



BOROUGH OF RED BANK

90 MONMOUTH STREET ♦ RED BANK ♦ NJ 07701

MUNICIPAL COUNCIL ♦ REGULAR MEETING AGENDA JULY 23, 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. Proclamation: National Ice Cream Month
2. **Mayoral Appointment:** Louis Almerini, Class C Member, appointed to fill the unexpired term created by the resignation of Anthony Setaro (term expires December 31, 2027).
3. **Mayoral Appointment:** Matthew Cummings, Class A Member, appointed to fill the unexpired term created by the appointment of Louis Almerini to the Class C position (term expires December 31, 2028).
4. **Mayoral Appointment:** Carolyn Robertshaw appointed to fill the vacancy created by the resignation of Bill Brooks (term expires December 31, 2028).
5. **Mayoral Appointment:** John Connolly appointed as Alternate No. 1 to fill the unexpired term of Carolyn Robertshaw, expiring December 31, 2026.

PRESENTATION- NONE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES

1. 7/9/2026- Regular Meeting minutes
2. 7/9/2026- Executive Session minutes

ORDINANCES

1. **Final Reading/Adoption:** Ordinance 2026-22, 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
2. **First Reading/Introduction:** Ordinance 2026-23, ENTITLED AN ORDINANCE AMENDING CHAPTER 680: "VEHICLES AND TRAFFIC" AT SECTION 680-35: "SCHEDULE I: NO PARKING" TO ELIMINATE DUPLICATIVE NO PARKING LOCATIONS

RESOLUTIONS

26-151 RESOLUTION FOR PAYMENT OF BILLS

26-152 RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR GRAFFITI REMEDIATION REQUIRED BY BOROUGH OF RED BANK

26-153 INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET- CHAPTER 159, P.L. 1948- FY 2025 Bulletproof Vest Grant \$6,046.46

26-154 INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET- CHAPTER 159, P.L. 1948- Office of the Secretary of Higher Education- Career Accelerator Internship Grant Program \$12,000.00

26-155 RESOLUTION TO APPROVE RED BANK TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH TO PROVIDE THE ITAX MAP/COLLABORATION CENTER SYSTEM (TAX MAP CONVERSION AND MAINTENANCE SERVICES)

26-156 APPROVING THE BYLAWS OF THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND

26-157 RESOLUTION AUTHORIZING WATER SEWER CREDITS/REFUNDS (BLOCK 54, LOT 9.12)

26-158 RESOLUTION ACCEPTING AN IRREVOCABLE LETTER OF CREDIT POSTED BY ALL THINGS VIC, LLC FOR THE DEVELOPMENT PROJECT LOCATED AT BLOCK 4.01, LOTS 1-3 & 26.02

26-159 ADOPTING THE RED BANK COMMUNITY ENERGY PLAN

26-160 RESOLUTION OF AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE PROFESSIONAL ENGINEERING SERVICES FOR COUNT BASIE BLEACHERS RENOVATION

26-161 RESOLUTION OF AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE PROFESSIONAL ENGINEERING SERVICES FOR BRIDGE AVENUE IMPROVEMENTS

26-162 RESOLUTION OF AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE PROFESSIONAL ENGINEERING SERVICES FOR LEAD SERVICE LINE REPAVING PROJECT

26-163 RESOLUTION AUTHORIZING A PLACE-TO-PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO. 1340-33-016-010 FROM POCKET STATUS

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 MINUTES
JULY 9, 2026 ♦ 6:30 P.M.

SUNSHINE STATEMENT This meeting is being held in accordance with the Open Public Meetings Act. Adequate notice of this meeting has been published in the Borough's official newspapers and posted in the municipal building and on the Borough's website. As permitted by the Open Public Meetings Act, this meeting is being held in-person and broadcast online via Zoom video meetings. The option to attend via Zoom is a courtesy. If Zoom becomes unavailable and cannot be fixed, the Council meeting will continue in-person only. For those joining us via Zoom, please raise your hand during designated times to be recognized for a comment. Whether you are appearing in person or via Zoom, you must provide your name to be recognized.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

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

Absent:

PROCLAMATIONS/ANNOUNCEMENTS/APPOINTMENTS

Mayor Portman read the following into record:

1. Proclamation- Disability Pride Month- July 2026- Barbara Boas

Barbara Boas, Acting Vice President of The Arc of Monmouth Board of Directors, thanked the Mayor and Council for their continued commitment to fostering and inclusive community. She also encouraged residents to support organizations serving individuals with disabilities by advocating to state and federal officials regarding funding for these services.

PRESENTATION- NONE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

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

No one came forward.

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

APPROVAL OF MINUTES

1. 6/25/2026- Regular Meeting minutes- Councilmember Bonatakis motioned to approve the minutes; Councilmember Facey-Blackwood seconded the motion. A voice vote confirmed all in favor.

ORDINANCES

- 1. First Reading/Introduction: Ordinance 2026-22, 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 2026-22 on first reading and to authorize the notice of approval and public hearing to be held on July 23, 2026, Councilmember Forest seconded. A roll call vote confirmed all in favor.

Mayor Portman stated that the public hearing on the ordinance would be held on July 23, 2026.

RESOLUTIONS: Councilmember Bonatakis motioned to approve resolutions 26-138 through 26-149 under Consent Agenda; Councilmember Facey-Blackwood seconded the motion. A roll call vote confirmed all in favor.

26-138 RESOLUTION FOR PAYMENT OF BILLS

26-139 GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT (2025)

26-140 RESOLUTION TO AUTHORIZE FIRE DEPARTMENT FACILITIES ANNUAL RENT AND JANITORIAL ALLOWANCE (\$97,500.00)

26-141 RESOLUTION AUTHORIZING ANNUAL AWARD STIPENDS FOR RED BANK VOLUNTEER FIRE DEPARTMENT OFFICERS (\$21,275.00)

26-142 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LEIGHTON AVENUE INTERSECTION SAFETY IMPROVEMENTS PROJECT

26-143 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RED BANK WAVERLY PLACE, WEST STREET, AND CATHERINE STREET ROADWAY RESURFACING PROJECT

26-144 RESOLUTION TO AUTHORIZE PAYMENT CERTIFICATE #6 FOR MARINE PARK IMPROVEMENTS (MONARCH EXCAVATION)

26-145 RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 RELATED TO THE CONTRACT WITH MONARCH EXCAVATION FOR MARINE PARK IMPROVEMENTS

26-146 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY LUNCH BREAK, INC. FOR BLOCK 96, LOTS 2.03 & 4.01

26-147 RESOLUTION AUTHORIZING EXECUTION OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES STANDARDIZED BOARD RESOLUTION FOR THE BOROUGH'S SENIOR WELLNESS GRANT

26-148 RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY RESCINDING RESOLUTION 25-179, ADOPTED BY THE BOROUGH COUNCIL ON AUGUST 14, 2025, CONCERNING THE PERSON-TO-PERSON TRANSFER OF APPLICATION ON FILE OF STATE LIQUOR LICENSE #1340-44-028-006

26-149 RESOLUTION OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY APPROVING THE PERSON-TO-PERSON TRANSFER OF APPLICATION ON FILE OF STATE LIQUOR LICENSE #1340-44-028-006

DISCUSSION AND ACTION FOR MAYOR AND COUNCIL:

Proposed Events requesting feedback from Mayor and Council:

1. Summer Solstice Festival (Riverside Gardens Park): Saturday, July 18th , 10 am – 6:30 pm; Rain Date: Saturday, July 25
2. Annual Community Picnic/Softball event (Count Basie Fields): Saturday, August 15th , 7 am – 4 pm

PUBLIC QUESTIONS COMMENTS

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

MAYOR & COUNCIL COMMENTS

Councilmember Bonatakis thanked the Council for introducing the rent control ordinance update. She noted the amendments were recommended by the Rent Control Board and its attorney to modernize definitions, clarify state law exemptions, and strengthen tenant protections, including provisions addressing tenant harassment.

Councilmember Yuro expressed appreciation for the successful opening of Marine Park, thanking the Mayor, Council, Deputy Mayor, Borough Manager, and DPW for their efforts in bringing the project to completion and maintaining the park. He also highlighted the strong attendance at the Broadwalk World Cup watch party and the Borough's America 250 celebration, noting the continued vibrancy of downtown Red Bank.

Councilmember Facey-Blackwood announced that the Environmental Commission is promoting Plastic Free July and encouraged residents to take the online pledge through the Commission's Facebook page. She noted the initiative supports the Borough's Sustainable Jersey certification efforts and thanked residents and staff for their continued support of the community.

Councilmember Forest commended Borough staff and volunteers for their efforts in organizing the recent community events, including the Broadwalk watch party and the Borough's 250th anniversary celebration. He also noted his attendance at a community gathering on Shrewsbury Avenue expressing concerns about recent immigration enforcement activity and its impact on local residents and businesses. Lastly, he acknowledged the passing of longtime Red Bank resident and local journalist Lynn Azalina.

Councilmember Jannone reported that the Mayor's Wellness Committee is working with Borough staff to incorporate wellness initiatives into the Borough's Sustainable Jersey certification efforts. She also highlighted upcoming Lunch Break and library programs, noted ongoing preparations for the September Dog Days event at Marine Park, and announced that a free rabies clinic will be held in December following the successful spring clinic.

Deputy Mayor Triggiano thanked the governing body for supporting community members during recent youth-led activities and recognized the impact of recent immigration enforcement on residents. She encouraged support for families affected by a recent Chestnut Street fire, thanked the Council for approving funding for the Fire Department, and reminded residents that nominations for the Community Spirit Award remain open. She also highlighted the successful Marine Park opening and noted her attendance at a veterans-led demonstration in Philadelphia on July 4.

Councilmember Jannone highlighted ongoing programs at the Senior Center, including chair yoga and mahjong, and encouraged residents to take advantage of the available activities.

Councilmember Facey-Blackwood remarked that Marine Park has become a gathering place for residents of all ages and noted that additional amenities, including porch swings, benches, and tables, will further enhance the park.

Mayor Portman noted that he would be participating in the Count Basie Walk of Fame ceremony to help introduce The B-52s as they receive a star on the Walk of Fame.

MANAGER'S REPORT

Borough Manager Gant announced the execution of a \$250,000 State grant agreement to expand senior wellness programming at the Senior Center. He also recognized the Red Bank Volunteer Fire Department and mutual aid partners for their response to a recent residential fire, noting there were no injuries. He reported that the Borough's 2025 audit was accepted with no recommendations and commended the Finance Department for its work. Lastly, he thanked Borough staff for successfully organizing numerous community events over the past month, highlighting strong attendance and the use of grant funding and sponsorships to support the programming.

EXECUTIVE SESSION: RESOLUTION NO. #26-150, approximately at 7:00 p.m.

Councilmember Forest offered a motion to enter executive session, seconded by Councilmember Jannone. A voice vote confirmed all in favor.

Borough Attorney Cannon announced that the Council would enter executive session to discuss affordable housing litigation compliance under the attorney-client privilege. He stated that the session was expected to last approximately 20 minutes and that no formal action would be taken afterward.

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

a) Affordable Housing- Attorney Cannon

Atty. Cannon stated that there will be no action taken by the Borough Council after the executive session, and the session is expected to take approximately twenty (20) minutes.

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

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

Absent:

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

ADJOURNMENT OF EXECUTIVE SESSION: 7:26 p.m.

ADJOURNMENT: 7:26 p.m.

There being no further business, Councilmember Forest offered a motion to adjourn, seconded by Councilmember Facey-Blackwood. A voice vote confirmed all in favor.

Respectfully submitted,

Mary Moss, RMC
Borough Clerk

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COUNTY OF MONMOUTH
STATE OF NEW JERSEY**

ORDINANCE NO. 2026-22

**ORDINANCE AMENDING CHAPTER 530: "RENT CONTROL" OF THE
BOROUGH'S REVISED GENERAL ORDINANCES TO UPDATE AND
CLARIFY THE BOROUGH'S RENT CONTROL REGULATIONS**

WHEREAS, the Borough of Red Bank (the "Borough") maintains a Rent Leveling Board with the power to promulgate such regulations as it deems necessary to implement appropriate rent control regulations applicable to certain rental dwelling units within the Borough; and

WHEREAS, the Borough's rent control regulations are codified in Chapter 530: "Rent Control" of the Borough's Revised General Ordinances; and

WHEREAS, the Rent Leveling Board has made certain recommendations to the Borough Council for the revision of Chapter 530: "Rent Control" of the Borough's Revised General Ordinances to update said regulations in accordance with existing law and to clarify the applicability of such regulations; and

WHEREAS, the Borough Council has reviewed the recommendations of the Rent Leveling Board and approves of same;

NOW, THEREFORE, BE IT ORDAINED that the Mayor and Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, hereby amend Chapter 530: "Rent Control" of the Borough's Revised General Ordinances as follows:

CHAPTER 530: "RENT CONTROL"

ARTICLE I: "RENT CONTROL"

§ 530-1 Definitions.

As used in this article, the following terms shall have the meaning indicated:

DATE THAT THE LEASE IS ENTERED INTO

In the case of the renewal of leases, shall mean the starting date of the last renewal term.

EXISTING LEGAL RENT

The actual legal monthly rental a tenant is paying for his apartment. At the time of adoption of this article, if the present monthly rent being paid by a tenant is \$280 and the tenant is also paying a \$20 a month tax surcharge, the existing legal rent for the next permissible increase will be \$300, and the next permissible increase will be 80% of the increased percentage in CPI, as set forth in § 530-2B of this article, multiplied by this \$300. Thereafter, the "existing rent" will be this \$300 plus any CPI increases.

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HOUSING SPACE, DWELLING or APARTMENT

~~Shall mean and include the portion of a structure rented or offered for rent for living and dwelling purposes to one individual or family unit; together with all privileges, services, furnishings, furniture, equipment, facilities, parking and garage facilities (whether optional or mandatory), and improvements connected with the use or occupancy of such portion of the property. Included are any building, structure, mobile home or land used as a mobile home park, rented or offered for rent to one or more tenants or family units. Exempt from this chapter are motels, hotels and similar type buildings; commercial buildings; two or less housing units and housing structures of two units or less. Housing units newly constructed and rented for the first time are exempt under state statute, N.J.S.A. 2A:42-84.2, which may provide a temporary exemption for newly constructed multiple dwellings for a period of time not to exceed the time of amortization of any initial mortgage loan obtained for the multiple dwelling or for 30 years following completion of construction, whichever is less. The new construction exemption shall be in accordance with and per the requirements of N.J.S.A. 2A:42-84.1 et seq., as amended, with new construction defined per the Act under the phrase "constructed" to mean constructed, erected or converted, but excludes rehabilitation of premises rented previously for residential purposes without an intervening use for other purposes for a period of at least two years prior to conversion. Mere vacancy shall not be considered an intervening use for the purposes of this chapter. Further exemption may exist by the preemption or partial preemption by federal and state statutes regulating residential rents, such as, but not limited to, dwellings owned by HUD, financed under the federal programs and subject to regulations promulgated by the Department of Housing and Urban Development and housing regulated and provided under the New Jersey Housing Finance Agency Law of 1967 (N.J.S.A. 55:14J).~~

This Chapter shall apply to all rental dwelling units in buildings containing three or more units on one parcel as assessed by the Municipal Tax Assessor, inclusive of whether any of the units are owner occupied, along with three or more rental units subject to common ownership, or within a co-op or condominium complex, whether on one parcel or more, except for the following exceptions:

A. Motels and Hotels;

B. Multiple Dwelling Units as defined in N.J.S.A. 2A:42-84.1 in a building constructed on or after June 25, 1987 which was not constructed for occupation by senior citizens for a period of time not to exceed the period of amortization of any initial mortgage loan obtained for the multiple dwelling, or for 30 years following completion of construction whichever is less. This exemption applies only where the owner has complied with all requirements contained in N.J.S.A. 2A:42-84.1 et seq., including the filing with the Municipal Construction Official required by N.J.S.A. 2A:42-84.4 and the service of a written statement upon the tenant required by N.J.S.A. 2A:42- 84.3. This exception

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shall not apply to rehabilitated buildings that during their rehabilitation maintain at least 2 rigid walls and a secure roof and also excludes rehabilitation of premises rented previously for residential purposes without an intervening use for other purposes for a period of at least 2 years prior to the conversion. Meer vacancy shall not be considered an intervening use for the purpose of this Chapter;

- C. Housing restricted of students by a school, college or similar accredited institution which owns or controls that housing;
- D. Dwellings in any building containing 2 or fewer dwelling units;
- E. Dwellings which are owner occupied for not less than 6 months per year;
- F. Dwelling units licensed as a Rooming or Boarding Home by the New Jersey Department of Community Affairs;
- G. Dwelling units licensed as group home by the New Jersey Department of Community Affairs;
- H. Dwelling Units licensed as emergency shelter for the homeless by the New Jersey Department of Community Affairs;
- I. Dwellings which are restricted to low, moderate and middle-income households via affordability controls such as but not limited to a deed restriction or funding restriction;
- J. Dwellings in any hospital, convent, monastery, extended medical care facility, asylum, nonprofit home for the aged;
- K. Any dwelling for which a landlord has obtained and maintains a valid Short- term Rental Permit pursuant to Red Bank Ordinances.

NOTIFY or NOTIFICATION

Either certified mail, or regular mail or hand delivery acknowledged by written receipt; or if the party refuses to claim or acknowledge delivery, by regular mail.

PRICE INDEX

The most recently available monthly "Consumer Price Index for Urban Wage Earners and Clerical Workers, Northern New Jersey/New York/Long Island Area" published by the Bureau of Labor Statistics, United States Department of Labor.

SUBSTANTIAL COMPLIANCE

That the housing space and dwelling are free from all heat, hot water, elevator and all health, safety and fire violations as well as 90% qualitatively free of all other violations of the Red Bank Property Maintenance Code.

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TENANCY

One who holds lands of another; one who has the temporary use and occupation of real property owned by another person (called the "landlord") with a duration of terms of said tenancy fixed by law and/or Lease Agreement. A Tenancy subject to this Chapter is not affected by part-time occupancy or requiring full-time occupancy unless falling under the exemptions aforesaid.

* * *

§ 530-4 Appeal by Landlord.

- A. In the event that a landlord cannot receive a fair return after having received the increase provided in § 530-2 of this article, he may appeal to the Rent Leveling Board for increased rental. The Board may grant a hardship rent increase to meet this requirement. The landlord must provide evidence according to the standards recognized at law for determining fair return. The Board will rely upon the recognized standard that a landlord should receive a net operating income of at least 40% of the gross annual income after deducting reasonable and necessary operating expenses, in the absence of an adequate showing that utilization of this standard will result in an unfair return to the landlord. Operating expenses shall not include mortgage principal or interest payments, depreciation or amortization. Any hardship increase granted by the Board will take the place of the annual CPI increase and shall be equally prorated to all units within the structure 30 days after the decision of the Rent Leveling Board, provided that no increase shall take effect with regard to any tenant who has a written lease until the expiration of the lease unless the lease provides otherwise.
- B. Landlord may seek additional surcharges for major capital improvements or services. To qualify for a major improvement surcharge, claimant must show a benefit to the tenant, in the form of improved lifestyle, convenience, ease and/or security. The landlord must notify each tenant of the total cost of the completed capital improvement or service, the number of years of useful life of the improvement as claimed by the landlord for purposes of depreciation for income tax purposes, the cost of the improvement, the total number of square feet to the dwelling or garden apartment complex, the total square feet occupied by the tenant and the capital improvement surcharge he is seeking from each tenant. The landlord seeking a capital improvement or service surcharge shall appeal for the surcharge to the Rent Leveling Board, who shall determine if the improvement is a major improvement and if so, may permit such increase to take place and may direct that the increase shall be collected in equal monthly payments spread over the useful life of the capital improvement. If the increase is granted, it shall not be considered rental and calculated in cost of living increases. In any event, no increase authorized by this section shall exceed 15% of the tenant's rent.
- C. Prior to any such appeal to the Board provided for in Subsections A and B of this section, a landlord must post in the lobby of each building, or if no lobby is present, in a conspicuous place in and about the premises a notice of the appeal setting forth the basis for the appeal. The notice must be posted for at least 15 days prior to the proposed date

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of appeal. The landlord shall also send a separate notice by certified mail/return receipt requested or personal service to each tenant at least 15 days prior to the proposed date of the appeal, which notice shall include a copy of the complaint filed or application, including all exhibits supplied in connection with the appeal, and the date, time and place that the appeal will be heard. Landlord must also submit to the Board a certification from the Borough's Construction Official or his/her authorized designee that the building and grounds are in substantial compliance with the municipal property maintenance code. The landlord must also provide proof to Board that there are no outstanding property taxes and water and sewer charges at the time of the appeal.

D. As used in this section:

- (1) "Fair net operating income" shall mean the amount determined by subtracting reasonable and necessary operating expenses from gross annual income, which amount should not be less than 40% of the gross annual income.
- (2) "Gross annual income" shall mean all income resulting directly or indirectly from the operation of a property or building such as all rent received or collectable, including any rent from a less than arm's length transaction, the landlord's share of interest on security deposits, all earnings from commission, vending machines, late fees, pet fees, parking fees, pool fees, key charges, finder's fees, amount received from successful tax appeals, income from rebates, tax surcharges, capital improvement surcharges, computed in accordance with the provisions and limitations of this section.
- (3) "Reasonable and necessary operating expenses" includes all expenses incurred and paid by a landlord necessary to the operation and maintenance of the residential rental property during the period reflected in the income computed in this section, excluding mortgage, principal or interest payments, depreciation or amortization, computed with these limitations:
 - (a) Taxes shall be limited to amounts actually paid, including those in escrow for appeal;
 - (b) Repairs and maintenance shall be limited to arm's length transactions and shall be reasonable and necessary. Cost of service contracts shall be prorated over the period covered. Painting shall be prorated at a period of three years for the interior of dwelling units or five years for the exterior and common areas;
 - (c) Purchase of new equipment shall be reflected and prorated over the useful life of the item;
 - (d) Legal and auditing expenses shall be limited to reasonable and necessary costs of the operation of the property;
 - (e) Management fees shall be limited to actual services performed, such as the resident manager's salary, telephone expenses, postage, office

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supplies, stationery, and the value of the apartment provided if included in income. In no event shall management fees exceed 5% of the first \$50,000 of gross maximized annual income, 4 1/2% of the next \$25,000, 4% of the next \$100,000, 3 1/2% of the next \$100,000, and 3% of any amount over \$250,000;

- (f) Salaries not included in management fees shall be limited to actual services performed and reasonable for similar position in the area, including rental value, if included in income and expenses and wages and benefits paid;
 - (g) Advertising shall be actual costs that are reasonable to insure occupancy only;
 - (h) Utilities such as gas, electric, water and oil, shall derive from arm's length transactions, and the landlord shall demonstrate that all reasonable efforts to conserve energy and fuels have been used;
 - (i) Insurance costs shall derive from all arm's length transactions prorated over item of policies;
 - (j) The history of the income and expense shall be consistent with the application or fully documented as to any changes.
- E. In any such application for a hardship increase, the landlord shall specifically submit adequate proof to demonstrate:
- (1) He is an efficient operator of the residential rental property;
 - (2) The residential rental property is in a safe and sanitary condition and in substantial compliance with State Health Codes and the Property Maintenance Code;
 - (3) If, during consideration of a hardship increase, the Rent Leveling Board shall determine that the landlord is not in substantial compliance with any or all of the above, the Board may temporarily withhold further consideration of the hardship increase application until the landlord has corrected any such deficiency.
- F. If after a full hearing, the Rent Leveling Board shall determine that the landlord is in full compliance with the provisions of this article, it may permit a rental increase sufficient to reestablish the 60% relation of reasonable and necessary operating expenses to the 40% fair net operating income. Any increases shall be equally prorated to all of the affected units within the structure or on the property, upon 30 days notification after the Board has approved the hardship increase.
- G. Reasonable rate of return.
- (1) In determining rent increases under this section, the Rent Leveling Board shall consider whether the rent increase permitted by this section provides the landlord

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with a just and reasonable rate of return. The Rent Leveling Board shall be guided in its determination by whether the rental increase will result in a rate of return which is sufficiently high so as to:

- (a) Encourage good management, including adequate maintenance of services;
 - (b) Furnish reasonable reward for efficiency to the landlord; and
 - (c) Enable landlords to maintain and support their credit.
- (2) If the Rent Leveling Board determines that the rental increase does not provide the landlord with a fair and reasonable rate of return under Subsection G(1)(a), (b) and (c), the Rent Leveling Board shall have the authority to appropriately adjust the rental increase to provide the landlord with a fair and reasonable rate of return.

H. Limitations on Increases

- (1) Since an immediate rent increase of more than 20% above the prior monthly rent paid by an existing tenant may be considered unconscionable and imposes hardship on a tenant, the Rent Leveling Board shall not grant increases exceeding 20% in one year for any tenant;
- (2) For the purpose of determining whether the rent increase exceeds 20% of the monthly rent, all increases in monthly payments by the tenant occurring within 12 months prior to the effective date of the increase shall be added to determine if the amount exceeds 20% of the prior monthly rent.

* * *

§ 530-16 Violations and Penalties; Complaint.

- A. A willful violation of any provisions of this chapter including, but not limited to, the willful filing with the Rent Leveling Board of any material misstatement of fact, shall be punishable by a fine and/or penalties not to exceed the maximum allowed by N.J.S.A. 40:49-5 and shall be considered a separate violation as to each leasehold.
- B. ~~Upon recommendation to the Borough Council by resolution of the Rent Leveling Board~~ that a violation be prosecuted, it shall be the duty of the Borough Code Enforcement Officer to sign and file the complaint, within 15 days after the ~~Council~~ Rent Leveling Board has authorized the same by resolution.
- C. In the event that any landlord is found by the Municipal Court to have violated any of the provisions of this Chapter, the Court, in addition to assessing those penalties cited above shall assess against the landlord reasonable court costs, and the reimbursement of reasonable attorneys' fees incurred by the Borough, including, but not limited to those

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

ORDINANCE NO. 2026-22

attorneys' fees charged to the Borough by either the Rent Leveling Board Attorney or the Tenant Advocate for the matter or matters concerning the violation found by the Court. Such attorneys' fees shall not be limited to the attorneys' fees incurred for the time of any Municipal Court appearance associated with the violation but may include all such fees incurred by the Borough, as related to the found violation.

* * *

ARTICLE IV: "HARASSMENT OF TENANTS"

§ 530-21 Prohibition Against Harassment.

Any landlord, or any agent, employee, manager, contractor, subcontractor or other person acting on behalf of the landlord, who has, directly or indirectly, harassed any tenant, willfully, or by such negligent acts or omissions of such significance or frequency as to substantially interfere with or disturb the comfort, safety and quiet enjoyment of any person lawfully entitled to occupancy of a dwelling unit, whether or not intended or likely to cause such tenant to vacate the dwelling unit or to surrender or waive any legal rights relating thereto, may be found by the Board to be liable to the tenant(s) of such unit for a diminishment of services in accordance with Section 530-22. Specifically prohibited acts and omissions include, but are not limited to:

- A. Habitual interruption, termination or failure to provide housing services (such as electric, water, heat, hot water, and security), or maintenance and repairs required by contract or by state or local housing, health or safety laws and regulations, or failure to exercise due diligence in making and completing repairs and maintenance once undertaken.
- B. Repeatedly entering into a dwelling unit under the guise of conducting emergency maintenance and repairs, or otherwise repeatedly failing to give the tenant adequate notice prior to entering the dwelling unit to conduct routine maintenance and repairs, or for showing the unit to potential renters or purchasers of the property without adequate prior notice, or otherwise interfering with a tenant's right to privacy.
- C. Influencing or attempting to influence a tenant to vacate a dwelling unit through fraud, intimidation or coercion, including bothersome telephone calls, letters or notices.
- D. Threatening a tenant or tenant's household members, by word or gesture, with physical harm or taking such other actions that would cause a tenant or tenant's household members, visitors or guests to fear for their safety or property.
- E. Excessively offering a tenant monetary payments to vacate, or making any such offer accompanied by threats or other forms of intimidation.
- F. Purposely violating any law which prohibits discrimination, including, but not limited to, those based on actual or perceived race, gender, sexual orientation, religion, age, disability, marital status or occupancy by a minor child.
- G. Repeatedly refusing to accept or acknowledge receipt of a tenant's lawful rent payment(s) or serving, sending or filing unreasonable or frivolous rent increase notices, eviction notices or other notices or communications or eviction actions or other legal proceedings.

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

ORDINANCE NO. 2026-22

§ 530-22 Jurisdiction of the Rent Leveling Board.

A finding of harassment under Section 530-21, in addition to any other penalties provided for this chapter or elsewhere, is hereby determined by the Borough to be a substantial and significant failure of the landlord to maintain services as defined in Section 530-9 of this Chapter. A tenant claiming to have suffered such harassment may file a complaint with the Rent Board for a reduction in rent in the same manner as any other diminishment of services complaint. The Board shall hear all such complaints at a public hearing on not less than fifteen (15) days' notice to the tenant and landlord, and with both parties having the opportunity to be represented by legal counsel. Should the Board determine that a landlord is responsible for harassment under this Article, the Board may, in its discretion, order an abatement of rent in an amount commensurate with the severity of the violation and may, upon a finding of a continuing violation, order a continuing rent reduction until such time as the continuing violation has ceased.

§ 530-23 Remedy Not Exclusive.

Nothing herein shall limit the ability of a court of competent jurisdiction from enforcing the provisions of this section in the same manner as any other violation of this Chapter. Nothing herein shall limit the Board's authority to refer any such matters to the Municipal Court or Prosecutor's office, without regard to whether the Board takes action or makes any findings under Section 530-22.

BE IT FURTHER ORDAINED that any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

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

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

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

ORDINANCE NO. 2026-22

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
		X				KRISTINA BONATAKIS						
		X				NANCY FACEY-BLACKWOOD						
	X	X				BEN FOREST						
X		X				LAURA JANNONE						
		X				KATE TRIGGIANO						
		X				BEN YURO						
		X				MAYOR WILLIAM PORTMAN						
Introduced: July 9, 2026				I hereby certify the above ordinance was adopted by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey on the aforementioned date.								
Final Adoption: July 23, 2026												
				_____ Mary Moss, Borough Clerk								

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2026-23

**ORDINANCE AMENDING CHAPTER 680: “VEHICLES AND TRAFFIC”
AT SECTION 680-35: “SCHEDULE I: NO PARKING” TO ELIMINATE
DUPLICATIVE NO PARKING LOCATIONS**

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

CHAPTER 680: “VEHICLES AND TRAFFIC”

* * *

ARTICLE V: “SCHEDULES”

§ 680-35 Schedule I: No Parking

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

* * *

Name of Street	Side	Location
West Street	East	From Monmouth Street to Chestnut Street
Wharf Avenue	East	Beginning at a point 187 feet north from the northeast corner of Union Street and Wharf Avenue and continuing to a point 268 feet from the aforesaid corner
Wharf Avenue	East	Between East Front Street and Marine Park

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.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

ORDINANCE NO. 2026-23

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.

NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a regular meeting of the governing body of the Borough of Red Bank, New Jersey, held on July 23, 2026. It will be further considered for final passage after public hearing thereon at a meeting of the governing body to be held at the Borough Hall, 90 Monmouth Street, Red Bank, New Jersey, in said Borough on August 13, 2026 at 6:30 p.m. and during the week prior to and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's Office to the members of the general public who shall request the same.

INTRODUCTION						COUNCILMEMBER	FINAL ADOPTION					
Moved	Sec.	Aye	Nay	Abs.	NP		Moved	Sec.	Aye	Nay	Abs.	NP
						KRISTINA BONATAKIS						
						NANCY FACEY-BLACKWOOD						
						BEN FOREST						
						LAURA JANNONE						
						BEN YURO						
						KATE TRIGGIANO						
						MAYOR WILLIAM PORTMAN						
Introduced: July 23, 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: August 13, 2026												
Mary Moss, RMC- Borough Clerk												

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-151

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:

July 23, 2026 Bill List - Borough of Red Bank							
	Check Type	Count	Total		Checking Account	Count	Total
	Manual Check	24	\$622,962.87		CAPITAL ACCOUNT	3	\$1,307.00
	Meeting Check	143	\$533,948.92		CURRENT - VALLEY	82	\$871,775.95
	Total	167	\$1,156,911.79		DEVESCROW2RIVER	3	\$5,115.93
					GRANT FUND-VNB	25	\$24,414.02
					GREEN ACRES TR	6	\$5,990.94
					MCIA LEASE	2	\$18,058.30
Checking Account	Check Type	Count	Total		PARKNG OPER VAL	9	\$32,060.29
CAPITAL ACCOUNT	Meeting Check	3	\$1,307.00		PAYROLL	1	\$79.16
CURRENT - VALLEY	Manual Check	10	\$499,760.52		RCA	1	\$479.64
CURRENT - VALLEY	Meeting Check	72	\$372,015.43		RECREATION-VNB	10	\$11,762.62
DEVESCROW2RIVER	Meeting Check	3	\$5,115.93		TRUST ACCOUNT	7	\$109,774.54
GRANT FUND-VNB	Manual Check	2	\$15,171.72		WATER CAPITAL	1	\$108.00
GRANT FUND-VNB	Meeting Check	23	\$9,242.30		WATER OPERATING	17	\$75,985.40
GREEN ACRES TR	Meeting Check	6	\$5,990.94		Total	167	\$1,156,911.79
MCIA LEASE	Meeting Check	2	\$18,058.30				
PARKNG OPER VAL	Manual Check	3	\$27,966.72				
PARKNG OPER VAL	Meeting Check	6	\$4,093.57				
PAYROLL	Manual Check	1	\$79.16				
RCA	Manual Check	1	\$479.64				
RECREATION-VNB	Meeting Check	10	\$11,762.62				
TRUST ACCOUNT	Manual Check	2	\$44,246.35				
TRUST ACCOUNT	Meeting Check	5	\$65,528.19				
WATER CAPITAL	Meeting Check	1	\$108.00				
WATER OPERATING	Manual Check	5	\$35,258.76				
WATER OPERATING	Meeting Check	12	\$40,726.64				
Total	All Checking	167	\$1,156,911.79				

July 23, 2026 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	24	\$622,962.87
Meeting Check	143	\$533,948.92
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PARKNG OPER VAL	Meeting Check	6	\$4,093.57
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TRUST ACCOUNT	Manual Check	2	\$44,246.35
TRUST ACCOUNT	Meeting Check	5	\$65,528.19
WATER CAPITAL	Meeting Check	1	\$108.00
WATER OPERATING	Manual Check	5	\$35,258.76
WATER OPERATING	Meeting Check	12	\$40,726.64
Total	All Checking	167	\$1,156,911.79

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CURRENT -VALLEY	82	\$871,775.95
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GRANT FUND-VNB	25	\$24,414.02
GREEN ACRES TR	6	\$5,990.94
MCIA LEASE	2	\$18,058.30
PARKNG OPER VAL	9	\$32,060.29
PAYROLL	1	\$79.16
RCA	1	\$479.64
RECREATION-VNB	10	\$11,762.62
TRUST ACCOUNT	7	\$109,774.54
WATER CAPITAL	1	\$108.00
WATER OPERATING	17	\$75,985.40
Total	167	\$1,156,911.79

July 23, 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
24-02050	C0321	CME ASSOCIATES	ENG SVCS-2024 ROAD PRGM	60	ALSTON CT/HUBBARD PK/ALLEN PL	\$108.00	Meeting Check	WATER CAPITAL	2256	07/23/2026	\$108.00
25-01417	C0321	CME ASSOCIATES	ENG SVCS CHESTNUT ST PROJ	18	ENG SVCS CHESTNUT ST-0400569	\$109.50	Meeting Check	CAPITAL ACCOUNT	2795	07/23/2026	\$109.50
25-02041	R0218	R.J.E.S.LLC	TOW YD RENT/AUG-DEC 2025	5	TOW YD RENT/NOV 2025	\$1,400.00	Meeting Check	TRUST ACCOUNT	6458	07/23/2026	\$1,400.00
25-02943	M0367	MORTON SALT	200 tons of treated road salt	1	200 tons of treated road salt	\$16,841.35	Manual Check	TRUST ACCOUNT	6453	07/15/2026	\$16,841.35
25-02943	M0367	MORTON SALT	200 tons of treated road salt	2	200 tons of treated road salt	\$1,501.25	Manual Check	CURRENT -VALLEY	25027	07/15/2026	\$14,946.59
25-03078	W0115	COLLIERS ENGINEERING & DESIGN	ENG SVCS-DPW EXPANSE-DESIGN	12	ENG SVCS-DPW EXPANSE-DESIGN	\$200.00	Meeting Check	CAPITAL ACCOUNT	2797	07/23/2026	\$200.00
26-00016	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	15	MONTHLY RENTAL 7/8	\$0.95	Meeting Check	CURRENT -VALLEY	25088	07/23/2026	\$25.10
26-00016	W0075	W.B.MASON CO INC	OPEN FOR WATER PURCHASE	16	WATER-5 BOTTLES 7/14	\$24.15	Meeting Check	CURRENT -VALLEY	25088	07/23/2026	\$25.10
26-00081	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACCT	1	REPLENISH BOROUGH EZ PASS ACCT	\$104.00	Meeting Check	CURRENT -VALLEY	25094	07/23/2026	\$106.00
26-00081	N0226A	NEW JERSEY EZ PASS	REPLENISH BOROUGH EZ PASS ACCT	2	REPLENISH BOROUGH EZ PASS ACCT	\$2.00	Meeting Check	CURRENT -VALLEY	25094	07/23/2026	\$106.00
26-00106	J0020	JERSEY ELEVATOR, LLC.	90 Monmouth elevator service	9	90 MONMOUTH-ELEV JULY	\$274.49	Meeting Check	CURRENT -VALLEY	25049	07/23/2026	\$274.49
26-00165	M0441	MACKAY METERS, INC.	Open for Monthly Services	7	Monthly Service JUNE 2026	\$3,055.00	Meeting Check	PARKNG OPER VAL	3598	07/23/2026	\$3,055.00
26-00166	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Montly Services	13	EBP MAY 2026	\$24.75	Meeting Check	PARKNG OPER VAL	3594	07/23/2026	\$24.75
26-00195	M0402	MAZZA RECYCLING SERVICES LTD	RECYCLING DISPOSAL SERVICES	12	RECYCLING SVCS 6/30	\$306.05	Meeting Check	CURRENT -VALLEY	25057	07/23/2026	\$306.05
26-00220	F0254	110 FROST AVE. LLC.	REFUND UNIF FIRE SAFETY FEES	1	REFUND UNIF FIRE SAFETY FEES	\$100.00	Meeting Check	CURRENT -VALLEY	25093	07/23/2026	\$100.00
26-00244	M0482	HENRY J. MANCINI & ASSOC, INC.	CONSULTING SVCS TAX APPEAL	4	110 W. FRONT ST 7/1	\$817.25	Meeting Check	CURRENT -VALLEY	25060	07/23/2026	\$817.25
26-00250	M0367	MORTON SALT	300 tons of treated road salt	2	300 tons of treated road salt	\$2,347.31	Manual Check	CURRENT -VALLEY	25027	07/15/2026	\$14,946.59
26-00250	M0367	MORTON SALT	300 tons of treated road salt	3	300 tons of treated road salt	\$6,680.49	Manual Check	CURRENT -VALLEY	25027	07/15/2026	\$14,946.59
26-00250	M0367	MORTON SALT	300 tons of treated road salt	4	300 tons of treated road salt	\$4,417.54	Manual Check	CURRENT -VALLEY	25027	07/15/2026	\$14,946.59
26-00262	S0333	A.C.SCHULTES INC	Well #6: Pull and Inspect	1	Well #6: Pull and Inspect	\$4,000.00	Meeting Check	WATER OPERATING	14101	07/23/2026	\$7,926.00
26-00266	C0426	CHERYL CESARIO	Provide Yoga Instruction	7	Provide Yoga Instruct 6/5-6/26	\$110.00	Meeting Check	GRANT FUND-VNB	2742	07/23/2026	\$110.00
26-00275	W0006	WESTERN PEST SERVICE LLC	PEST CTRL SNR CTR	8	PEST CTRL SNR CTR JULY	\$62.82	Meeting Check	GRANT FUND-VNB	2757	07/23/2026	\$62.82
26-00361	S0020	STAVOLA	Open for Hot & Cold Patch	17	Open for Hot & Cold Patch 6/30	\$114.70	Meeting Check	CURRENT -VALLEY	25074	07/23/2026	\$114.70
26-00393	R0235	BLUE TRITON BRANDS, INC.	Water Cooler Svcs	6	WATER COOLER JULY	\$20.99	Meeting Check	CURRENT -VALLEY	25072	07/23/2026	\$20.99
26-00887	A0421	ALTA PLANNING & DESIGN, INC.	VISION ZERO ACTION PLAN 26-31	5	VISION ZERO ACTION PLAN INV 4	\$3,598.84	Meeting Check	GRANT FUND-VNB	2739	07/23/2026	\$3,598.84
26-01079	S0363	SHORE INFLATABLES	CARNIVAL BOUNCE HOUSE	1	CARNIVAL BOUNCE HOUSE	\$300.00	Meeting Check	RECREATION-VNB	1748	07/23/2026	\$651.00
26-01079	S0363	SHORE INFLATABLES	SHORE INFLATABLES	2	RIDE ATTENDANT	\$300.00	Meeting Check	RECREATION-VNB	1748	07/23/2026	\$651.00
26-01079	S0363	SHORE INFLATABLES	CARNIVAL BOUNCE HOUSE	3	4000 WATT GENERATOR	\$85.00	Meeting Check	RECREATION-VNB	1748	07/23/2026	\$651.00
26-01079	S0363	SHORE INFLATABLES	CARNIVAL BOUNCE HOUSE	4	DISCOUNT	-\$34.00	Meeting Check	RECREATION-VNB	1748	07/23/2026	\$651.00
26-01125	U0085	USABLUEBOOK	Bulk Storage Truck 1000 Gallon	1	Bulk Storage Truck 1000 Gallon	\$14,986.60	Meeting Check	MCIA LEASE	1005	07/23/2026	\$14,986.60
26-01132	J0118	JESCO	diagnose loader 33	1	diagnose loader 33	\$748.92	Meeting Check	CURRENT -VALLEY	25050	07/23/2026	\$748.92
26-01165	D0331	DELISA DEMOLITION INC	Recycling Tax HHW	5	Recycling Tax HHW JUNE 30	\$679.29	Meeting Check	CURRENT -VALLEY	25038	07/23/2026	\$134,439.12
26-01241	C0439	KIM CUGINI	Provide Fitness instruction	3	FITNESS INSTRUCT 6/8-6/29	\$150.00	Meeting Check	GRANT FUND-VNB	2743	07/23/2026	\$150.00
26-01376	S0043	SWANK MOTION PICTURES INC	MOVIES IN THE PARK	2	MOVIES IN PARK-JURASSIC WORLD	\$695.00	Meeting Check	RECREATION-VNB	1746	07/23/2026	\$1,390.00
26-01376	S0043	SWANK MOTION PICTURES INC	MOVIES IN THE PARK	3	MOVIES IN PARK-SCHOOL OF ROCK	\$695.00	Meeting Check	RECREATION-VNB	1746	07/23/2026	\$1,390.00
26-01404	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SVC/JULY-DEC 26	3	MONTHLY AMB SVC/JULY 26	\$9,333.34	Meeting Check	CURRENT -VALLEY	25052	07/23/2026	\$10,000.00
26-01404	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SVC/JULY-DEC 26	4	MONTHLY AMB SVC/JULY 26	\$666.66	Meeting Check	CURRENT -VALLEY	25052	07/23/2026	\$10,000.00
26-01405	D0331	DELISA DEMOLITION INC	WASTE SVCS/JULY-DEC/RES 26-45	2	WASTE SVCS/JULY 2026	\$113,200.00	Meeting Check	CURRENT -VALLEY	25038	07/23/2026	\$134,439.12
26-01406	C0037	CITY CENTRE PLAZA LLC	STORAGE 11,114/JULY-DEC 26	3	STORAGE 11,114/AUG 26	\$172.00	Meeting Check	CURRENT -VALLEY	25033	07/23/2026	\$758.00
26-01407	C0037	CITY CENTRE PLAZA LLC	STORAGE 17,34/JULY-DEC 26	3	STORAGE 17,34/AUG 26	\$161.00	Meeting Check	CURRENT -VALLEY	25033	07/23/2026	\$758.00
26-01408	C0037	CITY CENTRE PLAZA LLC	STORAGE 37-39/JULY-DEC 26	3	STORAGE 37-39/AUG 26	\$255.00	Meeting Check	CURRENT -VALLEY	25033	07/23/2026	\$758.00
26-01409	C0037	CITY CENTRE PLAZA LLC	STORAGE 30,31/JULY-DEC 26	5	STORAGE 30,31/AUG 26	\$170.00	Meeting Check	CURRENT -VALLEY	25033	07/23/2026	\$758.00
26-01410	R0081	RED BANK SELF STORAGE	STOR UNITS 1009/3077-JULY-DEC	3	STOR UNITS 1009/3077-AUGUST	\$730.00	Meeting Check	CURRENT -VALLEY	25097	07/23/2026	\$730.00
26-01412	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/JUNE-DEC	3	PUBLIC DEFENDER/JULY 2026	\$2,450.00	Meeting Check	CURRENT -VALLEY	25087	07/23/2026	\$2,450.00
26-01414	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS/JULY-DEC 26	2	GENERAL LEGAL SVCS/JULY 26	\$7,500.00	Meeting Check	CURRENT -VALLEY	25036	07/23/2026	\$12,027.50
26-01415	C0330A	CANNON & MCGUINN, LLC.	PROSECUTOR SVCS/JULY-DEC 26	2	PROSECUTOR SVCS/JULY 26	\$3,250.00	Meeting Check	CURRENT -VALLEY	25036	07/23/2026	\$12,027.50
26-01442	W0021	MARK WOSZCZAK MECHANICAL CONT.	187 Riverside Ave wtr/swr upgr	1	187 Riverside Ave wtr/swr	\$15,735.78	Meeting Check	WATER OPERATING	14103	07/23/2026	\$15,735.78
26-01511	C0446	COLONIAL NURSERY, INC.	TREE CANOPY PRGM-90 JOHN ST.	1	TREE CANOPY PRGM-90 JOHN ST.	\$159.99	Meeting Check	TRUST ACCOUNT	6455	07/23/2026	\$159.99
26-01522	B0327	BOXWOOD GARDENS FLORIST & GIFT	Memorial Day Wreath PD	1	Memorial Day Wreath PD	\$170.00	Meeting Check	CURRENT -VALLEY	25031	07/23/2026	\$180.00
26-01522	B0327	BOXWOOD GARDENS FLORIST & GIFT	Memorial Day Wreath PD	2	Delivery	\$10.00	Meeting Check	CURRENT -VALLEY	25031	07/23/2026	\$180.00
26-01534	E0051	EAST COAST EMERGENCY LIGHTING	PD Golf Cart Upfit	1	PD Golf Cart Upfit	\$3,071.70	Meeting Check	MCIA LEASE	1004	07/23/2026	\$3,071.70
26-01535	G0001	GANN LAW BOOKS	2026 NJ Police Manual	1	2026 NJ Police Manual	\$492.00	Meeting Check	CURRENT -VALLEY	25042	07/23/2026	\$509.00
26-01535	G0001	GANN LAW BOOKS	2026 NJ Police Manual	2	Shipping	\$17.00	Meeting Check	CURRENT -VALLEY	25042	07/23/2026	\$509.00

July 23, 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
26-01544	M0400	MOTION PICTURE LICENSING CORP	Renewal of Licensing Fee	1	Renewing of Licensing fee	\$442.31	Meeting Check	GRANT FUND-VNB	2746	07/23/2026	\$442.31
26-01601	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	3	HHW Tipping Fees JUNE 30	\$20,559.83	Meeting Check	CURRENT -VALLEY	25038	07/23/2026	\$134,439.12
26-01602	M0446	MAGIC TOUCH CONSTRUCTION CO.	Marine Park Restroom	1	Marine Park Restroom	\$3,401.38	Meeting Check	GREEN ACRES TR	1240	07/23/2026	\$3,401.38
26-01609	S0437	SAKER SHOPPRITES	Supplies needed at Senior Ctr,	2	Supplies-6/15	\$227.79	Meeting Check	GRANT FUND-VNB	2755	07/23/2026	\$473.98
26-01621	M0040	MONMOUTH BUILDING CENTER INC.	Open for Supplies Needed	3	Open for Supplies 7/6	\$73.68	Meeting Check	PARKNG OPER VAL	3596	07/23/2026	\$73.68
26-01623	P0155	PARTY PERFECT RENTALS LLC	BALLOON ANIMALS-WATCH PARTY	3	BALLOON ANIMALS WATCH PARTY	\$725.00	Meeting Check	GRANT FUND-VNB	2760	07/23/2026	\$725.00
26-01636	S0333	A.C.SCHULTES INC	Chestnut St 6" Gate Valve	1	Chestnut St 6" Gate Valve	\$3,926.00	Meeting Check	WATER OPERATING	14101	07/23/2026	\$7,926.00
26-01656	N0002A	MARY ANNE NAGY	MED-PART B(B&D)IRMAA/AUG-DEC	2	MED-PART B(B&D)IRMAA/AUG	\$298.60	Meeting Check	CURRENT -VALLEY	25065	07/23/2026	\$298.60
26-01713	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-JUL-DEC	5	GRANT WRITING-JULY	\$2,549.52	Meeting Check	CURRENT -VALLEY	25058	07/23/2026	\$2,903.62
26-01713	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-JUL-DEC	6	GRANT WRITING-JULY	\$815.04	Meeting Check	WATER OPERATING	14097	07/23/2026	\$928.24
26-01713	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-JUL-DEC	7	GRANT WRITING-JULY	\$235.44	Meeting Check	PARKNG OPER VAL	3597	07/23/2026	\$268.14
26-01713	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-JUL-DEC	8	GRANT ADMIN-JULY	\$354.10	Meeting Check	CURRENT -VALLEY	25058	07/23/2026	\$2,903.62
26-01713	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-JUL-DEC	9	GRANT ADMIN-JULY	\$113.20	Meeting Check	WATER OPERATING	14097	07/23/2026	\$928.24
26-01713	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING/ADMIN-JUL-DEC	10	GRANT ADMIN-JULY	\$32.70	Meeting Check	PARKNG OPER VAL	3597	07/23/2026	\$268.14
26-01715	I0092	INTEGRATED GRAPHIC RESOURCES	Business Cards	1	Parking Utility Business Cards	\$115.00	Meeting Check	PARKNG OPER VAL	3595	07/23/2026	\$132.00
26-01715	I0092	INTEGRATED GRAPHIC RESOURCES	Business Cards	2	Freight	\$17.00	Meeting Check	PARKNG OPER VAL	3595	07/23/2026	\$132.00
26-01723	O0047	ONE CALL CONCEPTS	markout information service	2	markout information serv 6/30	\$210.90	Meeting Check	WATER OPERATING	14098	07/23/2026	\$210.90
26-01729	R0297	ROCKIN'ROXANNE'S PARTY MAGIC	STROLLING PIRATE & PRINCESS	1	STROLLING PIRATE & PRINCESS	\$1,000.00	Meeting Check	GREEN ACRES TR	1243	07/23/2026	\$1,000.00
26-01740	S0414	SERVICE TIRE TRUCK CENTER, INC	PD Tires	1	PD Tires	\$500.00	Meeting Check	CURRENT -VALLEY	25079	07/23/2026	\$500.00
26-01741	E0258	MATTHEW EHRENREICH	REIMBURSEMENT FOR TARGETS	1	Targets	\$133.85	Meeting Check	CURRENT -VALLEY	25040	07/23/2026	\$191.75
26-01741	E0258	MATTHEW EHRENREICH	REIMBURSEMENT FOR TARGETS	2	FBI Silhouette Paper Target	\$57.90	Meeting Check	CURRENT -VALLEY	25040	07/23/2026	\$191.75
26-01762	M0524	ERIN MACDONALD	SUMMER CAMP REFUND	1	SUMMER CAMP REFUND	\$290.00	Meeting Check	CURRENT -VALLEY	25096	07/23/2026	\$290.00
26-01765	T0201	COUNTY OF ESSEX	SUMMER CAMP TRIP	1	SUMMER CAMP TRIP	\$952.00	Meeting Check	CURRENT -VALLEY	25083	07/23/2026	\$952.00
26-01773	A0253A	AMAZON CAPITAL SERVICES	FLAGS-AMERICA'S 250 CELEBRATE	2	FLAGPOLE 250 CELEBRATE	\$191.76	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01773	A0253A	AMAZON CAPITAL SERVICES	FLAGS-AMERICA'S 250 CELEBRATE	3	FLAGPOLE 250 CELEBRATE PROMO	-\$11.51	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01779	S0437	SAKER SHOPPRITES	REFRESH-VOLUNTEERS/SOCCER PRTY	1	REFRESH-VOLUNTEERS/SOCCER PRTY	\$119.38	Meeting Check	GRANT FUND-VNB	2755	07/23/2026	\$473.98
26-01780	S0437	SAKER SHOPPRITES	REFRESHMENTS-WELL/SAFETY FAIR	1	REFRESHMENTS-WELL/SAFETY FAIR	\$519.88	Meeting Check	TRUST ACCOUNT	6456	07/23/2026	\$554.30
26-01780	S0437	SAKER SHOPPRITES	REFRESHMENTS-WELL/SAFETY FAIR	2	REFRESHMENTS-WELL/SAFETY FAIR	\$34.42	Meeting Check	TRUST ACCOUNT	6456	07/23/2026	\$554.30
26-01797	L0149	LP STATILE	11-Hameln Fountain grass 3 gal	1	11-Hameln Fountain grass 3 gal	\$206.25	Meeting Check	GREEN ACRES TR	1239	07/23/2026	\$206.25
26-01820	W0075	W.B.MASON CO INC	SUPPLIES- SENIOR CENTER	5	FLASH FURN-HIGH BACK CHAIR	\$269.99	Meeting Check	GRANT FUND-VNB	2758	07/23/2026	\$269.99
26-01826	S0317	OSCAR SALINAS	WATER FOR SOCCER WATCH PARTY	1	WATER FOR SOCCER WATCH PARTY	\$89.80	Meeting Check	GRANT FUND-VNB	2754	07/23/2026	\$89.80
26-01833	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR LUAU 7/15-GRANT	1	40OZ TUMBLER-ALMOND COLOR	\$17.99	Meeting Check	GRANT FUND-VNB	2738	07/23/2026	\$137.22
26-01833	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR LUAU 7/15-GRANT	2	MAGIC BULLET SMALL BLENDER	\$34.99	Meeting Check	GRANT FUND-VNB	2738	07/23/2026	\$137.22
26-01833	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR LUAU 7/15-GRANT	3	40OZ TUMBLER-BLUE DUNE COLOR	\$24.49	Meeting Check	GRANT FUND-VNB	2738	07/23/2026	\$137.22
26-01833	A0253A	AMAZON CAPITAL SERVICES	ITEMS FOR LUAU 7/15-GRANT	4	40OZ TUMBLER-RASPBERRY COLOR	\$24.76	Meeting Check	GRANT FUND-VNB	2738	07/23/2026	\$137.22
26-01834	A0253A	AMAZON CAPITAL SERVICES	ITEMS-LUAU 7/15 (TRUST)	1	BINGO GAME CARDS	\$9.49	Meeting Check	TRUST ACCOUNT	6454	07/23/2026	\$97.83
26-01834	A0253A	AMAZON CAPITAL SERVICES	ITEMS-LUAU 7/15 (TRUST)	2	40PK WASHABLE MARKERS	\$14.38	Meeting Check	TRUST ACCOUNT	6454	07/23/2026	\$97.83
26-01834	A0253A	AMAZON CAPITAL SERVICES	ITEMS-LUAU 7/15 (TRUST)	3	3PCS HAWAIIAN SHIRT TROPHIES	\$18.99	Meeting Check	TRUST ACCOUNT	6454	07/23/2026	\$97.83
26-01835	M0494A	KAREN MCDONOUGH	MEDICARE REIM MAY-DEC 2026	2	MED PART B/D & IRMAA MAY	\$443.30	Meeting Check	CURRENT -VALLEY	25062	07/23/2026	\$886.60
26-01835	M0494A	KAREN MCDONOUGH	MEDICARE REIM MAY-DEC 2026	3	MED PART B/D & IRMAA JUNE	\$443.30	Meeting Check	CURRENT -VALLEY	25062	07/23/2026	\$886.60
26-01836	M0494	THOMAS MCDONOUGH	MEDICARE REIM MAY-DEC 2026	2	MED PART B/D & IRMAA MAY	\$443.30	Meeting Check	CURRENT -VALLEY	25061	07/23/2026	\$886.60
26-01836	M0494	THOMAS MCDONOUGH	MEDICARE REIM MAY-DEC 2026	3	MED PART B/D & IRMAA JUNE	\$443.30	Meeting Check	CURRENT -VALLEY	25061	07/23/2026	\$886.60
26-01837	M0064	MUNICIPAL CLERKS ASSOC OF NJ	2026 DUES CLERK-MOSS/THOMAS	1	2026 DUES CLERK-MARY MOSS	\$100.00	Meeting Check	CURRENT -VALLEY	25055	07/23/2026	\$175.00
26-01837	M0064	MUNICIPAL CLERKS ASSOC OF NJ	2026 DUES CLERK-MOSS/THOMAS	2	2026 DUES CLERK-BONNIE THOMAS	\$75.00	Meeting Check	CURRENT -VALLEY	25055	07/23/2026	\$175.00
26-01838	G0184	GLATFELTER INSURANCE GROUP	GROUP LIFE INS-INSTALL #2	1	GROUP LIFE INS-INSTALL #2	\$8,668.00	Meeting Check	CURRENT -VALLEY	25044	07/23/2026	\$8,668.00
26-01839	L0128	LUNCH BREAK	BOND RELEASE ZB14289	1	BOND RELEASE ZB14289	\$1,835.43	Meeting Check	DEVESCROW2RIVER	2105	07/23/2026	\$1,835.43
26-01840	S0012	SEABOARD FIRE & SAFETY EQUIP.	FIRE EXT SVCS-PD	1	6 YR SVC FIRE EXT-PD	\$39.00	Meeting Check	CURRENT -VALLEY	25073	07/23/2026	\$150.65
26-01840	S0012	SEABOARD FIRE & SAFETY EQUIP.	FIRE EXT SVCS-PD	2	OXYGEN 7 UNITS-PD	\$111.65	Meeting Check	CURRENT -VALLEY	25073	07/23/2026	\$150.65
26-01841	P0259	PLOSIA COHEN LLC.	LEGAL-LABOR ATTNV-JUNE 2026	1	LEGAL-LABOR ATTNV-JUNE 2026	\$4,800.00	Meeting Check	CURRENT -VALLEY	25070	07/23/2026	\$4,800.00
26-01842	N0037	NJ LEAGUE OF MUNICIPALITIES	JOBPOST-HR MGR 8/8-7/7	1	JOBPOST-HR MGR 8/8-7/7	\$210.00	Meeting Check	CURRENT -VALLEY	25067	07/23/2026	\$370.00
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	1	BACKGROUND SEARCH-SILVERSTEIN	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	2	BACKGROUND SEARCH-CALLAGHAN, S	\$44.00	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	3	BACKGROUND SEARCH-RODRIGUEZ,L	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85

July 23, 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	
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	4	BACKGROUND SEARCH-GILL, D	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	5	BACKGROUND SEARCH-VAZQUEZ-CAST	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	6	BACKGROUND SEARCH-RASPANTINI	\$56.00	Meeting Check	WATER OPERATING	14102	07/23/2026	\$56.00
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	7	BACKGROUND SEARCH-CRUZ-FIUEROA	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	8	BACKGROUND SEARCH-ALVES	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	9	BACKGROUND SEARCH-OSORIA	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	10	BACKGROUND SEARCH-FAZIO	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	11	BACKGROUND SEARCH-QUAGLIATO	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	12	BACKGROUND SEARCH-MCGOLDRICK	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	13	BACKGROUND SEARCH-ARAYA-ROJAS	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	14	BACKGROUND SEARCH-SANTIAGO	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01844	T0270	TRUVIEW BSI, LLC.	BACKGROUND SEARCH-JUNE 2026	15	BACKGROUND SEARCH-SICILIANO	\$6.45	Meeting Check	CURRENT -VALLEY	25084	07/23/2026	\$127.85
26-01846	A0253A	AMAZON CAPITAL SERVICES	Dog Waste Bags	1	Dog Waste Bags	\$219.50	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01846	A0253A	AMAZON CAPITAL SERVICES	Dog Waste Bags	2	Dog Waste Bags	\$219.50	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01852	F0233	FRIENDS OF NEW JERSEY HERITAGE	HP Conference Tour - MC	1	HP Conference Tour - MC	\$60.00	Meeting Check	CURRENT -VALLEY	25041	07/23/2026	\$60.00
26-01856	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	3	Borough Fleet Fuel 6/22	\$1,582.28	Meeting Check	CURRENT -VALLEY	25051	07/23/2026	\$8,391.08
26-01856	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	4	Borough Fleet Fuel 6/28	\$2,661.55	Meeting Check	CURRENT -VALLEY	25051	07/23/2026	\$8,391.08
26-01856	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	5	Borough Fleet Fuel 6/30	\$471.65	Meeting Check	CURRENT -VALLEY	25051	07/23/2026	\$8,391.08
26-01856	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	6	Borough Fleet Fuel 6/30	\$1,095.27	Meeting Check	CURRENT -VALLEY	25051	07/23/2026	\$8,391.08
26-01856	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	7	Borough Fleet Fuel 7/6	\$2,580.33	Meeting Check	CURRENT -VALLEY	25051	07/23/2026	\$8,391.08
26-01857	J0123	JAZZ ARTS PROJECT INC	JAZZ IN THE PARK	2	JAZZ IN THE PARK PAY #1 OF 2	\$7,500.00	Meeting Check	RECREATION-VNB	1740	07/23/2026	\$7,500.00
26-01859	A0253A	AMAZON CAPITAL SERVICES	Heavy Duty wire ties parks	1	Heavy Duty wire ties parks	\$389.90	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01861	A0253A	AMAZON CAPITAL SERVICES	3M P100/OV Odor/Particulate	1	3M P100/OV Odor/Particulate	\$92.14	Meeting Check	WATER OPERATING	14093	07/23/2026	\$272.12
26-01862	A0253A	AMAZON CAPITAL SERVICES	Diamond Texture Nitrile Gloves	1	Diamond Texture Nitrile Gloves	\$179.98	Meeting Check	WATER OPERATING	14093	07/23/2026	\$272.12
26-01863	S0467	LUIZA SOARES ALVES	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/24-7/8	\$152.00	Meeting Check	RECREATION-VNB	1744	07/23/2026	\$152.00
26-01865	A0423	NOELANI ARAYA-ROJAS	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/9-7/8	\$1,372.75	Meeting Check	GRANT FUND-VNB	2740	07/23/2026	\$1,372.75
26-01866	B0333	SYNAI BLYCHANTON	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/24-7/8	\$136.00	Meeting Check	GRANT FUND-VNB	2741	07/23/2026	\$136.00
26-01867	F0235	STEVEN G. FAZIO JR.	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/24-7/8	\$68.00	Meeting Check	GRANT FUND-VNB	2744	07/23/2026	\$68.00
26-01869	M0525	JORGE MAQUIVER LEON	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$106.25	Meeting Check	GRANT FUND-VNB	2747	07/23/2026	\$106.25
26-01870	L0234	TAYLOR LOPEZ	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/24-7/8	\$68.00	Meeting Check	GRANT FUND-VNB	2745	07/23/2026	\$68.00
26-01871	M0489	ISABELLA MADDALENA	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$142.50	Meeting Check	RECREATION-VNB	1741	07/23/2026	\$142.50
26-01872	O0080	VANESSA E. OSORIO HERNANDEZ	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$93.50	Meeting Check	GRANT FUND-VNB	2748	07/23/2026	\$93.50
26-01874	Q0025	JOSHUA QUAGLIATO	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$34.00	Meeting Check	GRANT FUND-VNB	2750	07/23/2026	\$34.00
26-01875	R0286	DANIA L RAMIREZ-SANDOVAL	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$157.25	Meeting Check	GRANT FUND-VNB	2752	07/23/2026	\$157.25
26-01876	X0006	CHRIS XICOTENCATL-RODRIGUEZ	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$93.50	Meeting Check	GRANT FUND-VNB	2759	07/23/2026	\$93.50
26-01877	R0298	LINDA RODRIGUEZ	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$68.00	Meeting Check	GRANT FUND-VNB	2753	07/23/2026	\$68.00
26-01878	V0097	VICTOR VASQUEZ-CASTRO	WORKFORCE SUMMER CAMP HOURS	2	WORKFORCE SUM CAMP 6/23-7/8	\$140.25	Meeting Check	GRANT FUND-VNB	2756	07/23/2026	\$140.25
26-01881	A0253A	AMAZON CAPITAL SERVICES	Plungers for Buildings	1	Plungers for Buildings	\$144.90	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01881	A0253A	AMAZON CAPITAL SERVICES	Plungers for Buildings	2	Air powered plungers	\$119.88	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01882	W0090	MICHAEL WELSH	ANN FIRE CHIEF STIPEND 26-141	1	ANN FIRE CHIEF STIPEND 26-141	\$8,275.00	Meeting Check	CURRENT -VALLEY	25089	07/23/2026	\$8,275.00
26-01883	M0505	BRETT MACDONALD	ANN FIRE CHIEF STIPEND 26-141	1	ANN FIRE CHIEF STIPEND 26-141	\$7,000.00	Meeting Check	CURRENT -VALLEY	25064	07/23/2026	\$7,000.00
26-01884	C0362	FRANCIS S CALABRESE	ANN FIRE CHIEF STIPEND 26-141	1	ANN FIRE CHIEF STIPEND 26-141	\$6,000.00	Meeting Check	CURRENT -VALLEY	25037	07/23/2026	\$6,000.00
26-01885	R0002	RED BANK FIRST AID	ANNUAL RENT/JANITORIAL 26-140	1	ANNUAL RENT/JANITORIAL 26-140	\$14,000.00	Meeting Check	CURRENT -VALLEY	25071	07/23/2026	\$14,000.00
26-01886	I0024	INDEPENDENT ENGINE CO	ANNUAL RENT/JANITORIAL 26-140	1	ANNUAL RENT/JANITORIAL 26-140	\$11,000.00	Meeting Check	CURRENT -VALLEY	25047	07/23/2026	\$11,000.00
26-01887	L0039	LIBERTY HOSE COMPANY	ANNUAL RENT/JANITORIAL 26-140	1	ANNUAL RENT/JANITORIAL 26-140	\$11,000.00	Meeting Check	CURRENT -VALLEY	25053	07/23/2026	\$11,000.00
26-01888	N0009	NAVESINK HOOK AND LADDER	ANNUAL RENT/JANITORIAL 26-140	1	ANNUAL RENT/JANITORIAL 26-140	\$20,500.00	Meeting Check	CURRENT -VALLEY	25066	07/23/2026	\$20,500.00
26-01889	U0006	UNION HOSE COMPANY	ANNUAL RENT/JANITORIAL 26-140	1	ANNUAL RENT/JANITORIAL 26-140	\$20,500.00	Meeting Check	CURRENT -VALLEY	25085	07/23/2026	\$20,500.00
26-01890	W0013	WESTSIDE HOSE	ANNUAL RENT/JANITORIAL 26-140	1	ANNUAL RENT/JANITORIAL 26-140	\$20,500.00	Meeting Check	CURRENT -VALLEY	25086	07/23/2026	\$20,500.00
26-01891	P0022	POSTMASTER-RED BANK	Replenish stamp supply @ S.C	1	Replenish stamp supply @ S.C.	\$820.00	Meeting Check	GRANT FUND-VNB	2749	07/23/2026	\$820.00
26-01892	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 4 weeks	4	leasing uniforms JULY 7	\$231.11	Meeting Check	CURRENT -VALLEY	25028	07/23/2026	\$625.69
26-01892	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 4 weeks	5	leasing uniforms JULY 7	\$80.86	Meeting Check	CURRENT -VALLEY	25028	07/23/2026	\$625.69
26-01892	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 4 weeks	6	leasing uniforms JULY 7	\$76.80	Meeting Check	WATER OPERATING	14092	07/23/2026	\$153.60
26-01892	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 4 weeks	7	leasing uniforms JULY 14	\$232.86	Meeting Check	CURRENT -VALLEY	25028	07/23/2026	\$625.69

July 23, 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
26-01892	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 4 weeks	8	leasing uniforms JULY 14	\$80.86	Meeting Check	CURRENT -VALLEY	25028	07/23/2026	\$625.69
26-01892	A0028	AMERICAN WEAR INDUST.UNIFORM	leasing uniforms July 4 weeks	9	leasing uniforms JULY 14	\$76.80	Meeting Check	WATER OPERATING	14092	07/23/2026	\$153.60
26-01893	S0365	SUPREME CONDITIONING SYSTEM IN	CB Field kitchen exhaust fan	1	CB Field kitchen exhaust fan	\$601.00	Meeting Check	CURRENT -VALLEY	25077	07/23/2026	\$601.00
26-01894	R0094	JACQUELINE REYNOLDS	Mileage used attending meeting	1	Mileage used attending meeting	\$24.84	Meeting Check	GRANT FUND-VNB	2751	07/23/2026	\$24.84
26-01895	P0037	POWERHOUSE SIGN WORKS	JUNETEENTH BANNER	1	JUNETEENTH BANNER	\$80.00	Meeting Check	RECREATION-VNB	1742	07/23/2026	\$80.00
26-01896	H0219	HALF MOON IMPRINTS	SUMMER CAMP SHIRTS	1	S-XL SHORT SLEEVE T-SHIRTS	\$520.00	Meeting Check	CURRENT -VALLEY	25046	07/23/2026	\$2,335.00
26-01896	H0219	HALF MOON IMPRINTS	SUMMER CAMP SHIRTS	2	SCREEN R-SETUO FEES	\$30.00	Meeting Check	CURRENT -VALLEY	25046	07/23/2026	\$2,335.00
26-01896	H0219	HALF MOON IMPRINTS	SUMMER CAMP SHIRTS	3	COLOR CHANGES	\$20.00	Meeting Check	CURRENT -VALLEY	25046	07/23/2026	\$2,335.00
26-01896	H0219	HALF MOON IMPRINTS	SUMMER CAMP SHIRTS	4	YXS ADULT LARGE T-SHIRTS	\$1,750.00	Meeting Check	CURRENT -VALLEY	25046	07/23/2026	\$2,335.00
26-01896	H0219	HALF MOON IMPRINTS	SUMMER CAMP SHIRTS	5	SCREEN RE-SETUP FEE	\$15.00	Meeting Check	CURRENT -VALLEY	25046	07/23/2026	\$2,335.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	1	cycle billing 2026	\$540.00	Meeting Check	PARKNG OPER VAL	3593	07/23/2026	\$540.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	2	36 Hilltop Lift Pump Station	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	3	Anderson Brothers CB Field	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	4	DPW Main WP 75 Chestnut St	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	5	Newman Sp Rd Lift Pump Station	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	6	E Bergen Pl Lift Pump Station	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	7	234 River Rd Lift Pump	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	8	281 Dr James Parker Lift Pump	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	9	138-140 Bodman Pl Lift Pump	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	10	Marine Park Lift Pump Station	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	11	221 River St Lift Pump Station	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	12	TowerHill Comm Hilltop Terr	\$420.00	Meeting Check	WATER OPERATING	14094	07/23/2026	\$4,620.00
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	13	151 Spring St First Aid	\$630.32	Meeting Check	CURRENT -VALLEY	25034	07/23/2026	\$3,630.32
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	14	7-9 Mechanic St H&L Fire House	\$600.00	Meeting Check	CURRENT -VALLEY	25034	07/23/2026	\$3,630.32
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	15	90 Monmouth St Finance Office	\$600.00	Meeting Check	CURRENT -VALLEY	25034	07/23/2026	\$3,630.32
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	16	161 Shrewsbury Union Hose Comp	\$600.00	Meeting Check	CURRENT -VALLEY	25034	07/23/2026	\$3,630.32
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	17	75 Chestnut St DPW Trialer	\$600.00	Meeting Check	CURRENT -VALLEY	25034	07/23/2026	\$3,630.32
26-01899	C0051	COMPLETE SECURITY SYSTEMS INC	cycle billing 2026	18	80 Shrewsbury Senior Center	\$600.00	Meeting Check	CURRENT -VALLEY	25034	07/23/2026	\$3,630.32
26-01900	M0446	MAGIC TOUCH CONSTRUCTION CO.	Ct Basie locker rms clogged	1	Ct Basie locker rms clogged	\$3,943.66	Meeting Check	CURRENT -VALLEY	25059	07/23/2026	\$3,943.66
26-01905	R0179	E RUNYON T/A AQUATIC SERV	open for water sampling	2	open for water sampling 6/30	\$4,199.00	Meeting Check	WATER OPERATING	14100	07/23/2026	\$4,199.00
26-01906	T0052	TREAS.ST OF NJ DCA (802)	NJ PERMIT FEES 2ND QTR 2026	1	NJ PERMIT FEES 2ND QTR 2026	\$8,699.00	Meeting Check	CURRENT -VALLEY	25081	07/23/2026	\$8,699.00
26-01908	E0009	EDMUNDS AND ASSOCIATES	BLANK TAX BILLS 2026-2027	1	BLANK TAX BILLS 2026-2027	\$42.00	Meeting Check	CURRENT -VALLEY	25039	07/23/2026	\$42.00
26-01910	W0021	MARK WOSZCZAK MECHANICAL CONT.	LEAD SVS LINE REPL-MARINE PK	1	LEAD SVS LINE REPL-MARINE PK	\$31,337.50	Meeting Check	TRUST ACCOUNT	6457	07/23/2026	\$63,316.07
26-01911	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-APRIL	1	POKU VS RB-APRIL	\$840.00	Meeting Check	CURRENT -VALLEY	25036	07/23/2026	\$12,027.50
26-01911	C0330A	CANNON & MCGUINN, LLC.	GENERAL LEGAL SVCS-APRIL	2	LEWIS VS RB-APRIL	\$437.50	Meeting Check	CURRENT -VALLEY	25036	07/23/2026	\$12,027.50
26-01912	N0037	NJ LEAGUE OF MUNICIPALITIES	JOBPOST-PT ADMIN ASST 7/8-8/6	1	JOBPOST-PT ADMIN ASST 7/8-8/6	\$160.00	Meeting Check	CURRENT -VALLEY	25067	07/23/2026	\$370.00
26-01913	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 26	1	GEN ENGINEERING SVCS-JUNE 26	\$4,141.00	Meeting Check	CURRENT -VALLEY	25035	07/23/2026	\$4,182.75
26-01913	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 26	2	ONCALL TREE REMOVAL-JUNE 26	\$41.75	Meeting Check	CURRENT -VALLEY	25035	07/23/2026	\$4,182.75
26-01913	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 26	3	ESCROW PROJ BILLING-Z114289	\$75.00	Meeting Check	DEVESCROW2RIVER	2104	07/23/2026	\$183.00
26-01913	C0321	CME ASSOCIATES	GEN ENGINEERING SVCS-JUNE 26	4	ESCROW PROJ BILLING-ZR13489	\$108.00	Meeting Check	DEVESCROW2RIVER	2104	07/23/2026	\$183.00
26-01914	A0253A	AMAZON CAPITAL SERVICES	NUTRIBULLET FOR LUUAU 7/15	1	NUTRIBULLET FOR LUUAU 7/15	\$34.99	Meeting Check	GRANT FUND-VNB	2738	07/23/2026	\$137.22
26-01915	A0253A	AMAZON CAPITAL SERVICES	STERNO'S FOR LUUAU	1	STERNO'S FOR LUUAU	\$29.29	Meeting Check	TRUST ACCOUNT	6454	07/23/2026	\$97.83
26-01916	S0437	SAKER SHOPRITES	REFRESHMENTS-250 CELEBRATION	1	REFRESHMENTS-250 CELEBRATION	\$213.59	Meeting Check	RECREATION-VNB	1743	07/23/2026	\$332.34
26-01917	S0437	SAKER SHOPRITES	REFRESHMENTS FOR WATCH PARTY	1	REFRESHMENTS FOR WATCH PARTY	\$126.81	Meeting Check	GRANT FUND-VNB	2755	07/23/2026	\$473.98
26-01919	N0011	NEW CORNER RESTAURANT INC	REFRESHMENTS MARINE PK OPENING	1	REFRESHMENTS MARINE PK OPENING	\$720.00	Meeting Check	GREEN ACRES TR	1241	07/23/2026	\$720.00
26-01920	S0437	SAKER SHOPRITES	REFRESHMENTS FOR JUNETEENTH	1	REFRESHMENTS FOR JUNETEENTH	\$118.75	Meeting Check	RECREATION-VNB	1743	07/23/2026	\$332.34
26-01923	W0179	CASEY WEBB	HOSTING SVCS-250 CELEBRATION	1	HOSTING SVCS-250 CELEBRATION	\$39.47	Meeting Check	CURRENT -VALLEY	25090	07/23/2026	\$39.47
26-01923	W0179	CASEY WEBB	HOSTING SVCS-250 CELEBRATION	2	HOSTING SVCS-250 CELEBRATION	\$260.53	Meeting Check	RECREATION-VNB	1745	07/23/2026	\$260.53
26-01927	A0253A	AMAZON CAPITAL SERVICES	TABLECLOTHS-LUUAU 7/15	1	TEAL TABLECLOTHS-LUUAU 7/15	\$5.69	Meeting Check	TRUST ACCOUNT	6454	07/23/2026	\$97.83
26-01927	A0253A	AMAZON CAPITAL SERVICES	TABLECLOTHS-LUUAU 7/15	2	TROPICAL TABLECLOTHS-LUUAU 7/15	\$19.99	Meeting Check	TRUST ACCOUNT	6454	07/23/2026	\$97.83
26-01928	S0035	TREAS.ST.NJ MARRIAGE LICENSE F	STATE MARRIAGE LIC FEES 2Q 26	1	STATE MARRIAGE LIC FEES 2Q 26	\$875.00	Meeting Check	CURRENT -VALLEY	25075	07/23/2026	\$875.00
26-01929	T0145	TREAS.ST OF NEW JERSEY (370)	STATE BURIAL PERMIT FEES 1Q 26	1	STATE BURIAL PERMIT FEES 1Q 26	\$10.00	Meeting Check	CURRENT -VALLEY	25082	07/23/2026	\$10.00
26-01930	M0498	MARY MOSS	PHONE REIMB-2Q 2026	1	PHONE REIMB-2Q 2026	\$60.00	Meeting Check	CURRENT -VALLEY	25063	07/23/2026	\$60.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
26-01931	S0317	OSCAR SALINAS	PHONE REIMB-2Q 2026	1	PHONE REIMB-2Q 2026	\$60.00	Meeting Check	CURRENT -VALLEY	25076	07/23/2026	\$60.00
26-01932	S0413	THOMAS X SEAMAN		1	PHONE REIMB-2Q 2026	\$60.00	Meeting Check	CURRENT -VALLEY	25078	07/23/2026	\$60.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	1	ADMIN POSTAGE/2Q 2026	\$13.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	2	BLDG POSTAGE/2Q 2026	\$53.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	3	CLERK POSTAGE/2Q 2026	\$208.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	4	CODE POSTAGE/2Q 2026	\$208.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	5	COURT POSTAGE/2Q 2026	\$396.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	6	DPW POSTAGE/2Q 2026	\$9.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	7	FINANCE POSTAGE/2Q 2026	\$435.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	8	FIRE MARSHAL POSTAGE/2Q 2026	\$48.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	9	PLANNING POSTAGE/2Q 2026	\$33.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	10	ZONING POSTAGE/2Q 2026	\$34.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	11	POLICE POSTAGE/2Q 2026	\$129.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	12	TAX POSTAGE/2Q 2026	\$837.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	13	VITAL STAT POSTAGE/2Q 2026	\$490.00	Meeting Check	CURRENT -VALLEY	25068	07/23/2026	\$2,893.00
26-01933	P0140	RESERVE ACCOUNT	POSTAGE RESERVE/2Q 2026	14	WATER/SEWER POSTAGE/2Q 2026	\$3,573.00	Meeting Check	WATER OPERATING	14099	07/23/2026	\$3,573.00
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	1	7/15/2026	\$11,050.69	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	2	7/15/2026	\$9,111.83	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	3	7/15/2026	\$28.99	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	4	7/15/2026	\$861.64	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	5	7/15/2026	\$9,813.49	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	6	7/15/2026	\$3,125.36	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	7	7/15/2026	\$4,710.22	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	8	7/15/2026	\$3,867.76	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	9	7/15/2026	\$3,659.39	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	10	7/15/2026	\$10,611.31	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	11	7/15/2026	\$844.64	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	12	7/15/2026	\$15,136.26	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	13	7/15/2026	\$2,945.47	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	14	7/15/2026	\$222,043.78	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	15	7/15/2026	\$4,149.81	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	16	7/15/2026	\$488.64	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	17	7/15/2026	\$15,682.52	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	18	7/15/2026	\$166.62	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	19	7/15/2026	\$345.46	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	20	7/15/2026	\$1,512.00	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	21	7/15/2026	\$1,802.24	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	22	7/15/2026	\$250.00	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	23	7/15/2026	\$4,227.76	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	24	7/15/2026	\$844.61	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	25	7/15/2026	\$283.50	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	26	7/15/2026	\$44,593.07	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	27	7/15/2026	\$3,381.49	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	28	7/15/2026	\$22,218.28	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	29	7/15/2026	\$1,900.09	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	30	7/15/2026	\$16,460.36	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	31	7/15/2026	\$415.10	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	32	7/15/2026	\$26,225.20	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	33	7/15/2026	\$12,740.78	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	34	7/15/2026	\$198.69	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	35	7/15/2026	\$22,670.87	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	36	7/15/2026	\$133.05	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12
26-01934	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	37	7/15/2026	\$380.15	Manual Check	CURRENT -VALLEY	25018	07/10/2026	\$478,881.12

July 23, 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
26-01935	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	1	7/15/2026	\$29,113.92	Manual Check	WATER OPERATING	14087	07/10/2026	\$31,956.76
26-01935	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	2	7/15/2026	\$986.33	Manual Check	WATER OPERATING	14087	07/10/2026	\$31,956.76
26-01935	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	3	7/15/2026	\$1,856.51	Manual Check	WATER OPERATING	14087	07/10/2026	\$31,956.76
26-01936	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	1	7/15/2026	\$24,776.90	Manual Check	PARKNG OPER VAL	3590	07/10/2026	\$27,033.30
26-01936	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	2	7/15/2026	\$534.63	Manual Check	PARKNG OPER VAL	3590	07/10/2026	\$27,033.30
26-01936	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	3	7/15/2026	\$1,721.77	Manual Check	PARKNG OPER VAL	3590	07/10/2026	\$27,033.30
26-01937	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	1	7/15/2026	\$13,431.32	Manual Check	GRANT FUND-VNB	2736	07/10/2026	\$13,431.32
26-01938	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	1	7/15/2026	\$27,405.00	Manual Check	TRUST ACCOUNT	6452	07/10/2026	\$27,405.00
26-01939	B0019	BOROUGH OF RED BANK,PAYROLL AC	7/15/2026	1	7/15/2026	\$479.64	Manual Check	RCA	2070	07/10/2026	\$479.64
26-01940	B0010	VERIZON	Fire House accounts 6/18-7/17	1	Fire House accounts 6/18-7/17	\$103.04	Manual Check	CURRENT -VALLEY	25025	07/10/2026	\$882.47
26-01940	B0010	VERIZON	Fire House accounts 6/18-7/17	2	Fire House accounts 6/18-7/17	\$103.04	Manual Check	CURRENT -VALLEY	25025	07/10/2026	\$882.47
26-01940	B0010	VERIZON	Fire House accounts 6/18-7/17	3	Fire House accounts 6/18-7/17	\$103.04	Manual Check	CURRENT -VALLEY	25025	07/10/2026	\$882.47
26-01940	B0010	VERIZON	Fire House accounts 6/18-7/17	4	Fire House accounts 6/18-7/17	\$412.13	Manual Check	CURRENT -VALLEY	25025	07/10/2026	\$882.47
26-01940	B0010	VERIZON	Fire House accounts 6/18-7/17	5	Fire House accounts 6/18-7/17	\$161.22	Manual Check	CURRENT -VALLEY	25025	07/10/2026	\$882.47
26-01941	N0021	NEW JERSEY NATURAL GAS CO	acc#230000094267 5/29-6/24	1	acc#230000094267 5/29-6/24	\$1,740.40	Manual Check	GRANT FUND-VNB	2737	07/10/2026	\$1,740.40
26-01942	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 5/29-6/24	1	Various accounts 5/29-6/24	\$1,432.73	Manual Check	WATER OPERATING	14090	07/10/2026	\$1,432.73
26-01943	N0021	NEW JERSEY NATURAL GAS CO	Various accounts 5/29-6/24	1	Various accounts 5/29-6/24	\$628.38	Manual Check	CURRENT -VALLEY	25021	07/10/2026	\$628.38
26-01944	C0211	COMCAST CABLE	acc#0120291 6/19-7/18	1	acc#0120291 6/19-7/18	\$165.84	Manual Check	CURRENT -VALLEY	25020	07/10/2026	\$165.84
26-01945	X0004	XFINITY	acc#0029294 6/24-7/23	1	acc#0029294 6/24-7/23	\$165.35	Manual Check	CURRENT -VALLEY	25024	07/10/2026	\$165.35
26-01946	N0014	NJ AMERICAN WATER COMPANY	acc#1018210026569094 5/23-6/23	1	acc#1018210026569094 5/23-6/23	\$859.22	Manual Check	WATER OPERATING	14089	07/10/2026	\$859.22
26-01947	B0010	VERIZON	acc#457052606000114 6/19-7/18	1	acc#457052606000114 6/19-7/18	\$103.04	Manual Check	CURRENT -VALLEY	25019	07/10/2026	\$1,683.44
26-01948	V0051	VERIZON COMM.	acc#656800361000151 6/17-7/16	1	acc#656800361000151 6/17-7/16	\$179.00	Manual Check	CURRENT -VALLEY	25023	07/10/2026	\$179.00
26-01949	B0010	VERIZON	acc#157054156000117 6/19-7/18	1	acc#157054156000117 6/19-7/18	\$1,374.34	Manual Check	CURRENT -VALLEY	25019	07/10/2026	\$1,683.44
26-01950	B0010	VERIZON	acc#157054176000196 6/19-7/18	1	acc#157054176000196 6/19-7/18	\$206.06	Manual Check	CURRENT -VALLEY	25019	07/10/2026	\$1,683.44
26-01951	B0010	VERIZON	acc#3570526530001586/19-7/18	1	acc#3570526530001586/19-7/18	\$193.78	Manual Check	CURRENT -VALLEY	25026	07/10/2026	\$262.51
26-01951	B0010	VERIZON	acc#3570526530001586/19-7/18	2	acc#3570526530001586/19-7/18	\$61.95	Manual Check	WATER OPERATING	14088	07/10/2026	\$83.92
26-01951	B0010	VERIZON	acc#3570526530001586/19-7/18	3	acc#3570526530001586/19-7/18	\$17.90	Manual Check	PARKNG OPER VAL	3591	07/10/2026	\$24.25
26-01952	B0010	VERIZON	acc#957052694000161 6/19-7/18	1	acc#957052694000161 6/19-7/18	\$68.73	Manual Check	CURRENT -VALLEY	25026	07/10/2026	\$262.51
26-01952	B0010	VERIZON	acc#957052694000161 6/19-7/18	2	acc#957052694000161 6/19-7/18	\$21.97	Manual Check	WATER OPERATING	14088	07/10/2026	\$83.92
26-01952	B0010	VERIZON	acc#957052694000161 6/19-7/18	3	acc#957052694000161 6/19-7/18	\$6.35	Manual Check	PARKNG OPER VAL	3591	07/10/2026	\$24.25
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	1	acc#62132898800001 5/27-6/26	\$274.73	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	2	acc#62132898800001 5/27-6/26	\$38.01	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	3	acc#62132898800001 5/27-6/26	\$899.22	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	4	acc#62132898800001 5/27-6/26	\$76.02	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	5	acc#62132898800001 5/27-6/26	\$254.24	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	6	acc#62132898800001 5/27-6/26	\$323.50	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	7	acc#62132898800001 5/27-6/26	\$926.13	Manual Check	WATER OPERATING	14091	07/10/2026	\$926.13
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	8	acc#62132898800001 5/27-6/26	\$909.17	Manual Check	PARKNG OPER VAL	3592	07/10/2026	\$909.17
26-01953	V0040	VERIZON WIRELESS	acc#62132898800001 5/27-6/26	9	acc#62132898800001 5/27-6/26	\$100.10	Manual Check	CURRENT -VALLEY	25022	07/10/2026	\$1,965.82
26-01955	A0253A	AMAZON CAPITAL SERVICES	STORAGE BINS/SHELF-COMM ENG	1	SHELF-COMM ENGAGEMENT	\$64.99	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01955	A0253A	AMAZON CAPITAL SERVICES	STORAGE BINS/SHELF-COMM ENG	2	STORAGE BINS-COMM ENGAGEMENT	\$56.99	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01956	G0220	JAMES GANT	REIMB AMAZON PURCH-MULTI EVTS	1	BROADWALK ITEMS 5/11	\$255.28	Meeting Check	RECREATION-VNB	1739	07/23/2026	\$429.25
26-01956	G0220	JAMES GANT	REIMB AMAZON PURCH-MULTI EVTS	2	AMERICA 250 EVENT 6/30	\$173.97	Meeting Check	RECREATION-VNB	1739	07/23/2026	\$429.25
26-01956	G0220	JAMES GANT	REIMB AMAZON PURCH-MULTI EVTS	3	MARINE PARK OPENING 6/26	\$62.97	Meeting Check	GREEN ACRES TR	1238	07/23/2026	\$313.31
26-01956	G0220	JAMES GANT	REIMB AMAZON PURCH-MULTI EVTS	4	MARINE PARK OPENING 6/25	\$167.94	Meeting Check	GREEN ACRES TR	1238	07/23/2026	\$313.31
26-01956	G0220	JAMES GANT	REIMB AMAZON PURCH-MULTI EVTS	5	MARINE PARK OPENING 6/24	\$82.40	Meeting Check	GREEN ACRES TR	1238	07/23/2026	\$313.31
26-01956	G0220	JAMES GANT	REIMB AMAZON PURCH-MULTI EVTS	6	HEX KEYS-BOLLARDS-BROADWK 5/24	\$55.92	Meeting Check	CURRENT -VALLEY	25045	07/23/2026	\$55.92
26-01957	A0253A	AMAZON CAPITAL SERVICES	COOLER FOR CAMP	1	COOLER FOR CAMP	\$109.99	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01959	A0253A	AMAZON CAPITAL SERVICES	WATER BOTTLES-PD YOUTH ACADEMY	1	WATER BOTTLES-PD YOUTH ACADEMY	\$166.55	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01960	T0040	TREAS.ST OF NJ,DIV.REVENUE(417	NJDEP INCINERATOR REMEDIATION	1	NJDEP INCINERATOR REMEDIATION	\$14,145.00	Meeting Check	CURRENT -VALLEY	25080	07/23/2026	\$14,145.00
26-01961	P0223	PARTS AUTHORITY LLC	water pump #22	1	water pump #22	\$117.73	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01962	A0253A	AMAZON CAPITAL SERVICES	MEDALS FOR BASKETBALL PRGM	1	MEDALS FOR BASKETBALL PRGM	\$57.98	Meeting Check	CURRENT -VALLEY	25030	07/23/2026	\$1,730.43
26-01963	M0017	MCGINNIS PRINTING	window mailing envelopes	1	window envelopes for reg mail	\$325.00	Meeting Check	WATER OPERATING	14095	07/23/2026	\$325.00

July 23, 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	
26-01966	B0211	BOSTON MUTUAL LIFE INSURANCE C	BOSTON MUTUAL 6/16-7/15 2026	1	BOSTON MUTUAL 6/16-7/15 2026	\$79.16	Manual Check	PAYROLL	2404	07/14/2026	\$79.16
26-01969	H0231	DOUGLAS HAVILAND	CPR TRAINING	1	CPR TRAINING	\$400.00	Meeting Check	CURRENT -VALLEY	25098	07/23/2026	\$400.00
26-01970	M0040	MONMOUTH BUILDING CENTER INC.	Open as per JC	2	Open as per JC 7/7	\$13.98	Meeting Check	CURRENT -VALLEY	25054	07/23/2026	\$97.13
26-01970	M0040	MONMOUTH BUILDING CENTER INC.	Open as per JC	3	Open as per JC 7/8	\$25.39	Meeting Check	CURRENT -VALLEY	25054	07/23/2026	\$97.13
26-01970	M0040	MONMOUTH BUILDING CENTER INC.	Open as per JC	4	Open as per JC 7/15	\$57.76	Meeting Check	CURRENT -VALLEY	25054	07/23/2026	\$97.13
26-01975	C0034	CIRCLE CHEVROLET	Auto Parts	1	6/18/26 - Invoice 52340625	\$32.97	Meeting Check	CURRENT -VALLEY	25032	07/23/2026	\$78.68
26-01975	C0034	CIRCLE CHEVROLET	Auto Parts	2	7/7/26 - Invoice 52340872	\$45.71	Meeting Check	CURRENT -VALLEY	25032	07/23/2026	\$78.68
26-01976	M0262	MIRACLE CHEMICAL COMPANY	Sodium Hypochlorite	2	Sodium Hypochlorite 7/8	\$2,727.00	Meeting Check	WATER OPERATING	14096	07/23/2026	\$2,727.00
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	1	6/1/26 300782189	\$220.87	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	2	6/3/26 031584866	\$180.39	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	3	6/3/26 031585541	\$66.31	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	4	6/5/26 301333824	\$211.16	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	5	6/8/26 055446014	\$21.15	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	6	6/15/26 055461873	\$295.08	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	7	6/15/26 125746606	\$152.20	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	8	6/26/26 Credit 301058590	-\$18.00	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	9	6/26/26 301336091	\$182.19	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	10	6/29/26 301336256	\$16.74	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01977	P0223	PARTS AUTHORITY LLC	Auto Parts	11	6/30/26 350979472	\$158.23	Meeting Check	CURRENT -VALLEY	25069	07/23/2026	\$1,604.05
26-01978	BFJPL005	BFJ PLANNING	Planning Services	1	Zoning Ordinance Update	\$1,040.00	Meeting Check	CURRENT -VALLEY	25091	07/23/2026	\$1,040.00
26-01978	BFJPL005	BFJ PLANNING	Planning Services	2	Proj Escrow Billing PR1552	\$3,097.50	Meeting Check	DEVESCROW2RIVER	2106	07/23/2026	\$3,097.50
26-01979	D0172	DOUG'S DJ SERVICES LLC	DJ FOR SPECIAL NEEDS DANCE	2	DJ-SPEC NEEDS/1/21-6/10 (6)	\$1,560.00	Meeting Check	CURRENT -VALLEY	25095	07/23/2026	\$1,560.00
26-01980	M0202	MONMOUTH COUNTY SPCA	MONTHLY ANIMAL CONTROL-JUNE	1	MONTHLY ANIMAL CONTROL-JUNE	\$5,438.00	Meeting Check	CURRENT -VALLEY	25056	07/23/2026	\$5,438.00
26-01982	G0093	GENERAL CODE LLC	CODE SUPPLEMENT NO 15	1	CODE SUPPLEMENT NO 15	\$610.00	Meeting Check	CURRENT -VALLEY	25043	07/23/2026	\$610.00
26-01984	I0107	INTRON TECHNOLOGY	SURFACE PRO-SHAWNA EBANKS	1	SURFACE PRO-SHAWNA EBANKS	\$1,141.48	Meeting Check	CURRENT -VALLEY	25048	07/23/2026	\$2,282.96
26-01984	I0107	INTRON TECHNOLOGY	SURFACE PRO-SHAWNA EBANKS	2	SURFACE PRO-SHAWNA EBANKS	\$1,141.48	Meeting Check	CURRENT -VALLEY	25048	07/23/2026	\$2,282.96
26-01985	M0485	MONMOUTH CONSERVATION FOUND	SUNSET PK-LSRP WRK 0516893	1	SUNSET PK-LSRP WRK 0516893	\$997.50	Meeting Check	CAPITAL ACCOUNT	2796	07/23/2026	\$997.50
26-01989	P0037	POWERHOUSE SIGN WORKS	SUMMER SERIES/WESTSIDE BANNERS	1	WESTSIDE JAZZ BANNDNR	\$105.00	Meeting Check	RECREATION-VNB	1747	07/23/2026	\$825.00
26-01989	P0037	POWERHOUSE SIGN WORKS	SUMMER SERIES/WESTSIDE BANNERS	2	SUMMER SERIES MESH BANNER	\$450.00	Meeting Check	RECREATION-VNB	1747	07/23/2026	\$825.00
26-01989	P0037	POWERHOUSE SIGN WORKS	SUMMER SERIES/WESTSIDE BANNERS	3	STREET BANNER RIDER W/LOGO	\$150.00	Meeting Check	RECREATION-VNB	1747	07/23/2026	\$825.00
26-01989	P0037	POWERHOUSE SIGN WORKS	SUMMER SERIES/WESTSIDE BANNERS	4	DOUBLE SIDED CORORPLAST/STAKES	\$120.00	Meeting Check	RECREATION-VNB	1747	07/23/2026	\$825.00
26-01990	S0439	SEE MY LEGACY LLC	QR DEDICAION PLAQUE	1	QR DEDICAION PLAQUE	\$890.00	Meeting Check	CURRENT -VALLEY	25099	07/23/2026	\$890.00
26-01993	W0021	MARK WOSZCZAK MECHANICAL CONT.	REMOVAL OF HYDRANTS-MARINE PK	1	REMOVAL OF HYDRANTS-MARINE PK	\$25,326.94	Meeting Check	TRUST ACCOUNT	6457	07/23/2026	\$63,316.07
26-01994	W0021	MARK WOSZCZAK MECHANICAL CONT.	REPLACEMENT-EXIST 4" SANIT SEW	1	REPLACEMENT-EXIST 4" SANIT SEW	\$6,651.63	Meeting Check	TRUST ACCOUNT	6457	07/23/2026	\$63,316.07
26-01997	K0134	JOSEPH KHALIL	Marine Park Grand Opening 6/28	1	DJ Services Charges	\$350.00	Meeting Check	GREEN ACRES TR	1242	07/23/2026	\$350.00
26-01999	P0173	DILWORTH PAXSON LLP	LEGAL-TAX ATTORNEY/JUNE 26	1	LEGAL-TAX ATTORNEY/JUNE 26	\$1,992.50	Meeting Check	CURRENT -VALLEY	25092	07/23/2026	\$1,992.50

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-152

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR
GRAFFITI REMEDIATION REQUIRED BY BOROUGH OF RED BANK**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and'

WHEREAS, the Municipal Court provides for receipt of municipal fines by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-29 provides the collecting/ spending the Graffiti Funds acquired by borough ordinance, to which allows the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Graffiti Remediation Trust Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Graffiti Remediation Trust Fund and statutory authority.
2. The Clerk of the Borough of Red Bank, County of Monmouth, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-153

**INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET
CHAPTER 159, P.L. 1948**

FY 2025 Bulletproof Vest Grant \$6,046.46

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

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

WHEREAS, the Borough of Red Bank will receive \$6,046.46 from the Department of Justice and wishes to amend its 2026 Budget to include the full amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red Bank, County of Monmouth and the State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$6,046.46

which is now available as a revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written

Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

FY 2025 Bulletproof Vest Grant \$6,046.46

BE IT FURTHER RESOLVED, that the like sum of \$6,046.46
be and the same is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

FY 2025 Bulletproof Vest Grant \$6,046.46

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-154

**INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET
CHAPTER 159, P.L. 1948**

**Office of the Secretary of Higher Education-
Career Accelerator Internship Grant Program- \$12,000.00**

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

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

WHEREAS, the Borough of Red Bank will receive \$12,000.00 from the Office of the Secretary of Higher Education and wishes to amend its 2026 Budget to include the full amount as revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red Bank, County of Monmouth and the State of New Jersey hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$12,000.00

which is now available as revenue from:

Miscellaneous Revenues

Special Items of General Revenue Anticipated with Prior Written

Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

Office of the Secretary of Higher Education -

Career Accelerator Internship Grant Program \$12,000.00

BE IT FURTHER RESOLVED, that the like sum of \$12,000.00
be and the same is hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

Office of the Secretary of Higher Education -

Career Accelerator Internship Grant Program \$12,000.00

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-155

**RESOLUTION TO APPROVE RED BANK TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH TO
PROVIDE THE ITAX MAP/COLLABORATION CENTER SYSTEM
(TAX MAP CONVERSION AND MAINTENANCE SERVICES)**

WHEREAS, The Uniform Shared Services and Consolidation Act (C.40A:565-1, et seq.), authorizes local units of this State to enter into a contract with any other local unit(s) for the joint provision within their several jurisdictions of any service, which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, each municipality is to provide for the preparation of yearly revisions to the tax map under New Jersey State law N.J.A.C. 18:23A-1.1, and this legal requirement is not followed by all municipalities based on limited financial, technical and professional resources; and

WHEREAS, each physical description of a parcel of land drives the mass-appraisal calculation of the land portion of its property tax assessment, and land data inaccuracies and errors lead to poor distribution of the annual tax levy, potentially resulting in years of tax bill overpayments and underpayments; and

WHEREAS, a County-to-Municipality shared services program would provide map conversion and maintenance services, ushering in the transition from analog to a Countywide standard of state-certified digital tax maps for all 53 municipalities; and

WHEREAS, the intent of the digital tax map shared services program is to reduce municipal costs in complying with the law and provide for the most up-to-date GIS parcel layer and tax map data for public and government stakeholders; and

WHEREAS, this service provides participating municipalities with numerous benefits, including: anticipated cost-savings through economies-of-scale; reduce cost to comply with state regulations and standards; transition from analog to state-certified digital maps; streamlined editing and ongoing maintenance procedures; more consistent and accurate municipal and County-wide information; unprecedented assemblage of data made available to taxpayers, municipalities and the County; and seamless flow of tax information into GIS and additional information systems.

WHEREAS, it is in the best interest of the Borough of Red Bank to enter into such an Agreement.

NOW, THEREFORE, IT BE RESOLVED, that the governing body of the Borough of Red Bank hereby approves entry in the Agreement with the County of Monmouth consistent with the foregoing.

BE IT FURTHER RESOLVED, that the Mayor, Borough Manager and Borough Clerk are each hereby authorized and directed to execute the attached Shared Services Agreement, for the provision of the iTax Map/Collaboration Center System, on behalf of the Borough.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-156

**APPROVING THE BYLAWS
OF THE
MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, The (Borough) of (Red Bank) is a member of the Monmouth Municipal Joint Insurance Fund, hereinafter the “FUND”; and

WHEREAS, The “FUND” Bylaws were adopted in 1988; and

WHEREAS, The “FUND” Bylaws have not been amended since adoption; and

WHEREAS, The “FUND” Attorney recommended that the “FUND’S” Bylaws be revised; and

WHEREAS, After a public hearing conducted on June 18, 2026 the Executive Committee of the “FUND” adopted revised Bylaws; and

WHEREAS, These revised Bylaws must be ratified by at least three fourths of the forty-one member towns before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the governing body of (the Borough of Red Bank) that the revised bylaws are hereby ratified.

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 ☐			No ☐		

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 July 23, 2026.

Mary Moss, RMC
Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 26-157**

RESOLUTION AUTHORIZING WATER SEWER CREDITS/REFUNDS

WHEREAS, on the below reference property, overpayments have occurred due to sprinkler credits, and

WHEREAS, Ashlesha Deshpande, tax collector has verified proof of credits and hereby recommends said credits totaling \$3,861.59 be refunded; and

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

<u>Block & Lot</u>	<u>Address</u>	<u>Property Owner/s</u>
B54, L9.12	Windward Way	Navesink Pointe Homeowners Assoc.
<u>Year 2026</u>	<u>Amount</u>	<u>\$3,861.59</u>

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

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-158

**RESOLUTION ACCEPTING AN IRREVOCABLE LETTER OF CREDIT POSTED BY
ALL THINGS VIC, LLC FOR THE DEVELOPMENT PROJECT LOCATED AT
BLOCK 4.01, LOTS 1-3 & 26.02**

WHEREAS, pursuant to the Planning and Development Regulations of the Borough of Red Bank (the “Borough”), All Things Vic, LLC is required to post \$16,281.00 in the form of an acceptable bond or letter of credit, together with a cash deposit of \$1,809.00, for a total performance guarantee in the amount of \$18,090.00 in connection with a development project located upon the properties known as Block 4.01, Lots 1-3 & 26.02 which guarantee must be posted before starting construction of the improvements; and

WHEREAS, the Governing Body of the Borough has been advised by the Planning and Zoning Department that an irrevocable letter of credit in the amount of \$16,281.00 has been issued by Provident Bank, 10 Woodbridge Center Drive, 3rd Floor, Woodbridge, NJ 07095 for Block 4.01, Lots 1-3 & 26.02, and

WHEREAS, the Governing Body has been advised by the Borough Planning and Zoning Department that All Things Vic, LLC posted a cash deposit in the amount of \$1,809.00; and

WHEREAS, the acceptance of this performance guarantee is permitted and in accordance with the provisions of the New Jersey Municipal Land Use Law and the Borough’s Planning and Development Regulations:

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

1. That the Governing Body does hereby accept an irrevocable letter of credit in the amount of \$16,281.00 has been issued by Provident Bank, 10 Woodbridge Center Drive, 3rd Floor, Woodbridge, NJ 07095 for Block 4.01, Lots 1-3 & 26.02 and the cash deposit in the amount of \$1,809.00 from All Things Vic, LLC for Block 4.01, Lots 1-3 & 26.02; and
2. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Planning and Zoning Department, and All Things Vic, LLC.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-159

ADOPTING THE RED BANK COMMUNITY ENERGY PLAN

WHEREAS, by Resolution 26-159 the Borough of Red Bank applied to the NJ Clean Energy Program Community Energy Planning Grant Program and was subsequently awarded a grant in the amount of \$10,000; and

WHEREAS, the aforementioned plan has been completed by the Borough and its energy consultant and submitted to the Borough.

NOW, THEREFORE, BE IT RESOLVED the Governing Body of the Borough of Red Bank, County of Monmouth and State of New Jersey, hereby adopts the Red Bank Community Energy Plan.

BE IT FURTHER RESOLVED the appropriate borough officials are hereby authorized and directed to submit the Community Energy Plan to the NJBPU.

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-160

**RESOLUTION OF AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE
PROFESSIONAL ENGINEERING SERVICES FOR
COUNT BASIE BLEACHERS RENOVATION**

WHEREAS, the Borough Governing Body has identified a need for Count Basie Bleachers Renovation; and,

WHEREAS, based on the size and scope of such undertaking, the professional services of the Artheon, 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

**Artheon
3600 Route 66, 3rd Floor, Neptune, NJ 07753**

the Borough Engineer for the necessary services associated with the project here forward known as “Count Basie Bleachers Renovation”.

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 Count Basie Bleachers Renovation in the Borough to Artheon in accordance with the proposal, dated February 18, 2026, in the amount of not to exceed, \$72,000.00; 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 (C-04-24-026-220).

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 ☐	No ☐				

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 July 23, 2026.

Mary Moss, RMC
Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-161

**RESOLUTION OF AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE
PROFESSIONAL ENGINEERING SERVICES FOR
BRIDGE AVENUE IMPROVEMENTS**

WHEREAS, the Borough Governing Body has identified a need for Bridge Avenue Improvements; and,

WHEREAS, based on the size and scope of such undertaking, the professional services of the Artheon, 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

**Artheon
3600 Route 66, 3rd Floor, Neptune, NJ 07753**

the Borough Engineer for the necessary services associated with the project here forward known as “Bridge Avenue Improvements”.

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 Bridge Avenue Improvements in the Borough to Artheon in accordance with the proposal, dated January 30, 2026, in the amount of not to exceed, \$26,000.00; 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 **(C-04-26-013-220)**.

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 ☐	No ☐				

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 July 23, 2026.

Mary Moss, RMC
Municipal Clerk

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-162

**RESOLUTION OF AWARDING PROFESSIONAL SERVICES PROPOSAL FOR THE
PROFESSIONAL ENGINEERING SERVICES FOR
LEAD SERVICE LINE REPAVING PROJECT**

WHEREAS, the Borough Governing Body has identified a need for Lead Service Line Repaving Project; and,

WHEREAS, based on the size and scope of such undertaking, the professional services of the Artheon, 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

**Artheon
3600 Route 66, 3rd Floor, Neptune, NJ 07753**

the Borough Engineer for the necessary services associated with the project here forward known as “Lead Service Line Repaving Project”.

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 Repaving Project in the Borough to Artheon in accordance with the proposal, dated January 30, 2026, in the amount of not to exceed, \$112,500.00; 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 **(C-04-26-013-220)**.

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 ☐	No ☐				

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 July 23, 2026.

Mary Moss, RMC
Municipal Clerk

**BOROUGH OF REDBANK
COUNTY OF MONMOUTH**

RESOLUTION NO. 26-163

**RESOLUTION AUTHORIZING A PLACE-TO-PLACE TRANSFER OF PLENARY
RETAIL CONSUMPTION LICENSE NO. 1340-33-016-010 FROM POCKET STATUS**

WHEREAS, LMHG RB, LLC is the holder of Plenary Retail Consumption License No. 1340-33-016-010, which is presently in inactive ("Pocket") status; and

WHEREAS, LMHG RB, LLC has filed an application with the Borough of Red Bank seeking approval of a Place-to-Place Transfer of said license from Pocket Status to the proposed licensed premises located at 8-10 West Front Street, Red Bank, New Jersey, in accordance with the provisions of N.J.S.A. 33:1-26 and the regulations of the Division of Alcoholic Beverage Control; and

WHEREAS, the application identifies the former location of the license while in Pocket Status and the proposed licensed premises in accordance with the requirements of the Division of Alcoholic Beverage Control; and

WHEREAS, notice of the application was duly published in accordance with N.J.S.A. 33:1-24, and the statutory period for filing objections has expired with no objections having been received by the Borough Clerk; and

WHEREAS, the Borough Police Department has completed its review of the application and has reported no objection to the requested transfer; and

WHEREAS, the Mayor and Borough Council find that approval of the requested Place-to-Place Transfer is appropriate and consistent with the laws of the State of New Jersey and the ordinances of the Borough of Red Bank.

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 application of LMHG RB, LLC for a Place-to-Place Transfer of Plenary Retail Consumption License No. 1340-33-016-010 from Pocket Status to the proposed licensed premises located at 8-10 West Front Street, Red Bank, New Jersey, is hereby approved, subject to the applicant obtaining all municipal approvals, permits, inspections, certificates, and authorizations required for occupancy and operation of the licensed premises, including, but not limited to, approvals of the Construction Official, Fire Official, Zoning Officer, Health Department, and any other agency having jurisdiction.
2. Upon satisfaction of all conditions set forth herein and compliance with all applicable provisions of Title 33, the regulations of the Division of Alcoholic Beverage Control, and the ordinances of the Borough of Red Bank, the Borough Clerk is authorized to execute, endorse, and transmit all documents necessary to effectuate the approved Place-to-Place Transfer.
3. Nothing contained herein shall be construed as authorizing the sale, service, or distribution of alcoholic beverages at the proposed premises until all required municipal

approvals have been obtained and the transfer has been finalized in accordance with the requirements of the Division of Alcoholic Beverage Control.

4. This Resolution shall take effect immediately upon its adoption.