S0031	STORR TRACTOR CO	Ventrac Machine's	2	Freight	\$32.58	Meeting Check	CURRENT -VALLEY	24376	03/26/2026	\$1,749.30
26-00314	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	14	B/G EXTERM SERV 3/17	\$65.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00314	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	15	B/G EXTERM SERV 3/17	\$35.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00314	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	16	B/G EXTERM SERV 3/17	\$35.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00314	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	17	B/G EXTERM SERV 3/17	\$65.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00314	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	18	B/G EXTERM SERV 3/17	\$40.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00314	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	19	B/G EXTERM SERV 3/17	\$65.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00316	S0365	SUPREME CONDITIONING SYSTEM IN	Preventive Maint Agreement	1	Preventive Maint Agreement	\$5,800.00	Meeting Check	CURRENT -VALLEY	24378	03/26/2026	\$9,200.00
26-00316	S0365	SUPREME CONDITIONING SYSTEM IN	Preventive Maint Agreement	2	Preventive Maint Agreement	\$2,200.00	Meeting Check	CURRENT -VALLEY	24378	03/26/2026	\$9,200.00
26-00316	S0365	SUPREME CONDITIONING SYSTEM IN	Preventive Maint Agreement	3	Preventive Maint Agreement	\$1,200.00	Meeting Check	CURRENT -VALLEY	24378	03/26/2026	\$9,200.00
26-00318	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS/JAN-MAR 26	4	GENERAL LEGAL SVCS/MARCH 26	\$7,500.00	Meeting Check	CURRENT -VALLEY	24348	03/26/2026	\$10,550.00
26-00319	C0330A	CANNON & MCGUINN, LLC.	PROSECUTOR SVCS/JAN-MAR 26	4	PROSECUTOR SVCS/MARCH 26	\$3,050.00	Meeting Check	CURRENT -VALLEY	24348	03/26/2026	\$10,550.00
26-00328	M0339	MONMOUTH CTY PUBLIC WORKS	shared brine service	4	shared brine service 2/17	\$1,356.50	Meeting Check	TRUST ACCOUNT	6404	03/26/2026	\$45,060.50
26-00328	M0339	MONMOUTH CTY PUBLIC WORKS	shared brine service	5	shared brine service 2/26	\$1,109.50	Meeting Check	TRUST ACCOUNT	6404	03/26/2026	\$45,060.50
26-00332	G0201	GROFF TRACTOR MID ATLANTIC, LLC	tink claw wear blades DPU #40	1	tink claw wear blades DPU #40	\$93.60	Meeting Check	CURRENT -VALLEY	24397	03/26/2026	\$1,848.84
26-00332	G0201	GROFF TRACTOR MID ATLANTIC, LLC	tink claw wear blades DPU #40	2	2001383 Plow B 1/2X1 1/2	\$22.80	Meeting Check	CURRENT -VALLEY	24397	03/26/2026	\$1,848.84
26-00332	G0201	GROFF TRACTOR MID ATLANTIC, LLC	tink claw wear blades DPU #40	3	2001646 1/2 Nut	\$16.12	Meeting Check	CURRENT -VALLEY	24397	03/26/2026	\$1,848.84
26-00332	G0201	GROFF TRACTOR MID ATLANTIC, LLC	tink claw wear blades DPU #40	4	2005773 720 Blade	\$1,323.64	Meeting Check	CURRENT -VALLEY	24397	03/26/2026	\$1,848.84
26-00332	G0201	GROFF TRACTOR MID ATLANTIC, LLC	tink claw wear blades DPU #40	5	814680 Weld On Boss	\$136.63	Meeting Check	CURRENT -VALLEY	24397	03/26/2026	\$1,848.84
26-00332	G0201	GROFF TRACTOR MID ATLANTIC, LLC	tink claw wear blades DPU #40	6	Freight	\$256.05	Meeting Check	CURRENT -VALLEY	24397	03/26/2026	\$1,848.84
26-00347	W0075	W.B.MASON CO INC	Supplies Needed	2	UBR361U0001 Monthly Calendar	\$26.72	Meeting Check	PARKNG OPER VAL	3517	03/26/2026	\$26.72
26-00348	S0437	SHOP RITE OF SHREWSBURY	CHILI COOK-OFF REFRESH 2/5	1	CHILI COOK-OFF REFRESH 2/5	\$29.72	Manual Check	VALLEY-PCARD	79	03/25/2026	\$93.62
26-00361	S0020	STAVOLA	Open for Hot & Cold Patch	4	Open for Hot & Cold Patch 3/3	\$210.28	Meeting Check	CURRENT -VALLEY	24374	03/26/2026	\$210.28
26-00361	S0020	STAVOLA	Open for Hot & Cold Patch	5	Open for Hot & Cold Patch 3/9	\$315.42	Meeting Check	CURRENT -VALLEY	24406	03/26/2026	\$315.42
26-00368	L0155	LIBERTY SCIENCE CENTER	SPRING BREAK FIELD TRIP	1	GENERAL ADMIN - JUNIOR	\$570.00	Meeting Check	RECREATION-VNB	1678	03/26/2026	\$1,000.00
26-00368	L0155	LIBERTY SCIENCE CENTER	SPRING BREAK FIELD TRIP	2	GENERAL ADMIN - CHAPERONE	\$420.00	Meeting Check	RECREATION-VNB	1678	03/26/2026	\$1,000.00
26-00368	L0155	LIBERTY SCIENCE CENTER	SPRING BREAK FIELD TRIP	3	BUS - PRE PURCHASED PARKING	\$10.00	Meeting Check	RECREATION-VNB	1678	03/26/2026	\$1,000.00
26-00382	C0032	CHESAPEAKE EXTERMINATING	rodent control Hilltop Terrace	5	Hilltop Terrace RBPT 3/17	\$160.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00383	C0032	CHESAPEAKE EXTERMINATING	rodent control Ct Basie Park	6	rod control Ct Basie Pk 3/17	\$160.00	Meeting Check	CURRENT -VALLEY	24394	03/26/2026	\$625.00
26-00397	C0328	CRANEY INTERPRETING	INTERPRETER SVCS	9	INTERPRETER SVCS 2/12	\$140.00	Meeting Check	CURRENT -VALLEY	24347	03/26/2026	\$1,705.00
26-00397	C0328	CRANEY INTERPRETING	INTERPRETER SVCS	10	INTERPRETER SVCS 2/19	\$420.00	Meeting Check	CURRENT -VALLEY	24347	03/26/2026	\$1,705.00
26-00397	C0328	CRANEY INTERPRETING	INTERPRETER SVCS	11	INTERPRETER SVCS 2/26	\$332.50	Meeting Check	CURRENT -VALLEY	24347	03/26/2026	\$1,705.00
26-00397	C0328	CRANEY INTERPRETING	INTERPRETER SVCS	12	INTERPRETER SVCS 3/5	\$437.50	Meeting Check	CURRENT -VALLEY	24347	03/26/2026	\$1,705.00
26-00397	C0328	CRANEY INTERPRETING	INTERPRETER SVCS	13	INTERPRETER SVCS 3/5	\$375.00	Meeting Check	CURRENT -VALLEY	24347	03/26/2026	\$1,705.00
26-00406	R0035	RUTGERS UNIV (CONT PROF EDUC)	Baseball and Softball Skin	2	Baseball/Softball Romero Vasq	\$195.00	Meeting Check	CURRENT -VALLEY	24403	03/26/2026	\$585.00
26-00406	R0035	RUTGERS UNIV (CONT PROF EDUC)	Baseball and Softball Skin	3	Baseball/Softball Maquiver Tor	\$195.00	Meeting Check	CURRENT -VALLEY	24403	03/26/2026	\$585.00
26-00406	R0035	RUTGERS UNIV (CONT PROF EDUC)	Baseball and Softball Skin	4	Baseball/Softball Garcia Luna	\$195.00	Meeting Check	CURRENT -VALLEY	24403	03/26/2026	\$585.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		Amount
									Number	Check Date	
26-00438	S0009	SHREWSBURY AUTO PARTS INC	filters for fleet	1	filters for fleet	\$61.08	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00441	O0047	ONE CALL CONCEPTS	markout information service	3	OPEN-MARKOUT SVCS/FEB 28	\$91.20	Meeting Check	WATER OPERATING	13952	03/26/2026	\$91.20
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	12	Borough Fleet Fuel MARCH 4	\$1,765.98	Meeting Check	CURRENT-VALLEY	24357	03/26/2026	\$4,092.31
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	13	Borough Fleet Fuel MARCH 9	\$2,326.33	Meeting Check	CURRENT-VALLEY	24357	03/26/2026	\$4,092.31
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	14	Borough Fleet Fuel MARCH 16	\$2,511.66	Meeting Check	CURRENT-VALLEY	24399	03/26/2026	\$2,511.66
26-00452	S0263	SHREWSBURY CAR WASH	CAR WASH SVCS-FD 2/1-12/31	1	CAR WASH SVCS-FD 2/1-12/31	\$1,200.00	Meeting Check	CURRENT-VALLEY	24377	03/26/2026	\$1,200.00
26-00465	S0009	SHREWSBURY AUTO PARTS INC	wheelbearings for line striper	1	wheelbearings for line striper	\$15.40	Meeting Check	CURRENT-VALLEY	24405	03/26/2026	\$122.50
26-00469	J0118	JESCO	loader 33 lamp&loader 40 cover	1	loader 33 lamp&loader 40 cover	\$118.73	Meeting Check	CURRENT-VALLEY	24356	03/26/2026	\$777.14
26-00469	J0118	JESCO	loader 33 lamp&loader 40 cover	2	AT324266 Cover	\$658.41	Meeting Check	CURRENT-VALLEY	24356	03/26/2026	\$777.14
26-00473	S0009	SHREWSBURY AUTO PARTS INC	DPU #10 filters	1	DPU #10 filters	\$138.80	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00473	S0009	SHREWSBURY AUTO PARTS INC	DPU #10 filters	2	3991 Napa Gold Fuel Filter	\$84.64	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00473	S0009	SHREWSBURY AUTO PARTS INC	DPU #10 filters	3	9088 Napa Gold Engine Air Filtr	\$147.60	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00473	S0009	SHREWSBURY AUTO PARTS INC	DPU #10 filters	4	Credit from 2023 -4292023	-\$30.00	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00473	S0009	SHREWSBURY AUTO PARTS INC	DPU #10 filters	5	Credit from 2023 -524867	-\$54.40	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00474	S0009	SHREWSBURY AUTO PARTS INC	JohnDeer WG32A filters & spark	1	JohnDeer WG32A filters & spark	\$9.25	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00474	S0009	SHREWSBURY AUTO PARTS INC	JohnDeer WG32A filters & spark	2	500912 Air Filter	\$11.11	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00474	S0009	SHREWSBURY AUTO PARTS INC	JohnDeer WG32A filters & spark	3	3002 Napagold Fuel Filter	\$2.71	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00474	S0009	SHREWSBURY AUTO PARTS INC	JohnDeer WG32A filters & spark	4	AP65 Spark Plug	\$6.52	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00476	S0009	SHREWSBURY AUTO PARTS INC	filters for John Deer Z950M	1	filters for John Deer Z950M	\$40.36	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00476	S0009	SHREWSBURY AUTO PARTS INC	filters for John Deer Z950M	2	2985 Napagold Air Filter	\$37.96	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00476	S0009	SHREWSBURY AUTO PARTS INC	filters for John Deer Z950M	3	1394 Napagold Oil Filter	\$10.18	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00476	S0009	SHREWSBURY AUTO PARTS INC	filters for John Deer Z950M	4	3972 Napa Gold Fuel Filter	\$17.24	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	1	filters for loader #400447	\$48.00	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	2	3975 Napagold Fuel Filter	\$172.58	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	3	6744 Napagold Air Filter	\$89.06	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	4	9161 Napa Cabin Air Filter	\$35.52	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	5	6080 Napagold Air Filter	\$20.62	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	6	220147 Breather	\$80.08	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	7	6782 Napagold Air Filter	\$66.20	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00477	S0009	SHREWSBURY AUTO PARTS INC	filters for loader #40	8	3248 Napagold Fuel Filter	\$21.62	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00480	S0009	SHREWSBURY AUTO PARTS INC	filters for toro 400d	1	filters for toro 400d	\$58.06	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00480	S0009	SHREWSBURY AUTO PARTS INC	filters for toro 400d	2	6672 Napagold Air Filter	\$48.80	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00480	S0009	SHREWSBURY AUTO PARTS INC	filters for toro 400d	3	1334 Napagold Oil Filter	\$10.18	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00480	S0009	SHREWSBURY AUTO PARTS INC	filters for toro 400d	4	1496 Napa Hydraulic Filter	\$118.52	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00480	S0009	SHREWSBURY AUTO PARTS INC	filters for toro 400d	5	600176 Napa Fuel Filter	\$47.06	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00480	S0009	SHREWSBURY AUTO PARTS INC	filters for toro 400d	6	3722 Napagold Fuel Filter	\$31.46	Meeting Check	CURRENT-VALLEY	24373	03/26/2026	\$1,330.81
26-00490	T0081	MARY TRAPANI	temporary violations clerk	2	temporary violations clerk	\$500.00	Meeting Check	TRUST ACCOUNT	6401	03/26/2026	\$500.00
26-00493	K0132	GAVIN KYONG	Refund of tax paid in error	1	Refund of tax paid in error	\$73.34	Meeting Check	CURRENT-VALLEY	24359	03/26/2026	\$73.34
26-00494	F0025	FOODTOWN RB	SUPPLIES SEN CTR	2	SUPPLIES SEN CTR 3/14	\$117.47	Meeting Check	GRANT FUND-VNB	2659	03/26/2026	\$357.49
26-00494	F0025	FOODTOWN RB	SUPPLIES SEN CTR	3	SUPPLIES SEN CTR 3/17	\$166.94	Meeting Check	GRANT FUND-VNB	2659	03/26/2026	\$357.49
26-00494	F0025	FOODTOWN RB	SUPPLIES SEN CTR	4	SUPPLIES SEN CTR 3/18	\$73.08	Meeting Check	GRANT FUND-VNB	2659	03/26/2026	\$357.49
26-00509	D0331	DELISA DEMOLITION INC	WASTE SVCS-MARCH RES 26-45	1	WASTE SVCS-MARCH RES 26-45	\$113,200.00	Meeting Check	CURRENT-VALLEY	24351	03/26/2026	\$139,447.82
26-00520	F0162	FIELD TURF USA INC	FIELD TURF REPLACEMENT	2	FIELD TURF REPLACEMENT PAY 1	\$183,889.13	Meeting Check	CAPITAL ACCOUNT	2751	03/26/2026	\$183,889.13
26-00535	I0080	INTEGRATED TECHNICAL SYSTM INC	Parts Needed Kiosk Repair	1	Digital Connect Activation	\$54.00	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00535	I0080	INTEGRATED TECHNICAL SYSTM INC	Parts Needed Kiosk Repair	2	Sim Card T2 Data Connect	\$54.00	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00535	I0080	INTEGRATED TECHNICAL SYSTM INC	Parts Needed Kiosk Repair	3	Modem-LTE Embedded Modum	\$1,350.00	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00535	I0080	INTEGRATED TECHNICAL SYSTM INC	Parts Needed Kiosk Repair	4	Admin Tariff Fee	\$437.40	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00535	I0080	INTEGRATED TECHNICAL SYSTM INC	Parts Needed Kiosk Repair	5	Shipping	\$55.00	Meeting Check	PARKNG OPER VAL	3513	03/26/2026	\$3,073.15
26-00551	A0111	MADELINE ABBATEMARCO	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$360.00	Meeting Check	CURRENT-VALLEY	24263	03/26/2026	\$360.00
26-00552	A0262	MARY AGNES AHERN	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$594.11	Meeting Check	CURRENT-VALLEY	24264	03/26/2026	\$594.11
26-00553	B0156	DEWITT BACON	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$608.70	Meeting Check	CURRENT-VALLEY	24267	03/26/2026	\$608.70
26-00554	B0289	DANIEL BANNON	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$2,197.50	Meeting Check	CURRENT-VALLEY	24270	03/26/2026	\$2,197.50
26-00555	H0024	DONNA S BARR	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$608.70	Meeting Check	CURRENT-VALLEY	24297	03/26/2026	\$608.70

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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
26-00556	B0208	DAVID W BARR	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24268	03/26/2026	\$608.70
26-00557	B0044	HANNELORE BERGEN	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$523.50	Meeting Check	CURRENT -VALLEY	24266	03/26/2026	\$523.50
26-00558	B0238	DEBORAH BOYNTON	1ST QTR MEDICARE REIM 2026	1	1ST QTR MEDICARE REIM 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24269	03/26/2026	\$402.00
26-00559	F0212	FRED BOYNTON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$445.50	Meeting Check	CURRENT -VALLEY	24292	03/26/2026	\$445.50
26-00560	C0168	JOHN CAIN JR	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$393.00	Meeting Check	CURRENT -VALLEY	24274	03/26/2026	\$393.00
26-00561	C0120	ROBYN CALANDRIELLO	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24272	03/26/2026	\$608.70
26-00562	C00297	MICHAEL CLAY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$852.30	Meeting Check	CURRENT -VALLEY	24271	03/26/2026	\$852.30
26-00563	C0347	ELLEN CLAYTON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$602.70	Meeting Check	CURRENT -VALLEY	24279	03/26/2026	\$602.70
26-00564	C0121	GEORGE CLAYTON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$562.50	Meeting Check	CURRENT -VALLEY	24273	03/26/2026	\$562.50
26-00565	C0212	ROBERT CLAYTON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$1,079.40	Meeting Check	CURRENT -VALLEY	24275	03/26/2026	\$1,079.40
26-00566	C0258A	ROSE CIABURRI	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$333.00	Meeting Check	CURRENT -VALLEY	24276	03/26/2026	\$333.00
26-00567	C0269	ROBERT J. COLMORGEN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$1,211.40	Meeting Check	CURRENT -VALLEY	24277	03/26/2026	\$1,211.40
26-00568	C0390	JANE COUTU	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$1,329.90	Meeting Check	CURRENT -VALLEY	24280	03/26/2026	\$1,329.90
26-00569	D0324	DANIELS PATRICIA	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24285	03/26/2026	\$608.70
26-00570	D0186	ANDREW DAVIS	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$330.00	Meeting Check	CURRENT -VALLEY	24284	03/26/2026	\$330.00
26-00571	D0332	PETER DEFAZIO	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24286	03/26/2026	\$402.00
26-00572	D0332A	KATHLEEN DEFAZIO	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$524.70	Meeting Check	CURRENT -VALLEY	24287	03/26/2026	\$524.70
26-00573	C0270A	MORRIS COLLIER	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24278	03/26/2026	\$608.70
26-00574	D0149	CAROL A DOOLING	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$555.00	Meeting Check	CURRENT -VALLEY	24282	03/26/2026	\$555.00
26-00575	D0151	CAROL A DOWLEN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24283	03/26/2026	\$608.70
26-00576	D0118	JOHN J DRUCKER JR.	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24281	03/26/2026	\$608.70
26-00577	E0205	JANE EIGENRAUCH	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$555.00	Meeting Check	CURRENT -VALLEY	24289	03/26/2026	\$555.00
26-00578	E0085	WILLIAM B EWALD	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$345.00	Meeting Check	CURRENT -VALLEY	24288	03/26/2026	\$345.00
26-00579	F0198	MARK FITZGERALD	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$562.50	Meeting Check	CURRENT -VALLEY	24291	03/26/2026	\$562.50
26-00580	F0026	MARIA FORGIONE	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24290	03/26/2026	\$402.00
26-00581	G0057A	CATHERINE GALASSI	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$634.00	Meeting Check	CURRENT -VALLEY	24293	03/26/2026	\$634.00
26-00582	G0088	JESSE GARRISON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$804.00	Meeting Check	CURRENT -VALLEY	24294	03/26/2026	\$804.00
26-00583	H0198	DEBORAH M HALL	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24301	03/26/2026	\$608.70
26-00584	H0016A	KIM HARDY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24296	03/26/2026	\$608.70
26-00585	H0242	LINDA HEWITT	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$1,110.00	Meeting Check	CURRENT -VALLEY	24303	03/26/2026	\$1,110.00
26-00586	H0220	JOSEPH HOFFMAN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24302	03/26/2026	\$608.70
26-00587	H0038	DOREEN HOFFMANN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$895.80	Meeting Check	CURRENT -VALLEY	24298	03/26/2026	\$1,791.60
26-00587	H0038	DOREEN HOFFMANN	1ST QTR MEDICARE REIMB 2026	2	1ST QTR MED REIMB 2026-SPOUSE	\$895.80	Meeting Check	CURRENT -VALLEY	24298	03/26/2026	\$1,791.60
26-00588	H0011	ARLENE HOLIDAY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24295	03/26/2026	\$608.70
26-00589	H0041	GERTRUDE HOOKER	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24299	03/26/2026	\$402.00
26-00590	H0065	PAMELA HUGHES BORGHI	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24300	03/26/2026	\$608.70
26-00591	J0104	THELMA JONES	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$324.00	Meeting Check	CURRENT -VALLEY	24304	03/26/2026	\$324.00
26-00592	K0069	ROBERT J KENNEDY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24306	03/26/2026	\$608.70
26-00593	K0035	ROBERT A. KUHN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$989.40	Meeting Check	CURRENT -VALLEY	24305	03/26/2026	\$989.40
26-00594	L0125	ROBERT T. LANE	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$765.00	Meeting Check	CURRENT -VALLEY	24309	03/26/2026	\$765.00
26-00595	L0114	MILDRED LEWIS	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24308	03/26/2026	\$402.00
26-00596	L0032	BRUCE E LOVERSIDGE	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$1,704.60	Meeting Check	CURRENT -VALLEY	24307	03/26/2026	\$1,704.60
26-00597	L0220	RAYMOND LIVINGSTON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24310	03/26/2026	\$608.70
26-00598	M0109	MAUREEN MASSARI	1ST QTR MEDICARE REIMB 2026	1	COLA MEDICARE REIMB 2025	\$178.80	Meeting Check	CURRENT -VALLEY	24312	03/26/2026	\$787.50
26-00598	M0109	MAUREEN MASSARI	1ST QTR MEDICARE REIMB 2026	2	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24312	03/26/2026	\$787.50
26-00599	M0375	GEORGETTE MOTLEY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24313	03/26/2026	\$402.00
26-00600	M0074	SUSAN MYERS	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24311	03/26/2026	\$402.00
26-00601	N0002	GREGORY NAGY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$895.80	Meeting Check	CURRENT -VALLEY	24314	03/26/2026	\$895.80
26-00602	N0247	BARBARA NUSSBAUM	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$852.30	Meeting Check	CURRENT -VALLEY	24315	03/26/2026	\$1,704.60
26-00602	N0247	BARBARA NUSSBAUM	1ST QTR MEDICARE REIMB 2026	2	1ST QTR MED REIMB 2026 SPOUSE	\$852.30	Meeting Check	CURRENT -VALLEY	24315	03/26/2026	\$1,704.60
26-00603	P0049	FLORENCE M PATTERSON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$375.00	Meeting Check	CURRENT -VALLEY	24316	03/26/2026	\$375.00
26-00604	P0237	SHARON PATTERSON	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24317	03/26/2026	\$608.70
26-00605	A0353	AURELIO RAMOS JR.	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24265	03/26/2026	\$608.70

March 26, 2026 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	
26-00606	R0011	FREDERICK A RICHART	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$657.00	Meeting Check	CURRENT-VALLEY	24318	03/26/2026	\$657.00
26-00607	S0003	PATRICIA SATTER	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$895.80	Meeting Check	CURRENT-VALLEY	24319	03/26/2026	\$895.80
26-00608	S0248	ADELINE F SCHMIDT	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$555.00	Meeting Check	CURRENT-VALLEY	24324	03/26/2026	\$555.00
26-00609	S0364	MARIANNE SCHUMANN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT-VALLEY	24325	03/26/2026	\$402.00
26-00610	S0102	ROSE SESTITO	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$545.70	Meeting Check	CURRENT-VALLEY	24322	03/26/2026	\$545.70
26-00611	S0022	STANLEY J.SICKELS	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$510.30	Meeting Check	CURRENT-VALLEY	24320	03/26/2026	\$510.30
26-00612	S0113	LYDIA STATHUM	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$134.00	Meeting Check	CURRENT-VALLEY	24323	03/26/2026	\$134.00
26-00613	T0063	GEORGIANNA TERRY	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT-VALLEY	24326	03/26/2026	\$402.00
26-00614	T0176	HELEN TWEED	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$510.30	Meeting Check	CURRENT-VALLEY	24327	03/26/2026	\$510.30
26-00615	V0044	ERNEST VANPELT	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$336.00	Meeting Check	CURRENT-VALLEY	24328	03/26/2026	\$336.00
26-00616	W0057	JAMES WALKER	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$402.00	Meeting Check	CURRENT-VALLEY	24330	03/26/2026	\$402.00
26-00617	W00107	GARY A WATSON SR.	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$1,217.40	Meeting Check	CURRENT-VALLEY	24329	03/26/2026	\$1,217.40
26-00618	W0092	SHARON S WEBER	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$608.70	Meeting Check	CURRENT-VALLEY	24333	03/26/2026	\$608.70
26-00619	W0089	JAMES WILLIAMS	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$895.80	Meeting Check	CURRENT-VALLEY	24332	03/26/2026	\$895.80
26-00620	W0077	ALBERT WORDEN	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$743.40	Meeting Check	CURRENT-VALLEY	24331	03/26/2026	\$743.40
26-00623	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/MAR-MAY	2	PUBLIC DEFENDER/MARCH 2026	\$2,450.00	Meeting Check	CURRENT-VALLEY	24381	03/26/2026	\$2,450.00
26-00628	W0166	WONDER IDEA TECHNOLOGY LIMITED	WEBSITE APP FOR A.MEDINA	1	WEBSITE APP FOR A.MEDINA	\$149.00	Manual Check	VALLEY-PCARD	80	03/25/2026	\$149.00
26-00629	S0437	SHOP RITE OF SHREWSBURY	REFRESHMENTS-CONSULATE VISIT	1	REFRESHMENTS-CONSULATE VISIT	\$21.96	Manual Check	VALLEY-PCARD	79	03/25/2026	\$93.62
26-00630	M0506	MI LUPITA'S KITCHEN	REFRESH-CONSULATE VISIT 2/21	1	REFRESH-CONSULATE VISIT 2/21	\$250.47	Manual Check	VALLEY-PCARD	78	03/25/2026	\$250.47
26-00631	D0189	DUNKIN	REFRESH-CONSULATE VISIT 2/21	1	REFRESH-CONSULATE VISIT 2/21	\$55.00	Manual Check	VALLEY-PCARD	76	03/25/2026	\$55.00
26-00632	S0437	SHOP RITE OF SHREWSBURY	REFRESHMENTS-CONFERENCE ROOM	1	REFRESHMENTS-CONFERENCE ROOM	\$41.94	Manual Check	VALLEY-PCARD	79	03/25/2026	\$93.62
26-00633	D0408	DOLLAR TREE	SUPPLIES-4TH FL BREAKROOM	1	SUPPLIES-4TH FL BREAKROOM	\$6.25	Manual Check	VALLEY-PCARD	77	03/25/2026	\$6.15
26-00633	D0408	DOLLAR TREE	SUPPLIES-4TH FL BREAKROOM	2	SUPPLIES-4TH FL BREAKROOM	\$6.56	Manual Check	VALLEY-PCARD	77	03/25/2026	\$6.15
26-00633	D0408	DOLLAR TREE	SUPPLIES-4TH FL BREAKROOM	3	SUPPLIES-4TH FL BREAKROOM	-\$6.66	Manual Check	VALLEY-PCARD	77	03/25/2026	\$6.15
26-00640	C0032	CHESAPEAKE EXTERMINATING	rodent control 75 Chesnut	2	rodent control 75 Chesnut 1/20	\$160.00	Meeting Check	CURRENT-VALLEY	24345	03/26/2026	\$320.00
26-00640	C0032	CHESAPEAKE EXTERMINATING	rodent control 75 Chesnut	3	rodent control 75 Chesnut 2/18	\$160.00	Meeting Check	CURRENT-VALLEY	24345	03/26/2026	\$320.00
26-00642	G0018	GRAINGER INC	Air Compressors	2	Air Compressors	\$10,104.91	Meeting Check	MCIA LEASE	991	03/26/2026	\$11,648.30
26-00642	G0018	GRAINGER INC	Air Compressors	3	Air Compressors	\$1,543.39	Meeting Check	MCIA LEASE	991	03/26/2026	\$11,648.30
26-00643	M0446	MAGIC TOUCH CONSTRUCTION CO.	Riverside Gardens Park	1	Riverside Gardens Park	\$1,823.33	Meeting Check	CURRENT-VALLEY	24364	03/26/2026	\$1,823.33
26-00644	M0446	MAGIC TOUCH CONSTRUCTION CO.	Repair line eyewash station	1	75 chestnut st chlorine room	\$1,691.12	Meeting Check	WATER OPERATING	13950	03/26/2026	\$2,791.64
26-00645	D0331	DELISA DEMOLITION INC	January Recycling	1	January Recycling	\$10,553.40	Meeting Check	CURRENT-VALLEY	24351	03/26/2026	\$139,447.82
26-00648	W0075	W.B.MASON CO INC	office supplies	1	wireless mouse	\$21.79	Meeting Check	CURRENT-VALLEY	24382	03/26/2026	\$52.28
26-00648	W0075	W.B.MASON CO INC	office supplies	2	scissors	\$5.39	Meeting Check	CURRENT-VALLEY	24382	03/26/2026	\$52.28
26-00648	W0075	W.B.MASON CO INC	office supplies	3	receiptor tape	\$51.29	Meeting Check	WATER OPERATING	13956	03/26/2026	\$219.47
26-00648	W0075	W.B.MASON CO INC	office supplies	4	tissues	\$21.69	Meeting Check	WATER OPERATING	13956	03/26/2026	\$219.47
26-00648	W0075	W.B.MASON CO INC	office supplies	5	adding machine tape	\$4.01	Meeting Check	WATER OPERATING	13956	03/26/2026	\$219.47
26-00648	W0075	W.B.MASON CO INC	office supplies	6	copy paper 81/2x11	\$75.52	Meeting Check	WATER OPERATING	13956	03/26/2026	\$219.47
26-00648	W0075	W.B.MASON CO INC	office supplies	7	smead side open report cover	\$47.46	Meeting Check	WATER OPERATING	13956	03/26/2026	\$219.47
26-00648	W0075	W.B.MASON CO INC	office supplies	8	white out	\$19.50	Meeting Check	WATER OPERATING	13956	03/26/2026	\$219.47
26-00649	S0021	SHERWIN WILLIAMS CO.	Floor Paint for Tower Hill	1	Floor Paint for Tower Hill	\$181.93	Meeting Check	WATER OPERATING	13964	03/26/2026	\$181.93
26-00652	M0446	MAGIC TOUCH CONSTRUCTION CO.	Riverside Gardens Park W BR	1	Riverside Gardens Pk restroom	\$1,100.52	Meeting Check	WATER OPERATING	13950	03/26/2026	\$2,791.64
26-00655	N0011	NEW CORNER RESTAURANT INC	Meals Provided Snow Crew 2/23	2	Meals Provided Snow Crew 2/23	\$290.00	Meeting Check	TRUST ACCOUNT	6400	03/26/2026	\$290.00
26-00659	A0102	ACE AUTO TOPS	truck seat repair	1	back headrest	\$135.00	Meeting Check	CURRENT-VALLEY	24335	03/26/2026	\$135.00
26-00661	P0223	PARTS AUTHORITY LLC	wiper blades for fleet	1	wiper blades for fleet	\$110.10	Meeting Check	CURRENT-VALLEY	24369	03/26/2026	\$110.10
26-00664	P0251	PREMIERE PRODUCTIONS LLC	MOVIES IN THE PARK	2	MOVIES IN THE PARK 1 OF 2	\$1,797.50	Meeting Check	RECREATION-VNB	1683	03/26/2026	\$1,797.50
26-00665	B0266	B&H FOTO & ELECTRONICS CORP	PASSPORT/ID PHOTO SET	1	PASSPORT/ID PHOTO SET	\$1,096.53	Meeting Check	CURRENT-VALLEY	24342	03/26/2026	\$1,096.53
26-00668	H0187	THE HOSE SHOP	quick connect for plow #27	1	quick connect for plow #27	\$102.54	Meeting Check	TRUST ACCOUNT	6403	03/26/2026	\$167.62
26-00668	H0187	THE HOSE SHOP	quick connect for plow #27	2	AG4F4 Steel 1/2" AG-Ball Plug	\$44.58	Meeting Check	TRUST ACCOUNT	6403	03/26/2026	\$167.62
26-00669	A0253A	AMAZON CAPITAL SERVICES	plow fuse tap truck #17	1	plow fuse tap truck #17	\$25.99	Meeting Check	TRUST ACCOUNT	6399	03/26/2026	\$25.99
26-00670	H0187	THE HOSE SHOP	bulkhead fittings for plow #39	1	bulkhead fittings for plow #39	\$18.12	Meeting Check	TRUST ACCOUNT	6403	03/26/2026	\$167.62
26-00670	H0187	THE HOSE SHOP	bulkhead fittings for plow #39	2	306-08 1/2"JIC BulkheadLocknut	\$2.38	Meeting Check	TRUST ACCOUNT	6403	03/26/2026	\$167.62
26-00672	W0021	MARK WOSZCZAK MECHANICAL CONT.	223 Maple Ave- leaking abd svc	1	223 Maple Ave-leakg aband svc	\$1,775.26	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	11	COPIERS/PD-REC/3/15-4/14	\$44.60	Meeting Check	CURRENT-VALLEY	24396	03/26/2026	\$914.30

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
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26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	12	COPIERS/PD-DET/3/15-4/14	\$44.60	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/SEN CTR/3/15-4/14	13	COPIERS/SEN CTR/3/15-4/14	\$44.60	Meeting Check	GRANT FUND-VNB	2660	03/26/2026	\$44.60
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	14	COPIERS/COURT/3/15-4/14	\$44.58	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	15	COPIERS/ADMIN/3/15-4/14	\$167.25	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	16	COPIERS/FIN-WATER/3/15-4/14	\$156.10	Meeting Check	WATER OPERATING	13962	03/26/2026	\$156.10
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	17	COPIERS/PZ-FM/3/15-4/14	\$156.12	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	18	COPIERS/CL-PR/3/15-4/14	\$167.25	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	19	COPIERS/DPW/3/15-4/14	\$167.25	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00675	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MARCH-APRIL 26	20	COPIERS/BLDG/3/15-4/14	\$122.65	Meeting Check	CURRENT -VALLEY	24396	03/26/2026	\$914.30
26-00676	W0021	MARK WOSZCZAK MECHANICAL CONT.	water/maple wtr main repair	1	Water/Maple wtr main repair	\$21,506.68	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00677	W0021	MARK WOSZCZAK MECHANICAL CONT.	Garfield Rd LS manhole repair	1	Garfield Pl LS-manhole repair	\$5,052.85	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00678	W0021	MARK WOSZCZAK MECHANICAL CONT.	Shrewsbury Ave-sewer main inve	1	Shrewsb Ave-Swr Main Investig	\$977.16	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00679	W0021	MARK WOSZCZAK MECHANICAL CONT.	74 Bank St-abandoned wtr svc	2	74 Bank St-leaking aband wtr s	\$6,944.23	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00679	W0021	MARK WOSZCZAK MECHANICAL CONT.	74 Bank St-abandoned wtr svc	3	74 Bank St-leaking aband wtr s	\$3,185.34	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00680	W0021	MARK WOSZCZAK MECHANICAL CONT.	212 Maple Ave-leaking wtr rep	1	212 Maple Ave.-leaking wtr rep	\$17,699.70	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00681	W0021	MARK WOSZCZAK MECHANICAL CONT.	212 Maple Ave day 2	1	212 Maple Ave - day 2 emer rep	\$5,519.19	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00682	N0297	NJ TRANS ACTION CONFERENCE	CONF -J.GANT/N.FACEY BLACKWOOD	1	CONF -J.GANT/N.FACEY BLACKWOOD	\$600.00	Meeting Check	PARKNG OPER VAL	3516	03/26/2026	\$600.00
26-00683	W0021	MARK WOSZCZAK MECHANICAL CONT.	1 Bridge Av-leak aband wtr svc	1	1 Bridge Av-leakg aband wtr sv	\$7,676.40	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00684	W0021	MARK WOSZCZAK MECHANICAL CONT.	Bridge/W Front-lkg aband wtr s	1	Bridge/W Front-lkg aband wtr s	\$10,633.64	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00685	W0021	MARK WOSZCZAK MECHANICAL CONT.	54 N Bridge-mismark dmgd wtr m	1	54 N Bridge-mismark dmng wtr sv	\$9,598.82	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00686	T0185	TRAFFIC SAFETY STORE	TRAFFIC CONES-DWI ENFORCEMENT	1	TRAFFIC CONES-DWI ENFORCEMENT	\$4,257.32	Meeting Check	GRANT FUND-VNB	2658	03/26/2026	\$4,257.32
26-00690	C0439	KIM CUJGINI	Provide Fitness Instruction	2	FITNESS INSTRUCT 2/2-2/9	\$100.00	Meeting Check	GRANT FUND-VNB	2656	03/26/2026	\$100.00
26-00696	W0021	MARK WOSZCZAK MECHANICAL CONT.	Chestnut/79 Maple-aband svc	1	79 Maple Ave-leak aband svc	\$12,252.89	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00697	W0021	MARK WOSZCZAK MECHANICAL CONT.	14 Bridge Ave-miss marked wtr	1	14 Bridge Ave-miss marked wtr	\$8,503.69	Meeting Check	WATER OPERATING	13955	03/26/2026	\$111,325.85
26-00699	B0295	BLOODGOOD LAW ENF TRAINING GRP	Class 04/14-04/16/2026	1	J.Torres #PRFSSNL2026BLW4B001R	\$495.00	Meeting Check	CURRENT -VALLEY	24343	03/26/2026	\$990.00
26-00699	B0295	BLOODGOOD LAW ENF TRAINING GRP	Class 04/14-04/16/2026	2	Broadley #PRFSSNL2026BLW4B001R	\$495.00	Meeting Check	CURRENT -VALLEY	24343	03/26/2026	\$990.00
26-00705	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-APRIL 2026	1	HEALTH INSURANCE-APRIL 2026	\$331,936.45	Meeting Check	CURRENT -VALLEY	24344	03/26/2026	\$344,398.45
26-00705	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-APRIL 2026	2	HEALTH INSURANCE-APRIL 2026	\$106,114.68	Meeting Check	WATER OPERATING	13949	03/26/2026	\$106,114.68
26-00705	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-APRIL 2026	3	HEALTH INSURANCE-APRIL 2026	\$30,653.27	Meeting Check	PARKNG OPER VAL	3511	03/26/2026	\$30,653.27
26-00705	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-APRIL 2026	4	HEALTH INSURANCE-APRIL 2026	\$12,462.00	Meeting Check	CURRENT -VALLEY	24344	03/26/2026	\$344,398.45
26-00705	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE-APRIL 2026	5	HEALTH INSURANCE-APRIL 2026	\$17,770.00	Meeting Check	GRANT FUND-VNB	2654	03/26/2026	\$17,770.00
26-00707	A0253A	AMAZON CAPITAL SERVICES	MICROPHONE STAND	1	MICROPHONE STAND	\$29.99	Meeting Check	CURRENT -VALLEY	24384	03/26/2026	\$708.94
26-00708	M0040	MONMOUTH BUILDING CENTER INC.	Open	2	Open 3/9	\$327.98	Meeting Check	CURRENT -VALLEY	24361	03/26/2026	\$353.93
26-00708	M0040	MONMOUTH BUILDING CENTER INC.	Open	3	Open 3/10	\$15.99	Meeting Check	CURRENT -VALLEY	24361	03/26/2026	\$353.93
26-00708	M0040	MONMOUTH BUILDING CENTER INC.	Open	4	Open 3/12	\$9.96	Meeting Check	CURRENT -VALLEY	24361	03/26/2026	\$353.93
26-00708	M0040	MONMOUTH BUILDING CENTER INC.	Open	5	Open 3/13	\$51.98	Meeting Check	CURRENT -VALLEY	24401	03/26/2026	\$51.98
26-00709	L0199	LUMBER SUPER MART, LLC.	Material curb repair	1	Material curb repair	\$992.00	Meeting Check	CURRENT -VALLEY	24360	03/26/2026	\$992.00
26-00710	S0009	SHREWSBURY AUTO PARTS INC	gas & diesel pump filters	1	gas & diesel pump filters	\$107.10	Meeting Check	CURRENT -VALLEY	24405	03/26/2026	\$122.50
26-00713	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	1	3/13/2026	\$35,679.91	Manual Check	WATER OPERATING	13942	03/13/2026	\$38,307.46
26-00713	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	2	3/13/2026	\$414.35	Manual Check	WATER OPERATING	13942	03/13/2026	\$38,307.46
26-00713	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	3	3/13/2026	\$2,213.20	Manual Check	WATER OPERATING	13942	03/13/2026	\$38,307.46
26-00714	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	1	3/13/2026	\$19,431.10	Manual Check	PARKNG OPER VAL	3507	03/13/2026	\$20,736.56
26-00714	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	2	3/13/2026	\$111.62	Manual Check	PARKNG OPER VAL	3507	03/13/2026	\$20,736.56
26-00714	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	3	3/13/2026	\$1,193.84	Manual Check	PARKNG OPER VAL	3507	03/13/2026	\$20,736.56
26-00715	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	1	3/13/2026	\$13,767.91	Manual Check	GRANT FUND-VNB	2651	03/13/2026	\$13,767.91
26-00716	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	1	3/13/2026	\$9,945.00	Manual Check	TRUST ACCOUNT	6398	03/13/2026	\$9,945.00
26-00717	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/13/2026	1	3/13/2026	\$427.14	Manual Check	RCA	2062	03/13/2026	\$427.14
26-00720	N0053	NJ WATER SUPPLY AUTHORITY	RAW WATER SUPPLY-QTR 1 2026	1	RAW WATER SUPPLY-QTR 1 2026	\$50,542.56	Meeting Check	WATER OPERATING	13951	03/26/2026	\$50,542.56
26-00721	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-FEB	1	MONTHLY ANIMAL CONTROL-FEB	\$5,438.00	Meeting Check	CURRENT -VALLEY	24362	03/26/2026	\$5,438.00
26-00721	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-FEB	2	CATS-FEB	\$37.50	Meeting Check	DOG LICENSE AC	2211	03/26/2026	\$37.50
26-00723	N0014	NJ AMERICAN WATER COMPANY	ac#1018210024224593 1/31-2/27	1	ac#1018210024224593 1/31-2/27	\$75,777.51	Manual Check	WATER OPERATING	13944	03/13/2026	\$75,777.51
26-00724	X0004	XFINITY	acc30277380 3/7-4/6	1	acc30277380 3/7-4/6	\$343.45	Manual Check	PARKNG OPER VAL	3510	03/13/2026	\$343.45
26-00725	C0211	COMCAST CABLE	acc#0120291 2/19-3/18	1	acc#0120291 2/19-3/18	\$165.84	Manual Check	CURRENT -VALLEY	24257	03/13/2026	\$165.84

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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
26-00726	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 1/28-2/25	1	acc#1018210026569094 1/28-2/25	\$858.99	Manual Check	WATER OPERATING	13947	03/13/2026	\$858.99
26-00727	N0021	NEW JERSEY NATURAL GAS CO	ac31321555641-19 1/23-2/24	1	ac31321555641-19 1/23-2/24	\$809.00	Manual Check	GRANT FUND-VNB	2653	03/13/2026	\$809.00
26-00728	A0253A	AMAZON CAPITAL SERVICES	SMOKE MACHINE-FIRE TRAINING	1	SMOKE MACHINE LIQUID	\$203.97	Meeting Check	CURRENT-VALLEY	24384	03/26/2026	\$708.94
26-00728	A0253A	AMAZON CAPITAL SERVICES	SMOKE MACHINE-FIRE TRAINING	2	SMOKE MACHINES	\$474.98	Meeting Check	CURRENT-VALLEY	24384	03/26/2026	\$708.94
26-00729	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 1/23-2/24	1	Various accounts 1/23-2/24	\$8,083.06	Manual Check	CURRENT-VALLEY	24259	03/13/2026	\$8,083.06
26-00730	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 1/23-2/24	1	Various accounts 1/23-2/24	\$9,914.74	Manual Check	WATER OPERATING	13945	03/13/2026	\$9,914.74
26-00731	X0004	XFINITY	acc#0276424 3/4-4/3	1	acc#0276424 3/4-4/3	\$104.94	Manual Check	CURRENT-VALLEY	24261	03/13/2026	\$104.94
26-00732	J0045	JCP&L	Various accounts 2/4-3/4	1	Various accounts 2/4-3/4	\$1,415.92	Manual Check	PARKNG OPER VAL	3508	03/13/2026	\$1,415.92
26-00733	J0045	JCP&L	acc3100012855597 2/4-3/4	1	acc3100012855597 2/4-3/4	\$653.71	Manual Check	GRANT FUND-VNB	2652	03/13/2026	\$653.71
26-00734	J0045	JCP&L	Various accounts 2/4-3/4	1	Various accounts 2/4-3/4	\$10,683.64	Manual Check	WATER OPERATING	13943	03/13/2026	\$10,683.64
26-00735	J0045	JCP&L	Various accounts 2/4-3/4	1	Various accounts 2/4-3/4	\$7,663.19	Manual Check	CURRENT-VALLEY	24258	03/13/2026	\$7,663.19
26-00736	J0045	JCP&L	Various accounts 2/4-3/4	1	Various accounts 2/4-3/4	\$8,819.22	Manual Check	CURRENT-VALLEY	24262	03/13/2026	\$8,819.22
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	1	acc#62132898800001 1/27-2/26	\$274.75	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	2	acc#62132898800001 1/27-2/26	\$38.01	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	3	acc#62132898800001 1/27-2/26	\$899.31	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	4	acc#62132898800001 1/27-2/26	\$76.02	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	5	acc#62132898800001 1/27-2/26	\$196.79	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	6	acc#62132898800001 1/27-2/26	\$329.88	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	7	acc#62132898800001 1/27-2/26	\$299.30	Manual Check	WATER OPERATING	13946	03/13/2026	\$299.30
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	8	acc#62132898800001 1/27-2/26	\$909.44	Manual Check	PARKNG OPER VAL	3509	03/13/2026	\$909.44
26-00737	V0040	VERIZON WIRELESS	acc362132898800001 1/27-2/26	9	acc#62132898800001 1/27-2/26	\$100.10	Manual Check	CURRENT-VALLEY	24260	03/13/2026	\$1,914.86
26-00740	S0022A	DONNA SICKELS	1ST QTR MEDICARE REIMB 2026	1	1ST QTR MEDICARE REIMB 2026	\$202.90	Meeting Check	CURRENT-VALLEY	24321	03/26/2026	\$202.90
26-00741	A0253A	AMAZON CAPITAL SERVICES	cableties for netting CB Field	1	cableties for netting CB Field	\$79.98	Meeting Check	CURRENT-VALLEY	24393	03/26/2026	\$79.98
26-00742	S0029	SHREWSBURY OFFICE SUPPLY	PASSPORT STAMPS	1	PASSPORT STAMPS	\$71.38	Meeting Check	CURRENT-VALLEY	24375	03/26/2026	\$71.38
26-00744	S0371	SUSTAINABLE JERSEY	SUSTAINABLE SUMMIT 5/15	1	5/15 SUMMIT-DENELLE JOHNSON	\$45.00	Meeting Check	CURRENT-VALLEY	24379	03/26/2026	\$180.00
26-00744	S0371	SUSTAINABLE JERSEY	SUSTAINABLE SUMMIT 5/15	2	5/15 SUMMIT-ERIC WOKAS	\$45.00	Meeting Check	CURRENT-VALLEY	24379	03/26/2026	\$180.00
26-00744	S0371	SUSTAINABLE JERSEY	SUSTAINABLE SUMMIT 5/15	3	5/25 SUMMIT-PAM MCARTHUR	\$45.00	Meeting Check	CURRENT-VALLEY	24379	03/26/2026	\$180.00
26-00744	S0371	SUSTAINABLE JERSEY	SUSTAINABLE SUMMIT 5/15	4	5/25 SUMMIT-N.FACEY-BLACKWOOD	\$45.00	Meeting Check	CURRENT-VALLEY	24379	03/26/2026	\$180.00
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	4	leasing uniforms MARCH 3	\$207.11	Meeting Check	CURRENT-VALLEY	24392	03/26/2026	\$851.91
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	5	leasing uniforms MARCH 3	\$76.86	Meeting Check	CURRENT-VALLEY	24392	03/26/2026	\$851.91
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	6	leasing uniforms MARCH 3	\$89.38	Meeting Check	WATER OPERATING	13961	03/26/2026	\$268.14
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	7	leasing uniforms MARCH 10	\$207.11	Meeting Check	CURRENT-VALLEY	24392	03/26/2026	\$851.91
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	8	leasing uniforms MARCH 10	\$76.86	Meeting Check	CURRENT-VALLEY	24392	03/26/2026	\$851.91
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	9	leasing uniforms MARCH 10	\$89.38	Meeting Check	WATER OPERATING	13961	03/26/2026	\$268.14
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	10	leasing uniforms MARCH 17	\$207.11	Meeting Check	CURRENT-VALLEY	24392	03/26/2026	\$851.91
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	11	leasing uniforms MARCH 17	\$76.86	Meeting Check	CURRENT-VALLEY	24392	03/26/2026	\$851.91
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	12	leasing uniforms MARCH 17	\$89.38	Meeting Check	WATER OPERATING	13961	03/26/2026	\$268.14
26-00748	H0079A	TED HALL LOCKSMITH INC.	Emergency Service PD \$1,345.00	1	Emergency Service \$620.00	\$620.00	Meeting Check	CURRENT-VALLEY	24398	03/26/2026	\$1,660.00
26-00748	H0079A	TED HALL LOCKSMITH INC.	Emergency Service PD \$1,345.00	2	Emergency Service 725.00	\$725.00	Meeting Check	CURRENT-VALLEY	24398	03/26/2026	\$1,660.00
26-00752	H0079A	TED HALL LOCKSMITH INC.	Parking Doors \$315.00	1	Parking Doors \$315.00	\$315.00	Meeting Check	CURRENT-VALLEY	24398	03/26/2026	\$1,660.00
26-00753	W0021	MARK WOSZCZAK MECHANICAL CONT.	Shrewsb/Chestnut wtr main repr	1	Shrewsb/Chestnut-wtr main repr	\$20,301.91	Meeting Check	WATER OPERATING	13959	03/26/2026	\$24,624.63
26-00755	B0014	BOROUGH OF LITTLE SILVER	REG FEES-FLORES TREJO CORCORAN	1	REG FEES-FLORES TREJO CORCORAN	\$225.00	Meeting Check	CURRENT-VALLEY	24340	03/26/2026	\$225.00
26-00756	R0179	E RUNYON T/A AQUATIC SERV	open for water sampling	2	open for water sampling 2/27	\$1,505.00	Meeting Check	WATER OPERATING	13963	03/26/2026	\$1,505.00
26-00758	W0021	MARK WOSZCZAK MECHANICAL CONT.	14 Earl St - sewer upgrade	1	14 Earl St - sewer upgrade	\$4,322.72	Meeting Check	WATER OPERATING	13959	03/26/2026	\$24,624.63
26-00761	W0075	W.B.MASON CO INC	Items Needed	1	FLFB:A806BKLEAGG Chairs	\$830.97	Meeting Check	PARKNG OPER VAL	3519	03/26/2026	\$1,118.02
26-00761	W0075	W.B.MASON CO INC	Items Needed	2	CPC585100 Coin Bags	\$287.05	Meeting Check	PARKNG OPER VAL	3519	03/26/2026	\$1,118.02
26-00765	A0389	AXON ENTERPRISE, INC.	taser cartridge	1	22176 & 22175 taser cartridge	\$5,005.20	Meeting Check	MCIA LEASE	988	03/26/2026	\$5,005.20
26-00767	B0295	BLOODGOOD LAW ENF TRAINING GRP	Legal Update 05/18/2026	1	Eliot Ramos Inv 26-7480	\$195.00	Meeting Check	CURRENT-VALLEY	24385	03/26/2026	\$1,560.00
26-00767	B0295	BLOODGOOD LAW ENF TRAINING GRP	Legal Update 05/18/2026	2	Taylor Doremus Inv 26-7480	\$195.00	Meeting Check	CURRENT-VALLEY	24385	03/26/2026	\$1,560.00
26-00767	B0295	BLOODGOOD LAW ENF TRAINING GRP	Legal Update 05/18/2026	3	Andrew Todd Inv 26-7480	\$195.00	Meeting Check	CURRENT-VALLEY	24385	03/26/2026	\$1,560.00
26-00768	B0295	BLOODGOOD LAW ENF TRAINING GRP	Ptl. Sgt Essentials	1	Tanner Shea Inv #26-7474	\$195.00	Meeting Check	CURRENT-VALLEY	24385	03/26/2026	\$1,560.00
26-00769	B0295	BLOODGOOD LAW ENF TRAINING GRP	Edison hidden hands 5/14/26	1	C. Fuentes Inv# 26-7473	\$195.00	Meeting Check	CURRENT-VALLEY	24385	03/26/2026	\$1,560.00
26-00770	B0295	BLOODGOOD LAW ENF TRAINING GRP	D.O.P.E 4/22/2026	1	F. Metta Inv# 26-7475	\$195.00	Meeting Check	CURRENT-VALLEY	24385	03/26/2026	\$1,560.00

March 26, 2026 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
26-00770	B0295	BLOODGOOD LAW ENF TRAINING GRP	D.O.P.E 4/22/2026	2	C Fuentes Inv# 26-7476	\$195.00	Meeting Check	CURRENT -VALLEY	24385	03/26/2026	\$1,560.00
26-00770	B0295	BLOODGOOD LAW ENF TRAINING GRP	D.O.P.E 4/22/2026	3	T Doremus Inv# 26-7479	\$195.00	Meeting Check	CURRENT -VALLEY	24385	03/26/2026	\$1,560.00
26-00774	T0004	T&M ASSOCIATES	PROJ ESCROW BILLING	1	PROJ ESCROW BILLING ZR16107	\$4,663.00	Meeting Check	DEVESCROW2RIVER	2060	03/26/2026	\$4,663.00
26-00775	G0184	GLATFELTER INSURANCE GROUP	GROUP LIFE INS-INSTALL #1	1	GROUP LIFE INS-INSTALL #1	\$8,668.00	Meeting Check	CURRENT -VALLEY	24352	03/26/2026	\$8,668.00
26-00776	L0229	NOEL AND ANNETTE LEESON	Refund of overpayment propold	1	Refund of overpayment propold	\$98.06	Meeting Check	WATER OPERATING	13960	03/26/2026	\$98.06
26-00777	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$80.00	Meeting Check	CURRENT -VALLEY	24349	03/26/2026	\$980.00
26-00777	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$900.00	Meeting Check	CURRENT -VALLEY	24349	03/26/2026	\$980.00
26-00782	A0338	AMERICAN PLANNING ASSOC	APA Membership	1	APA Membership- S Ebanks	\$668.00	Meeting Check	CURRENT -VALLEY	24337	03/26/2026	\$668.00
26-00783	G0001	GANN LAW BOOKS	Land Use Admin Book -2026	1	Land Use Admin Book -2026	\$209.00	Meeting Check	CURRENT -VALLEY	24387	03/26/2026	\$209.00
26-00784	I0107	INTRON TECHNOLOGY	Replacement Battery Cartridge	1	Replacement Battery Cartridge	\$277.20	Meeting Check	MCIA LEASE	989	03/26/2026	\$277.20
26-00790	M0446	MAGIC TOUCH CONSTRUCTION CO.	90 Mon 1st ft toilet leaking	1	90 Mon 1st ft toilet leaking	\$625.77	Meeting Check	CURRENT -VALLEY	24402	03/26/2026	\$625.77
26-00791	P0173	DILWORTH PAXSON LLP	LEGAL-TAX ATTORNEY/FEB 26	1	LEGAL-TAX ATTORNEY/FEB 26	\$1,996.50	Meeting Check	CURRENT -VALLEY	24368	03/26/2026	\$1,996.50
26-00793	G0063	NJ ASSOC SCHOOL RESOURCE OFFIC	SO/Liason training	1	S. Balmer 12/7 thru 12/11/2026	\$500.00	Meeting Check	CURRENT -VALLEY	24366	03/26/2026	\$500.00
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	1	FIRE EXTINGUISHER INSPECTIONS	\$45.00	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	2	KITCHEN FIRE SUPPRESSION	\$125.00	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	3	FUSIBLE LINKS	\$100.00	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	4	O-RINGS-ANNUALLY	\$14.99	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	5	CO2 CARTRIDGE	\$34.50	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	6	K-CLASS FIRE EXTINGUISHER	\$325.00	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	7	SERVICICE CALL	\$85.00	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00795	D0203	DRAGON FIRE	FIRE EXTINGUISHER INSPECTIONS	8	DISCOUNT 40%	-\$291.76	Meeting Check	CURRENT -VALLEY	24350	03/26/2026	\$437.73
26-00796	P0037	POWERHOUSE SIGN WORKS	DOUBLE SIDED EGG HUNT SIGNS	1	DOUBLE SIDED EGG HUNT SIGNS	\$120.00	Meeting Check	CURRENT -VALLEY	24367	03/26/2026	\$120.00
26-00797	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS-GEN REDEVEL/FEB	1	LEGAL SVCS-DEC JUDGE-COAH/FEB	\$2,542.50	Meeting Check	COAH DEV FEES	281	03/26/2026	\$2,542.50
26-00800	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAR-APR	4	GRANT WRITING-MARCH	\$2,549.52	Meeting Check	CURRENT -VALLEY	24383	03/26/2026	\$2,903.62
26-00800	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAR-APR	5	GRANT WRITING-MARCH	\$815.04	Meeting Check	WATER OPERATING	13957	03/26/2026	\$928.24
26-00800	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAR-APR	6	GRANT WRITING-MARCH	\$235.44	Meeting Check	PARKNG OPER VAL	3518	03/26/2026	\$268.14
26-00800	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAR-APR	7	GRANT ADMIN-MARCH	\$354.10	Meeting Check	CURRENT -VALLEY	24383	03/26/2026	\$2,903.62
26-00800	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAR-APR	8	GRANT ADMIN-MARCH	\$113.20	Meeting Check	WATER OPERATING	13957	03/26/2026	\$928.24
26-00800	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAR-APR	9	GRANT ADMIN-MARCH	\$32.70	Meeting Check	PARKNG OPER VAL	3518	03/26/2026	\$268.14
26-00801	M0040	MONMOUTH BUILDING CENTER INC.	KEYS, WASHERS & HEX CAP	1	SINGE CUT KEYS	\$7.47	Meeting Check	RECREATION-VNB	1679	03/26/2026	\$38.07
26-00801	M0040	MONMOUTH BUILDING CENTER INC.	KEYS, WASHERS & HEX CAP	2	HEX WASHERS	\$15.30	Meeting Check	RECREATION-VNB	1679	03/26/2026	\$38.07
26-00801	M0040	MONMOUTH BUILDING CENTER INC.	KEYS, WASHERS & HEX CAP	3	HEX CAPS	\$15.30	Meeting Check	RECREATION-VNB	1679	03/26/2026	\$38.07
26-00802	I0041	INST.FOR PROFESSIONAL DEVELOP.	WEBINAR-B.THOMAS-REC MGMT 3/11	1	WEBINAR-B.THOMAS-REC MGMT 3/11	\$50.00	Meeting Check	CURRENT -VALLEY	24353	03/26/2026	\$100.00
26-00803	R0295	ROSA'S KITCHEN & CATERING	REF-FOOD LIC FOR 9/25 ST FAIR	1	REF-FOOD LIC FOR 9/25 ST FAIR	\$100.00	Meeting Check	CURRENT -VALLEY	24372	03/26/2026	\$100.00
26-00804	M0339	MONMOUTH CTY PUBLIC WORKS	Treated Road Salt	2	Treated Road Salt 2/26	\$17,003.50	Meeting Check	TRUST ACCOUNT	6404	03/26/2026	\$45,060.50
26-00804	M0339	MONMOUTH CTY PUBLIC WORKS	Treated Road Salt	3	Treated Road Salt 3/4	\$8,527.50	Meeting Check	TRUST ACCOUNT	6404	03/26/2026	\$45,060.50
26-00804	M0339	MONMOUTH CTY PUBLIC WORKS	Treated Road Salt	4	Treated Road Salt 3/4	\$17,063.50	Meeting Check	TRUST ACCOUNT	6404	03/26/2026	\$45,060.50
26-00805	I0107	INTRON TECHNOLOGY	MEMORY STICK-KAITLYN HUNT	1	MEMORY STICK-KAITLYN HUNT	\$70.56	Meeting Check	CURRENT -VALLEY	24354	03/26/2026	\$70.56
26-00809	B0211	BOSTON MUTUAL LIFE INSURANCE C	BOSTON MUTUAL 2/16-3/15 2026	1	BOSTON MUTUAL 2/16-3/15 2026	\$79.16	Manual Check	PAYROLL	2396	03/18/2026	\$79.16
26-00811	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$80.00	Meeting Check	CURRENT -VALLEY	24386	03/26/2026	\$715.00
26-00811	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$220.00	Meeting Check	CURRENT -VALLEY	24386	03/26/2026	\$715.00
26-00811	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	3	Random Drug/Alcohol Test DPW	\$225.00	Meeting Check	CURRENT -VALLEY	24386	03/26/2026	\$715.00
26-00811	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	4	Random Drug/Alcohol Test DPW	\$80.00	Meeting Check	CURRENT -VALLEY	24386	03/26/2026	\$715.00
26-00811	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	5	Random Drug/Alcohol Test DPW	\$110.00	Meeting Check	CURRENT -VALLEY	24386	03/26/2026	\$715.00
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	1	Proj Escrow Billing ZR15934	\$3,801.50	Meeting Check	DEVESCROW2RIVER	2063	03/26/2026	\$9,793.11
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	2	Proj Escrow Billing PR15585	\$980.03	Meeting Check	DEVESCROW2RIVER	2063	03/26/2026	\$9,793.11
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	3	Proj Escrow Billing PR16237	\$552.50	Meeting Check	DEVESCROW2RIVER	2063	03/26/2026	\$9,793.11
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	4	Proj Escrow Billing ZR15133	\$3,131.25	Meeting Check	DEVESCROW2RIVER	2063	03/26/2026	\$9,793.11
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	5	Proj Escrow Billing ZR15787	\$345.33	Meeting Check	DEVESCROW2RIVER	2063	03/26/2026	\$9,793.11
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	6	Proj Escrow Billing PR16362	\$982.50	Meeting Check	DEVESCROW2RIVER	2063	03/26/2026	\$9,793.11
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	7	ZBA MEETING ATTENDANCE- FEB	\$450.00	Meeting Check	CURRENT -VALLEY	24407	03/26/2026	\$1,245.00
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	8	PB MEETING ATTENDANCE- FEB	\$450.00	Meeting Check	CURRENT -VALLEY	24407	03/26/2026	\$1,245.00
26-00812	T0004	T&M ASSOCIATES	Proj Escrow Billing	9	ZBA MEETING ATTENDANCE- JAN	\$345.00	Meeting Check	CURRENT -VALLEY	24407	03/26/2026	\$1,245.00

March 26, 2026 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
26-00814	L0222	LECKSTEIN & LECKSTEIN	Proj Escrow Billing	1	Proj Escrow Billing ZR15934	\$500.00	Meeting Check	DEVESCROW2RIVER	2062	03/26/2026	\$500.00
26-00814	L0222	LECKSTEIN & LECKSTEIN	Proj Escrow Billing	2	PB Legal Services - March	\$400.00	Meeting Check	CURRENT -VALLEY	24400	03/26/2026	\$400.00
26-00815	B0120	JAMES BERUBE ESQ	substitute Judge 2/26/26	1	substitute Judge 2/26/26	\$500.00	Meeting Check	CURRENT -VALLEY	24408	03/26/2026	\$500.00
26-00816	D0118A	JANE DRUCKER	MEDICARE REIM APR-JUNE 26	1	MEDICARE REIM APR-JUNE 26	\$608.70	Meeting Check	CURRENT -VALLEY	24409	03/26/2026	\$608.70
26-00817	N0002A	MARY ANNE NAGY	MED-PART B(B&D)IRMAA APRIL	1	MED-PART B(B&D)IRMAA APRIL	\$298.60	Meeting Check	CURRENT -VALLEY	24410	03/26/2026	\$298.60
26-00820	F0256	THE FROSTED NUG AT RED BANK	ESCROW CLOSE OUT PR14881	1	ESCROW CLOSE OUT PR14881	\$584.03	Meeting Check	DEVESCROW2RIVER	2059	03/26/2026	\$584.03
26-00821	R0295	ROSA'S KITCHEN & CATERING	REF-FIRE MARSH FEE-9/25 ST FR	1	REF-FIRE MARSH FEE-9/25 ST FR	\$75.00	Meeting Check	CURRENT -VALLEY	24389	03/26/2026	\$75.00
26-00829	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MARCH 26	1	GEN ENGINEERING SVCS-MARCH 26	\$2,001.50	Meeting Check	CURRENT -VALLEY	24391	03/26/2026	\$4,594.50
26-00829	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MARCH 26	2	STORMWATER COMPLIANCE-MARCH 26	\$2,593.00	Meeting Check	CURRENT -VALLEY	24391	03/26/2026	\$4,594.50
26-00829	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MARCH 26	3	ESCROW PROJ BILLING PR13263	\$48.75	Meeting Check	DEVESCROW2RIVER	2061	03/26/2026	\$869.00
26-00829	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-MARCH 26	4	ESCROW PROJ BILLING ZR15133	\$820.25	Meeting Check	DEVESCROW2RIVER	2061	03/26/2026	\$869.00
26-00830	N0094	NJ MOTOR VEHICLE COMMISSION	REG (2)2026 F550/2026 BACKHOE	1	REG 2026 F550/VIN #1TDA10865	\$60.00	Meeting Check	CURRENT -VALLEY	24411	03/26/2026	\$180.00
26-00830	N0094	NJ MOTOR VEHICLE COMMISSION	REG (2)2026 F550/2026 BACKHOE	2	REG 2026 F550/VIN #3TDA10866	\$60.00	Meeting Check	CURRENT -VALLEY	24411	03/26/2026	\$180.00
26-00830	N0094	NJ MOTOR VEHICLE COMMISSION	REG (2)2026 F550/2026 BACKHOE	3	REG 2026 BACKHOE/VIN #FX15921	\$60.00	Meeting Check	CURRENT -VALLEY	24411	03/26/2026	\$180.00

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-69

RESOLUTION OF THE BOROUGH COUNCIL OF RED BANK BOROUGH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, EXPRESSING SUPPORT FOR THE DENZAR AT TRANSIT, LLC MIXED-USE DEVELOPMENT PROJECT KNOWN AS "THE RAIL AT RED BANK – NORTH" AND THE DEVELOPER'S APPLICATION FOR TAX CREDITS UNDER THE NEW JERSEY ASPIRE PROGRAM

WHEREAS, Denzar at Transit, LLC (the “**Developer**”) proposes to construct a mixed-use development project, known as “The Rail at Red Bank – North” on a parcel of land commonly known as 175 Monmouth Street, designated on the Official Tax Maps of Red Bank Borough, County of Monmouth, as Block 41, Lots 2, 3, 4, 5, 6.01, 6.02, and 7 and Block 63, Lots 5, 5.01, 6, 7, and 7.01 (the “**Property**”); and

WHEREAS, the Developer proposes to raze the existing structures on the Property and construct approximately 175 residential units, approximately 5,750 square feet of retail space, and approximately 10,000 square feet of restaurant space, together with associated site improvements and infrastructure work (collectively, the “**Project**”); and

WHEREAS, in order to help finance and fund the Project, the Developer intends to apply to the New Jersey Economic Development Authority (“**NJEDA**”) for tax credits under the New Jersey Aspire Program, Sections 54 through 67 of P.L. 2020, c.156, as amended by P.L. 2021, c.160, P.L. 2023, c.98, and P.L. 2025, c.2 (N.J.S.A. 34:1B-322 through 34:1B-335.1) (the “**Aspire Program**”); and

WHEREAS, the Aspire Program was established to encourage redevelopment projects throughout the State of New Jersey by providing incentive awards to developers to address project financing gaps; and

WHEREAS, the Project will advance Red Bank Borough's public interests by fostering economic development, promoting mixed-use redevelopment, creating construction and permanent employment opportunities, generating additional tax revenue, enhancing the vitality of the downtown area, and providing needed residential and commercial space within the Borough; and

WHEREAS, the Project will contribute to the revitalization of Red Bank Borough and will complement existing transit-oriented development initiatives in the area; and

WHEREAS, the NJEDA's underwriting requirements for the Aspire Program align with Red Bank Borough's objectives in multiple ways, including the use of prevailing wage and affirmative action protocols in connection with both construction of the Project and post-construction building services, and the requirement that applicants for projects with a total project

cost of ten million dollars (\$10,000,000) or more enter into a community benefits agreement with the host municipality; and

WHEREAS, pursuant to NJEDA regulations, applicants for Aspire Program tax credits are required to obtain a Resolution of Support from the governing body of the host municipality where the project will be located; and

WHEREAS, the Borough Council of Red Bank Borough has reviewed the Developer's proposed Project and hereby determines that there is a need for this Project within the Borough, and that the Project will provide tangible benefits to the community; and

WHEREAS, as part of the Aspire Program application process, the Borough acknowledges that it is required to enter into a Community Benefits Agreement with the Developer for the Project; and

WHEREAS, the Borough Council of Red Bank Borough desires to express its full support for the Developer's application to the NJEDA for Aspire Program tax credits in connection with the Project.

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

1. The Borough Council hereby finds and determines that the proposed Project, known as "The Rail at Red Bank – North," will advance Red Bank Borough's public interests by fostering economic development, promoting mixed-use redevelopment, creating construction and permanent employment opportunities, generating additional tax revenue, enhancing the vitality of the downtown area, and providing needed residential and commercial space within the Borough.

2. The Borough Council hereby finds and determines that there is a need within Red Bank Borough for the proposed Project.

3. The Borough Council hereby adopts this Resolution in support of the Developer's application for Aspire Program tax credits available under the NJEDA's New Jersey Aspire Program and hereby expresses its full support for the Developer's application to the NJEDA for Aspire Program tax credits in connection with the Project and encourages the NJEDA to approve such application.

4. The Borough Council acknowledges and affirms that it will work cooperatively with the Developer to negotiate and execute a Community Benefits Agreement in accordance with the requirements of the Aspire Program and NJEDA regulations.

5. The Mayor is hereby authorized and directed to execute any and all letters of support, certifications, or other documents that may be necessary or appropriate in connection with the Developer's Aspire Program application to the NJEDA.

6. The Borough Clerk is hereby authorized and directed to provide certified copies of this Resolution to the Developer and to the NJEDA as may be requested.

7. This Resolution shall take effect immediately upon adoption according to law.

STATEMENT

Resolution wherein the Borough Council of Red Bank Borough, County of Monmouth, State of New Jersey, finds and determines that there is a need within Red Bank Borough for the proposed mixed-use development project known as "The Rail at Red Bank – North," and wherein the Borough Council expresses its full support for the Developer's application for tax credits under the New Jersey Aspire Program administered by the New Jersey Economic Development Authority.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-70

**RESOLUTION AUTHORIZING ISSUANCE OF SUMMONS/COMPLAINT
TO ENFORCE RESOLUTION OF THE RED BANK RENT LEVELING BOARD**

WHEREAS, the Borough of Red Bank (the “Borough”) has established a Rent Leveling Board and Rent Control Ordinances under Chapter 530: “Rent Control” of its Borough Code; and

WHEREAS, Jeffrey Hayes, 116A Shrewsbury Avenue, filed a Tenant Complaint on March 25, 2025, alleging an illegal increase in rent in violation of the Borough’s Rent Control Ordinances; and

WHEREAS, after proper notice was provided to the landlord under the Borough’s Rent Control Ordinances, a hearing was conducted on April 24, 2025 involving all parties; and

WHEREAS, the Rent Leveling Board adopted a Motion on April 24, 2025, which was formalized in a Resolution on May 22, 2025, determining that no 60-day written notice was given as to the tenant’s rent increase and tenant suffered reduced services as a result of a leaking skylight, thereby awarding tenant a credit of \$2,057.00 against future rent as per said determination; and

WHEREAS, notwithstanding appropriate service and demand by the Rent Leveling Board, the landlord, F & G Realty Group, Inc., has failed and refused to comply with the Rent Leveling Board’s Resolution, dated May 22, 2025; and

WHEREAS, according to its active New Jersey business registration, the individual principals of F & G Realty Group, Inc. are Frank J. Losavio, Jr. and George Gonis; and

WHEREAS, under Section 530-16 of Chapter 530: “Rent Control”, “[u]pon recommendation to the Borough Council by the Rent Leveling Board that a violation be prosecuted, it shall be the duty of the Borough Code Enforcement Officer to sign the complaint, within 15 days after the Council has authorized the same by Resolution”; and

WHEREAS, the Rent Leveling Board has requested that the Borough Council authorize such enforcement action in connection with its Resolution, dated May 22, 2025;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey hereby authorizes the enforcement of the Rent Leveling Board’s Resolution, dated May 22, 2025; and

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey hereby authorizes the issuance of complaints by its Code Enforcement Officer to Frank J. Losavio, Jr. and George Gonis, as principals of F & G Realty Group, Inc.; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Rent Leveling Board, the Borough Manager, and the Code Enforcement Office.