



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA JUNE 25, 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

1. Swearing in of Special Law Enforcement Officer II- Ryan Hussey
2. Proclamation: Immigrant Heritage Month – June 2026
3. Proclamation: Plastic Free July 2026- Councilmember Facey-Blackwood

PRESENTATION- NONE

PUBLIC HEARING: Johnny Jazz Park Improvements Project (Block 79, Lot 23): Michael Reiser, PE, CME, CFM, Artheon

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

1. 6/11/2026- Regular Meeting minutes

ORDINANCES

1. **Final Reading/Public Hearing: Ordinance 2026-20**, ENTITLED AN ORDINANCE AMENDING CHAPTER 680: "VEHICLES AND TRAFFIC" TO CREATE TWO FIFTEEN-MINUTE PARKING SPACES ON BROAD STREET AT PETERS PLACE
2. ~~Final Reading/Public Hearing: Ordinance 2026-21: ENTITLED AN ORDINANCE AMENDING CHAPTER 530: "RENT CONTROL" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO UPDATE AND CLARIFY THE BOROUGH'S RENT CONTROL REGULATIONS - TABLED~~

RESOLUTIONS

26-131 RESOLUTION FOR PAYMENT OF BILLS

26-132 RESOLUTION AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE PROFESSIONAL ENGINEERING SERVICE FOR LEAD SERVICE LINE REPLACEMENT PROGRAM PHASE 4 (GENGENUITY)

26-133 RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR THE WATER AND SEWER CAPITAL IMPROVEMENT PLAN (ENGENUITY)

26-134 RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE

26-135 A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH FOR PUBLIC SAFETY ANSWERING POINT SERVICES FOR POLICE, FIRE, AND EMERGENCY MEDICAL SERVICES

26-136 RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY RENEWING LIQUOR LICENSES FOR THE PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027

26-137 2026 MONMOUTH COUNTY OPEN SPACE GRANT PROGRAM (JOHNNY JAZZ PARK IMPROVEMENTS)

DISCUSSION AND ACTION FOR MAYOR AND COUNCIL:

PUBLIC QUESTIONS COMMENTS

MAYOR & COUNCIL COMMENTS

MANAGER'S REPORT

EXECUTIVE SESSION RESOLUTION NO. #26-

ADJOURNMENT

TIME _____



UNAPPROVED DRAFT MINUTE

BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA JUNE 11, 2026 ♦ 6:32 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, and Deputy Mayor Triggiano

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

Absent: Mayor Portman

PROCLAMATIONS/ANNOUNCEMENTS/APPOINTMENTS

Deputy Mayor Triggiano read the following proclamation(s) into record:

1. Proclamation- U15 Girls Soccer Team
Coach John commented that seven years is a long time, and he recognized the hard work and dedication of the players throughout that period. He noted that the team has experienced players coming and going over the years. He emphasized that the strength of the team lies in the absence of egos and attitudes, and in their strong sense of unity. He added that the players genuinely support one another and play for each other, which he believes is the most important factor in their success.
2. Proclamation- Juneteenth 2026- Gilda Rogers
Gilda Rogers thanked the Council for the acknowledgement and spoke about the mission of the T. Thomas Fortune Cultural Center, emphasizing education, uplift, unity, and cultural competency. She noted that the center regularly hosts school tours for both students and educators and expressed pride in preserving the legacy of T. Thomas Fortune and his advocacy for freedom, justice, and equality.

She invited the public to attend the Juneteenth celebration on June 19 at the Cultural Center, which will include an afternoon of educational and cultural programming. Events will begin at 2:30 p.m. with a presentation on slavery in the North, followed at 3:30 p.m. by a "front porch barbecue," and at 5:00 p.m. by a presentation on the Negro National Baseball League. She noted the event is family-friendly and encouraged community participation.
3. Proclamation- Pride 2026- Jess Fiverito, Coffee Corral
4. Proclamation- Supporting Responsible Oversight of Large-Scale Data Center Development- Ben Dziobek, Executive Director, Climate Revolution Action Network

Deputy Mayor Triggiano introduced Ben Dziobek, Executive Director, and Joe Beck (youth-led climate activist and organizer) of the Climate Revolution Action Network to accept a proclamation recognizing their work. She described the organization as a leading Gen Z advocacy group in New Jersey and praised its education and coalition-building efforts related to data center impacts.

She stated that the proclamation emphasizes the importance of understanding environmental and community impacts before advancing large-scale development. She also referenced concerns about data centers, including energy consumption, heat island effects, water usage, and noise pollution, citing examples from other states.

She concluded by thanking the organization for its leadership and advocacy in supporting residents and informing policy discussions on emerging infrastructure issues.

Ben Dziobek, Executive Director, thanked the Borough for taking proactive steps through the proclamation and related resolution on data centers. He stated that the Borough is among the first municipalities in New Jersey calling for state-level regulations and a moratorium while standards are developed, and noted that other municipalities have taken similar actions to restrict or ban data centers locally.

He expressed concern that data center development is advancing too quickly for many local planning boards and councils to fully assess its impacts. He emphasized the importance of protecting residents from potential increases in utility costs and risks to water systems, electric bills, insurance rates, and property values. He concluded by encouraging other municipalities in the region to adopt similar measures in order to safeguard residents.

5. Mayoral Appointment: Mark Fitzsimmons to Green Team, term expiring 12/31/2026- Deputy Mayor Triggiano read the appointment into record:
6. Governing Body Appointment: Mark Fitzsimmons to Complete and Green Streets Advisory Committee, term expiring 12/31/2026- Deputy Mayor Triggiano read the appointment into record: Councilmember Facey-Blackwood motioned to approve the appointment; Councilmember Jannone seconded the motion. A voice vote confirmed six (6) ayes; one (1) absent, Portman.

Councilmember Facey-Blackwood thanked the Council for appointing Mark and expressed strong support for the appointment. She noted that Mark previously served as Chair of the Red Bank Environmental Commission and also had involvement with the Historic Preservation Commission and the T. Thomas Fortune House. She described him as highly engaged in community affairs and a consistent advocate for improving Red Bank. She concluded that his ongoing participation in meetings made the appointment a natural fit.

PRESENTATIONS: NONE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

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

1. Phil Blackwood, 34 Chestnut Street: stated that he supports Resolution 26-127 regarding the "Polluters Pay" initiative aimed at improving affordability in New Jersey. He also provided context by noting that three years ago, Red Bank adopted a policy to reduce municipal greenhouse gas emissions by 50% by 2030. He emphasized that this local initiative directly addresses the root causes of climate change.
2. Ben Dziobek, Executive Director of the Climate Revolution Action Network: expressed support for the Borough's reaffirmation of the "Polluters Pay" initiative. He stated that municipalities are facing rising costs related to heat waves, flooding, and river impacts, and that working families are increasingly burdened through higher utility and insurance costs.

He explained that the legislation would require a limited number of large corporations—those with significant historical greenhouse gas emissions—to contribute to addressing climate-related costs, while excluding refineries. He added that the bill is intended to generate funding for infrastructure, energy grid improvements, public transit, and resiliency projects, as well as support for farmers impacted by climate-related disruptions.

He concluded by commending the Borough for its leadership in supporting environmental resilience and affordability efforts.

3. Amy Goldsmith, 16 Locust Avenue, New Jersey State Director for Clean Water Action: thanked the Borough for its proactive leadership on environmental and climate-related issues. She urged local officials to continue advocating to state legislators in support of “Make Polluters Pay” legislation, noting that while there is broad legislative support, the bill has not yet advanced for a floor vote. She emphasized that Monmouth County is significantly impacted by climate change and should continue to send a strong message to state leadership.

She also reflected on New Jersey’s historical context regarding slavery and emancipation, noting that NJ abolished slavery in January 1866. She encouraged greater recognition of local and state history, including difficult historical events in Monmouth County, and acknowledged the work of local institutions such as the T. Thomas Fortune Cultural Center in preserving and educating about that history.

4. David Schmetterer, 11 Harding Road: spoke in support of the ordinance amending the planning and development regulations to allow accessory dwelling units (ADUs). He sought clarification on the status of the ordinance and was informed that it was before the Council for final adoption and had been reviewed by the Planning Board, which found it consistent with the Master Plan.

He stated that he supports the ordinance and considers it a positive addition to the Borough’s regulations. He also expressed a concern that some lots may not conform easily to the new standards, potentially resulting in increased applications for bulk variances before the Planning Board or Zoning Board. He concluded by reiterating his support for the ordinance while noting he was speaking only in his personal capacity.

5. Dennis O’Sullivan, 51 Wallace Street: spoke in support of the proposed accessory dwelling unit (ADU) ordinance but raised concerns about several provisions, specifically the single-family zoning limitation and the owner-occupancy requirement. He asked for clarification on the rationale behind these restrictions and questioned whether they could limit eligibility or future property transfers. He also asked whether any analysis had been done on how many properties would qualify under the ordinance as written.

Deputy Mayor Triggiano responded that the owner-occupancy requirement is intended to ensure ADUs remain focused on multi-generational and affordable housing and to prevent unintended conversion into investment or short-term rental properties. Councilmember Facey-Blackwood added that planning staff had shared relevant information specific to his area.

Mr. O’Sullivan stated that while he supported ADUs in principle, he viewed the approach as cautious and expressed concern about unintended consequences, including potential legal challenges and limitations on property use and transfer. He reiterated his support for the concept while noting he was new to the details of the ordinance.

Planning consultant Susan Favate of BFJ Planning explained that ADUs are a new permitted use in the Borough and that the ordinance is designed as a “first step,” starting in single-family zones. She noted that owner-occupancy provisions are common in other municipalities and are intended to prevent ADUs from becoming de facto rental units. She added that variances could be sought through the Zoning Board for unique circumstances and that the Borough would monitor applications and adjust the ordinance if necessary based on community response.

Councilmember Bonatakis added that the ordinance was designed to allow most ADUs to be approved administratively if they comply with standards, reducing the need for costly variance applications. She

emphasized that the intent was to make the process accessible while maintaining appropriate zoning controls.

6. Susan Viscomi, 25 Cedar: inquired about the infrastructure impacts, Susan Favate of BFJ Planning stated that ADUs are expected to have minimal impact on water, sewer, and stormwater systems due to their limited scale and required compliance with existing standards. She also addressed parking concerns, noting that parking requirements and lot size standards are included in the ordinance.

Ms. Viscomi further asked whether utilities such as water pressure could be affected; Ms. Favate responded that impacts would be comparable to adding a small home addition rather than creating a significant new demand.

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

APPROVAL OF MINUTES

7. 5/28/2026- Regular Meeting minutes- Regular Meeting minutes: Councilmember Yuro motioned to approve the minutes; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed five (5) ayes, one (1) abstention, Forest, and one (1) absent, Portman.

ORDINANCES

1. **Final Reading/Public Hearing: Ordinance 2026-17**, 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 55 HISTORIC DISTRICTS/SITES REGULATIONS AND PROCEDURES

Ordinance was introduced May 14, 2026

Councilmember Jannone motioned to open the floor for the public hearing on Ordinance 2026-17; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

No one came forward.

Councilmember Jannone motioned to close the floor for the public hearing on Ordinance 2026-17; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

Councilmember Bonatakis motioned to approve the ordinance for adoption; Councilmember Yuro seconded the motion. A roll call vote confirmed six (6) in favor; one (1) absent-Portman.

2. **Final Reading/Public Hearing: Ordinance 2026-18**, ENTITLED AN ORDINANCE OF THE BOROUGH OF RED BANK TO AMEND THE BOROUGH'S PLANNING AND DEVELOPMENT REGULATIONS TO REPEAL AND REPLACE SECTIONS OF CHAPTER 490 PLANNING AND DEVELOPMENT REGULATIONS

Ordinance was introduced May 28, 2026

Councilmember Forest motioned to open the floor for the public hearing on Ordinance 2026-18; Councilmember Jannone seconded the motion. A voice vote confirmed all in favor.

No one came forward.

Councilmember Forest motioned to close the floor for the public hearing on Ordinance 2026-18; Councilmember Bonatakis seconded the motion. A voice vote confirmed all in favor.

Councilmember Facey-Blackwood also noted that environmental considerations were incorporated into the ordinance, including a green development checklist and optional sustainability incentives such as

LEED certification, electrification, and stormwater management practices. Deputy Mayor Triggiano clarified that these are incentive-based bonuses, not mandatory requirements.

Councilmember Forest spoke in support of the ordinance, citing housing affordability concerns and the need for creative solutions, while noting his own experience with rising property values. Councilmember Jannone also supported the ordinance and highlighted provisions limiting vape shops. Councilmember Yuro and Deputy Mayor Triggiano voted in favor, and the ordinance was adopted.

Councilmember Bonatakis thanked Susan and Shawna from the Department of Community Development for their work on the ordinance. She noted that the changes were rooted in the Borough's Master Plan process, including work conducted in 2022 and adoption in 2023, which recommended consideration of accessory dwelling units and broader zoning and land use updates. She also acknowledged the contributions of Councilmember Jannone and former Councilmember David Cassidy, who served on the initial ADU subcommittee in 2024. She concluded by emphasizing that the work reflected a focus on health, safety, and thoughtful planning.

Susan Favate of BFJ Planning thanked the Council and stated that the ordinance represents Phase One of the Borough's Master Plan zoning implementation. She noted that additional zoning updates will follow and described the ADU ordinance as one of the more significant components of the overall effort. She expressed appreciation for the Council's support and stated that it was particularly meaningful to see the ADU regulations completed early in the process.

Councilmember Forest motioned to approve the ordinance for adoption; Councilmember Bonatakis seconded the motion. A roll call vote confirmed six (6) in favor; one (1) absent-Portman.

3. Final Reading/Public Hearing: Ordinance 2026-19, ENTITLED AN ORDINANCE AMENDING CHAPTER 490: "PLANNING AND DEVELOPMENT REGULATIONS" TO REVISE THE BOROUGH'S LAND USE REGULATIONS TO PROMOTE THE CULTIVATION OF NATIVE PLANTS AND TO PROHIBIT THE PLANTING OF INVASIVE SPECIES

Ordinance was introduced May 28, 2026

Councilmember Facey-Blackwood motioned to open the floor for the public hearing on Ordinance 2026-19; Councilmember Forest seconded the motion. A voice vote confirmed all in favor.

1. Amy Goldsmith, 16 Locust Ave: spoke in support of the Borough's efforts related to native plantings and climate resilience. She emphasized the importance of moving toward native species in response to changing environmental conditions and noted that continued adaptation will be necessary over time. She thanked the Borough, Parks and Recreation, and Patchwork for Wildlife for organizing the recent Garden Tour, which she described as well attended and successful. She also shared her appreciation for being able to showcase her own native plant garden to visitors. Finally, she commended the Borough's efforts to incorporate native trees and plantings into the Marine Park project and encouraged continued focus on native landscaping initiatives.

Councilmember Jannone motioned to close the floor for the public hearing on Ordinance 2026-19; Councilmember Yuro seconded the motion. A voice vote confirmed all in favor.

Councilmember Jannone motioned to approve the ordinance for adoption; Councilmember Bonatakis seconded the motion. A roll call vote confirmed six (6) in favor; one (1) absent-Portman

4. First Reading/Introduction: Ordinance 2026-20, ENTITLED AN ORDINANCE AMENDING CHAPTER 680: "VEHICLES AND TRAFFIC" TO CREATE TWO FIFTEEN-MINUTE PARKING SPACES ON BROAD STREET AT PETERS PLACE

Councilmember Forest motioned to approve Ordinance 2026-20 on first reading and to authorize the notice of approval and public hearing to be held on June 25, 2026, Councilmember Bonatakis seconded. A roll call vote confirmed six (6) in favor; one (1) absent-Portman

Deputy Mayor Triggiano stated that the public hearing on the ordinance would be held on June 25, 2026.

5. First Reading/Introduction: Ordinance 2026-21: ENTITLED AN ORDINANCE AMENDING CHAPTER 530: "RENT CONTROL" OF THE BOROUGH'S REVISED GENERAL ORDINANCES TO UPDATE AND CLARIFY THE BOROUGH'S RENT CONTROL REGULATIONS

Councilmember Jannone motioned to approve Ordinance 2026-21 on first reading and to authorize the notice of approval and public hearing to be held on June 25, 2026, Councilmember Bonatakis seconded. A roll call vote confirmed six (6) in favor; one (1) absent-Portman

Deputy Mayor Triggiano stated that the public hearing on the ordinance would be held on June 25, 2026.

RESOLUTIONS: Councilmember Facey-Blackwood motioned to approve resolutions 26-117 through 26-130 under Consent Agenda; Councilmember Yuro seconded the motion. A roll call vote confirmed six (6) in favor; one (1) absent-Portman

26-117 RESOLUTION FOR PAYMENT OF BILLS

26-118 RESOLUTION – INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET CHAPTER 159, P.L. 1948- CENTRAL JERSEY HEALTH INSURANCE FUND WELLNESS GRANT, \$10,500.00

26-119 RESOLUTION – INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET CHAPTER 159, P.L. 1948- COUNTY OF MONMOUTH DEPARTMENT OF HEALTH & HUMAN SERVICES- RED BANK SENIOR CENTER- TITLE III B FUNDS, \$5,000.00

26-120 RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #6 FOR LEAD SERVICE LINE TEST PIT & SERVICE REPLACEMENT – PHASE 3 (UNDERGROUND UTILITIES CORP)

26-121 RESOLUTION AUTHORIZE PAYMENT CERTIFICATE #3 FOR LINDEN PLACE IMPROVEMENTS – NJDOT FY24 (BLACK ROCK ENTERPRISES, LLC)

26-122 RESOLUTION TO AUTHORIZE PAYMENT CERTIFICATE #5 FOR MARINE PARK IMPROVEMENTS (MONARCH EXCAVATION)

26-123 RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (HERNANDEZ, WEIL)

26-124 RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY RENEWING LIQUOR LICENSES FOR THE PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027

26-125 RESOLUTION AUTHORIZING AN EXTENSION OF THE SHARED SERVICES AGREEMENT FOR MUNICIPAL CLERK SERVICES BETWEEN THE BOROUGH OF RED BANK AND THE TOWNSHIP OF SHREWSBURY

26-126 RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE FY2027 - FY2029 COOPERATION AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE INTERLOCAL SERVICES ACT

26-127 RESOLUTION SUPPORTING THE PASSAGE OF THE POLLUTERS PAY TO MAKE NEW JERSEY MORE AFFORDABLE ACT

26-128 AI ACCOUNTABILITY RESOLUTION IN SUPPORT OF A STATEWIDE MORATORIUM ON NEW LARGE-SCALE DATA CENTERS UNTIL COMPREHENSIVE PUBLIC INTEREST STANDARDS ARE ADOPTED

Deputy Mayor Triggiano, highlighted that, in addition to the proclamation adopted earlier in the meeting, the Council also approved a resolution supporting a statewide moratorium on new large-scale data centers until comprehensive public-interest standards and accountability measures are established to address their potential impacts on communities and infrastructure.

26-129 RESOLUTION APPROVING EXTENSION OF GRANT AGREEMENT WITH THE RED BANK HOUSING AUTHORITY FOR ITS PRE-DEVELOPMENT NEEDS ASSESSMENT IN FURTHERANCE OF THE BOROUGH'S AFFORDABLE HOUSING OBJECTIVES

26-130 RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE (DIGIUSEPPE)

DISCUSSION AND ACTION FOR MAYOR AND COUNCIL

Deputy Mayor Triggiano read the following upcoming events into record:

Proposed Events requesting feedback from Mayor and Council:

1. Red Bank Community Block Party (Dr. Parker Blvd. between Bridge and Shrewsbury Ave): Saturday, August 22nd; 12 noon to 5 pm; Rain Date: Saturday, August 29th
2. Mori Place Block Party: Friday, July 3rd; 3 pm – 11 pm
3. Summer Solstice Festival (Riverside Gardens Park): Saturday, July 18th; Rain Date: Saturday, July 25th
4. Red Bank Townwide Yard Sale: Saturday, September 12th; Rain Date: Sunday, September 13th

Councilmember Facey-Blackwood confirmed with fellow councilmembers that the Yard Sale event is sponsored by the library.

Parks and Recreation:

- Juneteenth Celebration (Johnny Jazz Park): Sunday, June 21st. (12 pm, march from Pilgrim Baptist Church)

All proposed events approved with no additional comments or feedback from Councilmembers.

PUBLIC QUESTIONS COMMENTS

Councilmember Forest 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.

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

MAYOR & COUNCIL COMMENTS

Councilmember Bonatakis reported on the following:

- Commented on the significance of the zoning amendments adopted by the Council, noting that many stemmed from recommendations contained in the 2023 Master Plan.
- Highlighted the Council's proactive efforts to address emerging issues related to data centers and artificial intelligence infrastructure, emphasizing the importance of forward-looking planning and zoning policies.
- Expressed support for the resolution urging the State to adopt standards regulating data centers and their impacts on communities.
- Commended the Council for taking action to protect residents' quality of life and to address potential long-term environmental and infrastructure concerns associated with new technologies.

Councilmember Yuro reported on the following:

- Praised the success of the Broadwalk World Cup watch party and thanked Borough staff, police officers, and volunteers for their efforts in creating a safe and welcoming community event.
- Expressed enthusiasm for upcoming summer events, including the larger World Cup watch parties planned at Count Basie Field.

- Voiced support for the recently adopted zoning amendments, particularly the provisions permitting accessory dwelling units (ADUs), noting their importance in expanding housing options while allowing residents to remain in their homes.
- Highlighted the adaptive reuse provisions allowing owner-occupied bed-and-breakfast establishments, stating that they could create additional lodging opportunities, support local entrepreneurship, and encourage more visitors to stay in Red Bank.
- Thanked the Council and staff for their work on advancing housing and land use initiatives.

Councilmember Facey-Blackwood reported on the following:

- Thanked the Council and staff for their thoughtful, data-driven approach to adopting the native plant ordinance and zoning updates, noting their benefits to the environment and community.
- Commended the organizers and participants of the Garden Tour and highlighted the educational value of the Patchwork for Wildlife garden in promoting native plantings.
- Reported that the Sustainable Jersey Energy Task Force is reviewing new energy initiatives, which may include future EV ride-and-drive events and discussions regarding electric vehicle charging infrastructure.
- Thanked Borough staff for assisting a resident during Council office hours by providing information and helping address concerns through coordination with the appropriate department.
- Reported no updates from the Environmental Commission or Shade Tree Committee.

Councilmember Forest reported on the following:

- Stated for the record that he would have voted in favor of renewing the Borough Manager's contract and expressed appreciation for the Borough's Council-Manager form of government, citing increased accountability, goal-setting, and efficient operations.
- Congratulated the Borough Manager on his performance and leadership.
- Reflected on the closure of Foodtown, recognizing its longstanding role in the community, its employees, and the contributions of the Azzolina and Scaduto families.
- Commended the Parks and Recreation Department for its extensive programming, events, and recreational opportunities throughout the Borough.
- Recognized the Red Bank School District for receiving State recognition as a high-performing district and encouraged the governing body to formally acknowledge the achievement.
- Noted his attendance at the Red Bank Charter School's International Day celebration in his capacity as liaison.

Councilmember Jannone reported on the following:

- Reported that the Mayor's Wellness Campaign is planning to participate in Lunch Break's upcoming backpack giveaway in August and will provide a hydration station for attendees.
- Stated that the Animal Welfare Committee is focused on planning Dog Days, scheduled for September at Marine Park, which will be among the first events held at the newly reopened park.
- Provided a library update, noting that the ground-floor bathrooms and elevator are now operational, and highlighted a successful donor appreciation reception.
- Shared that the Tai Chi program at the Senior Center is progressing well and encouraged residents to explore activities offered through Parks and Recreation and the Senior Center.

Deputy Mayor Triggiano reported on the following:

- Highlighted the strong community turnout and positive atmosphere at the Broadwalk watch party for the Mexico vs. South Africa World Cup match.
- Announced that the Community Engagement and Equity Committee will soon begin accepting nominations for its annual Community Spirit Award, recognizing residents who make significant contributions to the community.
- Noted that the Visual Arts Committee's Graffiti Jam has been rescheduled for June 20.
- Reminded residents of the June 27 Marine Park ribbon-cutting ceremony and the inaugural Monmouth Street Art Fair.

- Encouraged residents to stay informed by following Borough social media channels and signing up for Borough alerts to receive updates on events, public notices, and municipal activities.

Mayor Portman: absent

MANAGER'S REPORT: Manager Gant reported the following:

- Announced upcoming watch parties on June 18 and 19 at Count Basie Park, including activities, shuttle service, and community programming. Noted the Borough received a \$50,000 State grant in partnership with RiverCenter, LD11, and FC Monmouth to support the events.
- Reminded residents of the upcoming 5K race benefiting the Borough Parks and Recreation Trust.
- Encouraged the public to subscribe to the Borough's YouTube channel to view recorded Council meetings.
- Reported that the Borough was awarded a \$384,500 Green Acres grant for improvements to Johnny Jazz Park and plans to seek additional funding through Monmouth County Open Space grants.

EXECUTIVE SESSION: NONE

ADJOURNMENT: 8:00 p.m.

There being no further business, Councilmember Forest offered a motion to adjourn, seconded by Councilmember Yuro. 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. 2026-20

**ORDINANCE AMENDING CHAPTER 680: “VEHICLES AND TRAFFIC” TO CREATE
TWO FIFTEEN-MINUTE PARKING SPACES ON BROAD STREET AT PETERS PLACE**

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

CHAPTER 680: “VEHICLES AND TRAFFIC”

* * *

ARTICLE V: SCHEDULES

* * *

§ 680-38 Schedule IV: Time-Limited Parking

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

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Arthur Place	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Irving Place and Bergen Place
Branch Avenue	South	15 minutes	8:00 a.m. to 6:00 p.m.	Between Hudson Avenue and South Street
Bridge Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Drs. James Parker Boulevard and Sunset Avenue
Bridge Avenue	Both	3 hours	8:00 a.m. to 6:00 p.m.	Between Herbert Street and Riverside Avenue
Broad Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	From West Front Street to the Conrail right-of-way at the intersection of Broad Street and Maple Avenue, except for the area set forth in § 680-3F of this chapter, 15-minute parking zone
Broad Street	East	15 minutes	8:00 a.m. to 5:00 p.m.	Starting at a point 82 feet south of the intersection of Harding Road and running south for a distance of 170 feet
Broad Street	East	15 minutes	9:00 a.m. to 9:00 p.m.	From a distance of 35 feet north of the intersection of Mechanic Street and running north for a distance of 22 feet
<u>Broad Street</u>	<u>West</u>	<u>15 minutes</u>	<u>6:00 a.m. to 9:00 p.m.</u>	<u>From a distance of 5 feet south of the curb bump-out at the southwest corner of Broad Street and Peters Place and running south for a distance of 40 feet</u>

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

ORDINANCE NO. 2026-20

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Broad Street	West	15 minutes	6:00 a.m. to 9:00 p.m.	From a distance of 38 feet north of the intersection of White Street and running north for a distance of 22 feet
Canal Street	South	1 hour	8:00 a.m. to 6:00 p.m.	On the south side of Canal Street beginning at a point 35 feet east of Broad Street and running east for a distance of 80 feet
Canal Street	South	1 hour	8:00 a.m. to 6:00 p.m.	On the south side of Canal Street beginning at a point 175 feet east of Broad Street running east for a distance of 60 feet
Chapin Avenue	Both	2 hours	–	From Munson Place to eastern terminus
Chestnut Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Maple Avenue and Shrewsbury Avenue
Drummond Place	Both	1 hour	8:00 a.m. to 6:00 p.m.	Between Gold Street and Peters Place
Drummond Place	West	1 hour	8:00 a.m. to 6:00 p.m.	Between Monmouth Street and Gold Street
East Bergen Place	Both	3 hours	8:00 a.m. to 6:00 p.m.	Between Maple Avenue and Branch Avenue
East Front Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 236 feet east of Wharf Avenue to a point 52 feet west of North Washington Street
East Front Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 236 feet east of Wharf Avenue to a point 52 feet west of North Washington Street
East Front Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at the northeast corner of North Washington Street and proceeding east for a distance of 167 feet
East Front Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 425 feet east of the intersection of Globe Court easterly 103 feet to a point 170 feet west of Washington Street; from Washington Street easterly to a point 98 feet westerly of the intersection of Spring Street
Globe Court	West	15 minutes	9:00 a.m. to 6:00 p.m., Monday to Saturday	Starting 25 feet south of its intersection with West Front Street and extending 50 feet in a southerly direction
Grant Square	East	15 minutes	6:00 a.m. to 6:00 p.m.	Beginning at a point 30 feet north of the intersection with Monmouth Street and running northwesterly for a distance of 60 feet

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

ORDINANCE NO. 2026-20

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Harding Road	North	3 hours	8:00 a.m. to 6:00 p.m.	Between Hudson Avenue and Spring Street
Harding Road	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 90 feet from the intersection of Broad Street east to a point 180 feet west of the intersection of Hudson Avenue
Herbert Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Bridge Avenue and Shrewsbury Avenue
Highland Avenue	Both	3 hours	8:00 a.m. to 6:00 p.m.	Entire length
Horace Place	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Elm Place and Harding Road
Hubbard Park		2 hours	8:00 a.m. to 6:00 p.m.	Beginning 50 feet from the westerly corner of River Road the westerly entrance of Hubbard Park for a distance of 195 feet in a northerly direction
Hudson Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Harding Road and Bergen Place
Irving Place	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
Leighton Avenue	Both	2 hours	8:00 a.m. to 4:00 p.m.	From Newman Springs Road to Locust Avenue
Leonard Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	From Bridge Avenue east to the end
Leroy Place	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
Linden Place	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Broad Street and Spring Street
Manor Drive	Both	2 hours	8:00 a.m. to 8:00 p.m.	Off Spring Street
Maple Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Monmouth Street and Bergen Place
Marine Park	All marked parking spaces	3 hours	8:00 a.m. to 6:00 p.m.	Area known as Marine Park, more particularly described as Lot 5B, Block 3, of the Borough of Red Bank Tax Map
McLaren Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Spring Street and Throckmorton Avenue
Mechanic Street	North	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Globe Court, exclusive of the loading zone

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

ORDINANCE NO. 2026-20

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Mechanic Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 220 feet east of Broad Street and running east to Globe Court
Monmouth Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Burrows Place
Monmouth Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Bridge Avenue and Shrewsbury Avenue
Monmouth Street	North	15 minutes	9:00 a.m. to 6:00 p.m.	Starting at a point 85 feet east of Pearl Street and running east for 57 feet
Monmouth Street	North	15 minutes	9:00 a.m. to 9:00 p.m.	Starting at a point 129 feet west of the intersection of Broad Street and running west for a distance of 22 feet
Monmouth Street	North	15 minutes	8:00 a.m. to 5:00 p.m.	Starting at a point 346 feet west of Broad Street and running west for a distance of 75 feet
Monmouth Street	North	15 minutes	9:00 a.m. to 6:00 p.m.	Starting at a point 210 feet east of Maple Avenue and running east for a distance of 22 feet
Monmouth Street	South	15 minutes	9:00 a.m. to 6:00 p.m.	Starting at a point 360 feet west of the intersection of Broad Street and running west for a distance of 22 feet
North Washington Street	West	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 35 feet north of Union Street and extending for a distance of 198 feet in a northerly direction
Oakland Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Maple Avenue and West Street
Oakland Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Bridge Street and Shrewsbury Avenue
Oakland Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 41 feet east of the intersection of Oakland Street and Bridge Avenue (as bumped out by sidewalk) and thence running easterly for a distance of 33 feet
Oakland Street	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 157 feet east of the intersection of Oakland Street and Bridge Avenue (as bumped out by sidewalk) and running easterly a distance of 21 feet
Oakley Lane	East	1 hour	8:00 a.m. to 6:00 p.m.	Beginning at a point 38 feet north of Front Street and extending north to a point 35 feet from Union Street
Oldfield Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Spring Street and William Street

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

ORDINANCE NO. 2026-20

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Pearl Street	Both	3 hours	6:00 a.m. to 6:00 p.m.	Between Monmouth Street and south end of Pearl Street
Reckless Place	North	2 hours	8:00 a.m. to 6:00 p.m.	Between Broad Street and Maple Avenue
Shrewsbury Avenue	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Drs. James Parker Boulevard and Monmouth Street
Shrewsbury Avenue	East	15 minutes	All hours	Beginning at a point 110 feet north of Drs. James Parker Boulevard and extending north for a distance of 20 feet
Shrewsbury Avenue	East	15 minutes	8:00 a.m. to 5:00 p.m.	Starting at a point 25 feet south of the intersection of Shrewsbury Avenue and Oakland Street running south for a distance of 50 feet
Shrewsbury Avenue	West	15 minutes	8:00 a.m. to 5:00 p.m.	Beginning at a point 25 feet south of the intersection of Shrewsbury Avenue and DeForrest Avenue and running south for a distance of 66 feet
South Street	Both	3 hours	8:00 a.m. to 6:00 p.m.	Between Branch Avenue and East Bergen Place
Spring Street	East	3 hours	8:00 a.m. to 6:00 p.m.	Between Harding Road and the Red Bank-Little Silver Borough line
Union Street	Both	2 hours	8:00 a.m. to 6:00 p.m.	Between Wharf Avenue and Boat Club Court
Union Street	North	3 hours	8:00 a.m. to 6:00 p.m.	Between Wharf Avenue and Oakley Lane
Union Street	South	1 hour	8:00 a.m. to 6:00 p.m.	Between Oakley Lane and Wharf Avenue
Wall Street	North	1 hour	8:00 a.m. to 6:00 p.m.	Between Pearl Street and West Street
Wallace Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between Broad Street and McLaren Street
Wallace Street	South	15 minutes	9:00 a.m. to 9:00 p.m.	Starting at a point 20 feet east of the intersection with Broad Street and running a distance of 40 feet
Washington Street	Both	2 hours	8:00 a.m. to 8:00 p.m.	Between East Front Street and Linden Place
Waverly Place	South	2 hours	8:00 a.m. to 6:00 p.m.	Beginning at a point 240 feet east of the intersection of Maple Avenue and running east to a point 50 feet west of the intersection of Broad Street

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

ORDINANCE NO. 2026-20

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

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

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

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

ORDINANCE NO. 2026-20

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

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

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

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

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
	X	X				KRISTINA BONATAKIS						
		X				NANCY FACEY-BLACKWOOD						
X		X				BEN FOREST						
		X				LAURA JANNONE						
		X				KATE TRIGGIANO						
		X				BEN YURO						
				X		MAYOR WILLIAM PORTMAN						
Introduced: June 11, 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: June 25, 2026												
						_____ Mary Moss, RMC- Borough Clerk						

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-131

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:

June 25, 2026 Bill List - Borough of Red Bank						
	Check Type	Count	Total	Checking Account	Count	Total
	Manual Check	27	\$657,164.54	CAPITAL ACCOUNT	2	\$7,495.00
	Meeting Check	191	\$714,786.47	COAH DEV FEES	1	\$630.00
	Total	218	\$1,371,951.01	CURRENT -VALLEY	134	\$898,261.32
				DEVESCROW2RIVER	3	\$1,965.50
				GRANT FUND-VNB	16	\$42,088.78
				GREEN ACRES TR	2	\$1,936.88
				MCIA LEASE	1	\$45,000.00
Checking Account	Check Type	Count	Total	PARKNG OPER VAL	11	\$47,391.20
CAPITAL ACCOUNT	Meeting Check	2	\$7,495.00	PAYROLL	1	\$79.16
COAH DEV FEES	Meeting Check	1	\$630.00	RCA	1	\$479.64
CURRENT -VALLEY	Manual Check	6	\$515,003.48	RECREATION-VNB	15	\$31,525.28
CURRENT -VALLEY	Meeting Check	128	\$383,257.84	TRUST ACCOUNT	6	\$36,112.03
DEVESCROW2RIVER	Meeting Check	3	\$1,965.50	VALLEY-PCARD	7	\$1,325.86
GRANT FUND-VNB	Manual Check	7	\$19,106.87	WATER CAPITAL	1	\$617.90
GRANT FUND-VNB	Meeting Check	9	\$22,981.91	WATER OPERATING	17	\$257,042.46
GREEN ACRES TR	Meeting Check	2	\$1,936.88	Total	218	\$1,371,951.01
MCIA LEASE	Meeting Check	1	\$45,000.00			
PARKNG OPER VAL	Manual Check	3	\$32,025.19			
PARKNG OPER VAL	Meeting Check	8	\$15,366.01			
PAYROLL	Manual Check	1	\$79.16			
RCA	Manual Check	1	\$479.64			
RECREATION-VNB	Manual Check	2	\$1,025.00			
RECREATION-VNB	Meeting Check	13	\$30,500.28			
TRUST ACCOUNT	Manual Check	2	\$19,837.67			
TRUST ACCOUNT	Meeting Check	4	\$16,274.36			
VALLEY-PCARD	Meeting Check	7	\$1,325.86			
WATER CAPITAL	Meeting Check	1	\$617.90			
WATER OPERATING	Manual Check	5	\$69,607.53			
WATER OPERATING	Meeting Check	12	\$187,434.93			
Total	All Checking	218	\$1,371,951.01			

June 25, 2026 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	27	\$657,164.54
Meeting Check	191	\$714,786.47
Total	218	\$1,371,951.01

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Meeting Check	2	\$7,495.00
COAH DEV FEES	Meeting Check	1	\$630.00
CURRENT -VALLEY	Manual Check	6	\$515,003.48
CURRENT -VALLEY	Meeting Check	128	\$383,257.84
DEVESCROW2RIVER	Meeting Check	3	\$1,965.50
GRANT FUND-VNB	Manual Check	7	\$19,106.87
GRANT FUND-VNB	Meeting Check	9	\$22,981.91
GREEN ACRES TR	Meeting Check	2	\$1,936.88
MCIA LEASE	Meeting Check	1	\$45,000.00
PARKNG OPER VAL	Manual Check	3	\$32,025.19
PARKNG OPER VAL	Meeting Check	8	\$15,366.01
PAYROLL	Manual Check	1	\$79.16
RCA	Manual Check	1	\$479.64
RECREATION-VNB	Manual Check	2	\$1,025.00
RECREATION-VNB	Meeting Check	13	\$30,500.28
TRUST ACCOUNT	Manual Check	2	\$19,837.67
TRUST ACCOUNT	Meeting Check	4	\$16,274.36
VALLEY-PCARD	Meeting Check	7	\$1,325.86
WATER CAPITAL	Meeting Check	1	\$617.90
WATER OPERATING	Manual Check	5	\$69,607.53
WATER OPERATING	Meeting Check	12	\$187,434.93
Total	All Checking	218	\$1,371,951.01

Checking Account	Count	Total
CAPITAL ACCOUNT	2	\$7,495.00
COAH DEV FEES	1	\$630.00
CURRENT -VALLEY	134	\$898,261.32
DEVESCROW2RIVER	3	\$1,965.50
GRANT FUND-VNB	16	\$42,088.78
GREEN ACRES TR	2	\$1,936.88
MCIA LEASE	1	\$45,000.00
PARKNG OPER VAL	11	\$47,391.20
PAYROLL	1	\$79.16
RCA	1	\$479.64
RECREATION-VNB	15	\$31,525.28
TRUST ACCOUNT	6	\$36,112.03
VALLEY-PCARD	7	\$1,325.86
WATER CAPITAL	1	\$617.90
WATER OPERATING	17	\$257,042.46
Total	218	\$1,371,951.01

June 25, 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	18	LEAD SVC REPL/PHASE 3-PAY 15	\$617.90	Meeting Check	WATER CAPITAL	2251	06/25/2026	\$617.90
25-03206	N0014	NJ AMERICAN WATER COMPANY	Installation Plan 2025/2026	8	Installation Plan 2025/2026	\$16,182.00	Manual Check	WATER OPERATING	14053	06/12/2026	\$16,182.00
25-03233	E0243	ENGENUITY INFRASTRUCTURE	GEOTECHNICAL EVAL-MARINE PARK	4	GEOTECH EVAL-MARINE PK INV 3	\$1,466.25	Meeting Check	CAPITAL ACCOUNT	2786	06/25/2026	\$1,466.25
26-00016	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	13	MONTHLY RENTAL 6/8	\$0.95	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-00089	S0009	SHREWSBURY AUTO PARTS INC	OPEN PO FOR FIRE DEPT	3	OPEN-FD 592481 6/17	\$45.61	Meeting Check	CURRENT -VALLEY	24940	06/25/2026	\$45.61
26-00111	P0223	PARTS AUTHORITY LLC	OPEN PO FOR FIRE DEPT	6	OPEN PO FOR FIRE DEPT 6/9	\$67.36	Meeting Check	CURRENT -VALLEY	24937	06/25/2026	\$316.81
26-00135	A0371A	ACTION UNIFORM CO., LLC.	Cevin Albert/Detective	1	navy/gold name tape C. Albert	\$19.00	Meeting Check	CURRENT -VALLEY	24900	06/25/2026	\$1,353.00
26-00135	A0371A	ACTION UNIFORM CO., LLC.	Cevin Albert/Detective	2	Gold Badge #219	\$12.00	Meeting Check	CURRENT -VALLEY	24900	06/25/2026	\$1,353.00
26-00135	A0371A	ACTION UNIFORM CO., LLC.	Cevin Albert/Detective	3	Navy panel with gold line	\$18.00	Meeting Check	CURRENT -VALLEY	24900	06/25/2026	\$1,353.00
26-00144	C0001	JAMES CLAYTON	Medicare Reim Jan-Dec 2026	8	Medicare/PART A & B JULY 25	\$513.90	Meeting Check	CURRENT -VALLEY	24903	06/25/2026	\$513.90
26-00165	M0441	MACKAY METERS, INC.	Open for Monthly Services	6	Monthly Service MAY 2026	\$3,055.00	Meeting Check	PARKNG OPER VAL	3580	06/25/2026	\$3,055.00
26-00166	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Montly Services	10	IRIS-JUNE 2026	\$1,100.00	Meeting Check	PARKNG OPER VAL	3576	06/25/2026	\$1,131.75
26-00166	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Montly Services	11	EBP APRIL 2026	\$31.75	Meeting Check	PARKNG OPER VAL	3576	06/25/2026	\$1,131.75
26-00169	C0032	CHESAPEAKE EXTERMINATING	Open for Monthly Exterminating	7	PARKING OFF/EXTERM 6/16	\$80.00	Meeting Check	PARKNG OPER VAL	3574	06/25/2026	\$80.00
26-00172	J0044	UNITED SITE SERVICES	ADA Restroom Recycling Center	8	ADA/REG RSTRM/REC CT 6/16-7/13	\$95.63	Meeting Check	TRUST ACCOUNT	6448	06/25/2026	\$95.63
26-00195	M0402	MAZZA RECYCLING SERVICES LTD	RECYCLING DISPOSAL SERVICES	10	RECYCLING SVCS 4/30	\$80.10	Meeting Check	CURRENT -VALLEY	24928	06/25/2026	\$178.00
26-00195	M0402	MAZZA RECYCLING SERVICES LTD	RECYCLING DISPOSAL SERVICES	11	RECYCLING SVCS 5/31	\$97.90	Meeting Check	CURRENT -VALLEY	24928	06/25/2026	\$178.00
26-00244	M0482	HENRY J. MANCINI & ASSOC, INC.	CONSULTING SVCS TAX APPEAL	3	110 W. FRONT ST 6/1	\$731.00	Meeting Check	CURRENT -VALLEY	24931	06/25/2026	\$731.00
26-00393	R0235	BLUE TRITON BRANDS, INC.	Water Cooler Svcs	5	WATER COOLER MAY & JUNE	\$41.98	Meeting Check	CURRENT -VALLEY	24939	06/25/2026	\$41.98
26-00441	O0047	ONE CALL CONCEPTS	markout information service	6	OPEN-MARKOUT SVCS/MAY 31	\$207.10	Meeting Check	WATER OPERATING	14063	06/25/2026	\$207.10
26-00453	M0337	MONMOUTH COUNTY FLEET SERVICE	FLEET SVCS-COUNTY CAR WASH PRG	6	FLEET SVCS-CNTY CAR WASH 5/20	\$41.50	Meeting Check	CURRENT -VALLEY	24926	06/25/2026	\$41.50
26-00624	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS/APR-JUNE	4	GENERAL LEGAL SVCS/JUNE 26	\$7,500.00	Meeting Check	CURRENT -VALLEY	24907	06/25/2026	\$10,750.00
26-00625	C0330A	CANNON & MCGUINN, LLC.	PROSECUTOR SVCS/APR-JUNE 26	4	PROSECUTOR SVCS/JUNE 26	\$3,250.00	Meeting Check	CURRENT -VALLEY	24907	06/25/2026	\$10,750.00
26-00646	E0012	ELECTRO MAINTENANCE INC	Troubleshoot Booster Pump Stat	1	Troubleshoot Booster Pump Stat	\$6,912.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-00778	C0345	CIVICPLUS	BAL 2026-ALL PLATFORMS	1	BAL 2026-ALL OTHER PLATFORMS	\$24,421.22	Meeting Check	CURRENT -VALLEY	24908	06/25/2026	\$26,545.82
26-00778	C0345	CIVICPLUS	BAL 2026-ALL PLATFORMS	2	BAL 2026-ALL OTHER PLATFORMS	\$7,807.07	Meeting Check	WATER OPERATING	14057	06/25/2026	\$8,486.27
26-00778	C0345	CIVICPLUS	BAL 2026-ALL PLATFORMS	3	BAL 2026-ALL OTHER PLATFORMS	\$2,255.22	Meeting Check	PARKNG OPER VAL	3575	06/25/2026	\$2,451.42
26-00778	C0345	CIVICPLUS	BAL 2026-ALL PLATFORMS	4	IMPLEMENTATION/TRAINING FEES	\$2,124.60	Meeting Check	CURRENT -VALLEY	24908	06/25/2026	\$26,545.82
26-00778	C0345	CIVICPLUS	BAL 2026-ALL PLATFORMS	5	IMPLEMENTATION/TRAINING FEES	\$679.20	Meeting Check	WATER OPERATING	14057	06/25/2026	\$8,486.27
26-00778	C0345	CIVICPLUS	BAL 2026-ALL PLATFORMS	6	IMPLEMENTATION/TRAINING FEES	\$196.20	Meeting Check	PARKNG OPER VAL	3575	06/25/2026	\$2,451.42
26-00876	V0098	VERSALIFT EAST LLC.	annual safety inspect. #11,#32	1	annual safety inspect. #11,#32	\$970.00	Meeting Check	CURRENT -VALLEY	24945	06/25/2026	\$1,340.00
26-00876	V0098	VERSALIFT EAST LLC.	annual safety inspect. #11,#32	2	CRANE INSPECTION	\$370.00	Meeting Check	CURRENT -VALLEY	24945	06/25/2026	\$1,340.00
26-00884	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	6	HHW Tipping Fees MAY 31	\$18,318.88	Meeting Check	CURRENT -VALLEY	24910	06/25/2026	\$132,124.13
26-00888	D0331	DELISA DEMOLITION INC	WASTE SVCS/APR-JUNE/RES 26-45	4	WASTE SVCS/JUNE 2026	\$113,200.00	Meeting Check	CURRENT -VALLEY	24910	06/25/2026	\$132,124.13
26-00889	W0021	MARK WOSZCZAK MECHANICAL CONT.	84 Linden Pl-sewer upgrade	1	84 Linden Pl. sewer upgrade	\$6,753.40	Meeting Check	WATER OPERATING	14066	06/25/2026	\$71,331.42
26-00971	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV/APRIL-JUNE	8	MONTHLY AMB SERV/JUNE 26	\$9,333.34	Meeting Check	CURRENT -VALLEY	24921	06/25/2026	\$10,000.00
26-00971	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV/APRIL-JUNE	9	MONTHLY AMB SERV/JUNE 26	\$666.66	Meeting Check	CURRENT -VALLEY	24921	06/25/2026	\$10,000.00
26-01022	I0108	IIA FIRE DEPT TESTING	FIRE DEPT ANNUAL TESTING	1	AERIAL TEST	\$1,957.09	Meeting Check	CURRENT -VALLEY	24952	06/25/2026	\$9,540.14
26-01022	I0108	IIA FIRE DEPT TESTING	FIRE DEPT ANNUAL TESTING	2	FIRE PUMP TEST	\$1,545.00	Meeting Check	CURRENT -VALLEY	24952	06/25/2026	\$9,540.14
26-01022	I0108	IIA FIRE DEPT TESTING	FIRE DEPT ANNUAL TESTING	3	HOSE LADDER TEST	\$6,038.05	Meeting Check	CURRENT -VALLEY	24952	06/25/2026	\$9,540.14
26-01026	E0243	ENGENUITY INFRASTRUCTURE	LEAD SVC REPL/PHASE 4-DES/ADV	2	LEAD SVC REPL/PHASE 4- PAY 1	\$4,326.25	Meeting Check	CURRENT -VALLEY	24912	06/25/2026	\$4,326.25
26-01044	M0262	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	4	Sodium Hypochlorite 6/10	\$4,545.00	Meeting Check	CURRENT -VALLEY	24924	06/25/2026	\$4,545.00
26-01069	P0155	PARTY PERFECT RENTALS LLC	GUMBALL MACHINE BOUNCER	3	GUMBALL MACHINE BOUNCER-PAY 2	\$387.50	Meeting Check	CURRENT -VALLEY	24935	06/25/2026	\$1,962.50
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	20	COPIERS/PD REC/6/15-7/14	\$44.60	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	21	COPIERS/PD DET/6/15-7/14	\$44.60	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	22	COPIERS/SENIOR CTR/6/15-7/14	\$44.60	Meeting Check	GRANT FUND-VNB	2720	06/25/2026	\$44.60
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	23	COPIERS/COURT/6/15-7/14	\$44.58	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	24	COPIERS/ADMIN/6/15-7/14	\$167.25	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	25	COPIERS/FIN/TAX/6/15-7/14	\$156.10	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	26	COPIERS/PZ/FM/6/15-7/14	\$156.12	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	27	COPIERS/PR/CL/6/15-7/14	\$167.25	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	28	COPIERS/DPW/6/15-7/14	\$167.25	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01085	D0391A	DOCUMENT SOLUTIONS LEASING	COPIERS/MAY-JUNE 26	29	COPIERS/BLDG/6/15-7/14	\$122.65	Meeting Check	CURRENT -VALLEY	24954	06/25/2026	\$1,070.40
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	1	wheel weights & supplies	\$5.63	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60

June 25, 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	
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	2	71738 Valve Core	\$20.95	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	3	72075 Tire Valve	\$6.60	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	4	72099 Pro Tire	\$24.04	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	5	78125 0.50OZ ADHSV	\$58.17	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	6	279860 Wheel WT STK	\$61.36	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	7	370950 Wheel Weight	\$18.14	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	8	370951 Wheel Weight	\$23.71	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	9	370952 Wheel Weight	\$28.00	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	10	370953 Wheel Weight	\$32.50	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	11	370954 Wheel Weight	\$37.00	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	12	370955 Wheel Weight	\$43.00	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01131	I0114	IMPERIAL SUPPLIES LLC.	wheel weights & supplies	13	370956 Wheel Weight	\$49.50	Meeting Check	CURRENT -VALLEY	24919	06/25/2026	\$408.60
26-01142	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	10	Borough Fleet Fuel 6/2	\$3,452.20	Meeting Check	CURRENT -VALLEY	24920	06/25/2026	\$7,365.85
26-01142	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	11	Borough Fleet Fuel 6/5	\$1,988.85	Meeting Check	CURRENT -VALLEY	24920	06/25/2026	\$7,365.85
26-01142	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	12	Borough Fleet Fuel 6/10	\$1,924.80	Meeting Check	CURRENT -VALLEY	24920	06/25/2026	\$7,365.85
26-01142	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	13	Borough Fleet Fuel 6/9	\$2,902.97	Meeting Check	PARKNG OPER VAL	3577	06/25/2026	\$5,593.88
26-01142	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	14	Borough Fleet Fuel 6/15	\$2,690.91	Meeting Check	PARKNG OPER VAL	3577	06/25/2026	\$5,593.88
26-01161	P0223	PARTS AUTHORITY LLC	FRONT PADS/ROTORS-2018 TAHOE	1	FRONT PADS/ROTORS-2018 TAHOE	\$249.45	Meeting Check	CURRENT -VALLEY	24937	06/25/2026	\$316.81
26-01162	S0414	SERVICE TIRE TRUCK CENTER, INC	TIRES FOR 2018 TAHOE	1	TIRES FOR 2018 TAHOE	\$538.44	Meeting Check	CURRENT -VALLEY	24941	06/25/2026	\$538.44
26-01165	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	3	Recycling Tax HHW MAY 31	\$605.25	Meeting Check	CURRENT -VALLEY	24910	06/25/2026	\$132,124.13
26-01170	Z0023	LINDSEY ZMIJEWSKI	FLAG FOOTBALL REFUND	1	FLAG FOOTBALL REFUND	\$100.00	Meeting Check	RECREATION-VNB	1725	06/25/2026	\$100.00
26-01172	P0155	PARTY PERFECT RENTALS LLC	CAROUSEL BOUNCE 15'	3	CAROUSEL BOUNCE 15' PAY #2	\$250.00	Meeting Check	RECREATION-VNB	1721	06/25/2026	\$250.00
26-01179	C0328	CRANEY INTERPRETING	interpreting services	10	INTERPRETER SVCS 5/7	\$280.00	Meeting Check	CURRENT -VALLEY	24906	06/25/2026	\$835.00
26-01179	C0328	CRANEY INTERPRETING	interpreting services	11	INTERPRETER SVCS 5/21	\$385.00	Meeting Check	CURRENT -VALLEY	24906	06/25/2026	\$835.00
26-01179	C0328	CRANEY INTERPRETING	interpreting services	12	INTERPRETER SVCS 5/21	\$170.00	Meeting Check	CURRENT -VALLEY	24906	06/25/2026	\$835.00
26-01199	T0155	TAYLOR FENCE COMPANY INC	Fence Repl for WestsideGardens	1	Fence Repl for WestsideGardens	\$2,460.00	Meeting Check	CURRENT -VALLEY	24944	06/25/2026	\$2,460.00
26-01207	F0225	FIS ON SITE SERVICE LLC.	ENG 95-DISCHG VALVE LEAK	1	ENG 95-DISCHG VALVE LEAK	\$915.00	Meeting Check	CURRENT -VALLEY	24913	06/25/2026	\$915.00
26-01216	M0040	MONMOUTH BUILDING CENTER INC.	OPEN PO-BROADWALK SUPPLIES	2	OPEN PO-BROADWALK SUPP 6/4	\$24.98	Meeting Check	RECREATION-VNB	1717	06/25/2026	\$80.73
26-01216	M0040	MONMOUTH BUILDING CENTER INC.	OPEN PO-BROADWALK SUPPLIES	3	OPEN PO-BROADWALK SUPP 6/11	\$44.76	Meeting Check	RECREATION-VNB	1717	06/25/2026	\$80.73
26-01216	M0040	MONMOUTH BUILDING CENTER INC.	OPEN PO-BROADWALK SUPPLIES	4	OPEN PO-BROADWALK SUPP 6/11	\$10.99	Meeting Check	RECREATION-VNB	1717	06/25/2026	\$80.73
26-01224	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAY-JUNE	11	GRANT WRITING JUNE	\$2,549.52	Meeting Check	CURRENT -VALLEY	24929	06/25/2026	\$2,903.62
26-01224	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAY-JUNE	12	GRANT WRITING JUNE	\$815.04	Meeting Check	WATER OPERATING	14061	06/25/2026	\$928.24
26-01224	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAY-JUNE	13	GRANT WRITING JUNE	\$235.44	Meeting Check	PARKNG OPER VAL	3579	06/25/2026	\$268.14
26-01224	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAY-JUNE	14	GRANT ADMIN JUNE	\$354.10	Meeting Check	CURRENT -VALLEY	24929	06/25/2026	\$2,903.62
26-01224	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAY-JUNE	15	GRANT ADMIN JUNE	\$113.20	Meeting Check	WATER OPERATING	14061	06/25/2026	\$928.24
26-01224	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-MAY-JUNE	16	GRANT ADMIN JUNE	\$32.70	Meeting Check	PARKNG OPER VAL	3579	06/25/2026	\$268.14
26-01237	M0401	MAZZA MULCH INC	open for brush & leaf disposal	5	open for brush disposal 5/31	\$3,600.00	Meeting Check	CURRENT -VALLEY	24927	06/25/2026	\$6,000.00
26-01250	A0111	MADELINE ABBATEMARCO	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$360.00	Meeting Check	CURRENT -VALLEY	24827	06/25/2026	\$360.00
26-01251	A0262	MARY AGNES AHERN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$594.11	Meeting Check	CURRENT -VALLEY	24828	06/25/2026	\$594.11
26-01252	B0156	DEWITT BACON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24831	06/25/2026	\$608.70
26-01253	H0024	DONNA S BARR	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24861	06/25/2026	\$608.70
26-01254	B0208	DAVID W BARR	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24832	06/25/2026	\$608.70
26-01255	B0044	HANNELORE BERGEN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$523.50	Meeting Check	CURRENT -VALLEY	24830	06/25/2026	\$523.50
26-01256	B0238	DEBORAH BOYNTON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24833	06/25/2026	\$402.00
26-01257	F0212	FRED BOYNTON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$445.50	Meeting Check	CURRENT -VALLEY	24856	06/25/2026	\$445.50
26-01258	C0168	JOHN CAIN JR	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$393.00	Meeting Check	CURRENT -VALLEY	24838	06/25/2026	\$393.00
26-01259	C0120	ROBYN CALANDRIELLO	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24836	06/25/2026	\$608.70
26-01260	C00297	MICHAEL CLAY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$852.30	Meeting Check	CURRENT -VALLEY	24835	06/25/2026	\$852.30
26-01261	C0347	ELLEN CLAYTON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$602.70	Meeting Check	CURRENT -VALLEY	24843	06/25/2026	\$602.70
26-01262	C0121	GEORGE CLAYTON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$562.50	Meeting Check	CURRENT -VALLEY	24837	06/25/2026	\$562.50
26-01263	C0212	ROBERT CLAYTON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$1,079.40	Meeting Check	CURRENT -VALLEY	24839	06/25/2026	\$1,079.40
26-01264	C0258A	ROSE CIABURRI	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$333.00	Meeting Check	CURRENT -VALLEY	24840	06/25/2026	\$333.00
26-01265	C0269	ROBERT J. COLMORGEN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$1,211.40	Meeting Check	CURRENT -VALLEY	24841	06/25/2026	\$1,211.40
26-01266	C0270A	MORRIS COLLIER	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24842	06/25/2026	\$608.70

June 25, 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	
26-01267	C0390	JANE COUTU	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$1,329.90	Meeting Check	CURRENT -VALLEY	24844	06/25/2026	\$1,329.90
26-01268	D0324	DANIELS PATRICIA	2ND-4TH QTR MEDICARE REIMB 26	2	2ND-4TH QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24849	06/25/2026	\$608.70
26-01269	D0186	ANDREW DAVIS	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$330.00	Meeting Check	CURRENT -VALLEY	24848	06/25/2026	\$330.00
26-01270	D0332	PETER DEFAZIO	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24850	06/25/2026	\$402.00
26-01271	D0332A	KATHLEEN DEFAZIO	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$524.70	Meeting Check	CURRENT -VALLEY	24851	06/25/2026	\$524.70
26-01273	D0149	CAROL A DOOLING	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$555.00	Meeting Check	CURRENT -VALLEY	24846	06/25/2026	\$555.00
26-01274	D0151	CAROL A DOWLEN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24847	06/25/2026	\$608.70
26-01275	D0118	JOHN J DRUCKER JR.	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24845	06/25/2026	\$608.70
26-01276	E0205	JANE EIGENRAUCH	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$555.00	Meeting Check	CURRENT -VALLEY	24853	06/25/2026	\$555.00
26-01277	E0085	WILLIAM B EWALD	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$345.00	Meeting Check	CURRENT -VALLEY	24852	06/25/2026	\$345.00
26-01278	F0198	MARK FITZGERALD	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$562.50	Meeting Check	CURRENT -VALLEY	24855	06/25/2026	\$562.50
26-01279	F0026	MARIA FORGIONE	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24854	06/25/2026	\$402.00
26-01280	G0057A	CATHERINE GALASSI	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$634.00	Meeting Check	CURRENT -VALLEY	24857	06/25/2026	\$634.00
26-01281	G0088	JESSE GARRISON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$804.00	Meeting Check	CURRENT -VALLEY	24858	06/25/2026	\$804.00
26-01282	H0198	DEBORAH M HALL	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24865	06/25/2026	\$608.70
26-01283	H0016A	KIM HARDY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24860	06/25/2026	\$608.70
26-01284	H0242	LINDA HEWITT	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$1,110.00	Meeting Check	CURRENT -VALLEY	24867	06/25/2026	\$1,110.00
26-01285	H0220	JOSEPH HOFFMAN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24866	06/25/2026	\$608.70
26-01286	H0038	DOREEN HOFFMANN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$895.80	Meeting Check	CURRENT -VALLEY	24862	06/25/2026	\$1,791.60
26-01286	H0038	DOREEN HOFFMANN	2ND-4TH QTR MEDICARE REIMB 26	3	2ND QTR MED REIMB 26-SPOUSE	\$895.80	Meeting Check	CURRENT -VALLEY	24862	06/25/2026	\$1,791.60
26-01287	H0011	ARLENE HOLIDAY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24859	06/25/2026	\$608.70
26-01288	H0041	GERTRUDE HOOKER	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24863	06/25/2026	\$402.00
26-01289	H0065	PAMELA HUGHES BORGHI	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24864	06/25/2026	\$608.70
26-01290	J0104	THELMA JONES	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$324.00	Meeting Check	CURRENT -VALLEY	24868	06/25/2026	\$324.00
26-01291	K0069	ROBERT J KENNEDY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24870	06/25/2026	\$608.70
26-01292	M0109	MAUREEN MASSARI	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24875	06/25/2026	\$608.70
26-01293	M0375	GEORGETTE MOTLEY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24876	06/25/2026	\$402.00
26-01295	N0002	GREGORY NAGY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$895.80	Meeting Check	CURRENT -VALLEY	24877	06/25/2026	\$895.80
26-01296	N0247	BARBARA NUSSBAUM	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$365.10	Meeting Check	CURRENT -VALLEY	24878	06/25/2026	\$730.20
26-01296	N0247	BARBARA NUSSBAUM	2ND-4TH QTR MEDICARE REIMB 26	3	2ND QTR MED REIMB 26-SPOUSE	\$365.10	Meeting Check	CURRENT -VALLEY	24878	06/25/2026	\$730.20
26-01297	P0049	FLORENCE M PATTERSON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$375.00	Meeting Check	CURRENT -VALLEY	24879	06/25/2026	\$375.00
26-01298	P0237	SHARON PATTERSON	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24880	06/25/2026	\$608.70
26-01299	A0353	AURELIO RAMOS JR.	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24829	06/25/2026	\$608.70
26-01300	R0011	FREDERICK A RICHART	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$657.00	Meeting Check	CURRENT -VALLEY	24881	06/25/2026	\$657.00
26-01301	S0003	PATRICIA SATTER	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$895.80	Meeting Check	CURRENT -VALLEY	24882	06/25/2026	\$895.80
26-01302	S0248	ADELINE F SCHMIDT	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$662.40	Meeting Check	CURRENT -VALLEY	24886	06/25/2026	\$662.40
26-01303	S0364	MARIANNE SCHUMANN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24887	06/25/2026	\$402.00
26-01304	S0102	ROSE SESTITO	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$545.70	Meeting Check	CURRENT -VALLEY	24885	06/25/2026	\$545.70
26-01305	S0022A	DONNA SICKELS	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24884	06/25/2026	\$608.70
26-01306	S0022	STANLEY J.SICKELS	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$510.30	Meeting Check	CURRENT -VALLEY	24883	06/25/2026	\$510.30
26-01308	T0063	GEORGIANNA TERRY	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24888	06/25/2026	\$402.00
26-01309	T0176	HELEN TWEED	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$510.30	Meeting Check	CURRENT -VALLEY	24889	06/25/2026	\$510.30
26-01310	V0044	ERNEST VANPELT	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$336.00	Meeting Check	CURRENT -VALLEY	24890	06/25/2026	\$336.00
26-01311	W0057	JAMES WALKER	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$402.00	Meeting Check	CURRENT -VALLEY	24892	06/25/2026	\$402.00
26-01312	W00107	GARY A WATSON SR.	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$1,217.40	Meeting Check	CURRENT -VALLEY	24891	06/25/2026	\$1,217.40
26-01313	W0092	SHARON S WEBER	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$608.70	Meeting Check	CURRENT -VALLEY	24895	06/25/2026	\$608.70
26-01314	W0089	JAMES WILLIAMS	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$895.80	Meeting Check	CURRENT -VALLEY	24894	06/25/2026	\$895.80
26-01315	W0077	ALBERT WORDEN	2ND-4TH QTR MEDICARE REIMB 26	2	2ND QTR MEDICARE REIMB 26	\$743.40	Meeting Check	CURRENT -VALLEY	24893	06/25/2026	\$743.40
26-01333	M0241	MUSCO LIGHTING LLC	FIFA TRAILER RENTALS-3 DAYS	4	FIFA TRAILER RENTALS-6/11	\$5,000.00	Meeting Check	GRANT FUND-VNB	2716	06/25/2026	\$14,500.00
26-01333	M0241	MUSCO LIGHTING LLC	FIFA TRAILER RENTALS-3 DAYS	5	FIFA TRAILER RENTALS-6/18-19	\$9,500.00	Meeting Check	GRANT FUND-VNB	2716	06/25/2026	\$14,500.00
26-01338	S0437	SAKER SHOPRITES	MOTHER/DAUGHTER EVENT-COMM ENG	1	MOTHER/DAUGHTER EVENT-COMM ENG	\$21.45	Meeting Check	VALLEY-PCARD	91	06/25/2026	\$361.96
26-01339	D0408	DOLLAR TREE	MOTHER/DAUGHTER EVENT-COMM ENG	1	MOTHER/DAUGHTER EVENT-COMM ENG	\$10.25	Meeting Check	VALLEY-PCARD	87	06/25/2026	\$10.25
26-01341	D0189	DUNKIN	MOTHER/DAUGHTER EVENT-COMM ENG	1	MOTHER/DAUGHTER EVENT-COMM ENG	\$56.00	Meeting Check	VALLEY-PCARD	86	06/25/2026	\$56.00
26-01342	M0523	MAPLE LEAF FARMS	LANDSCAPING ITEMS-BROADWALK	1	LANDSCAPING ITEMS-BROADWALK	\$658.71	Meeting Check	VALLEY-PCARD	90	06/25/2026	\$658.71

June 25, 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	
26-01346	T0134	TRI AIR TESTING INC	BI-ANNUAL AIR TESTING	2	BI-ANNUAL AIR TESTING 6/9 #1	\$268.00	Meeting Check	CURRENT -VALLEY	24943	06/25/2026	\$268.00
26-01366	A0253A	AMAZON CAPITAL SERVICES	Blade for Chop Saw	1	Blade for Chop Saw	\$146.78	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01371	P0035	POSITIVE PROMOTIONS	FIREFIGHTER HATS FOR CHILDREN	1	FIREFIGHTER HATS/COLOR BOOKS	\$622.87	Meeting Check	CURRENT -VALLEY	24934	06/25/2026	\$1,115.92
26-01379	I0063	INTERNATIONAL CODES COUNCIL	IFC CODE BOOKS-FIRE MARSHAL	1	2018 INT'L FIRE CODE NJ EDIT	\$604.00	Meeting Check	CURRENT -VALLEY	24915	06/25/2026	\$1,211.14
26-01379	I0063	INTERNATIONAL CODES COUNCIL	IFC CODE BOOKS-FIRE MARSHAL	2	2024 INT'L PROP MAINT CODE	\$188.00	Meeting Check	CURRENT -VALLEY	24915	06/25/2026	\$1,211.14
26-01379	I0063	INTERNATIONAL CODES COUNCIL	IFC CODE BOOKS-FIRE MARSHAL	3	2024 IPMC CODE/COMMENTARY	\$272.00	Meeting Check	CURRENT -VALLEY	24915	06/25/2026	\$1,211.14
26-01379	I0063	INTERNATIONAL CODES COUNCIL	IFC CODE BOOKS-FIRE MARSHAL	6	2018 INT'L FIRE CODE LOOSE LF	\$84.00	Meeting Check	CURRENT -VALLEY	24915	06/25/2026	\$1,211.14
26-01379	I0063	INTERNATIONAL CODES COUNCIL	IFC CODE BOOKS-FIRE MARSHAL	8	SHIPPING	\$63.14	Meeting Check	CURRENT -VALLEY	24915	06/25/2026	\$1,211.14
26-01381	P0037	POWERHOUSE SIGN WORKS	REMOVAL/INSTALL CAR LETTERING	1	REMOVAL/INSTALL CAR LETTERING	\$500.00	Meeting Check	CURRENT -VALLEY	24951	06/25/2026	\$500.00
26-01385	A0253A	AMAZON CAPITAL SERVICES	Soap Dispensers Parks	1	Soap Dispensers Parks	\$142.50	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01389	R0179	E RUNYON T/A AQUATIC SERV	open for water sampling	3	open for water sampling 6/4	\$1,505.00	Meeting Check	WATER OPERATING	14064	06/25/2026	\$1,505.00
26-01406	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,114/JULY-DEC 26	2	STORAGE 11,114/JULY 26	\$172.00	Meeting Check	CURRENT -VALLEY	24904	06/25/2026	\$758.00
26-01407	C0037	CITY CENTRE PLAZA LLC	STORAGE 17,34/JULY-DEC 26	2	STORAGE 17,34/JULY 26	\$161.00	Meeting Check	CURRENT -VALLEY	24904	06/25/2026	\$758.00
26-01408	C0037	CITY CENTRE PLAZA LLC	STORAGE 37-39/JULY-DEC 26	2	STORAGE 37-39/JULY 26	\$255.00	Meeting Check	CURRENT -VALLEY	24904	06/25/2026	\$758.00
26-01409	C0037	CITY CENTRE PLAZA LLC	STORAGE 30,31/JULY-DEC 26	4	STORAGE 30,31/JULY 26	\$170.00	Meeting Check	CURRENT -VALLEY	24904	06/25/2026	\$758.00
26-01410	R0081	RED BANK SELF STORAGE	STOR UNITS 1009/3077-JULY-DEC	2	STOR UNITS 1009/3077-JULY	\$730.00	Meeting Check	CURRENT -VALLEY	24938	06/25/2026	\$1,156.00
26-01412	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/JUNE-DEC	2	PUBLIC DEFENDER/JUNE 2026	\$2,450.00	Meeting Check	CURRENT -VALLEY	24946	06/25/2026	\$2,450.00
26-01420	A0371A	ACTION UNIFORM CO., LLC.	SLEO I Uniforms-N. DeMartino	1	SLEO I Uniforms-N.DeMartino	\$1,304.00	Meeting Check	CURRENT -VALLEY	24900	06/25/2026	\$1,353.00
26-01439	W0021	MARK WOSZCZAK MECHANICAL CONT.	316-333 Broad St sewer	1	316-333 Broad St. sewer repair	\$42,374.75	Meeting Check	WATER OPERATING	14066	06/25/2026	\$71,331.42
26-01440	W0021	MARK WOSZCZAK MECHANICAL CONT.	58 Tilton Ave emer sewer rep	1	58 Tilton Ave emer sewer rep	\$7,177.36	Meeting Check	WATER OPERATING	14066	06/25/2026	\$71,331.42
26-01441	W0021	MARK WOSZCZAK MECHANICAL CONT.	Bodman/Rt 35 emer wtr main rep	1	Bodman P/Rt 35 emer wtr repai	\$13,458.04	Meeting Check	WATER OPERATING	14066	06/25/2026	\$71,331.42
26-01450	M0521	MINUTEMAN PRESS OF RED BANK NJ	(3) 5X7 BANNERS-BROADWALK	1	(3) 5X7 BANNERS-BROADWALK	\$66.64	Meeting Check	RECREATION-VNB	1719	06/25/2026	\$206.64
26-01467	A0253A	AMAZON CAPITAL SERVICES	Admin. Tesla Charger	1	Admin. Tesla Charger	\$300.00	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01473	W0167	WALGREENS	COMM ENG-GIFT CARD	1	COMM ENG-GIFT CARD	\$30.99	Meeting Check	VALLEY-PCARD	92	06/25/2026	\$43.56
26-01474	S0437	SAKER SHOPRITES	DPW APPRECIATION BBQ 5/27	1	DPW APPRECIATION BBQ 5/27	\$218.83	Meeting Check	VALLEY-PCARD	91	06/25/2026	\$361.96
26-01475	L0225	LOWE'S HOME CENTERS,LLC.	PAINT-PRIDE IN THE PARK	1	PAINT-PRIDE IN THE PARK	\$94.78	Meeting Check	VALLEY-PCARD	89	06/25/2026	\$94.78
26-01476	S0437	SAKER SHOPRITES	DPW APPRECIATION BBQ 5/27	1	DPW APPRECIATION BBQ 5/27	\$206.61	Meeting Check	VALLEY-PCARD	91	06/25/2026	\$361.96
26-01476	S0437	SAKER SHOPRITES	DPW APPRECIATION BBQ 5/27	2	RETURNS	-\$84.93	Meeting Check	VALLEY-PCARD	91	06/25/2026	\$361.96
26-01505	I0092	INTEGRATED GRAPHIC RESOURCES	ID CARDS-COMM ENG & EQUITY	1	ID CARDS-COMM ENG & EQUITY	\$42.00	Meeting Check	CURRENT -VALLEY	24950	06/25/2026	\$42.00
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	1	sweeper #26 main broom repair	\$402.20	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	2	1008102 M B Idler Shaft WLDT	\$395.99	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	3	1096160 Dirt Shoe Assembly-LH	\$941.07	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	4	1054322 Dirt Shoe Runner	\$860.76	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	5	1035525 Runner- Dirt Shoe	\$98.52	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	6	1059826 Latch- Sealed Lever	\$109.35	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01513	T0005	W.E.TIMMERMAN CO INC	sweeper #26 main broom repair	7	1026758- Tow Bar	\$412.90	Meeting Check	CURRENT -VALLEY	24942	06/25/2026	\$3,220.79
26-01519	S0365	SUPREME CONDITIONING SYSTEM IN	WATER TOWER MAKING NOISE	1	WATER TOWER MAKING NOISE	\$4,602.00	Meeting Check	WATER OPERATING	14065	06/25/2026	\$4,602.00
26-01523	H0250	BAILEY HOLIDAY	MAIN LAWN PAINTING	1	MAIN LAWN PAINTING	\$350.00	Meeting Check	RECREATION-VNB	1716	06/25/2026	\$350.00
26-01524	U0039	ULINE, INC.	Baby Changing Station	1	Baby Changing Station	\$1,320.00	Meeting Check	GREEN ACRES TR	1229	06/25/2026	\$1,382.01
26-01524	U0039	ULINE, INC.	Baby Changing Station	2	Shipping	\$62.01	Meeting Check	GREEN ACRES TR	1229	06/25/2026	\$1,382.01
26-01526	W0021	MARK WOSZCZAK MECHANICAL CONT.	Marine Park - repair hydrant	1	Marine Park - hydrant repair	\$1,567.87	Meeting Check	WATER OPERATING	14066	06/25/2026	\$71,331.42
26-01527	M0325	MSC INDUSTRIAL SUPPLY CO	Spray Bottles - Toilet Brushes	1	Spray Bottles	\$93.50	Meeting Check	CURRENT -VALLEY	24925	06/25/2026	\$114.30
26-01527	M0325	MSC INDUSTRIAL SUPPLY CO	Spray Bottles - Toilet Brushes	2	Toilet Brushes	\$20.80	Meeting Check	CURRENT -VALLEY	24925	06/25/2026	\$114.30
26-01530	P0155	PARTY PERFECT RENTALS LLC	MARINE PARK EVENT 6/27/2026	2	MARINE PARK EVENT PAY #1	\$1,575.00	Meeting Check	CURRENT -VALLEY	24935	06/25/2026	\$1,962.50
26-01531	M0040	MONMOUTH BUILDING CENTER INC.	Paint & Rollers MP Restroom	1	Paint & Rollers MP Restroom	\$554.87	Meeting Check	GREEN ACRES TR	1228	06/25/2026	\$554.87
26-01533	A0405	BRAYAN U APARICIO PACHECO	FACE PAINTING	1	FACE PAINTING	\$150.00	Meeting Check	RECREATION-VNB	1715	06/25/2026	\$150.00
26-01536	A0371A	ACTION UNIFORM CO., LLC.	Boots - Stan Balmer	1	Boots - Stan Balmer	\$164.00	Meeting Check	CURRENT -VALLEY	24955	06/25/2026	\$164.00
26-01540	U0039	ULINE, INC.	DOOR SWEEP & SIGNS	1	DOOR SWEEP	\$50.00	Meeting Check	RECREATION-VNB	1726	06/25/2026	\$170.77
26-01540	U0039	ULINE, INC.	DOOR SWEEP & SIGNS	2	PROJECTING SIGN	\$104.00	Meeting Check	RECREATION-VNB	1726	06/25/2026	\$170.77
26-01540	U0039	ULINE, INC.	DOOR SWEEP & SIGNS	3	SHIPPING	\$16.77	Meeting Check	RECREATION-VNB	1726	06/25/2026	\$170.77
26-01541	S0462	CARLOTTA SCHMIDT	DJ FOR PRIDE	1	DJ FOR PRIDE	\$50.00	Meeting Check	RECREATION-VNB	1723	06/25/2026	\$50.00
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	4	leasing uniforms JUNE 2	\$219.11	Meeting Check	CURRENT -VALLEY	24896	06/25/2026	\$899.91
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	5	leasing uniforms JUNE 2	\$80.86	Meeting Check	CURRENT -VALLEY	24896	06/25/2026	\$899.91
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	6	leasing uniforms JUNE 2	\$76.80	Meeting Check	WATER OPERATING	14056	06/25/2026	\$230.40

June 25, 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
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	7	leasing uniforms JUNE 9	\$219.11	Meeting Check	CURRENT -VALLEY	24896	06/25/2026	\$899.91
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	8	leasing uniforms JUNE 9	\$80.86	Meeting Check	CURRENT -VALLEY	24896	06/25/2026	\$899.91
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	9	leasing uniforms JUNE 9	\$76.80	Meeting Check	WATER OPERATING	14056	06/25/2026	\$230.40
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	10	leasing uniforms JUNE 16	\$219.11	Meeting Check	CURRENT -VALLEY	24896	06/25/2026	\$899.91
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	11	leasing uniforms JUNE 16	\$80.86	Meeting Check	CURRENT -VALLEY	24896	06/25/2026	\$899.91
26-01546	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms June 5 weeks	12	leasing uniforms JUNE 16	\$76.80	Meeting Check	WATER OPERATING	14056	06/25/2026	\$230.40
26-01547	M0446	MAGIC TOUCH CONSTRUCTION CO.	PD mens shower clogged	1	PD mens shower clogged	\$1,187.62	Meeting Check	CURRENT -VALLEY	24930	06/25/2026	\$3,080.69
26-01548	M0446	MAGIC TOUCH CONSTRUCTION CO.	EastSide Pk no water men sink	1	EastSide Pk no water men sink	\$1,893.07	Meeting Check	CURRENT -VALLEY	24930	06/25/2026	\$3,080.69
26-01549	C0051	COMPLETE SECURITY SYSTEMS INC	Union Hose 161 Shrewsbury Ave	1	Union Hose 161 Shrewsbury Ave	\$199.95	Meeting Check	CURRENT -VALLEY	24905	06/25/2026	\$199.95
26-01551	H0187	THE HOSE SHOP	jetline leaderhose sewerjet 14	1	jetline leaderhose sewerjet 14	\$27.59	Meeting Check	WATER OPERATING	14059	06/25/2026	\$172.92
26-01551	H0187	THE HOSE SHOP	jetline leaderhose sewerjet 14	2	OB-ORB-90 Orb O-Ring Kit	\$32.47	Meeting Check	WATER OPERATING	14059	06/25/2026	\$172.92
26-01551	H0187	THE HOSE SHOP	jetline leaderhose sewerjet 14	3	HHA T845-16-16FPX-16MP-120"	\$112.86	Meeting Check	WATER OPERATING	14059	06/25/2026	\$172.92
26-01553	M0054	TREASURER, COUNTY OF MONMOUTH	Household Waste/Bulk	2	Household Waste/Bulk MAY 31	\$2,736.64	Meeting Check	CURRENT -VALLEY	24923	06/25/2026	\$2,736.64
26-01554	M0401	MAZZA MULCH INC	open for brush & leaf disposal	2	open for brush disposal 6/7	\$2,400.00	Meeting Check	CURRENT -VALLEY	24927	06/25/2026	\$6,000.00
26-01555	R0081	RED BANK SELF STORAGE	Storage Unit-DPW 1020	2	Storage Unit-DPW 1020 JULY	\$426.00	Meeting Check	CURRENT -VALLEY	24938	06/25/2026	\$1,156.00
26-01560	11011	RED BANK CATHOLIC HIGH SCHOOL	SCHOOL BUSES 6/18 & 19	2	SCHOOL BUSES 6/18 & 19 ADDTL	\$500.00	Meeting Check	GRANT FUND-VNB	2712	06/25/2026	\$500.00
26-01561	M0521	MINUTEMAN PRESS OF RED BANK NJ	8 POSTERS 22 X 28-BROADWALK	1	8 POSTERS 22 X 28-BROADWALK	\$140.00	Meeting Check	RECREATION-VNB	1719	06/25/2026	\$206.64
26-01562	A0253A	AMAZON CAPITAL SERVICES	FLAGS-AMERICA'S 250 CELEBRATE	1	FLAGS-AMERICA'S 250 CELEBRATE	\$639.60	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01562	A0253A	AMAZON CAPITAL SERVICES	FLAGS-AMERICA'S 250 CELEBRATE	2	FLAGPOLE 250 CELEBRATE	\$958.80	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01562	A0253A	AMAZON CAPITAL SERVICES	FLAGS-AMERICA'S 250 CELEBRATE	3	PROMOTION	-\$95.88	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01565	A0253A	AMAZON CAPITAL SERVICES	SUPPLIES FOR FLAGPOLE HANGING	1	HOSE CLAMPS	\$102.57	Meeting Check	RECREATION-VNB	1714	06/25/2026	\$141.39
26-01565	A0253A	AMAZON CAPITAL SERVICES	SUPPLIES FOR FLAGPOLE HANGING	2	RUST-OLEUM BLACK	\$38.82	Meeting Check	RECREATION-VNB	1714	06/25/2026	\$141.39
26-01566	A0253A	AMAZON CAPITAL SERVICES	COOLER FOR WELLNESS/SAFETY EVT	1	COOLER FOR WELLNESS/SAFETY EVT	\$68.07	Meeting Check	TRUST ACCOUNT	6445	06/25/2026	\$128.83
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	1	4 SPATULA'S	\$35.40	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	2	STAINLESS STEELS TONGS	\$21.79	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	3	100 PACK LANYARDS	\$23.95	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	4	300 PCS 60 SETS PARTY FAVORS	\$67.99	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	5	JUNETEENTH BALLOON GARLAND	\$11.99	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	6	100 PACK HAND HELD FLAGS	\$31.99	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	7	20 POUND CANOPY WEIGHT SET	\$71.67	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01568	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	8	BLACK OUTDOOR 50 FT.EXT CORD	\$19.58	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	1	BANNERS-FLAGS OF COUNTRIES	\$149.85	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	2	40 POUND WEIGHTS-SET OF 4	\$36.59	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	3	100 MICROFIBER WASHCLOTHS	\$24.99	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	4	12 PACK SPRAY BOTTLES	\$23.74	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	5	90 PCS WORLD CUP TATTOOS	\$4.99	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	6	108 PACK SOCCER SPINNERS	\$27.98	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	7	9" GOLD TROPHIES	\$72.99	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	8	50 FT. OUTDOOR EXT CORD	\$19.58	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	9	72 PCS GLOW STICKS	\$59.99	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01569	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR SOCCER WATCH PARTY	10	CHAUVET BUBBLE MACHINE	\$195.92	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	1	AVERY 8-TAB DIVIDERS	\$4.74	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	2	BIC CORRECTON TAPE	\$14.83	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	3	BROTHER LABEL TAPE	\$16.49	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	4	PAPER PLATES	\$24.49	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	5	WINDSHIELD WASHER FLUID	\$21.27	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	6	LAMINATING POUCHES LETTER SIZE	\$22.76	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	7	HEAVY-DUTY STAPLES	\$12.66	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	8	HEAVEY-DUTY STAPLER	\$42.36	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	9	DESK STAPLER	\$28.48	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	10	FLASH DRIVE 128 GB	\$42.49	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	11	FLASH DRIVE 32 GB	\$58.20	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	12	HANGING FILE FOLDERS LETTER	\$15.74	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	13	DATE/MESSAGE STAMPER	\$30.96	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98

June 25, 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	
26-01573	W0075	W.B.MASON CO INC	OFFICE SUPPLY ORDER	14	COPY PAPER 8.5 X 11	\$37.76	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01574	P0037	POWERHOUSE SIGN WORKS	MESH BANNER W/STAKES	1	MESH BANNER	\$360.00	Meeting Check	RECREATION-VNB	1720	06/25/2026	\$2,345.00
26-01574	P0037	POWERHOUSE SIGN WORKS	MESH BANNER W/STAKES	2	DOUBLE SIDED COROPLAST/STAKES	\$120.00	Meeting Check	RECREATION-VNB	1720	06/25/2026	\$2,345.00
26-01575	P0035	POSITIVE PROMOTIONS	DARWSTRING BACKPACK	1	DRAWSTRING BACKPACK	\$334.80	Meeting Check	CURRENT -VALLEY	24934	06/25/2026	\$1,115.92
26-01575	P0035	POSITIVE PROMOTIONS	DARWSTRING BACKPACK	2	JUNETEENTH VALUE PACK	\$107.40	Meeting Check	CURRENT -VALLEY	24934	06/25/2026	\$1,115.92
26-01575	P0035	POSITIVE PROMOTIONS	DARWSTRING BACKPACK	3	SHIPPING	\$50.85	Meeting Check	CURRENT -VALLEY	24934	06/25/2026	\$1,115.92
26-01576	A0405	BRAYAN U APARICIO PACHECO	WORLD CUP FACE PAINTING	1	WORLD CUP FACE PAINTING	\$800.00	Meeting Check	CURRENT -VALLEY	24901	06/25/2026	\$800.00
26-01577	A0217	ATLANTIC WATCH	US250 BROADWALK CELEBRATION	1	US250 BROADWALK CELEBRATION	\$600.00	Meeting Check	CURRENT -VALLEY	24897	06/25/2026	\$600.00
26-01581	J0134	JERSEY MIKES SUBS	REFRESHMENTS-AFSC CONF 5/28	1	REFRESHMENTS-AFSC CONF 5/28	\$104.79	Meeting Check	VALLEY-PCARD	88	06/25/2026	\$100.60
26-01581	J0134	JERSEY MIKES SUBS	REFRESHMENTS-AFSC CONF 5/28	2	CREDIT	-\$4.19	Meeting Check	VALLEY-PCARD	88	06/25/2026	\$100.60
26-01582	W0167	WALGREENS	REFRESHMENTS-AFSC CONF 5/28	1	REFRESHMENTS-AFSC CONF 5/28	\$12.57	Meeting Check	VALLEY-PCARD	92	06/25/2026	\$43.56
26-01586	M0521	MINUTEMAN PRESS OF RED BANK NJ	VINYL BANNER-WATCHPARTY 6/11	1	VINYL BANNER-WATCHPARTY 6/11	\$215.31	Meeting Check	GRANT FUND-VNB	2717	06/25/2026	\$215.31
26-01588	E0012	ELECTRO MAINTENANCE INC	Electrical repair Marine Pk	1	Electrical repair Marine Pk	\$13,312.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	1	Tower Hill Station	\$7,498.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	2	Broad-Peter Street Lighting	\$10,165.00	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	3	Electrical repair	\$3,905.00	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	4	Electrical repair	\$3,905.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	5	Electrical repair	\$3,905.00	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	6	Electrical repair	\$3,238.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	7	Electrical repair	\$10,120.00	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	8	Electrical repair	\$920.00	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01589	E0012	ELECTRO MAINTENANCE INC	Emergency Services	9	Electrical repair	\$6,933.00	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01591	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	1	emergency electrical repairs	\$5,820.50	Meeting Check	CURRENT -VALLEY	24911	06/25/2026	\$41,768.50
26-01591	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	2	emergency electrical repairs	\$4,018.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-01591	E0012	ELECTRO MAINTENANCE INC	emergency electrical repairs	3	emergency electrical repairs	\$1,840.00	Meeting Check	WATER OPERATING	14058	06/25/2026	\$40,723.00
26-01596	M0502	MONMOUTH ARTS	MURAL ARTIST 6/6/2026	1	MURAL ARTIST 6/6/2026	\$1,000.00	Meeting Check	RECREATION-VNB	1718	06/25/2026	\$1,000.00
26-01600	B0040	BUTCH'S CAR WASH CO.	CAR WASHES CONS. DEPT VEHICLES	1	20 FULL SERVICES CAR WASHES	\$280.00	Meeting Check	CURRENT -VALLEY	24902	06/25/2026	\$280.00
26-01605	A0253A	AMAZON CAPITAL SERVICES	Marine Park Restroom sign	1	Marine Park Restroom sign	\$32.28	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01605	A0253A	AMAZON CAPITAL SERVICES	Marine Park Restroom sign	2	Promotion	-\$1.61	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01607	A0382	ALL AMERICAN FORD OF PARAMUS	2026 FORD EXPLORER-FIRE MARSH	1	2026 FORD EXPLORER-FIRE MARSH	\$45,000.00	Meeting Check	MCIA LEASE	1002	06/25/2026	\$45,000.00
26-01607	A0382	ALL AMERICAN FORD OF PARAMUS	2026 FORD EXPLORER-FIRE MARSH	2	2026 FORD EXPLORER-FIRE MARSH	\$15,899.90	Meeting Check	TRUST ACCOUNT	6446	06/25/2026	\$15,899.90
26-01610	I0094	IMMEDIATE CARE WALK-IN MANAGE	PRE-EMPLOY PHYSICALS-MAY	1	PRE-EMPLOY PHYSICAL-D.ANDREWS	\$130.00	Meeting Check	CURRENT -VALLEY	24916	06/25/2026	\$390.00
26-01610	I0094	IMMEDIATE CARE WALK-IN MANAGE	PRE-EMPLOY PHYSICALS-MAY	2	PRE-EMPLOY PHYSICAL-J. HAINES	\$130.00	Meeting Check	CURRENT -VALLEY	24916	06/25/2026	\$390.00
26-01610	I0094	IMMEDIATE CARE WALK-IN MANAGE	PRE-EMPLOY PHYSICALS-MAY	3	PRE-EMPLOY PHYSICAL-B.SANCHEZ	\$130.00	Meeting Check	CURRENT -VALLEY	24916	06/25/2026	\$390.00
26-01611	M0040	MONMOUTH BUILDING CENTER INC.	Open for water Hyd Flushing	2	Open-water Hyd Flushing 6/9	\$159.42	Meeting Check	WATER OPERATING	14060	06/25/2026	\$159.42
26-01612	M0514	RAYITO MORALES	MARIACHI PERF-6/18 WATCH PARTY	1	MARIACHI PERF-6/18 WATCH PARTY	\$800.00	Manual Check	GRANT FUND-VNB	2711	06/18/2026	\$800.00
26-01613	H0257	VERONICA HUERTA GRANDE	DANCE PERF-6/18 WATCH PARTY	1	DANCE PERF-6/18 WATCH PARTY	\$1,200.00	Manual Check	GRANT FUND-VNB	2710	06/18/2026	\$1,200.00
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	1	6/15/2026	\$21,212.78	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	2	6/15/2026	\$6.55	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	3	6/15/2026	\$9,008.55	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	4	6/15/2026	\$237.35	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	5	6/15/2026	\$861.64	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	6	6/15/2026	\$9,832.51	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	7	6/15/2026	\$2,957.73	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	8	6/15/2026	\$4,603.52	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	9	6/15/2026	\$3,867.76	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	10	6/15/2026	\$3,659.39	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	11	6/15/2026	\$9,180.93	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	12	6/15/2026	\$245.81	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	13	6/15/2026	\$16,169.56	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	14	6/15/2026	\$2,945.47	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	15	6/15/2026	\$228,333.78	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	16	6/15/2026	\$1,860.01	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	17	6/15/2026	\$420.84	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48

June 25, 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
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	18	6/15/2026	\$15,682.52	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	19	6/15/2026	\$7,399.92	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	20	6/15/2026	\$1,488.00	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	21	6/15/2026	\$1,576.96	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	22	6/15/2026	\$4,181.12	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	23	6/15/2026	\$245.79	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	24	6/15/2026	\$283.50	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	25	6/15/2026	\$42,148.71	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	26	6/15/2026	\$613.90	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	27	6/15/2026	\$27,024.09	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	28	6/15/2026	\$3,034.53	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	29	6/15/2026	\$15,523.61	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	30	6/15/2026	\$168.01	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	31	6/15/2026	\$25,472.39	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	32	6/15/2026	\$11,381.91	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	33	6/15/2026	\$259.49	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	34	6/15/2026	\$24,086.51	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01615	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	35	6/15/2026	\$473.34	Manual Check	CURRENT -VALLEY	24819	06/12/2026	\$496,448.48
26-01616	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	1	6/15/2026	\$33,507.69	Manual Check	WATER OPERATING	14051	06/12/2026	\$37,512.76
26-01616	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	2	6/15/2026	\$1,830.84	Manual Check	WATER OPERATING	14051	06/12/2026	\$37,512.76
26-01616	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	3	6/15/2026	\$2,174.23	Manual Check	WATER OPERATING	14051	06/12/2026	\$37,512.76
26-01617	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	1	6/15/2026	\$27,360.55	Manual Check	PARKNG OPER VAL	3571	06/12/2026	\$29,419.10
26-01617	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	2	6/15/2026	\$294.00	Manual Check	PARKNG OPER VAL	3571	06/12/2026	\$29,419.10
26-01617	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	3	6/15/2026	\$1,764.55	Manual Check	PARKNG OPER VAL	3571	06/12/2026	\$29,419.10
26-01618	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	1	6/15/2026	\$12,949.30	Manual Check	GRANT FUND-VNB	2705	06/12/2026	\$12,949.30
26-01619	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	1	6/15/2026	\$19,795.00	Manual Check	TRUST ACCOUNT	6443	06/12/2026	\$19,795.00
26-01620	B0019	BOROUGH OF RED BANK,PAYROLL AC	6/15/2026	1	6/15/2026	\$479.64	Manual Check	RCA	2068	06/12/2026	\$479.64
26-01621	M0040	MONMOUTH BUILDING CENTER INC.	Open for Supplies Needed	2	Open for Supplies 6/12	\$316.97	Meeting Check	PARKNG OPER VAL	3578	06/25/2026	\$316.97
26-01624	I0107	INTRON TECHNOLOGY	DESKTOP FOR SHARLEEN RODRIGO	1	DESKTOP FOR SHARLEEN RODRIGO	\$645.85	Meeting Check	CURRENT -VALLEY	24917	06/25/2026	\$12,403.20
26-01624	I0107	INTRON TECHNOLOGY	DESKTOP FOR SHARLEEN RODRIGO	2	DESKTOP FOR SHARLEEN RODRIGO	\$645.85	Meeting Check	CURRENT -VALLEY	24917	06/25/2026	\$12,403.20
26-01625	P0037	POWERHOUSE SIGN WORKS	WELCOME TO BROADWALK BANNERS	1	WELCOME TO BROADWALK BANNERS	\$1,640.00	Meeting Check	RECREATION-VNB	1720	06/25/2026	\$2,345.00
26-01626	P0037	POWERHOUSE SIGN WORKS	SOCCER WATCH PARTY BANNER	1	SOCCER WATCH PARTY BANNER	\$225.00	Meeting Check	RECREATION-VNB	1720	06/25/2026	\$2,345.00
26-01627	N0053	NJ WATER SUPPLY AUTHORITY	RAW WATER SUPPLY-QTR 2 2026	1	RAW WATER SUPPLY-QTR 2 2026	\$50,542.56	Meeting Check	WATER OPERATING	14062	06/25/2026	\$50,542.56
26-01629	A0253A	AMAZON CAPITAL SERVICES	BUBBLE SOLUTION-SOCCER PARTY	1	BUBBLE SOLUTION-SOCCER PARTY	\$89.97	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01632	N0002A	MARY ANNE NAGY	MED-PART B(B&D)IRMAA-JULY	1	MED-PART B(B&D)IRMAA-JULY	\$298.60	Meeting Check	CURRENT -VALLEY	24932	06/25/2026	\$298.60
26-01633	D0415	DAWG ON IT, LLC.	Hot Dog Cart for Father's Day	1	Hot Dog Cart	\$400.00	Meeting Check	GRANT FUND-VNB	2714	06/25/2026	\$400.00
26-01634	L0222	LECKSTEIN & LECKSTEIN	PB LEGAL SERVICES - JUNE	1	PB Legal Services- JUNE	\$400.00	Meeting Check	CURRENT -VALLEY	24922	06/25/2026	\$400.00
26-01634	L0222	LECKSTEIN & LECKSTEIN	PB LEGAL SERVICES - JUNE	2	PROJ ESCROW BILLING PR15555	\$400.00	Meeting Check	DEVESCROW2RIVER	2099	06/25/2026	\$400.00
26-01635	A0253A	AMAZON CAPITAL SERVICES	AMERICA 250 DOOR DECOR TROPHY	1	AMERICA 250 DOOR DECOR TROPHY	\$34.29	Meeting Check	TRUST ACCOUNT	6445	06/25/2026	\$128.83
26-01637	M0398	MCMANIMON,SCOTLAND & BAUMANN L	LEGAL-SVCS-GEN REDEVEL MAY	1	LEGAL-SVCS-GEN REDEVEL MAY	\$630.00	Meeting Check	COAH DEV FEES	285	06/25/2026	\$630.00
26-01638	J0045	JCP&L	Various accounts 5/4-6/2	1	Various accounts 5/4-6/2	\$7,757.52	Manual Check	CURRENT -VALLEY	24820	06/12/2026	\$7,757.52
26-01639	J0045	JCP&L	Various accounts 5/4-6/2	1	Various accounts 5/4-6/2	\$7,516.61	Manual Check	CURRENT -VALLEY	24824	06/12/2026	\$7,516.61
26-01640	J0045	JCP&L	Various accounts 5/4-6/2	1	Various accounts 5/4-6/2	\$12,750.15	Manual Check	WATER OPERATING	14052	06/12/2026	\$12,750.15
26-01641	J0045	JCP&L	Various accounts 5/4-6/2	1	Various accounts 5/4-6/2	\$1,696.98	Manual Check	PARKNG OPER VAL	3572	06/12/2026	\$1,696.98
26-01642	J0045	JCP&L	ac#100012855597 5/5-6/3	1	ac#100012855597 5/5-6/3	\$692.57	Manual Check	GRANT FUND-VNB	2706	06/12/2026	\$692.57
26-01643	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 4/29-5/28	1	Various accounts 4/29-5/28	\$2,683.07	Manual Check	WATER OPERATING	14054	06/12/2026	\$2,683.07
26-01644	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 4/29-5/28	1	Various accounts 4/29-5/28	\$1,267.58	Manual Check	CURRENT -VALLEY	24821	06/12/2026	\$1,267.58
26-01645	N0021	NEW JERSEY NATURAL GAS CO	acc3230000094267 4/29-5/28	1	acc3230000094267 4/29-5/28	\$1,740.00	Manual Check	GRANT FUND-VNB	2707	06/12/2026	\$1,740.00
26-01646	X0004	XFINITY	acc#0276424 6/4-7/3	1	acc#0276424 6/4-7/3	\$104.94	Manual Check	CURRENT -VALLEY	24823	06/12/2026	\$104.94
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	1	acc#6213289880001 4/27-5/26	\$274.73	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	2	acc#6213289880001 4/27-5/26	\$38.01	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	3	acc#6213289880001 4/27-5/26	\$899.22	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	4	acc#6213289880001 4/27-5/26	\$76.02	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	5	acc#6213289880001 4/27-5/26	\$196.77	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35

June 25, 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	
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	6	acc#6213289880001 4/27-5/26	\$323.50	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	7	acc#6213289880001 4/27-5/26	\$479.55	Manual Check	WATER OPERATING	14055	06/12/2026	\$479.55
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	8	acc#6213289880001 4/27-5/26	\$909.11	Manual Check	PARKNG OPER VAL	3573	06/12/2026	\$909.11
26-01647	V0040	VERIZON WIRELESS	acc#6213289880001 4/27-5/26	9	acc#6213289880001 4/27-5/26	\$100.10	Manual Check	CURRENT -VALLEY	24822	06/12/2026	\$1,908.35
26-01648	C0447	CENTRAL JERSEY COMPLIANCE CO.	FIREFIGHTER GLOVES	1	FIREFIGHTER GLOVES	\$110.00	Meeting Check	CURRENT -VALLEY	24909	06/25/2026	\$110.00
26-01650	S0317	OSCAR SALINAS	REIMB-WATER-6/11 WATCH PARTY	1	REIMB-WATER-6/11 WATCH PARTY	\$33.00	Meeting Check	GRANT FUND-VNB	2718	06/25/2026	\$33.00
26-01652	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	1	PAPER CLIPS JUMBO	\$8.10	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01652	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	2	AVERY NOTARY SEALS	\$6.70	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01652	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	3	9X12 ENVELOPES	\$76.10	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01652	W0075	W.B.MASON CO INC	OFFICE SUPPLIES-CLERK	4	#10 ENVELOPES	\$279.90	Meeting Check	CURRENT -VALLEY	24947	06/25/2026	\$744.98
26-01653	A0253A	AMAZON CAPITAL SERVICES	SENSORY TENT-PARKS/REC	1	SENSORY TENT-PARKS/REC	\$78.39	Meeting Check	CURRENT -VALLEY	24953	06/25/2026	\$179.78
26-01654	A0253A	AMAZON CAPITAL SERVICES	MISTING FAN-FIRE DEPT	1	MISTING FAN-FIRE DEPT	\$219.98	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01655	E0243	ENGENUITY INFRASTRUCTURE	BODMAN PL FORCE MAIN PAY 5	1	BODMAN PL FORCE MAIN PAY 6	\$1,057.50	Meeting Check	DEVESCROW2RIVER	2098	06/25/2026	\$1,057.50
26-01658	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR MARINE PARK OPENING	2	ACRYLIC MARKERS	\$26.99	Meeting Check	CURRENT -VALLEY	24953	06/25/2026	\$179.78
26-01658	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR MARINE PARK OPENING	3	PINATA STUFFERS	\$25.99	Meeting Check	CURRENT -VALLEY	24953	06/25/2026	\$179.78
26-01658	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR MARINE PARK OPENING	5	CRAYOLA CRAYON TUB	\$33.42	Meeting Check	CURRENT -VALLEY	24953	06/25/2026	\$179.78
26-01658	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR MARINE PARK OPENING	7	90 PCS CALM STICKERS	\$14.99	Meeting Check	CURRENT -VALLEY	24953	06/25/2026	\$179.78
26-01659	B0331	BLUE ANGELS MUSIC/ARTS PROGRAM	SOCCER WATCH PARTY PERF 6/19	7	SOCCER WATCH PARTY PERF PAY 1	\$725.00	Manual Check	RECREATION-VNB	1709	06/16/2026	\$725.00
26-01659	B0331	BLUE ANGELS MUSIC/ARTS PROGRAM	SOCCER WATCH PARTY PERF 6/19	10	SOCCER WATCH PARTY PERF PAY 2	\$725.00	Manual Check	GRANT FUND-VNB	2708	06/18/2026	\$725.00
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	1	SPRAY BOTTLES	\$23.74	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	2	MINI MIC PRO	\$37.99	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	3	2 WAY RADIOS	\$185.00	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	4	BUBBLE MACHINE	\$165.00	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	5	NEON GREEN WRISTBANDS	\$56.52	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	6	RED WRISTBANDS	\$56.52	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01660	A0253A	AMAZON CAPITAL SERVICES	ITEMS-SOCCER PARTY	7	OVER 21 WRISTBANDS	\$52.76	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01661	U0039	ULINE, INC.	SIGNS FOR WATCH PARTY	1	SIGNS FOR WATCH PARTY	\$370.00	Meeting Check	GRANT FUND-VNB	2719	06/25/2026	\$5,479.42
26-01661	U0039	ULINE, INC.	SIGNS FOR WATCH PARTY	2	DELIVERY	\$65.62	Meeting Check	GRANT FUND-VNB	2719	06/25/2026	\$5,479.42
26-01662	A0253A	AMAZON CAPITAL SERVICES	MISTING FANS-JUNETEENTH	1	MISTING FANS-JUNETEENTH	\$269.94	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01662	A0253A	AMAZON CAPITAL SERVICES	MISTING FANS-JUNETEENTH	2	PROMOTION	-\$16.20	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01663	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	1	FOAM EAR PLUGS	\$18.79	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01663	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR JUNETEENTH	2	CHILDRENS HEADPHONES	\$84.99	Meeting Check	GRANT FUND-VNB	2713	06/25/2026	\$1,641.64
26-01664	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR	1	3 OZ. CUPS	\$5.98	Meeting Check	TRUST ACCOUNT	6445	06/25/2026	\$128.83
26-01664	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR	2	8.5 X 11 ACRYLIC SIGN HOLDERS	\$22.77	Meeting Check	TRUST ACCOUNT	6445	06/25/2026	\$128.83
26-01664	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR WELLNESS FAIR	3	PROMOTION	-\$2.28	Meeting Check	TRUST ACCOUNT	6445	06/25/2026	\$128.83
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	1	PIRATE HATS	\$44.97	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	2	TIARAS	\$94.47	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	3	BRACELETS	\$29.94	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	4	PIRATE COLORING BOOKS	\$23.98	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	5	PRINCESS COLORING BOOKS	\$12.99	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	6	PENNANT BANNER	\$45.16	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01665	A0253A	AMAZON CAPITAL SERVICES	ITEMS-MARINE PK OPENING	7	BUBBLE WANDS	\$63.98	Meeting Check	CURRENT -VALLEY	24949	06/25/2026	\$2,942.30
26-01666	E0257	EVENFLOW YOGA OF RED BANK,LLC.	CHAIR YOGA-WELLNESS EVENT 6/23	1	CHAIR YOGA-WELLNESS EVENT 6/23	\$150.00	Meeting Check	TRUST ACCOUNT	6447	06/25/2026	\$150.00
26-01667	P0173	DILWORTH PAXSON LLP	LEGAL-TAX ATTORNEY/MAY 26	1	LEGAL-TAX ATTORNEY/MAY 26	\$2,087.33	Meeting Check	CURRENT -VALLEY	24936	06/25/2026	\$2,087.33
26-01668	G0221	SHERI GUMINA	REIMB-WELLNESS EVENT PURCHASES	1	DOLLAR TREE 4/18	\$10.00	Manual Check	TRUST ACCOUNT	6444	06/16/2026	\$42.67
26-01668	G0221	SHERI GUMINA	REIMB-WELLNESS EVENT PURCHASES	2	DOLLAR TREE 4/21	\$8.00	Manual Check	TRUST ACCOUNT	6444	06/16/2026	\$42.67
26-01668	G0221	SHERI GUMINA	REIMB-WELLNESS EVENT PURCHASES	3	DOLLAR TREE 4/22	\$9.00	Manual Check	TRUST ACCOUNT	6444	06/16/2026	\$42.67
26-01668	G0221	SHERI GUMINA	REIMB-WELLNESS EVENT PURCHASES	4	SHOP RITE 4/21	\$15.67	Manual Check	TRUST ACCOUNT	6444	06/16/2026	\$42.67
26-01670	M0504	MR. D AND FRIENDS	JUNETEENTH PERF 6/21	1	JUNETEENTH PERF 6/21	\$300.00	Manual Check	RECREATION-VNB	1713	06/17/2026	\$300.00
26-01673	I0107	INTRON TECHNOLOGY	MONTHLY IT SVCS-MAY 2026	1	MONTHLY IT SVCS-MAY 2026	\$11,111.50	Meeting Check	CURRENT -VALLEY	24917	06/25/2026	\$12,403.20
26-01675	M0521	MINUTEMAN PRESS OF RED BANK NJ	8 VINYL BANNERS-WATCH PARTY	1	8 VINYL BANNERS-WATCH PARTY	\$655.75	Meeting Check	RECREATION-VNB	1727	06/25/2026	\$655.75
26-01681	G0220	JAMES GANT	REIMB COSTCO-SOCCER WATCH PRTY	1	REIMB COSTCO-SOCCER WATCH PRTY	\$167.94	Meeting Check	GRANT FUND-VNB	2715	06/25/2026	\$167.94
26-01685	R0013	RED BANK BOARD OF EDUCATION	COUNT BASIE PROP LEASE EXT	1	COUNT BASIE PROP LEASE EXT	\$25,000.00	Meeting Check	RECREATION-VNB	1722	06/25/2026	\$25,000.00
26-01687	U0039	ULINE, INC.	WALK-THROUGH METAL DETECTOR	1	WALK-THROUGH METAL DETECTOR	\$4,950.00	Meeting Check	GRANT FUND-VNB	2719	06/25/2026	\$5,479.42

June 25, 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
26-01687	U0039	ULINE, INC.	WALK-THROUGH METAL DETECTOR	2	DELIVERY	\$93.80	Meeting Check	GRANT FUND-VNB	2719	06/25/2026	\$5,479.42
26-01689	C0448	CALPULLI MEXICAN DANCE CO.INC.	WATCH PARTY PERFORMANCE 6/18	1	WATCH PARTY PERFORMANCE 6/18	\$1,000.00	Manual Check	GRANT FUND-VNB	2709	06/18/2026	\$1,000.00
26-01691	G0093	GENERAL CODE LLC	CODE SUPPLEMENT NO 11	1	CODE SUPPLEMENT NO 11	\$2,482.00	Meeting Check	CURRENT -VALLEY	24914	06/25/2026	\$2,482.00
26-01692	B0211	BOSTON MUTUAL LIFE INSURANCE C	BOSTON MUTUAL 5/16-6/15 2026	1	BOSTON MUTUAL 5/16-6/15 2026	\$79.16	Manual Check	PAYROLL	2402	06/18/2026	\$79.16
26-01694	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP-0513878/0510910	1	SUNSET PK-LSRP WRK 0510910	\$4,748.75	Meeting Check	CAPITAL ACCOUNT	2787	06/25/2026	\$6,028.75
26-01694	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP-0513878/0510910	2	SUNSET PK-LSRP WRK 0513878	\$1,280.00	Meeting Check	CAPITAL ACCOUNT	2787	06/25/2026	\$6,028.75
26-01695	C0321	CME ASSOCIATES	ESCROW PROJ BILLING-PI15052	1	ESCROW PROJ BILLING-PI15052	\$508.00	Meeting Check	DEVESCROW2RIVER	2097	06/25/2026	\$508.00
26-01696	N0257	NJ MUNICIPAL MANAGEMENT ASSOC	J.GANT CONFERENCE 5/28	1	J.GANT CONFERENCE 5/28	\$20.00	Meeting Check	CURRENT -VALLEY	24933	06/25/2026	\$20.00
26-01697	B0289	DANIEL BANNON	2ND-4TH QTR MEDICARE REIM 2026	2	2ND QTR MEDICARE REIM 26	\$2,197.50	Meeting Check	CURRENT -VALLEY	24834	06/25/2026	\$2,197.50
26-01698	K0035	ROBERT A. KUHN	2ND-4TH QTR MEDICARE REIM 2026	2	2ND QTR MEDICARE REIM 2026	\$989.40	Meeting Check	CURRENT -VALLEY	24869	06/25/2026	\$989.40
26-01699	L0125	ROBERT T. LANE	2ND-4TH QTR MEDICARE REIM 2026	2	2ND QTR MEDICARE REIM 2026	\$765.00	Meeting Check	CURRENT -VALLEY	24873	06/25/2026	\$765.00
26-01700	L0114	MILDRED LEWIS	2ND-4TH QTR MEDICARE REIM 2026	2	2ND QTR MEDICARE REIM 2026	\$402.00	Meeting Check	CURRENT -VALLEY	24872	06/25/2026	\$402.00
26-01701	L0032	BRUCE E LOVERSIDGE	2ND-4TH QTR MEDICARE REIM 2026	2	2ND QTR MEDICARE REIM 2026	\$1,704.60	Meeting Check	CURRENT -VALLEY	24871	06/25/2026	\$1,704.60
26-01702	L0220	RAYMOND LIVINGSTON	2ND-4TH QTR MEDICARE REIM 2026	2	2ND QTR MEDICARE REIM 2026	\$608.70	Meeting Check	CURRENT -VALLEY	24874	06/25/2026	\$608.70
26-01707	F0192	FALLON & COMPANY LLP	AUDIT COMPLETION-2025	1	AUDIT COMPLETION-2025	\$26,734.55	Meeting Check	CURRENT -VALLEY	24956	06/25/2026	\$26,734.55
26-01707	F0192	FALLON & COMPANY LLP	AUDIT COMPLETION-2025	2	AUDIT COMPLETION-2025	\$8,546.60	Meeting Check	WATER OPERATING	14067	06/25/2026	\$8,546.60
26-01707	F0192	FALLON & COMPANY LLP	AUDIT COMPLETION-2025	3	AUDIT COMPLETION-2025	\$2,468.85	Meeting Check	PARKNG OPER VAL	3581	06/25/2026	\$2,468.85

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-132

**RESOLUTION AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE
PROFESSIONAL ENGINEERING SERVICES FOR LEAD SERVICE LINE
REPLACEMENT PROGRAM PHASE 4**

WHEREAS, the Borough Governing Body has identified a need for Lead Service Line Replacement Program Phase 4; and,

WHEREAS, based on the size and scope of such undertaking, the professional services of the ENGenuity Infrastructure LLC, are considered desirable by Borough management; and,

WHEREAS the Mayor and Council (hereinafter, the “Governing Body” of the Borough concur with the sentiments and recommendation of the Borough management and wish to enlist the professional services of

**ENGenuity Infrastructure LLC
2 Bridge Avenue, Suite 323, Red Bank, NJ 07701**

the Borough Engineer for the necessary services associated with the project here forward known as “Lead Service Line Replacement Program Phase 4”.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that a Professional Services Contract for the Lead Service Line Replacement Program Phase 4 to complete the lead service line replacement in the Borough to ENGenuity Infrastructure LLC in accordance with the proposal, dated June 9, 2026, in the amount of not to exceed, \$463,420.00; and

BE IT FURTHER RESOLVED that this Resolution shall take effect upon certification on this Resolution by the Borough Chief Financial Officer that sufficient funds are available for the stated purpose.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-133

**RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES FOR
THE WATER AND SEWER CAPITAL IMPROVEMENT PLAN**

WHEREAS, the Borough Governing Body has identified a need for Water and Sewer Capital Improvement Plan; and,

WHEREAS, based on the size and scope of such undertaking, the professional services of the ENGenuity Infrastructure LLC, are considered desirable by Borough management; and,

WHEREAS the Mayor and Council (hereinafter, the “Governing Body” of the Borough concur with the sentiments and recommendation of the Borough management and wish to enlist the professional services of

**ENGenuity Infrastructure LLC
2 Bridge Avenue, Suite 323, Red Bank, NJ 07701**

the Borough Engineer for the necessary services associated with the project here forward known as “Water and Sewer Capital Improvement Plan”.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that a Professional Services Contract for the Water and Sewer Capital Improvement Plan to update the 20-year capital improvement plan (CIP) in the Borough to ENGenuity Infrastructure LLC in accordance with the proposal, dated May 6, 2026, in the amount of not to exceed, \$15,000.00; and

BE IT FURTHER RESOLVED that this Resolution shall take effect upon certification on this Resolution by the Borough Chief Financial Officer that sufficient funds are available for the stated purpose.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-134

RESOLUTION TO REFUND PARKS & RECREATION REGISTRATION FEE

WHEREAS, registration fees were accepted for Parks and Recreation programs; and
WHEREAS, the registrant will no longer be able to participate.

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

<u>Name</u>	<u>Program Description</u>	<u>Amount Pd</u>	<u>Total Refund</u>
Jennifer Goldenberg	Summer Camp 2026	\$1,764.00	\$290.00

Borough Council	Moved	Seconded	Ayes	Nays	Abstain	Absent
Councilmember Bonatakis						
Councilmember Facey-Blackwood						
Councilmember Forest						
Councilmember Jannone						
Councilmember Yuro						
Deputy Mayor Triggiano						
Mayor Portman						
ON CONSENT AGENDA	Yes <input type="checkbox"/>			No <input type="checkbox"/>		

I, the undersigned Borough Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough") hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Borough Council of said Borough at its meeting held on June 25, 2026.

Mary Moss, RMC
Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-135

A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH FOR PUBLIC SAFETY ANSWERING POINT SERVICES FOR POLICE, FIRE, AND EMERGENCY MEDICAL SERVICES

WHEREAS, the Borough of Red Bank (the “Borough”) desires to continue providing efficient, reliable, and technologically advanced emergency communications services for its residents, businesses, and visitors; and

WHEREAS, the County of Monmouth (the “County”), through the Monmouth County Sheriff’s Office, Communications Division, has established and operates a Public Safety Answering Point (PSAP) communications platform capable of providing dispatch and communication services for Police, Fire, and Emergency Medical Services to participating municipalities; and

WHEREAS, the Borough and the County previously entered into a Shared Services Agreement whereby the County provides Police, Fire, and Emergency Medical Services PSAP services to the Borough, under the Borough’s approved participation plan; and

WHEREAS, the Borough and the County seek to renew their Shared Services Agreement from January 1, 2026 through December 31, 2030 at an annual fee of \$16,196.00; and

WHEREAS, the Shared Services Agreement also provides that third-party integration requested after execution thereof may be subject to an additional fee of \$10,000.00 per integration; and

WHEREAS, the Agreement is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the Borough Council has reviewed the proposed Shared Services Agreement and has determined that participation in the County PSAP communications system is in the best interests of the Borough and will enhance the delivery of emergency services to the community;

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

1. The Mayor and Borough Clerk are authorized and directed to execute the Shared Services Agreement, effective January 1, 2026 through December 31, 2030, between the Borough and the County for the provision of Police, Fire, and Emergency Medical Services PSAP services, at an annual fee of \$16,196.00, which Agreement is attached hereto as Exhibit A.

2. The Borough Manager, Chief of Police, and such other Borough officials as may be necessary are hereby authorized to take all actions required to implement the terms and conditions of the Agreement.
3. The Borough Clerk is hereby directed to maintain a fully executed copy of the Agreement on file in the Office of the Borough Clerk and to provide such copies as may be required by law.
4. This Resolution shall take effect immediately upon adoption.

**SHARED SERVICE AGREEMENT
(PSAP/ POLICE, FIRE, AND EMS)**

**BETWEEN THE
COUNTY OF MONMOUTH,
THROUGH
THE MONMOUTH COUNTY
SHERIFF'S OFFICE, COMMUNICATIONS DIVISION
AND THE
BOROUGH OF RED BANK**

THIS SHARED SERVICE AGREEMENT (the "Agreement") is made this ____ day of _____, 2026 by and between the COUNTY OF MONMOUTH, a body politic of the state of New Jersey, having its principal offices located at the Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728 and the MONMOUTH COUNTY SHERIFF'S OFFICE with its principal offices located at 2500 Kozloski Road, Freehold, New Jersey 07728 (hereinafter jointly referred to as the "County"), and the BOROUGH OF RED BANK in the County of Monmouth, a municipal corporation of the State of New Jersey,(referred to as the "Municipality"). The "Municipality" and the "County" are referred to as the "Parties".

IT IS AGREED:

1. The County, under the auspices of the Monmouth County Sheriff's Office, Communications Division, will serve as the Public Safety Answering Point (PSAP) AND Public Safety Dispatch Point (PSDP) for the BOROUGH OF RED BANK, in accordance with the participation plan previously submitted by the Municipality. The County will provide all calls to the Municipality by call relay, transfer, or direct emergency dispatch, in accordance with the Municipality's participation plan. The system will meet the technical requirements and operational

standards set forth in *N.J.A.C. 17:24-1.1, et seq.* The County will provide direct emergency dispatch services for Police, Fire and Emergency Medical Services (EMS) for the Municipality.

2. The full 2026 fee shall be \$16,196.00. The annual fee for the 2nd through 5th consecutive years of the Agreement shall be subject to a 2% increase for each consecutive year.

(a) Should the method of service and billing be rolled into the general County Tax rate or some other basis, then this Agreement shall terminate on the date of the transition to such change.

(b) The County shall provide said service for the period January 1, 2026, or as soon thereafter as the services begin, through December 31, 2030.

(c) The County will provide computer-related services to support any call taking and dispatching functions for the Municipality as required wherein public safety software and related features/capabilities may include, but are not limited to, mobile client, field reporting, Computer Aided Dispatch (CAD) and records management.

(d) The Municipality will maintain and support all local hardware, routers and air cards.

(e) It is understood by the parties that all personnel assigned to public safety communications operations are under the direction, supervision and control of the Monmouth County Sheriff's Office Communication Division.

(f) The County will maintain and support all core infrastructure equipment and systems located in the Communications Division, which includes all routers and servers.

3. Radio Programming and System Access:

The County shall be responsible for the programming of all police, fire, and EMS radio equipment owned by the Municipality that is required to communicate on the Monmouth

County Sheriff's Office communications platform. All police, fire, and EMS radio equipment seeking access to/ or operating on the Sheriff's Office communications platform shall be properly configured and authorized in accordance with County standards and technical requirements.

All such radio equipment shall be programmed utilizing the appropriate Advanced System Key(s) (ASK) for Motorola radio systems. The system owner for all Advanced System Key(s) shall be the Monmouth County Trunk System (System ID: 4A0). No police, fire, and EMS radio equipment shall be permitted to affiliate with, transmit on, or otherwise access the Sheriff's Office communications platform unless it has been approved by the County and programmed under the County controlled Advanced System Key(s).

The Municipality acknowledges and agrees that the County retains sole authority over system access, configuration, and security controls, and that unauthorized programming, modification, cloning, or use of radio equipment may result in immediate suspension or revocation of system access.

4. Third-Party System Integrations and Additional Fees:

Any third-party integration to Monmouth County Sheriff's Office ("MCSO") provided services requested or implemented after the initial acceptance and execution of this Shared Services Agreement shall be subject to an additional charge of Ten Thousand Dollars (\$10,000.00) per integration.

This fee shall apply to each separate integration that is outside the original scope of services expressly agreed upon in the initial contract and shall be payable prior to the implementation or activation of such integration, unless otherwise agreed to in writing by the County.

By way of example, and not limitation, integrations subject to this fee include:

- Computer-Aided Dispatch (CAD) systems
- Records Management Systems (RMS)
- Mobile Data Terminals (MDTs)
- External reporting, analytics, or data visualization platforms
- Third-party authentication or identity management solutions
- Application Programming Interfaces (APIs) or other data exchange mechanisms

The County reserves the right to evaluate each requested integration for technical feasibility, security, operational impact, and compliance with County standards. Approval of any third-party integration shall be at the sole discretion of the County and may be conditioned upon additional terms, technical requirements, or limitations deemed necessary to protect the integrity, security, and performance of MCSO systems and services.

5. Automatic License Plate Reader (Public Safety Dispatch Point Police Inclusive):

If the Municipality decides to procure and utilize an Automatic License Plate Recognition (ALPR) system, then the County will physically store and maintain a server environment to host a regional ALPR system, subject to the following provisions:

- (a) The Municipality shall procure and maintain all local equipment to operate an ALPR system, including all recurring costs associated with setting up the local ALPR system. This equipment should include, but not be limited to client computers, local servers, cameras, network infrastructure to connect to the regional ALPR network.
- (b) The County shall have the Municipality's ALPR data available 24/7 or for the maximum uptime, given routine server service and unplanned outages.

- (c) The regional server environment shall be redundant, to minimize downtime and to ensure the highest level of system availability.
 - (d) Both parties should employ the same data security practices when utilizing the local ALPR system as is required when accessing and utilizing the NCIC system.

- 6. This agreement is permitted under the New Jersey Uniform Shared Services and Consolidation Act pursuant to *N.J.S.A. 40A:65-1, et seq.*

- 7. The County shall defend, indemnify and save harmless the Municipality, its officers, agents and employees, from and against all suits, costs (including attorney fees and costs), claims, expenses, liabilities, and judgments of every kind to which the Municipality may be subjected by reason of any actions or inactions by the County or its officers, agents or employees.

- 8. The Municipality shall defend, indemnify and save harmless the County, its officers, agents and employees from and against all suits, costs (including attorney fees and costs), claims, expenses, liabilities, and judgments of every kind to which the County may be subjected by reason of any actions or inactions by the Municipality or its officers, agents or employees.

- 9. Either party may terminate this Agreement within minimum ninety (90) days written notice, with or without cause. The County explicitly reserves the right to terminate this Agreement with ninety (90) days written notice for the following reasons:
 - (a) The Municipality has failed to make timely payments for services rendered, in response to the County's invoice.

(b) The Municipality has failed to comply with the State and County system guidelines, provided that the Municipality has been notified of the failure(s) and not cured the failure(s) within a reasonable time following such notice.

10. The Clerk of the County's Board of County Commissioners shall file a fully executed copy of this Agreement with the Division of Local Government Services, New Jersey Department of Community Affairs.

11. If either party has a concern with any aspect of the agreement, the parties agree to meet and confer to address a mutually acceptable resolution to same. Such notice shall be provided in writing (which may be via e-mail) to a representative that shall be designed by each party as the primary point of contact for all aspects of the agreement. Upon receipt of such notice, a meeting (which may be by telephonic or electronic means) shall be scheduled within 5 business days or as soon as practicable thereafter. The parties may determine that clarification to the agreement is necessary and may implement same without any need for further approval by their respective governing bodies, so long as it does not contradict any express provision of this agreement. Any such clarification shall be memorialized in writing. Any modification to any express provision of this agreement shall require the formal assent of the respective governing bodies who are parties to this agreement.

12. Notwithstanding Section 9 of this agreement, Monmouth County, Monmouth County Sheriff's Office, and Monmouth County Sheriff's Office Communications Division maintains the right to modify the methods/practices/procedures involved in dispensing services contemplated herein, at their discretion. Such changes will be based on inferences made by Monmouth County, Monmouth County Sheriff's Office, and Monmouth County Sheriff's

Office Communications Division, regarding industry's best practices, technological advancements, and/or for the purpose of efficiently providing services.

13. Each party to this Agreement represents to the other party that its governing body has duly adopted a resolution authorizing the execution of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed, attested and sealed by their respective and duly authorized officials.

COUNTY OF MONMOUTH

BOROUGH OF RED BANK

By: Thomas Arnone
Title: Commissioner Director

By:
Title:

Date: _____

Date: _____

ATTEST:

ATTEST

Clerk of the Board

Municipal Clerk

MONMOUTH COUNTY SHERIFF'S OFFICE

By: Shaun Golden
Title: Sheriff

Date: _____

WITNESS / ATTEST:

Notary

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-136

**RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY RENEWING LIQUOR LICENSES FOR THE PERIOD
JULY 1, 2026 THROUGH JUNE 30, 2027**

WHEREAS, the current holders of Plenary Retail Consumption, Plenary Retail Distribution and Club Alcoholic Beverage Licenses have filed their renewal application for the fiscal year July 1, 2026 through June 30, 2027

WHEREAS, all the said licenses have complied with the State Law and local ordinances, have submitted the proper license fee(s) as hereinafter noted and applications, and it is the desire of this governing body to grand said licenses; and

WHEREAS, the Borough Attorney has reviewed said license renewal applications and has approved them as to form and content; and

WHEREAS, the Red Bank Police Department has conducted the necessary inspections for the license renewals; and

NOW, THEREFOR, BE IT RESOLVED, by the governing body of the Borough of Red Bank, County of Monmouth, State of New Jersey, as follows per **EXHIBIT A**:

Borough Council	Moved	Seconded	Ayes	Nays	Abstain	Absent
Councilmember Bonatakis						
Councilmember Facey-Blackwood						
Councilmember Forest						
Councilmember Jannone						
Councilmember Yuro						
Deputy Mayor Triggiano						
Mayor Portman						
ON CONSENT AGENDA	Yes	<input type="checkbox"/>	No		<input type="checkbox"/>	

I, the undersigned Borough Clerk of the Borough of Red Bank, in the County of Monmouth, State of New Jersey (the "Borough") hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Borough Council of said Borough at its meeting held on June 25, 2026.

Mary Moss, RMC
Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-136

EXHIBIT A

1. (31) Club Alcoholic Beverage Licenses are issued to the following corporations for the fiscal year July 1, 2026 through June 30, 2027

LICENSEE

LICENSE NUMBER

Bates Lodge #220 Inc

1340-31-042-001

2. (33) Plenary Retail Consumption Alcoholic Beverage Licenses are issued to the following corporations for the fiscal year July 1, 2025 through June 30, 2026

LICENSEE

LICENSE NUMBER

BHE CORP (t/a Red Rock)

1340-33-011-007

Chubbys Waterfront Café Inc (t/a 26 West)

1340-33-026-012

3. (44) Plenary Retail Distribution Alcoholic Beverage Licenses are issued to the following corporations for the fiscal year July 1, 2026 through June 30, 2027

LICENSEE

LICENSE NUMBER

Allaire Lounge and Liquors Inc
(t/a Circus Wine & Liquors)

1340-44-001-003

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-137

**2026 MONMOUTH COUNTY OPEN SPACE GRANT PROGRAM
(JOHNNY JAZZ PARK IMPROVEMENTS)**

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Red Bank desires to obtain County Open Space Trust Funds in the amount of **\$192,250.00** to fund the Johnny Jazz Park Improvements Project located at Johnny Jazz Park, 270 Shrewsbury Avenue, Red Bank, NJ 07701; Block 79 and Lot 23, specifically completing a wide range of improvements at the site to improve its appeal and functionality for residents.

WHEREAS, the total cost of the project including all matching funds is **\$769,000.00**; and

WHEREAS, the Borough of Red Bank is the owner of and controls the project site.

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

1. James Gant, Borough Manager, or his successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Red Bank is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. James Gant, Borough Manager, or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.