



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA APRIL 9, 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- Child Abuse Prevention Month – Pinwheel Place

Proclamation- Earth Day – April 22, 2026- Marta Young (Clean Water Action and Skip The Stuff)

Proclamation: Jazz Appreciation Month (JAM)- Joe Muccioli

Proclamation: Public Safety Telecommunicator Week (April 12 – 18, 2026)- Chief Frazee

PRESENTATIONS

1. Red Bank Housing Authority, Lisa Richardson- Rehab grant process

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

1. 3/26/2026- Regular Meeting minutes
2. 3/26/2026- Executive Meeting minutes

ORDINANCES

1. Final Reading/Public Hearing: 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
2. Final Reading/Public Hearing: 2026-08, ENTITLED AN ORDINANCE AMENDING CHAPTER 680: "VEHICLES AND TRAFFIC" TO CLARIFY NO PARKING ZONES ON HUDSON AVENUE TO ENHANCE PUBLIC SAFETY
3. Introduction: 2026-09, ENTITLED AN ORDINANCE AMENDING CHAPTER 490: "PLANNING AND DEVELOPMENT REGULATIONS" TO RENEW REGULATIONS AS TO SIDEWALK SIGNS

RESOLUTIONS

26-72 RESOLUTION FOR PAYMENT OF BILLS

26-73 RESOLUTION TO INTRODUCE THE 2026 MUNICIPAL BUDGET

26-74 SELF-EXAMINATION OF BUDGET RESOLUTION

26-75 RESOLUTION FOR INCREASING YEAR 2026 PARKING FUNDS TEMPORARY BUDGET APPROPRIATIONS

26-76 RESOLUTION INTRODUCING AND APPROVING THE 2026 BUDGET OF THE SPECIAL IMPROVEMENT DISTRICT OF THE BOROUGH OF RED BANK

26-77 RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS THE TAXPAYER'S OVERPAYMENT OF TAXES (BLOCK 110, LOT 10.02)

26-78 RESOLUTION TO AUTHORIZE PAYMENT CERTIFICATE #3 FOR MARINE PARK IMPROVEMENTS (MONARCH EXCAVATION)

26-79 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY 390 RED BANK LLC FOR BLOCK 88, LOT 12.01

26-80 NEW JERSEY HISTORIC TRUST MCRP RESOLUTION AND ASSURANCES

26-81 NEW JERSEY HISTORIC TRUST HERITAGE TOURISM RESOLUTION AND ASSURANCES

26-82 RESOLUTION AUTHORIZING THE RELEASE OF \$100,000 FROM THE BOROUGH'S AFFORDABLE HOUSING TRUST FUND TO WCP LOCUST LANDING MM, LLC ("LOCUST LANDING") TO BE USED TOWARDS THE REHABILITATION AND FLOOD PLAIN ELEVATION EFFORTS RESPECTING THE 40-UNIT, 100 PERCENT AFFORDABLE HOUSING RENTAL COMPLEX LOCATED AT 105 LOCUST AVENUE WITHIN THE BOROUGH (THE "PROJECT")

DISCUSSION AND ACTION FOR MAYOR AND COUNCIL

Proposed Events requesting feedback from Mayor and Council:

Finalized:

1. Graffiti Bash (Riverside Gardens Park): Saturday, April 25th; Rain Date: Sunday, April 26th; 11 am – 4 pm
2. Street Fairs: Sunday, April 26th, 11 am – 5 pm
3. Record Riot- Mechanic Street: Sunday, May 17th

Proposed Events Requesting Approval:

1. Earth Day Community Clean Up (Johnny Jazz): Saturday, April 25th, 11:30 am
2. Coffee Corral- Cinco de Mayo event: Friday, May 1st; 4:30 pm - 7:30 pm
3. RB Charter School 8th grade Graduation Ceremonies (Riverside Gardens) 4 pm; (requesting from 2 pm – 6 pm): Thursday, June 11, 2026. Also, request Riverside Garden on Thursday, June 11th from 8:30 am - 10:30 am to practice for the ceremony.
4. Procession for the Feast of Saint Anthony: Saturday, June 13th; 9:30 am
5. Liberty Hose Car Show: Sunday, July 12th 9 am – 4 pm; Rain Date: Sunday, July 19th

Parks and Recreation:

- Summer Series July 12th - August 21st
- Garden Tours 2nd Annual (throughout town): June 7th at 1:00 pm

RiverCenter:

- Dog Walk: Saturday, May 15th; noon – 4 pm
- Monmouth Street Event: Saturday, June 13th; noon – 4 pm; Rain Date: Sunday, June 14th
- Red Bank Arts Festival: Saturday, June 27th; Rain Date: June 28th, Time: TBD

PUBLIC QUESTIONS COMMENTS

MAYOR & COUNCIL COMMENTS

MANAGER'S REPORT

EXECUTIVE SESSION RESOLUTION NO. #26-

Item # 8. Personnel matters concerning the employment, appointment, evaluation, promotion or termination of a public officer or employee;

ADJOURNMENT

TIME_____



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING MINUTES 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

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)

Proclamations- Honoring Mary Ferraro and Dana Colindres each for the Dedication to the Red Bank Community through the Annual Santa Run- Mary Ferraro and Dana Colindres

PRESENTATIONS- NONE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

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

No one commented

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

APPROVAL OF MINUTES

- 3/12/2026- Regular Meeting minutes- Councilmember Forest motioned to approve the minutes; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

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

Ordinance was introduced March 12, 2026

Councilmember Jannone motioned to open the floor for the public hearing on Ordinance 2026-07; Councilmember Yuro seconded the motion. A roll call vote confirmed all in favor.

No one came forward to comment.

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

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

2. Introduction: 2026-08, ORDINANCE AMENDING CHAPTER 680: "VEHICLES AND TRAFFIC" TO CLARIFY NO PARKING ZONES ON HUDSON AVENUE TO ENHANCE PUBLIC SAFETY

Councilmember Jannone motioned to approve Ordinance 2026-08 on first reading and to authorize the notice of approval and public hearing to be held on April 9, 2026, Councilmember Bonatakis seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on April 9, 2026.

RESOLUTION(S)

Deputy Mayor Triggiano motioned to approve resolutions 26-68 through 26-70 under Consent Agenda; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor.

Councilmember Forest clarifies that their vote (resolution 26-69) does not indicate full approval of the proposed Transit Village project. They emphasize the need for any agreement, particularly a PILOT to include appropriate funding for schools, note the importance of affordable housing, and recognize the site's potential due to its underutilized location near the train station. However, they express concern about unresolved details and intend to carefully review future proposals before offering full support.

Deputy Mayor Triggiano further clarified on (resolution 26-69) that the vote does not approve the project itself but simply allows the developer to apply for the state's Aspire program/grant, a gap financing program. Eligibility requires at least 20% affordable housing and prevailing wages, and explain that Aspire replaces the former ERG program. The vote is procedural, granting permission to seek funding, not final project approval.

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

Proposed Events requesting feedback from Mayor and Council: -NONE

Proposed Applications requesting feedback from Mayor and Council: -NONE

PUBLIC QUESTIONS COMMENTS

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

No one came forward to comment.

Deputy Mayor Triggiano motioned to close the floor for public questions & comments; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

MAYOR & COUNCIL COMMENTS

Councilmember Bonatakis: thanked the governing body for supporting the resolution, emphasizing its importance in upholding rent leveling board recommendations and protecting tenants in Red Bank. Noted ongoing efforts to modernize and strengthen the rent leveling ordinance and board in the future.

Councilmember Yuro: little to report from RiverCenter, but highlights concern over the state's limited \$30 million allocation for new affordable housing, calling it insufficient. Emphasized the importance of local action, expressing strong support for the Transit Village development as a way to expand both affordable and market-rate housing, which could help reduce overall rental costs borough-wide.

Councilmember Facey-Blackwood: Shared highlights from a recent Environmental Commission and Sustainable Yards presentation, which focused on eco-friendly yard care and reducing reliance on fossil fuel equipment. Announced an upcoming community Green Fair at Red Bank Middle School on April 22, inviting residents to attend and engage with local sustainability efforts and student activities.

Councilmember Forest: Provided updates from Parks and Recreation, including plans to expand the popular Garden Tour with more locations, extended hours, possible transportation options, and new award categories. They also mention ongoing planning for Juneteenth events.

Additionally, shared insights from recent school meetings, noting budget challenges driven by rising costs, particularly insurance, while emphasizing the importance of supporting education.

Finally, discussed attending a regional press conference opposing a proposed pipeline, expressing concern about its environmental impact and lack of benefit to New Jersey, while highlighting the borough's support for neighboring communities.

Councilmember Jannone: provided the following update:

Acknowledgements:

- Thanked VNA of Central Jersey for their open house and reconnecting with staff.
- Recognized VNA of Central Jersey and Parker Clinic for providing comprehensive, sliding scale or free healthcare, including dental, GYN, chiropractic, and other services across multiple locations (Red Bank, Keyport, Asbury, Freehold).
- Highlighted patient testimonials about early cancer detection and the importance of patient voices on the board.

Health Policy:

- Emphasized concern about Medicaid cuts increasing insurance costs and affecting local budgets.
- Advocated healthcare as a right for all residents, not just those insured.
- Corrected misinformation regarding insurance costs being a borough decision; attributed increases to federal policy.
- Offered to educate residents on health policy, drawing on doctoral-level expertise.

Community Engagement:

- Thanked Mary and Dana for organizing the Santa Run; described volunteering as a highlight of council service.
- Highlighted the effort and coordination required to organize community volunteer events.

Mayor's Wellness & Regional Collaboration:

- Reported on leadership meeting with other municipalities (Asbury, Neptune City, Long Branch, Freehold).
- Red Bank praised for programs serving all community members, including the PULSSE social worker program with police.
- Shared best practices and ideas across towns; coordinated by the Quality Institute for Health.

Environmental & Library Initiatives:

- Attended Sustainable Yards presentation with Environmental Commission and Animal Welfare; highlighted natural yard care, battery-powered equipment, and habitat gardens.

Upcoming Events & Programs:

- Green Fair: April 22, Red Bank Middle School, 5–6:30 PM.
- Free Rabies Clinic: May 2, Firehouse on Spring Street, 9 AM–1 PM.
- Dog Days: September 19, Marine Park.
- Dog Walk on Broadway & other animal-focused community events.

- Mayor’s Wellness participation in Earth Day at the Middle School, featuring tobacco prevention outreach using carbon monoxide monitors and educational materials.

Deputy Mayor Triggiano: highlighted the Red Bank Visual Arts Committee’s new Facebook page and upcoming Graffiti Jam in the Park, praised the VNA Open House for showcasing local resources, and shared their attendance at Governor Murphy’s signing of three immigration bills—covering data protection, the codified Immigrant Trust Directive, and transparency of federal agents—emphasizing the long-term advocacy behind the legislation and the importance of immigrant rights to the Red Bank community.

MAYOR PORTMAN: reported that East Side Park remediation is ongoing, requiring soil cleanup. Noted that Jamian’s is celebrating its 25th anniversary this weekend.

MANAGER’S REPORT: HIGHLIGHTED THE FOLLOWING:

DPU Project: Subcommittee meeting held; upcoming full professional review meeting planned to discuss proposals.

Broadwalk Programming Committee: Active planning for May events; schedule to be released mid-April.

Budget Presentation: Scheduled for April 2nd at 5:30 PM, to be presented by the CFO.

Labor & Employment Relations Association Meeting: Speaker shared insights on social media use for public officials and employees.

Police & Public Works Commendation: Officers and staff responded effectively to a Friday incident at 90 Mammoth Street involving a subject with a weapon; impact-resistant window replacements are planned.

Social Media Engagement: Positive resident feedback noted; continued efforts to highlight community events and municipal work via social media.

Team Recognition: Appreciation for the efforts of Fatima, Adriana, and the communications team in producing engaging content and improving outreach.

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.

Councilmember Forest stated that there has been a lot of positive social media feedback from community.

Councilmember Jannone: it’s nice to see the information in English and Spanish and thanked Fatima for going above and beyond.

EXECUTIVE SESSION: RESOLUTION NO. #26-71, approximately at 7:15 p.m.

Deputy Mayor Triggiano offered a motion to enter executive session, seconded by Councilmember Forrest. A voice vote confirmed all in favor.

Atty. Cannon stated that there will be no action taken by the Borough Council after the executive session, and the session is expected to take approximately twenty-five (25) minute to thirty-five (35) minutes.

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

Item # 8. Personnel matters concerning the employment, appointment, evaluation, promotion or termination of a public officer or employee;

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

Others present: Gregory Cannon, Borough Attorney, James Gant, Borough Manager, Jonathan Cohen, Labor Attorney and Bonnie Thomas, Deputy Borough Clerk

Absent:

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

ADJOURNMENT OF EXECUTIVE SESSION: 7:56 p.m.

ADJOURNMENT: 7:56 p.m.

There being no further business, Deputy Mayor Triggiano offered a motion to adjourn, seconded by Councilmember Jannone. 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. 2026-06

**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**

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

§490-118 Outdoor storage of materials.

[Added 11-22-2010 by Ord. No. 2010-34]

A. Outdoor storage of materials shall be prohibited in any district within the Borough, except as follows:

- (1) Permanent storage structures shall be considered accessory uses and subject to the rules governing such uses in the zone in which such structures are located.
- (2) No more than one temporary or portable storage structure may be located in the driveway or side yard of a premises for a maximum of 90 days upon the issuance of a permit from the Borough Zoning Officer. ~~unless such location would.~~ If the storage is placed in the public right of way or on the street, then approval must be received from ~~in the judgment of the Borough's Traffic Safety Officer, obstruct traffic visibility.~~ The maximum size of a temporary/portable structure shall be eight feet in height, 10 feet in width and 20 feet in length. Any other structure that does not meet the foregoing criteria or which cannot be located within a property's driveway or side yard shall be considered a permanent storage structure and require a zoning permit.
- (3) No hazardous materials of any type shall be stored in any permanent, temporary or portable storage structure.
- (4) No persons shall reside in or otherwise use a permanent, temporary or portable storage structure as a sleeping quarters, for the preparation of food, or for the conduct of any business, occupation, or trade therein.

(5) Extension: Requests for permit extensions must be submitted in writing to the Borough Manager's office, and the decision to extend the timeframe is at the discretion of the Borough Manager

(B) Permits required. Application for temporary/portable storage unit prior to placement of the unit: \$25. Extension of the permit: \$100

(C) Failure to obtain a permit for the use of a temporary/portable storage structure for the temporary outdoor storage of materials in violation of this chapter shall be subject to a penalty of \$175 for each and every day that such violation continues.

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		X				KRISTINA BONATAKIS						
		X				NANCY FACEY-BLACKWOOD						
X		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: April 9, 2026												
						<hr/> Mary Moss, RMC, Municipal Clerk						

**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	Between Canal Street and Harding Road

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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
	X	X				KRISTINA BONATAKIS						
		X				NANCY FACEY-BLACKWOOD						
		X				BEN FOREST						
X		X				LAURA JANNONE						
		X				BEN YURO						
		X				KATE TRIGGIANO						
		X				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
STATE OF NEW JERSEY**

ORDINANCE NO. 2026-09

**ORDINANCE AMENDING CHAPTER 490:
“PLANNING AND DEVELOPMENT REGULATIONS” TO
RENEW REGULATIONS AS TO SIDEWALK SIGNS**

BE IT ORDAINED by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the expiration date of Subsection F: “Sidewalk Signs” of Section 490-104: “Signs” within Article VIII: “Design Standards and Improvement Specifications” within Chapter 490: “Planning and Development Regulations” of the Borough’s Revised General Ordinances is hereby extended through December 31, 2030; and

BE IT FURTHER ORDAINED that any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance and all other provisions of the Revised General Ordinances are ratified and remain in full force and effect; and

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

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

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Borough Council on first reading at a meeting of the Borough Council of the Borough of Red Bank held on the **9th day of April, 2026**, and will be considered for second reading and final passage at a meeting of the Borough Council to be held on the **23rd day of April, 2026**, at 6:30 p.m., at the Borough Municipal Building, located at 90 Monmouth Street, Red Bank, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

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

ORDINANCE NO. 2026-09

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: April 9, 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 23, 2026												
						<hr/> Mary Moss, RMC- Borough Clerk						

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-72

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:

April 9, 2026 Bill List - Borough of Red Bank						
	Check Type	Count	Total	Checking Account	Count	Total
	Manual Check	29	\$3,655,526.62	CAPITAL ACCOUNT	4	\$545,111.84
	Meeting Check	74	\$732,396.77	CURRENT -VALLEY	54	\$585,030.35
	Total	103	\$4,387,923.39	DEVESCROW2RIVER	8	\$14,238.75
				DOG LICENSE AC	1	\$23.40
				GRANT FUND-VNB	5	\$15,273.03
				PARKNG OPER VAL	10	\$27,257.92
				PAYROLL	1	\$2,503.45
Checking Account	Check Type	Count	Total	RCA	1	\$385.14
CAPITAL ACCOUNT	Meeting Check	4	\$545,111.84	RECREATION-VNB	2	\$6,073.06
CURRENT -VALLEY	Manual Check	9	\$496,462.36	TRUST ACCOUNT	3	\$64,075.63
CURRENT -VALLEY	Meeting Check	45	\$88,567.99	WATER CAPITAL	2	\$65,766.00
DEVESCROW2RIVER	Manual Check	4	\$4,330.74	WATER OPERATING	9	\$44,924.82
DEVESCROW2RIVER	Meeting Check	4	\$9,908.01	WIRE	3	\$3,017,260.00
DOG LICENSE AC	Meeting Check	1	\$23.40	Total	103	\$4,387,923.39
GRANT FUND-VNB	Manual Check	2	\$14,370.31			
GRANT FUND-VNB	Meeting Check	3	\$902.72			
PARKNG OPER VAL	Manual Check	4	\$22,676.75			
PARKNG OPER VAL	Meeting Check	6	\$4,581.17			
PAYROLL	Manual Check	1	\$2,503.45			
RCA	Manual Check	1	\$385.14			
RECREATION-VNB	Meeting Check	2	\$6,073.06			
TRUST ACCOUNT	Manual Check	1	\$63,695.00			
TRUST ACCOUNT	Meeting Check	2	\$380.63			
WATER CAPITAL	Meeting Check	2	\$65,766.00			
WATER OPERATING	Manual Check	4	\$33,842.87			
WATER OPERATING	Meeting Check	5	\$11,081.95			
WIRE	Manual Check	3	\$3,017,260.00			
Total	All Checking	103	\$4,387,923.39			

April 9, 2026 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	29	\$3,655,526.62
Meeting Check	74	\$732,396.77
Total	103	\$4,387,923.39

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	4	\$545,111.84
CURRENT -VALLEY	Manual Check	9	\$496,462.36
CURRENT -VALLEY	Meeting Check	45	\$88,567.99
DEVESCROW2RIVER	Manual Check	4	\$4,330.74
DEVESCROW2RIVER	Meeting Check	4	\$9,908.01
DOG LICENSE AC	Meeting Check	1	\$23.40
GRANT FUND-VNB	Manual Check	2	\$14,370.31
GRANT FUND-VNB	Meeting Check	3	\$902.72
PARKNG OPER VAL	Manual Check	4	\$22,676.75
PARKNG OPER VAL	Meeting Check	6	\$4,581.17
PAYROLL	Manual Check	1	\$2,503.45
RCA	Manual Check	1	\$385.14
RECREATION-VNB	Meeting Check	2	\$6,073.06
TRUST ACCOUNT	Manual Check	1	\$63,695.00
TRUST ACCOUNT	Meeting Check	2	\$380.63
WATER CAPITAL	Meeting Check	2	\$65,766.00
WATER OPERATING	Manual Check	4	\$33,842.87
WATER OPERATING	Meeting Check	5	\$11,081.95
WIRE	Manual Check	3	\$3,017,260.00
Total	All Checking	103	\$4,387,923.39

Checking Account	Count	Total
CAPITAL ACCOUNT	4	\$545,111.84
CURRENT -VALLEY	54	\$585,030.35
DEVESCROW2RIVER	8	\$14,238.75
DOG LICENSE AC	1	\$23.40
GRANT FUND-VNB	5	\$15,273.03
PARKNG OPER VAL	10	\$27,257.92
PAYROLL	1	\$2,503.45
RCA	1	\$385.14
RECREATION-VNB	2	\$6,073.06
TRUST ACCOUNT	3	\$64,075.63
WATER CAPITAL	2	\$65,766.00
WATER OPERATING	9	\$44,924.82
WIRE	3	\$3,017,260.00
Total	103	\$4,387,923.39

April 9, 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
25-00863	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 3	16	LEAD SVC REPL/PHASE 3-PAY 13	\$4,442.50	Meeting Check	WATER CAPITAL	2236	04/09/2026	\$4,442.50
25-02267	M0507	MONARCH EXCAVATION	MARINE PARK PROJ-RES 25-169	9	MARINE PARK PROJ-PAY #3	\$433,822.23	Meeting Check	CAPITAL ACCOUNT	2758	04/09/2026	\$538,944.34
25-02267	M0507	MONARCH EXCAVATION	MARINE PARK PROJ-RES 25-169	10	MARINE PARK PROJ-PAY #3	\$105,122.11	Meeting Check	CAPITAL ACCOUNT	2758	04/09/2026	\$538,944.34
25-02267	M0507	MONARCH EXCAVATION	MARINE PARK PROJ-RES 25-169	11	MARINE PARK PROJ-PAY #3	\$61,323.50	Meeting Check	WATER CAPITAL	2237	04/09/2026	\$61,323.50
25-02493	N0294	NICHOLAS POOLS	ESCROW CLOSE OUT PR14613	1	ESCROW CLOSE OUT PR14613	\$25.50	Manual Check	DEVESCROW2RIVER	2065	03/31/2026	\$25.50
25-02658	N0022	NJ FIRE EQUIPMENT CO	HELMETS-FIRE DEPT	1	HELMETS-FIRE DEPT	\$403.00	Meeting Check	GRANT FUND-VNB	2664	04/09/2026	\$403.00
25-03233	E0243	ENGENUITY INFRASTRUCTURE	GEOTECHNICAL EVAL-MARINE PARK	2	GEOTECH EVAL-MARINE PK INV 1	\$293.75	Meeting Check	CAPITAL ACCOUNT	2756	04/09/2026	\$293.75
25-03346	I0094	IMMEDIATE CARE WALK-IN MANAGE	Follow Up Physical Woods	1	Follow Up Physical Woods	\$175.00	Meeting Check	CURRENT -VALLEY	24439	04/09/2026	\$175.00
26-00001	R0013	RED BANK BOARD OF EDUCATION	SCHOOL TAXES 2026/JAN-JUNE	5	SCHOOL TAXES 2026/APRIL	\$1,816,251.00	Manual Check	WIRE	888395	04/01/2026	\$1,816,251.00
26-00002	R0012	RED BANK REGIONAL BOE	TAX LEVY 2026/JAN-JUNE	5	TAX LEVY 2026/APRIL	\$1,195,895.50	Manual Check	WIRE	888396	04/01/2026	\$1,195,895.50
26-00056	P0223	PARTS AUTHORITY LLC	open for supplies	8	open for supplies 3/20	\$54.65	Meeting Check	CURRENT -VALLEY	24452	04/09/2026	\$109.30
26-00056	P0223	PARTS AUTHORITY LLC	open for supplies	9	open for supplies 3/20	\$54.65	Meeting Check	CURRENT -VALLEY	24452	04/09/2026	\$109.30
26-00090	F0025	FOODTOWN RB	OPEN PO FOR FIRE DEPT	2	OPEN PO FOR FIRE DEPT 3/22	\$229.48	Meeting Check	CURRENT -VALLEY	24435	04/09/2026	\$513.76
26-00090	F0025	FOODTOWN RB	OPEN PO FOR FIRE DEPT	3	OPEN PO FOR FIRE DEPT 3/22	\$284.28	Meeting Check	CURRENT -VALLEY	24435	04/09/2026	\$513.76
26-00144	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2026	5	Medicare/PART A & B APRIL 25	\$513.90	Meeting Check	CURRENT -VALLEY	24427	04/09/2026	\$513.90
26-00164	E0060	EASTERN ARMORED SERVICES INC.	Monthly Coin Pick Up Jan-June	5	Monthly Coin Pick Up APRIL	\$882.00	Meeting Check	PARKNG OPER VAL	3525	04/09/2026	\$882.00
26-00166	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Montly Services	7	EBP-FEBRUARY 2026	\$20.00	Meeting Check	PARKNG OPER VAL	3526	04/09/2026	\$20.00
26-00167	W0075	W.B.MASON CO INC	Open for Water Services	5	MONTHLY RENTAL 3/25	\$95.00	Meeting Check	PARKNG OPER VAL	3529	04/09/2026	\$95.00
26-00172	J0044	UNITED SITE SERVICES	ADA Restroom Recycling Center	5	ADA/REG RSTRM/REC CT 3/24-4/20	\$95.63	Meeting Check	TRUST ACCOUNT	6407	04/09/2026	\$95.63
26-00178	M0401	MAZZA MULCH INC	open for brush & leaf disposal	6	open for brush disposal 3/21	\$600.00	Meeting Check	CURRENT -VALLEY	24446	04/09/2026	\$600.00
26-00298	X0004	XFINITY	Senior Center,blanket for 2026	4	Service through 3/9-4/8	\$31.12	Manual Check	GRANT FUND-VNB	2662	03/27/2026	\$31.12
26-00361	S0020	STAVOLA	Open for Hot & Cold Patch	6	Open for Hot & Cold Patch 3/11	\$122.54	Meeting Check	CURRENT -VALLEY	24454	04/09/2026	\$389.14
26-00361	S0020	STAVOLA	Open for Hot & Cold Patch	7	Open for Hot & Cold Patch 3/17	\$133.30	Meeting Check	CURRENT -VALLEY	24454	04/09/2026	\$389.14
26-00361	S0020	STAVOLA	Open for Hot & Cold Patch	8	Open for Hot & Cold Patch 3/19	\$133.30	Meeting Check	CURRENT -VALLEY	24454	04/09/2026	\$389.14
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	15	Borough Fleet Fuel MARCH 17	\$3,461.10	Meeting Check	CURRENT -VALLEY	24442	04/09/2026	\$9,125.27
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	16	Borough Fleet Fuel MARCH 19	\$1,389.20	Meeting Check	CURRENT -VALLEY	24442	04/09/2026	\$9,125.27
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	17	Borough Fleet Fuel MARCH 19	\$2,348.95	Meeting Check	CURRENT -VALLEY	24442	04/09/2026	\$9,125.27
26-00451	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	18	Borough Fleet Fuel MARCH 24	\$1,926.02	Meeting Check	CURRENT -VALLEY	24442	04/09/2026	\$9,125.27
26-00472	F0225	FIS ON SITE SERVICE LLC.	ENG 91-SEAT/PEDAL/TRNTBL/STEPS	1	ENG 91-SEAT/PEDAL/TRNTBL/STEPS	\$2,757.68	Meeting Check	CURRENT -VALLEY	24436	04/09/2026	\$2,757.68
26-00475	S0009	SHREWSBURY AUTO PARTS INC	filters for Toro 7200	1	filters for Toro 7200	\$10.18	Meeting Check	CURRENT -VALLEY	24453	04/09/2026	\$228.09
26-00475	S0009	SHREWSBURY AUTO PARTS INC	filters for Toro 7200	2	1586 Napa Hydraulic Filter	\$54.84	Meeting Check	CURRENT -VALLEY	24453	04/09/2026	\$228.09
26-00475	S0009	SHREWSBURY AUTO PARTS INC	filters for Toro 7200	3	3472 Napagold Fuel Filter	\$26.34	Meeting Check	CURRENT -VALLEY	24453	04/09/2026	\$228.09
26-00475	S0009	SHREWSBURY AUTO PARTS INC	filters for Toro 7200	4	2985 Napagold Air Filter	\$37.96	Meeting Check	CURRENT -VALLEY	24453	04/09/2026	\$228.09
26-00475	S0009	SHREWSBURY AUTO PARTS INC	filters for Toro 7200	5	6438 Napagold Air Filter	\$40.36	Meeting Check	CURRENT -VALLEY	24453	04/09/2026	\$228.09
26-00499	B0323	BW DEVELOP, LLC.	ESCROW CLOSE OUT PR15745	1	ESCROW CLOSE OUT PR15745	\$539.00	Manual Check	DEVESCROW2RIVER	2064	03/31/2026	\$539.00
26-00501	N0296	MARIKATE NIESZ	ESCROW CLOSE OUT PR15956	1	ESCROW CLOSE OUT PR15956	\$1,775.00	Meeting Check	DEVESCROW2RIVER	2071	04/09/2026	\$1,775.00
26-00503	T0241	ALDI TAFANI	ESCROW CLOSE OUT ZR12415	1	ESCROW CLOSE OUT ZR12415	\$1,173.09	Manual Check	DEVESCROW2RIVER	2067	03/31/2026	\$1,173.09
26-00505	P0078	PARKER FAMILY HEALTH CLINIC	ESCR CLOSE ZI/ZR14334/ZR15977	1	ESCR CLOSE OUT ZI14334	\$1,000.00	Manual Check	DEVESCROW2RIVER	2066	03/31/2026	\$2,593.15
26-00505	P0078	PARKER FAMILY HEALTH CLINIC	ESCR CLOSE ZI/ZR14334/ZR15977	2	ESCR CLOSE OUT ZR14334	\$553.75	Manual Check	DEVESCROW2RIVER	2066	03/31/2026	\$2,593.15
26-00505	P0078	PARKER FAMILY HEALTH CLINIC	ESCR CLOSE ZI/ZR14334/ZR15977	3	ESCR CLOSE OUT ZR15977	\$1,039.40	Manual Check	DEVESCROW2RIVER	2066	03/31/2026	\$2,593.15
26-00547	W0075	W.B.MASON CO INC	SUPPLIES FOR CLERK	2	POST-ITS	\$4.98	Meeting Check	CURRENT -VALLEY	24464	04/09/2026	\$4.98
26-00626	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING/MAR-APR 26	5	PAYROLL PROCESSING/MARCH 26	\$1,386.34	Meeting Check	CURRENT -VALLEY	24451	04/09/2026	\$1,416.34
26-00626	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING/MAR-APR 26	6	PAYROLL PROCESSING/MARCH 26	\$443.19	Meeting Check	WATER OPERATING	13972	04/09/2026	\$443.19
26-00626	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING/MAR-APR 26	7	PAYROLL PROCESSING/MARCH 26	\$128.02	Meeting Check	PARKNG OPER VAL	3528	04/09/2026	\$128.02
26-00626	P0194	PRIMEPOINT LLC	PAYROLL PROCESSING/MAR-APR 26	8	POSTER COMPLIANCE/MARCH 26	\$30.00	Meeting Check	CURRENT -VALLEY	24451	04/09/2026	\$1,416.34
26-00640	C0032	CHESAPEAKE EXTERMINATING	rodent control 75 Chesnut	4	rodent control 75 Chesnut 3/19	\$160.00	Meeting Check	CURRENT -VALLEY	24428	04/09/2026	\$160.00
26-00667	H0187	THE HOSE SHOP	plow cylinder repair Truck #39	1	plow cylinder repair Truck #39	\$285.00	Meeting Check	TRUST ACCOUNT	6406	04/09/2026	\$285.00
26-00708	M0040	MONMOUTH BUILDING CENTER INC.	Open	6	Open 3/23	\$31.98	Meeting Check	CURRENT -VALLEY	24444	04/09/2026	\$31.98
26-00722	D0141	DEPOSITORY TRUST CO.	2012 BOND INTEREST	1	2012 BOND INTEREST	\$2,556.75	Manual Check	WIRE	888397	04/01/2026	\$5,113.50
26-00722	D0141	DEPOSITORY TRUST CO.	2012 BOND INTEREST	2	2012 BOND INTEREST	\$2,556.75	Manual Check	WIRE	888397	04/01/2026	\$5,113.50
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	1	FLEECE BLANKET	\$8.32	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	2	CHANGING PAD	\$29.88	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	3	DOCUMENT ENVELOPES	\$44.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	4	TWO POCKET FOLDERS	\$47.52	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07

April 9, 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	
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	5	WALL MIRROR	\$14.79	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	6	HAND HELD MIRROR	\$5.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	7	2X2 SQUARE PHOTO CUTTER	\$37.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	8	STORAGE COMPUTER DESK	\$134.92	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00738	A0253A	AMAZON CAPITAL SERVICES	PASSPORT SERVICE ITEMS-CLERK	10	TRIPOD	\$31.94	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00743	N0037	NJ LEAGUE OF MUNICIPALITIES	JOB POST-WATER/SEW FOREMAN/OPE	1	JOBPOST-WAT/SEW FORE 3/16-4/14	\$210.00	Meeting Check	CURRENT -VALLEY	24447	04/09/2026	\$370.00
26-00743	N0037	NJ LEAGUE OF MUNICIPALITIES	JOB POST-WATER/SEW FOREMAN/OPE	2	JOBPOST-WAT/SEW OPER 3/13-4/11	\$160.00	Meeting Check	CURRENT -VALLEY	24447	04/09/2026	\$370.00
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	13	leasing uniforms MARCH 24	\$219.11	Meeting Check	CURRENT -VALLEY	24421	04/09/2026	\$299.97
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	14	leasing uniforms MARCH 24	\$80.86	Meeting Check	CURRENT -VALLEY	24421	04/09/2026	\$299.97
26-00747	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms March 5 weeks	15	leasing uniforms MARCH 24	\$76.80	Meeting Check	WATER OPERATING	13969	04/09/2026	\$76.80
26-00751	S0021	SHERWIN WILLIAMS CO.	Feild stripping white paint	1	Feild stripping white paint	\$305.94	Meeting Check	CURRENT -VALLEY	24455	04/09/2026	\$305.94
26-00754	J0118	JESCO	loader #40 cut edge	1	loader #40 cut edge	\$984.70	Meeting Check	CURRENT -VALLEY	24441	04/09/2026	\$1,342.66
26-00754	J0118	JESCO	loader #40 cut edge	2	T146672 Cutting Edge	\$256.20	Meeting Check	CURRENT -VALLEY	24441	04/09/2026	\$1,342.66
26-00754	J0118	JESCO	loader #40 cut edge	3	PB750252 Bolt/Nut	\$85.44	Meeting Check	CURRENT -VALLEY	24441	04/09/2026	\$1,342.66
26-00754	J0118	JESCO	loader #40 cut edge	4	12H236 3/4" LWasher	\$16.32	Meeting Check	CURRENT -VALLEY	24441	04/09/2026	\$1,342.66
26-00757	A0253A	AMAZON CAPITAL SERVICES	break release tool for Tahoes	1	break release tool for Tahoes	\$35.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00759	H0113	HOFFMAN SERVICES INC	annual lift inspection	1	annual lift inspection	\$140.00	Meeting Check	CURRENT -VALLEY	24438	04/09/2026	\$1,140.00
26-00759	H0113	HOFFMAN SERVICES INC	annual lift inspection	2	Two Post Lift	\$400.00	Meeting Check	CURRENT -VALLEY	24438	04/09/2026	\$1,140.00
26-00759	H0113	HOFFMAN SERVICES INC	annual lift inspection	3	Steril Koni Mobile.Columns	\$600.00	Meeting Check	CURRENT -VALLEY	24438	04/09/2026	\$1,140.00
26-00760	A0377	ALLEGIANCE TRUCKS-NORTHERN NJ	Fuel Filters DPU #10	1	Fuel Filters DPU #10	\$303.78	Meeting Check	CURRENT -VALLEY	24424	04/09/2026	\$303.78
26-00766	S0414	SERVICE TIRE TRUCK CENTER, INC	113V GDYR eagel enforcer tires	1	Quote 26-0185778-042 tires	\$320.00	Meeting Check	CURRENT -VALLEY	24458	04/09/2026	\$589.22
26-00779	M0040	MONMOUTH BUILDING CENTER INC.	Open for Supplies	2	Open for Supplies 3/23	\$39.97	Meeting Check	PARKNG OPER VAL	3527	04/09/2026	\$281.15
26-00779	M0040	MONMOUTH BUILDING CENTER INC.	Open for Supplies	3	Open for Supplies 3/26	\$241.18	Meeting Check	PARKNG OPER VAL	3527	04/09/2026	\$281.15
26-00780	A0078	ATLANTIC PLUMBING SUPPLY	Material storm drain repairs	1	Material storm drain repairs	\$1,350.00	Meeting Check	CURRENT -VALLEY	24422	04/09/2026	\$1,350.00
26-00781	W0075	W.B.MASON CO INC	Office Supplies	1	Cart	\$350.99	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00781	W0075	W.B.MASON CO INC	Office Supplies	2	Storage Bins	\$42.57	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00786	L0199	LUMBER SUPER MART, LLC.	Handi cap pads and adhesive	1	Handi cap pads and adhesive	\$300.00	Meeting Check	CURRENT -VALLEY	24443	04/09/2026	\$360.00
26-00786	L0199	LUMBER SUPER MART, LLC.	Handi cap pads and adhesive	2	Bonding Adhesive Gallon	\$60.00	Meeting Check	CURRENT -VALLEY	24443	04/09/2026	\$360.00
26-00788	M0040	MONMOUTH BUILDING CENTER INC.	open for supplies	2	open for supplies 3/27	\$387.88	Meeting Check	WATER OPERATING	13970	04/09/2026	\$387.88
26-00798	H0019	HELFRICH & SON	LIBERTY SCIENCE BUS TRIP	1	LIBERTY SCIENCE BUS TRIP	\$700.00	Meeting Check	RECREATION-VNB	1684	04/09/2026	\$700.00
26-00799	COLLE005	COLLEX COLLISION EXPERTS	2022 Chevy white Tahoe repair	1	RO # 6228321 2022 white tahoe	\$11,433.86	Meeting Check	CURRENT -VALLEY	24432	04/09/2026	\$11,433.86
26-00806	C0297	CONNELL CONSULTING LLC	OPRA COURSE-K.HUNT/J.KRAUS	1	OPRA COURSE-K.HUNT/J.KRAUS	\$338.00	Meeting Check	CURRENT -VALLEY	24429	04/09/2026	\$338.00
26-00808	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR P/R-COMM ENG	1	CUSTOM VINYL DECALS	\$13.28	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00808	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR P/R-COMM ENG	2	RETRACTABLE KEYCHAINS	\$9.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00808	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR P/R-COMM ENG	3	PODIUM STAND	\$199.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00808	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR P/R-COMM ENG	4	SHIPPING FOR DECALS	\$5.49	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00810	S0009	SHREWSBURY AUTO PARTS INC	port.gen.Muffin Mon oil switch	1	port.gen.Muffin Mon oil switch	\$58.41	Meeting Check	CURRENT -VALLEY	24453	04/09/2026	\$228.09
26-00813	D0331	DELISA DEMOLITION INC	February Recycling	1	February Recycling	\$9,391.20	Meeting Check	CURRENT -VALLEY	24433	04/09/2026	\$9,391.20
26-00822	W0075	W.B.MASON CO INC	SUPPLIES FOR SENIOR CENTER	1	EXPO DRY ERASE MARKERS	\$27.96	Meeting Check	GRANT FUND-VNB	2665	04/09/2026	\$129.45
26-00822	W0075	W.B.MASON CO INC	SUPPLIES FOR SENIOR CENTER	2	SELF INKING STAMP	\$27.71	Meeting Check	GRANT FUND-VNB	2665	04/09/2026	\$129.45
26-00822	W0075	W.B.MASON CO INC	SUPPLIES FOR SENIOR CENTER	3	WBM FILE FOLDERS	\$11.48	Meeting Check	GRANT FUND-VNB	2665	04/09/2026	\$129.45
26-00822	W0075	W.B.MASON CO INC	SUPPLIES FOR SENIOR CENTER	4	WBM ENVELOPES 9X12	\$16.80	Meeting Check	GRANT FUND-VNB	2665	04/09/2026	\$129.45
26-00822	W0075	W.B.MASON CO INC	SUPPLIES FOR SENIOR CENTER	5	WBM ENVELOPES 10X13	\$45.50	Meeting Check	GRANT FUND-VNB	2665	04/09/2026	\$129.45
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	1	HAPIKALOR WATERCOLOR PAD	\$35.96	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	2	PROMO	-\$1.35	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	3	FABRIANO STUDIO WATERCOLOR PAD	\$36.21	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	4	PRINCETON 3750FB-8 PAINTBRUSH	\$20.82	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	6	8 VARIETIES 25 PCS CDM DECOR	\$12.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	7	MOCSICKA FIESTA BACKDROP	\$8.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	8	MOTHER'S DAY 144 PCS BUTTERFLY	\$31.98	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	9	PROMO	-\$1.60	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	10	MOTHER'S DAY BANNER	\$9.89	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	11	4TH JULY DECOR	\$47.96	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	12	FATHER'S DAY BANNER	\$14.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27

April 9, 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
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	13	CHILDOM FATHER'S DAY 132 PCS	\$40.52	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	14	MOONBOAT 144 PCS JUNETEENTH	\$19.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	15	PROMO	-\$1.00	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	16	YARCOOLY JUNETEENTH BANNER	\$13.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	17	MASHAN 12 PCS TABLECLOTHS	\$19.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	18	LUAU 36 PCS LEIS	\$19.96	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	19	NITIAL 48 PCS HIB FOOD TRAYS	\$17.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00823	A0253A	AMAZON CAPITAL SERVICES	EVENT SUPPLIES-SENIOR CENTER	20	KOCHORIE 120 PACK HIB CUPS	\$21.99	Meeting Check	GRANT FUND-VNB	2663	04/09/2026	\$370.27
26-00824	C0365	CAREER DEVELOPMENT INSTITUTE	HLEO training 3/24-3/27/2026	1	HLEO training Shane Dengel	\$449.00	Meeting Check	CURRENT -VALLEY	24431	04/09/2026	\$449.00
26-00825	B0295	BLOODGOOD LAW ENF TRAINING GRP	D.O.P.E #231 04/22/2026	1	D.O.P.E L Cahill 04/22/2026	\$195.00	Meeting Check	CURRENT -VALLEY	24425	04/09/2026	\$195.00
26-00826	S0414	SERVICE TIRE TRUCK CENTER, INC	2 tires Quote # 26-0186500-042	1	2 tires Quote # 26-0186500-042	\$269.22	Meeting Check	CURRENT -VALLEY	24458	04/09/2026	\$589.22
26-00827	S0029	SHREWSBURY OFFICE SUPPLY	Toner Quote # 205887	1	SCF410A for MFP77FDN black	\$118.00	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00827	S0029	SHREWSBURY OFFICE SUPPLY	Toner Quote # 205887	2	S-PT148X HP4001DN black	\$197.90	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00827	S0029	SHREWSBURY OFFICE SUPPLY	Toner Quote # 205887	3	STN-830XL MFCL298ODW black	\$115.90	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00827	S0029	SHREWSBURY OFFICE SUPPLY	Toner Quote # 205887	4	S-PT148X MFP4101FD black	\$197.90	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00827	S0029	SHREWSBURY OFFICE SUPPLY	Toner Quote # 205887	5	SPTCF283X HPM201DWblack	\$119.90	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00830	N0094	NJ MOTOR VEHICLE COMMISSION	REG (2)2026 F550/2026 BACKHOE	1	REG 2026 F550/VIN #1TDA10865	\$60.00	Manual Check	CURRENT -VALLEY	24420	03/30/2026	\$120.00
26-00830	N0094	NJ MOTOR VEHICLE COMMISSION	REG (2)2026 F550/2026 BACKHOE	2	REG 2026 F550/VIN #3TDA10866	\$60.00	Manual Check	CURRENT -VALLEY	24420	03/30/2026	\$120.00
26-00831	C0321	CME ASSOCIATES	ESCROW PROJ BILLING PR00002	1	ESCROW PROJ BILLING PR00002	\$3,613.90	Meeting Check	DEVESCROW2RIVER	2069	04/09/2026	\$3,613.90
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	1	3/31/2026	\$11,994.38	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	2	3/31/2026	\$9,008.55	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	3	3/31/2026	\$861.64	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	4	3/31/2026	\$9,813.49	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	5	3/31/2026	\$2,977.47	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	6	3/31/2026	\$4,599.29	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	7	3/31/2026	\$3,352.54	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	8	3/31/2026	\$3,352.51	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	9	3/31/2026	\$10,425.62	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	10	3/31/2026	\$355.14	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	11	3/31/2026	\$15,113.42	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	12	3/31/2026	\$2,737.14	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	13	3/31/2026	\$226,071.82	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	14	3/31/2026	\$1,276.34	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	15	3/31/2026	\$60.48	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	16	3/31/2026	\$13,328.75	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	17	3/31/2026	\$62.48	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	18	3/31/2026	\$8,090.84	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	19	3/31/2026	\$2,112.00	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	20	3/31/2026	\$1,576.96	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	21	3/31/2026	\$4,792.93	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	22	3/31/2026	\$109.90	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	23	3/31/2026	\$283.29	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	24	3/31/2026	\$283.29	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	25	3/31/2026	\$42,148.71	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	26	3/31/2026	\$463.75	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	27	3/31/2026	\$24,027.46	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	28	3/31/2026	\$125.63	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	29	3/31/2026	\$15,290.34	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	30	3/31/2026	\$570.34	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	31	3/31/2026	\$26,026.94	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	32	3/31/2026	\$12,684.66	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	33	3/31/2026	\$543.03	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	34	3/31/2026	\$23,567.73	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46
26-00832	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	35	3/31/2026	\$591.60	Manual Check	CURRENT -VALLEY	24412	03/27/2026	\$478,680.46

April 9, 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
26-00833	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	1	3/31/2026	\$30,622.71	Manual Check	WATER OPERATING	13965	03/27/2026	\$32,941.90
26-00833	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	2	3/31/2026	\$408.68	Manual Check	WATER OPERATING	13965	03/27/2026	\$32,941.90
26-00833	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	3	3/31/2026	\$1,910.51	Manual Check	WATER OPERATING	13965	03/27/2026	\$32,941.90
26-00834	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	1	3/31/2026	\$19,836.73	Manual Check	PARKNG OPER VAL	3520	03/27/2026	\$21,797.93
26-00834	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	2	3/31/2026	\$296.52	Manual Check	PARKNG OPER VAL	3520	03/27/2026	\$21,797.93
26-00834	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	3	3/31/2026	\$1,664.68	Manual Check	PARKNG OPER VAL	3520	03/27/2026	\$21,797.93
26-00835	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	1	3/31/2026	\$14,339.19	Manual Check	GRANT FUND-VNB	2661	03/27/2026	\$14,339.19
26-00836	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	1	3/31/2026	\$63,695.00	Manual Check	TRUST ACCOUNT	6405	03/27/2026	\$63,695.00
26-00837	B0019	BOROUGH OF RED BANK,PAYROLL AC	3/31/2026	1	3/31/2026	\$385.14	Manual Check	RCA	2063	03/27/2026	\$385.14
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	1	Stapler	\$39.58	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	2	file folders	\$5.74	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	3	Paper	\$151.04	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	4	Paper Clips	\$13.55	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	5	Custom Stamp	\$30.99	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	6	9X12 envelopes	\$33.60	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00838	W0075	W.B.MASON CO INC	Supplies for Records Bureau	7	End Tab Folders	\$380.10	Meeting Check	CURRENT -VALLEY	24461	04/09/2026	\$1,048.16
26-00839	S0029	SHREWSBURY OFFICE SUPPLY	EMBOSSER STAMP FOR CLERK	1	EMBOSSER STAMP FOR CLERK	\$36.35	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00839	S0029	SHREWSBURY OFFICE SUPPLY	EMBOSSER STAMP FOR CLERK	2	CREDIT FROM INV 205877	-\$8.94	Meeting Check	CURRENT -VALLEY	24466	04/09/2026	\$777.01
26-00840	T0034	TREAS,ST OF NEW JERSEY (661)	RECORDS STORAGE ANN FEE FY26	1	RECORDS STORAGE ANN FEE FY26	\$33.46	Meeting Check	CURRENT -VALLEY	24459	04/09/2026	\$33.46
26-00841	M0048	MON CTY BOARD OF TAXATION	2026 TAX ASSESSMENT POSTCARDS	1	2026 TAX ASSESSMENT POSTCARDS	\$2,057.50	Meeting Check	CURRENT -VALLEY	24445	04/09/2026	\$2,057.50
26-00842	A0253A	AMAZON CAPITAL SERVICES	SEAT CUSHION	1	SEAT CUSHION	\$16.99	Meeting Check	CURRENT -VALLEY	24423	04/09/2026	\$638.07
26-00843	C0334	CWA LOCAL 1075	CWA DUES MARCH 2026	1	CWA DUES MARCH 2026	\$2,503.45	Manual Check	PAYROLL	2397	03/27/2026	\$2,503.45
26-00844	J0045	JCP&L	Vrious accounts 2/18-3/18	1	Vrious accounts 2/18-3/18	\$13,049.77	Manual Check	CURRENT -VALLEY	24414	03/27/2026	\$13,784.09
26-00845	J0045	JCP&L	ac#100010301941 2/5-3/5	1	ac#100010301941 2/5-3/5	\$734.32	Manual Check	CURRENT -VALLEY	24414	03/27/2026	\$13,784.09
26-00846	J0142	JCP&L	acc#800007895- Christmas light	1	acc#800007895- Christmas light	\$1,180.80	Manual Check	CURRENT -VALLEY	24415	03/27/2026	\$1,180.80
26-00847	V0051	VERIZON COMM.	acc#350782634000177 3/10-4/9	1	acc#350782634000177 3/10-4/9	\$77.02	Manual Check	WATER OPERATING	13968	03/27/2026	\$77.02
26-00848	B0010	VERIZON	acc#951185826000174 3/14-4/13	1	acc#951185826000174 3/14-4/13	\$214.15	Manual Check	WATER OPERATING	13966	03/27/2026	\$306.97
26-00849	V0051	VERIZON COMM.	acc#656800361000151 3/17-4/16	1	acc#656800361000151 3/17-4/16	\$179.00	Manual Check	CURRENT -VALLEY	24416	03/27/2026	\$179.00
26-00850	B0010	VERIZON	acc#2012029528 3/16-4/15	1	acc#2012029528 3/16-4/15	\$92.82	Manual Check	WATER OPERATING	13966	03/27/2026	\$306.97
26-00851	X0004	XFINITY	acc#0029294 3/24-4/23	1	acc#0029294 3/24-4/23	\$165.35	Manual Check	CURRENT -VALLEY	24417	03/27/2026	\$165.35
26-00852	X0004	XFINITY	ACC#0112579 3/20-4/19	1	ACC#0112579 3/20-4/19	\$166.85	Manual Check	CURRENT -VALLEY	24418	03/27/2026	\$166.85
26-00853	X0004	XFINITY	ACC#0162343 3/28-4/27	1	ACC#0162343 3/28-4/27	\$568.65	Manual Check	CURRENT -VALLEY	24419	03/27/2026	\$568.65
26-00854	X0004	XFINITY	ACC30162269 3/26-4/25	1	ACC30162269 3/26-4/25	\$364.74	Manual Check	PARKNG OPER VAL	3523	03/27/2026	\$364.74
26-00855	X0004	XFINITY	ACC#0167532 3/18-4/17	1	ACC#0167532 3/18-4/17	\$364.74	Manual Check	PARKNG OPER VAL	3522	03/27/2026	\$364.74
26-00856	I0107	INTRON TECHNOLOGY	Service through 2/1-2/28	1	Service through 2/1-2/28	\$1,617.16	Manual Check	CURRENT -VALLEY	24413	03/27/2026	\$1,617.16
26-00856	I0107	INTRON TECHNOLOGY	Service through 2/1-2/28	2	Service through 2/1-2/28	\$516.98	Manual Check	WATER OPERATING	13967	03/27/2026	\$516.98
26-00856	I0107	INTRON TECHNOLOGY	Service through 2/1-2/28	3	Service through 2/1-2/28	\$149.34	Manual Check	PARKNG OPER VAL	3521	03/27/2026	\$149.34
26-00862	I0107	INTRON TECHNOLOGY	MONTHLY IT SVCS-FEBRUARY 2026	1	MONTHLY IT SVCS-FEBRUARY 2026	\$11,635.25	Meeting Check	CURRENT -VALLEY	24440	04/09/2026	\$11,635.25
26-00864	W0021	MARK WOSZCZAK MECHANICAL CONT.	15 Alston Ct - sewer upgrd	1	15 Alston Ct - sewer upgrade	\$6,409.08	Meeting Check	WATER OPERATING	13973	04/09/2026	\$6,409.08
26-00871	BFJPL005	BFJ PLANNING	Draft Rehab Plan 26-28 Shrew	1	Draft Rehab Plan 26-28 Shrew	\$3,192.61	Meeting Check	DEVESCROW2RIVER	2068	04/09/2026	\$4,242.61
26-00871	BFJPL005	BFJ PLANNING	Draft Rehab Plan 26-28 Shrew	2	Draft Rehab Plan 26-28 Shrew	\$1,050.00	Meeting Check	DEVESCROW2RIVER	2068	04/09/2026	\$4,242.61
26-00875	B0325	BLUE SKY POWER LLC.	Community Energy Plan	1	Community Energy Plan	\$7,500.00	Meeting Check	CURRENT -VALLEY	24426	04/09/2026	\$7,500.00
26-00886	E0012	ELECTRO MAINTENANCE INC	Repairs English Plaza Lot	1	2 Kiosks without Power	\$2,990.00	Meeting Check	PARKNG OPER VAL	3524	04/09/2026	\$3,175.00
26-00886	E0012	ELECTRO MAINTENANCE INC	Repairs English Plaza Lot	2	Material	\$185.00	Meeting Check	PARKNG OPER VAL	3524	04/09/2026	\$3,175.00
26-00892	E0029	EAGLE POINT GUN SHOP	Rifle Ammo Invoice # 230300	1	AE&APC	\$2,491.80	Meeting Check	CURRENT -VALLEY	24434	04/09/2026	\$8,647.28
26-00892	E0029	EAGLE POINT GUN SHOP	Rifle Ammo Invoice # 230300	2	AE223	\$3,322.40	Meeting Check	CURRENT -VALLEY	24434	04/09/2026	\$8,647.28
26-00892	E0029	EAGLE POINT GUN SHOP	Rifle Ammo Invoice # 230300	3	P9HST3	\$1,593.88	Meeting Check	CURRENT -VALLEY	24434	04/09/2026	\$8,647.28
26-00892	E0029	EAGLE POINT GUN SHOP	Rifle Ammo Invoice # 230300	4	T223A	\$1,239.20	Meeting Check	CURRENT -VALLEY	24434	04/09/2026	\$8,647.28
26-00894	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP WRK 2/15-3/14	1	SUNSET PK-LSRP WRK 0505223	\$3,023.75	Meeting Check	CAPITAL ACCOUNT	2757	04/09/2026	\$3,823.75
26-00894	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP WRK 2/15-3/14	2	SUNSET PK-LSRP WRK 0505224	\$800.00	Meeting Check	CAPITAL ACCOUNT	2757	04/09/2026	\$3,823.75
26-00897	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-JANUARY 26	1	THE GARDEN VS RB-JANUARY	\$945.00	Meeting Check	CURRENT -VALLEY	24430	04/09/2026	\$5,752.38
26-00897	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-JANUARY 26	2	NEGOTIATE 2-10 W. FRONT ST-JAN	\$630.00	Meeting Check	CURRENT -VALLEY	24430	04/09/2026	\$5,752.38
26-00897	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-JANUARY 26	3	POKU VS RB-JAN	\$910.00	Meeting Check	CURRENT -VALLEY	24430	04/09/2026	\$5,752.38
26-00897	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-JANUARY 26	4	LEWIS VS RB-JAN	\$3,267.38	Meeting Check	CURRENT -VALLEY	24430	04/09/2026	\$5,752.38

April 9, 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
26-00898	NWFINGRP	NW FINANCIAL GROUP LLC	RBHA-FIN ADV SVCS REDEVEL PROJ	1	RBHA-FIN ADV SVCS REDEVEL PROJ	\$2,050.00	Meeting Check	CAPITAL ACCOUNT	2759	04/09/2026	\$2,050.00
26-00901	H0034	ROBERT HOLIDAY	Medicare Reim April-June 2026	1	MED PART B-2Q 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24437	04/09/2026	\$608.70
26-00904	T0099	TCTA OF NJ	Spring ConferenceMay 27-28-29	1	Spring ConferenceMay 27-28-29	\$505.00	Meeting Check	CURRENT -VALLEY	24460	04/09/2026	\$505.00
26-00908	K0133	JASMINE KRAUS	REIMB REGISTRAR PRGM APP FEE	1	REIMB REGISTRAR PRGM APP FEE	\$31.19	Meeting Check	CURRENT -VALLEY	24462	04/09/2026	\$31.19
26-00911	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL SVCS/GEN REDEVEL-RR15522	2	LEGAL SVCS/GEN REDEVEL-RR15522	\$276.50	Meeting Check	DEVESCROW2RIVER	2070	04/09/2026	\$276.50
26-00913	U0039	ULINE, INC.	FURNITURE FOR BROADWALK	1	PATIO TABLE 46" SQUARE	\$1,125.00	Meeting Check	RECREATION-VNB	1685	04/09/2026	\$5,373.06
26-00913	U0039	ULINE, INC.	FURNITURE FOR BROADWALK	2	POLYWOOD COFFEE TABLE	\$420.00	Meeting Check	RECREATION-VNB	1685	04/09/2026	\$5,373.06
26-00913	U0039	ULINE, INC.	FURNITURE FOR BROADWALK	3	POLYWOOD ADIRONDACK CHAIRS	\$1,710.00	Meeting Check	RECREATION-VNB	1685	04/09/2026	\$5,373.06
26-00913	U0039	ULINE, INC.	FURNITURE FOR BROADWALK	4	PATIO STACKING CHAIRS	\$1,260.00	Meeting Check	RECREATION-VNB	1685	04/09/2026	\$5,373.06
26-00913	U0039	ULINE, INC.	FURNITURE FOR BROADWALK	5	WINDPROSNAP EDGE SIGN	\$660.00	Meeting Check	RECREATION-VNB	1685	04/09/2026	\$5,373.06
26-00913	U0039	ULINE, INC.	FURNITURE FOR BROADWALK	6	FREIGHT	\$198.06	Meeting Check	RECREATION-VNB	1685	04/09/2026	\$5,373.06
26-00914	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACCT	1	REPLENISH BOROUGH EZ PASS ACCT	\$3.00	Meeting Check	CURRENT -VALLEY	24448	04/09/2026	\$39.00
26-00914	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACCT	2	REPLENISH BOROUGH EZ PASS ACCT	\$31.00	Meeting Check	CURRENT -VALLEY	24448	04/09/2026	\$39.00
26-00914	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACCT	3	REPLENISH BOROUGH EZ PASS ACCT	\$5.00	Meeting Check	CURRENT -VALLEY	24448	04/09/2026	\$39.00
26-00916	P0138	PITNEY BOWES INC (981039)	INK FOR POSTAGE MACHINE	1	INK FOR POSTAGE MACHINE	\$492.98	Meeting Check	CURRENT -VALLEY	24449	04/09/2026	\$492.98
26-00917	N0115	NJ ST.DEPT.HEALTH & SENIOR	DOG LICENSE FEES-MARCH 2026	1	DOG LICENSE FEES-MARCH 2026	\$23.40	Meeting Check	DOG LICENSE AC	2212	04/09/2026	\$23.40
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	1	ADMIN POSTAGE/1Q 2026	\$48.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	2	BLDG POSTAGE/1Q 2026	\$53.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	3	CLERK POSTAGE/1Q 2026	\$315.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	4	CODE POSTAGE/1Q 2026	\$427.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	5	COURT POSTAGE/1Q 2026	\$535.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	6	FINANCE POSTAGE/1Q 2026	\$598.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	7	PERSONNEL POSTAGE/1Q 2026	\$82.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	8	POLICE POSTAGE/1Q 2026	\$487.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	9	TAX POSTAGE/1Q 2026	\$736.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	10	VITAL STAT POSTAGE/1Q 2026	\$561.00	Meeting Check	CURRENT -VALLEY	24450	04/09/2026	\$3,842.00
26-00918	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/1Q 2026	11	WATER/SEWER POSTAGE/1Q 2026	\$3,765.00	Meeting Check	WATER OPERATING	13971	04/09/2026	\$3,765.00
26-00919	S0035	TREAS.ST.NJ MARRIAGE LICENSE F	STATE MARRIAGE LIC FEES 1Q 26	1	STATE MARRIAGE LIC FEES 1Q 26	\$425.00	Meeting Check	CURRENT -VALLEY	24457	04/09/2026	\$425.00
26-00922	R0289	ARMANDO V. RICCIO LLC.ESQ.	ALT LABOR ATTNY-MARCH	1	ALT LABOR ATTNY-MARCH	\$234.00	Meeting Check	CURRENT -VALLEY	24463	04/09/2026	\$234.00
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	1	26 POLLING LOCATIONS 12193567	\$94.50	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	2	BID NOTE-CONCESS LIC 12125693	\$121.24	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	3	ORD 2026-5 INTRO 12126217	\$32.12	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	4	ORD 2026-4 FINAL 12126770	\$14.52	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	5	COMPLIANCE 11958421	\$64.04	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	6	ORD 26-6 INTRO 12169459	\$33.88	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	7	ORD 26-7 INTRO 12169568	\$33.44	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94
26-00923	A0040	ASBURY PARK PRESS	LEGAL NOTICES-MARCH 2026	8	ORD 26-5 FINAL 12169789	\$13.20	Meeting Check	CURRENT -VALLEY	24465	04/09/2026	\$406.94

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION 26-73

RESOLUTION TO INTRODUCE THE 2026 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026:

General Appropriations for:

Appropriations within "CAPS" Municipal Purposes	\$ 21,853,371.87
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Appropriations excluded from "CAPS": Municipal Purposes	\$ 7,302,344.79
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Reserve for Uncollected Taxes	<u>\$ 1,015,175.94</u>
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Total General Appropriations	<u>\$ 30,170,892.60</u>
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Less: Anticipated Revenues other than current property tax	\$ 13,755,423.48
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Difference: Amount to be raised by Taxes
for Support of Municipal Budget
as follows:

Local tax for Municipal Purposes including Reserve for Uncollected Taxes	\$ 15,297,169.96
Minimum Library Tax	\$ 1,118,299.16

BE IT ALSO RESOLVED, that said Budget be published in the Asbury Park Press in the issue of **April 15, 2026**; and

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Red Bank does hereby approve the following as the Budget for the year 2026.

BE IT FINALLY RESOLVED that a Hearing on the Budget and Tax Resolution will be held at Red Bank Borough Hall on May 14, at 6:30 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

I, Mary Moss, Municipal Clerk of the Borough of Red Bank, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council on April 10, 2025.

Date: April 10, 2025

Mary Moss, RMC
Municipal Clerk

2026 Municipal Budget

of the **BOROUGH** of **RED BANK** County of
MONMOUTH for the fiscal year 2026.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	3,700,000.00	3,500,000.00
2. Total Miscellaneous Revenues	9,144,819.72	10,120,423.48
3. Receipts from Delinquent Taxes	720,000.00	580,000.00
4. a) Local Tax for Municipal Purposes	16,463,373.62	15,297,169.96
b) Addition to Local School District Tax		
c) Minimum Library Tax	1,180,663.51	1,118,299.16
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	17,644,037.13	16,415,469.12
Total General Revenues	31,208,856.85	30,615,892.60

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	12,369,313.53	11,690,170.00
Other Expenses	11,009,386.25	10,441,920.62
2. Deferred Charges & Other Appropriations	3,081,543.27	3,027,686.04
3. Capital Improvements	40,000.00	1,070,000.00
4. Debt Service (Include for School Purposes)	3,671,413.80	3,370,940.00
5. Reserve for Uncollected Taxes	1,037,200.00	1,015,175.94
Total General Appropriations	31,208,856.85	30,615,892.60
Total Number of Employees	162	159

2026 Dedicated PARKING		Utility Budget	
Summary of Revenues		Anticipated	
		2026	2025
1. Surplus		150,000.00	
2. Miscellaneous Revenues		1,810,000.00	1,700,000.00
3. Deficit (General Budget)		75,000.00	68,000.00
Total Revenues		2,035,000.00	1,768,000.00
Summary of Appropriations		2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages		607,000.00	475,000.00
Other Expenses		884,000.00	754,717.31
2. Capital Improvements		125,000.00	125,000.00
3. Debt Service		321,188.10	326,470.00
4. Deferred Charges & Other Appropriations		97,811.90	86,812.69
5. Surplus (General Budget)			
Total Appropriations		2,035,000.00	1,768,000.00
Total Number of Employees		6	5

2026 Dedicated WATER/SEWER		Utility Budget	
Summary of Revenues		Anticipated	
		2026	2025
1. Surplus		1,000,000.00	600,000.00
2. Miscellaneous Revenues		7,850,000.00	7,272,000.00
3. Deficit (General Budget)			
Total Revenues		8,850,000.00	7,872,000.00
Summary of Appropriations		2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages		980,000.00	1,000,000.00
Other Expenses		5,532,908.81	4,891,798.73
2. Capital Improvements		425,000.00	195,000.00
3. Debt Service		1,653,613.95	1,531,261.00
4. Deferred Charges & Other Appropriations		258,477.24	253,940.27
5. Surplus (General Budget)			
Total Appropriations		8,850,000.00	7,872,000.00
Total Number of Employees		8	7

Balance of Outstanding Debt			
	General	PARKING	WATER/SEWER
Interest	4,028,070.75	539,317.46	2,792,294.46
Principal	11,751,055.19	2,556,886.80	10,071,433.93
Outstanding Balance	15,779,125.94	3,096,204.26	12,863,728.39

Notice is hereby given that the budget and tax resolution was approved by the **COUNCIL MEMBERS** of the **BOROUGH** of **RED BANK**, County of **MONMOUTH** on **April 9**, 2026.

A hearing on the budget and tax resolution will be held at **the Municipal Building**, on **May 14**, 2026 at **6:30** o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested parties.

Copies of the budget are available in the office of **Municipal Clerk** at the Municipal Building, **90 Monmouth Street, Red Bank**, New Jersey, **07701** during the hours of **9:00 AM** to **4:00PM**.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION 26-74

SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Red Bank has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2026 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Red Bank that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,

- b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-75

**RESOLUTION FOR INCREASING YEAR 2026 PARKING FUNDS
TEMPORARY BUDGET APPROPRIATIONS**

WHEREAS, N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS, the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS, there is a need to provide additional funds for Borough operations, and

WHEREAS, adequate provision for such funding was not made in the temporary budget.

WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total \$75,000 and \$400,034.42 On February 26th, in addition to the Parking Fund temporary operating and debt service budgets adopted January 1, 2026 in the amount of \$666,809.07 for a total Year to Date Temporary Budget of \$ 1,141,843.49.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Red Bank (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the list be included in the temporary budget for the Borough for the year 2026, and that in accordance with the Statute such item of appropriation will be included in the 2026 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government.

Temporary 2026 Parking Utility Fund Budget			Temporary		Temporary
Appropriation			Budget	increase	Budget
			1/1/2026	2/26/26	2/26/26
Parking - Salary and Wages	6-	09-55-501-100	135,589.13	135,589.13	271,178.26
Parking - Other Expenses	6-	09-55-502-200	200,000.00	200,000.00	400,000.00
Public Employees' Retirement System	6-	09-55-540-200	0.00	54,445.29	54,445.29
Social Security / Medicare	6-	09-55-541-000	10,000.00	10,000.00	20,000.00

Total Temp Budget Excl Debt and Capital Impr Fund				345,589.13	400,034.42	745,623.55
					Increase	
Capital Impr Fund and Debt Service					4/09/26	
Capital Outlay					75,000.00	75,000.00
Parking-Bond Principal	6-	09-55-520-000	220,000.00			220,000.00
Parking-Bond Interest	6-	09-55-522-000	100,200.00			100,200.00
Capital Lease Principal	6-	09-55-525-001	925.60			925.60
Capital Lease – Interest	6-	09-55-525-002	94.34			94.34
Total Capital Impr Fund and Debt Service				321,219.94	75,000.00	321,219.94
Total Parking Utility Fund Temporary Budget				666,809.07	475034.42	1,141,843.49

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-76

**RESOLUTION INTRODUCING AND APPROVING THE 2026 BUDGET OF THE
SPECIAL IMPROVEMENT DISTRICT OF THE BOROUGH OF RED BANK**

WHEREAS, pursuant to N.J.S.A. 40:56-84, the Borough Council of the Borough of Red Bank has been presented with a proposed 2026 budget by the Special Improvement District of the Borough of Red Bank (“RiverCenter”) at the regularly scheduled meeting of the Borough Council on April 9, 2026; and

WHEREAS, the Borough Council of the Borough of Red Bank has reviewed and approve of RiverCenter’s proposed 2026 budget for the Special Improvement District in the amount of \$579,970.00;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that RiverCenter’s 2026 budget in the total amount of \$579,970.00, be and the same is hereby approved and introduced; and

BE IT FURTHER RESOLVED that the public hearing on RiverCenter’s 2026 budget shall be held at the regularly scheduled meeting of the Borough Council on Thursday, May 14, 2026 at 6:30 p.m. at Borough Hall, 90 Monmouth Street, Red Bank, NJ 07701; and

BE IT FURTHER RESOLVED that the Borough Clerk shall advertise the public hearing on RiverCenter’s 2026 budget at least ten days prior to the aforesaid date of the hearing; and

BE IT FURTHER RESOLVED that, at least one week prior to the aforesaid date of the hearing, the Borough Clerk shall post a complete copy of RiverCenter’s 2026 budget in a public place where public notices are customarily posted in Borough Hall, and shall make available copies of same to any person requesting same during the week prior to the hearing; and

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this Resolution to the Board of Directors of the Red Bank Special Improvement District, Inc. (t/a Red Bank River Center); to the Tax Assessor; to the Tax Collector; and to the Chief Financial Officer.

EXHIBIT A

Rivercenter

Proposed Budget FY2026

Proposed Assessment: \$579,970.00

Budget Income/Expense	Amount
Total Income	\$579,970.00
Expenses	
Administrative & Overhead	\$183,155.00
Streetscape Improvement Debt Service	\$52,565.00
Programs	
Program Staffing	\$151,750.00
Promotional Events	\$36,500.00
Marketing/Advertising	\$30,000.00
Landscaping	\$20,000.00
Business Recruitment – Placer AI	\$4,000.00
Horticulture Program	\$40,000.00
Holiday Decorations	\$57,000.00
Art and Mural Program	\$5,000.00
Total Programs	\$344,250.00
Total Expense	\$579,970.00

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

The foregoing Special Improvement District Proposed Budget was introduced and approved at a Regular Meeting of the Red Bank Borough Council held on Thursday, April 9, 2026 at Borough Hall, Council Chambers, 90 Monmouth Street, Red Bank, NJ 07701. A public hearing on RiverCenter’s 2026 budget adoption shall be held at the regularly scheduled meeting of the Borough Council on Thursday, May 14, 2026 at 6:30 p.m. at Borough Hall, Council Chambers, 90 Monmouth Street, Red Bank, NJ 07701 after all persons interested are given the opportunity to be heard concerning such budget proposal. Copies of this Proposed SID Budget are available at the Borough Clerk’s Office.

Mary Moss, RMC
Borough Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 26-77**

**RESOLUTION AUTHORIZING TAX CREDITS/REFUNDS
THE TAXPAYER'S OVERPAYMENT OF TAXES**

WHEREAS, on the below reference property, overpayments have occurred due to a duplicate payment by taxpayer, on August 4th, 2025; and

WHEREAS, Ashlesha Deshpande, tax collector has verified proof of payment and hereby recommends said overpayments totaling \$3,000.00 be refunded; and

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

<u>Block & Lot</u>	<u>Address Property</u>	<u>Owner/s</u>	<u>Year</u>	<u>\$ Amount</u>
B110, L 10.02 Q C1023	39 Ambassador Dr	Friedman, Ira	2026	\$3,000.00

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-78

**RESOLUTION TO AUTHORIZE PAYMENT CERTIFICATE #3 FOR
MARINE PARK IMPROVEMENTS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank of Monmouth County, New Jersey upon recommendation of the Borough Engineer that Pay Certificate #3 for the Contract listed below be and is hereby approved.

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

TITLE OF JOB: MARINE PARK IMPROVEMENTS

CONTRACTOR: Monarch Excavation
716 Newman Springs Rd., NJ 07738

ENGINEER: CONSULTING AND MUNICIPAL ENGINEERS LLC (CME)
1460 Route 9 South, Howell, NJ 07731

Pay Estimate #2

Current to date total	\$2,283,116.40
Less 2% Retainage	\$45,662.33
<u>Less Previous Payments</u>	<u>\$1,637,186.23</u>
Balance Due	\$600,267.84

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

C-04-24-029-230

C-04-25-009-230

W-06-25-010-230

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-79

**RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE
GUARANTEE POSTED BY 390 RED BANK LLC FOR BLOCK 88, LOT 12.01**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the “Borough”), required the posting of a performance guarantee by 390 Red Bank LLC for the installation of certain site improvements with respect to the approvals granted by the Borough for a development project located at Block 88, Lot 12.01; and

WHEREAS, the Borough has received a request from 390 Red Bank LLC for the release of the performance guarantee; and

WHEREAS, the Borough Engineer and Planning/Zoning Department have determined that all site improvements have been completed in in substantial compliance with the applicant’s approvals; and

WHEREAS, the Planning/Zoning Department has recommended the release of the performance guarantee posted by 390 Red Bank LLC in the amount of \$38,114.00 has been issued by Selective Insurance Company of America, 40 Wantage Avenue, Branchville, New Jersey 07890 and the cash deposit in the amount of \$4,234.000 from 390 Red Bank, LLC for Block 88, Lot 12.01, in the Borough of Red Bank.

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

1. That the Governing Body does hereby authorize the release of the performance guarantee posted 390 Red Bank, LLC in the amount of \$38,114.00 has been issued by Selective Insurance Company of America, 40 Wantage Avenue, Branchville, New Jersey 07890 and the cash deposit in the amount of \$4,234.000 from 390 Red Bank, LLC for Block 88, Lot 12.01, with any accrued interest, for site improvements for site improvements for the above-listed property.
2. That the Governing Body does hereby waive the posting of any maintenance guarantee by Two Rivers Theater Co., Inc. for the above-listed properties; and
3. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Planning/Zoning Department, and 390 Red Bank, LLC.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-80

NEW JERSEY HISTORIC TRUST MCRP RESOLUTION AND ASSURANCES

WHEREAS, the governing body/board authorizes submission of this Municipal, County, and Regional Planning Projects application for assistance from the New Jersey Historic Trust; and

WHEREAS, the governing body further authorizes James Gant, Red Bank Borough Manager, to complete and sign application documents on behalf of the organization; and

WHEREAS, the governing body further authorizes that, if awarded the grant, matching funds in the amount of \$15,000.00 are committed to complete this project within the required time frame.

NOW, THEREFORE, BE IT RESOLVED, by the governing body/board further resolves and acknowledges:

- a. The facts, figures and information contained in this application, including all attachments, are true and correct;
- b. Any funds received will be expended in accord with the terms and conditions of N.J.A.C. 5:101 and the grant agreement to be executed with the New Jersey Historic Trust; and
- c. The organization agrees to abide by the time frame set forth in the grant guidelines.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-81

**NEW JERSEY HISTORIC TRUST HERITAGE TOURISM RESOLUTION AND
ASSURANCES**

WHEREAS, the governing body/board authorizes submission of this Heritage Tourism application for assistance from the New Jersey Historic Trust; and

WHEREAS, the governing body further authorizes James Gant, Red Bank Borough Manager, to complete and sign application documents on behalf of the organization; and

WHEREAS, the governing body further authorizes that, if awarded the grant, matching funds in the amount of \$2,238.75 are committed to complete this project within the required time frame.

NOW, THEREFORE, BE IT RESOLVED, by the governing body/board further resolves and acknowledges:

- a. The facts, figures and information contained in this application, including all attachments, are true and correct;
- b. Any funds received will be expended in accord with the terms and conditions of N.J.A.C. 5:101 and the grant agreement to be executed with the New Jersey Historic Trust; and
- c. The organization agrees to abide by the time frame set forth in the grant guidelines.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-82

RESOLUTION AUTHORIZING THE RELEASE OF \$100,000 FROM THE BOROUGH'S AFFORDABLE HOUSING TRUST FUND TO WCP LOCUST LANDING MM, LLC ("LOCUST LANDING") TO BE USED TOWARDS THE REHABILITATION AND FLOOD PLAIN ELEVATION EFFORTS RESPECTING THE 40-UNIT, 100 PERCENT AFFORDABLE HOUSING RENTAL COMPLEX LOCATED AT 105 LOCUST AVENUE WITHIN THE BOROUGH (THE "PROJECT")

WHEREAS, the Borough of Red Bank's Approved Affordable Housing Trust Fund Spending Plan (the "Spending Plan"), provides an allocation for, and authorizes the use of Affordable Housing Trust Funds, for, among other things, use with respect to rehabilitation, such as the Project defined herein; and

WHEREAS, Locust Landing has requested funding in the amount of \$100,000 from the Borough's Affordable Housing Trust Fund, to be used towards the Project as defined herein; and

WHEREAS, the use of such funds as requested by Locust Landing from the Affordable Housing Trust Fund, is consistent with the Spending Plan, which Plan anticipates the expenditure of such funds by the Borough to ensure that the Borough meets its affordable housing obligations and goals; and

WHEREAS, adequate funds are available in the Affordable Housing Trust Fund for such use by Locust Landing; and

WHEREAS, the Borough Council desires to authorize the release of \$100,000 from the Borough's Affordable Housing Trust Fund to Locust Landing, for use towards the Project defined herein, all as aforesaid.

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

1. The Borough Council hereby approves and authorizes the release of \$100,000 from the Borough's Affordable Housing Trust Fund to Locust Landing for the purposes set forth herein, and in accordance with the Borough's Spending Plan. Such authorization shall be subject to such controls and protections as are necessary to ensure that the said funds are not released or disbursed to Locust Landing until the Borough has received adequate and sufficient assurances that the Project will in fact proceed.
2. All necessary Borough officials be and hereby are authorized and directed to negotiate and execute such instruments, including any applicable contracts or agreements, as are

reasonably necessary to carry out the intent of this Resolution, including the provision of the funds subject to any appropriate controls and protections as indicated herein.

3. That an original certified copy of this Resolution shall be forwarded to the Municipal Housing Liaison.