## A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD WILL BE HELD MONDAY, DECEMBER 4, 2023

### 6:30 PM REGULAR MEETING

- 1. Open Public Meetings Notice.
- 2. Salute to the Flag.
- 3. Roll Call.
- 4. Approval of Minutes: Council Meeting November 21, 2023.
- 5. Mayor and Council of the Borough of Freehold Honoring the Freehold Intermediate Boys Soccer Team Monmouth County Intermediate School Soccer League, 2023 Liberty Conference Champions.
- 6. Presentation by the Freehold Elks Lodge #1454 to the Freehold Fire Department and Freehold First Aid Squad.
- Second Reading and Public Hearing: Ordinance #2023/27 Amending and Supplementing Title 8 (Health and Safety).
   Resolution Adopting Ordinance #2023/27 and Authorization of Publication.
- 8. First Reading and Introduction: Ordinance #2023/30 Amending and Supplementing Title 2 "Administration and Personnel" of the Code of the Borough of Freehold Creating the Position of Police Chaplain.
- 9. First Reading and Introduction: Ordinance #2023/31 Amending and Supplementing Chapter 10 (Vehicles and Traffic).
- 10. <u>CONSENT AGENDA</u> <u>Note:</u> Matters listed under the items of "Consent Agenda" are required to conduct the day to day operations of the Borough, and will be enacted by (1) motion in the form listed below. There will be no separate discussion of these items. If discussion is desired of any items, that item will be considered separately.
  - CR-1 Authorizing the Tax Collector to Process an Overpayment Refund.
  - CR-2 Providing for the Insertion of Special Items of Revenue in the 2023 Budget Pursuant to N.J.S.A. 40A:4-87
  - CR-3 Applications:
    - a. Raffle License #43-23, Center Players Inc., 50/50, various drawings in February, 2024, 35 South Street.

- b. Taxi Driver License, Joel Pantoja.
- c. Taxi Driver License, Sabino Juarez.
- d. Taxi Driver License, Areli Gonzalez Avelino.
- e. Taxi Driver License, Bernabe Pantoja.
- f. Taxi Driver License, Isais Velazquez Moreno.

### END OF CONSENT AGENDA

- 11. Approval of Bills.
- 12. Item for Discussion:
  - a. Wreaths Across America. (Councilman George Schnurr)
- 13. Redevelopment Presentation:

10-16 Holdings Realty LLC

10-16 West Main Street - Block 71 Lot 9

Waiver of site plan approval for permitted change of use of the second, third and fourth floors from commercial use to eleven (11) residential apartments.

- 14. Public Comments.
- 15. Council Comments.
- 16. Adjournment.

TRACI L. DI BENEDETTO, RMC

### **BOROUGH OF FREEHOLD**

### **COUNTY OF MONMOUTH**

### #2023/27

### ORDINANCE AMENDING AND SUPPLEMENTING TITLE 8 (HEALTH AND SAFETY)

WHEREAS, the Borough of Freehold (the "Borough") is a public body corporate and politic of the State of New Jersey; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Freehold as follows:

### Section 1

Title 8 "Health and Safety" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline

### 8.58 Privately-Owned Salt Storage

### 8.58.010 Purpose

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Freehold to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

### 8.58.020 Definitions

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
  - C. "Storm drain inlet" means the point of entry into the storm sewer system.

D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;
- 4. The structure cannot be open sided; and
- 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

### 8.58.030 Deicing Material Storage Requirements.

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
- 1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
  - 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
  - 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
    - 4. Loose materials shall be covered as follows:
      - a. The cover shall be waterproof, impermeable, and flexible;
      - b. The cover shall extend to the base of the pile(s);

- c. The cover shall be free from holes or tears;
- d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
- e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
  - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
- 5. Containers must be sealed when not in use; and
- 6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. In addition, all such temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.
- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
- 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

### 8.58.050 Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

### 8.58.060 Enforcement.

This ordinance shall be enforced by the Police Department and/or other Municipal Officials of the Borough of Freehold during the course of ordinary enforcement duties.

### Section II

If any part of this Ordinance shall be deemed invalid such part shall be deemed severable and the invalidity thereof shall not affect the remaining part of this Ordinance.

### **Section III**

Any Ordinance or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

### **Section IV**

This Ordinance shall take effect upon final passage and publication in accordance with Law.

### **ORDINANCE #2023/30**

### AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 2 "ADMINISTRATION AND PERSONNEL" OF THE CODE OF THE BOROUGH OF FREEHOLD CREATING THE POSITION OF POLICE CHAPLAIN

WHEREAS, the Borough of Freehold (the "Borough") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, N.J.S.A. 40A:14-141 provides that the governing body of any municipality by Ordinance may provide for the appointment of one or more chaplains to the Police Department; and

WHEREAS, Police Chaplains serve an integral role in providing comfort to members of the Police Department as well as the public and aid in community policing; and

WHEREAS, the Governing Body of the Borough has determined that it is in the best interest of the Borough and its citizens to create such a position; and

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

### Section 1

Title 2 "Administration and Personnel" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

### 2.44.130 Chaplain of the Police Department.

- A. Position Created. The position of Police Chaplain for the Freehold Borough Police Department is hereby created in accordance with N.J.S.A. 40A:14-141. The position will be a volunteer position. The position of Chaplain shall be under the Director of Public Safety and subject to the control of the Chief of Police.
- B. Qualifications. Any person appointed as Chaplain shall be an ordained clergyman in good standing in the religious body from which he/she is selected. All Chaplains shall be subject to the residency requirements of the Code of the Freehold Borough. The Chaplain shall have basic training and shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the Freehold Borough Police Department and shall be qualified in accordance with N.J.S.A. 40A:14-141.
- C. Duties of Chaplain. The responsibilities shall include assisting the Freehold Borough Police Department in duties that may be assigned at discretion of the Chief of Police.
- D. Rank and Salary. Any person appointed as Chaplain shall serve in that capacity without Rank or Salary.

- E. Term of Office. A person appointed as Police Chaplain shall serve at the pleasure of the Governing Body and for a period of one year from the date of appointment and shall continue in that capacity until he/she resigns, is terminated, is reappointed by the Governing Body at the recommendation of the Chief of Police, or is replaced by an another clergyman/ clergywoman dully appointed by the Governing Body at the recommendation of the Chief of Police. Notwithstanding the forgoing, the position of Police Chaplain shall be an "at-will" position, and the appointment of Police Chaplain may be terminated without cause.
- F. Appointment. The Chief of Police may recommend to the Governing Body persons that he believes meet the qualifications of N.J.S.A. 40A:14-141 as well as the rules and regulations of the Freehold Borough Police Department with reference to Chaplains, if any. All applicants for the position of Chaplain shall be reviewed by the Chief of Police to determine his/her qualifications in accordance with this Ordinance and shall make recommendations to the Governing Body regarding the appointment as Chaplain. The Mayor shall appoint Chaplains in accordance with this Ordinance with the advice and consent of the Borough Council.

#### Section 2

If any part of this Ordinance shall be deemed invalid such part shall be deemed severable and the invalidity thereof shall not affect the remaining part of this Ordinance.

### Section 3

Any Ordinance or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

#### **Section 4**

This Ordinance shall take effect upon final passage and publication in accordance with Law.

### **BOROUGH OF FREEHOLD**

### COUNTY OF MONMOUTH

#### #2023/31

## ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 10 (VEHICLES AND TRAFFIC)

WHEREAS, the Borough of Freehold (the "Borough") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Borough has undertaken a review and analysis of parking procedures within the Borough; and

WHEREAS, it is necessary to amend rates, schedules and policies in the metered and timelimit parking areas specified herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Freehold as follows:

### Section I

Title 10 "Vehicles and Traffic" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline; deletions struck out.

### 10.14 Metered Parking

#### \* \* \*

### 10.14.060 Manner of parking.

In municipal off-street parking lots, signs shall be erected indicating that "head-on in" parking only is permitted. In on-street parking areas, vehicles shall park passenger side closest to the curb unless otherwise directed by erected signs indicating otherwise or if the street is on-way direction. In any event, a vehicle shall be parked within the lines marked on the pavement measuring such parking space.

### 10.14.080

### Enforcement

a. It shall be the duty of the police officers, acting in accordance with instructions issued by the Chief of Police or parking enforcement officers to report:

- 1. The number of each parking meter which indicates that the vehicle occupying the parking space controlled by such parking meter is or has been parked in violation of any of the provisions of this article.
- 2. 1. The state license number of such vehicle <u>occupying the parking space</u> <u>controlled by such a parking meter that is or has been parked in violation of any of the provisions of this article.</u>
- 3. 2. That such vehicle is parked in violation of any of the provisions of this article.
- 4. 3. Any other facts, a knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

### **Chapter 10.24 Permit Parking Areas**

10.24.010 Business district. Permit Parking Established

There are established Designated permit parking areas are established the following business permit parking areas within the public parking areas owned and operated by the borough where indicated.:

- A. Designated areas of the Broad and West Main Street Parking Lot;
- B. Designated areas of the Market Yard Parking Lot;
- C. Designated areas of the Court/Broad Street Parking Lot.
- 10.24.015 Parking permits. The following permits are hereby established:
- A. Business/Employee, which are available to employees of businesses whose locations are contiguous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas in the Market Yard Parking Lot and the Court Street/Broad Street Parking Lot between the hours of 8:00 a.m. to 5:00 p.m.
- B. Overnight Business, which are available to businesses whose locations are contiguous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas 24 hours per day.
- C. Resident, which are available to persons residing in properties continuous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas in the Market Yard Parking Lot and the Court Street/Broad Street Parking Lot.
- 10.24.020 Issuance of permits.
- A. The borough <u>finance department</u> clerk shall issue to eligible applicants, a <del>numbered and color coded</del> parking permit which shall entitle the holder thereof to park a <del>passenger</del> motor vehicle

\* \* :

in the permit parking area specified on the permit in any space designated and reserved for permit parking, subject to the rules and regulations set forth in this chapter.

- B. To be eligible to receive a parking permit for the permit parking areas in the Market Yard Parking Lot and the Court/Broad Street Parking Lot, an applicant must meet one of the following criteria:
  - 1. Reside in an apartment in the central business district which does not have parking available at the site of the building, or which has inadequate parking available on site or adjacent to the site of the building;
  - Own and operate a business in the business district which does not have parking available at the business site or which has inadequate parking available at the business site;
  - 3. Operate a business or be employed in a business which does not have adequate parking available at the business site or which has inadequate parking available at the business site;
  - 4. Be assigned to or required to be at a location in the business district for business purposes for an extended period of time, provided that this business location does not have alternate parking available to its visitors and/or employees;
  - 5. A business owner/operator may obtain one day permits for visitors to his or her establishment requiring all day parking for a specific event, if the parking at the business establishment is inadequate;
  - 6. A group staging a special event/trip may obtain a special one-day parking permit for that specific event, provided it is shown that it is not feasible for the group to depart from or meet at another location. The group and/or event must benefit Freehold Borough residents or businesses.

### B. Eligibility

- 1. Business/Employee Permits.
- a. To be eligible to receive a Business/Employee parking permit for the permit parking areas, the applicant must own, operate, or be employed by a business that does not have adequate parking available at the business site or which has inadequate parking available at the business site.
- b. All applicants shall provide proof of employment as noted by a copy of a Freehold Borough mercantile license or state/federal tax forms with a Freehold Borough address for the business (business owners) or current pay statements (two) from a Freehold Borough employer or a notarized statement from the Freehold Borough employer (employees).

Business owners/employers may purchase parking permits on behalf of their employees. A lease agreement for rented office or retail space may substitute proof of ownership of a commercial space for a Freehold Borough business. Any permits issued pursuant to this section shall be used only by the owner or employee of said business. Any violation of this provision may be cause for revocation of any or all Business/Employee Permits issued to the business. Overnight Business Permits. To be eligible to receive an Overnight Business parking permit for the permit parking areas, the applicant must own a business directly contiguous to the Market Yard Parking Lot. Permits may only be obtained for commercial vehicles that are registered to that business. All vehicles must be parked in the designated parking spaces. All applicants must provide copies of the registration. Resident Permits. To be eligible to receive a Resident parking permit for the permit parking areas, the applicant must reside in a property contiguous to the Market Yard Parking Lot. No commercial vehicles may be registered for a Resident parking permit. All applicants must provide proof of residency, e.g., lease, copies of utility bills, etc. All permittees must move the permitted vehicles once every twenty-four (24) hours. The parking regulations as set forth in the zoning and site plan ordinances of the borough shall be the determinant of the number of parking spaces required for any applicant seeking parking permits. For the purpose of subsection (B)(1) through (3) of this section, inadequate parking shall be defined as fewer on site parking spaces than stipulated in the zoning and site plan ordinances of the borough. The borough clerk may issue parking permits for a specific site-that equal the total parking requirements of the zoning and site plan ordinances for that business/resident location, less the available parking provided on site or at other facilities controlled by the applicant.

10.24.060 Application.

\* \* \*

Applications for business parking permits shall be submitted to the borough clerk on the prescribed forms, which forms shall include:

A. Name, resident address, and telephone number of applicant;

All permits will be assigned to specific vehicles.

- B. Year, make and model of vehicle or vehicles which will be subject to the permit;
- C. Name, address and telephone number of the vehicle's registered owner;
- D. Applicant's business address and telephone number;
- E. Such other information as may be required from time to time.

Business owners and employees purchasing parking permits on a quarterly basis are required to provide updated proof of employment at each renewal of the permit.

\* \* \*

### 10.24.080 Fees.

- A. <u>Employee</u> Permits <u>may shall</u> be obtained on <u>either a quarterly or</u> an annual basis upon payment of the <u>appropriate</u> fee noted herein. <u>Overnight Business and Resident Permits shall be obtained on an annual basis. In the case of permits issued after the beginning of the annual period, which shall commence on January 1 of each year, the fee shall be prorated for each quarter remaining from the effective date of the permit to and including the last day of the annual period.</u>
- B. The Borough Council by resolution shall establish the fees associated with the permit; however, unless modified, the cost of the permit shall increase five (5%) percent per year.
- 1. Employee permits: Beginning in 2024, the annual fee is \$124.00 per permit; the quarterly permit fee is \$35.00 per permit.
- 2. Overnight Business permits: Beginning in 2024, the annual fee shall be \$10.00 per permit. There shall be a limit of three (3) permits per business.
  - 3. Resident permits: Beginning in 2024, the annual fee shall be \$150.00 per permit.
- C. No refunds shall be issued by the Borough.
  - 1. Market Yard Parking Area: ninety-six dollars (\$96.00).
  - 2. Court/Broad Streets Parking Area: ninety-six dollars (\$96.00).
  - 3. Broad/West Main Streets Parking Lot:

Freehold Borough Resident: one hundred eighty dollars (\$180.00).

Non-Resident: Three hundred dollars (\$300.00).

- B. Lost permits can be replaced upon payment of a five dollar (\$5.00) processing fee.
- C. A special permit for one-day parking can be obtained at a cost of five dollars (\$5.00) per space.

D. A retired resident who lives on property adjacent to a designated parking lot which does not have available parking can have the permit fee waived upon application to the borough clerk.

E. In the case of permits issued after the beginning of the annual period, which shall commence on January 1 of each year, the fee shall be prorated for each quarter remaining from the effective date of the permit to and including the last day of the annual period. A quarter shall be as follows:

January, February, March

April, May, June

July, August, September

October, November, December

10.24.090 Parking regulations

[Deleted in its entirety]

\* \* \*

### 10.28 PERMIT PARKING IN RESIDENTIAL AREAS

\* \* \*

### 10.28.020 Parking by permit only in designated residential areas.

No vehicle shall be parked on the streets or parts of streets designated in Schedules A, B, or C or D set forth herein during the hours designated in said schedule, unless:

- A. The vehicle is owned or operated on a regular basis by a resident of that street; and
- B. The vehicle has displayed in a prominent location so as to be easily read by an examining officer, a current residential parking permit issued by the borough clerk; or
- C. The vehicle falls under one of the exceptions to the parking ban.

\* \* \*

### Schedule A

[Deleted in its entirety]

#### Schedule B

[Deleted in its entirety]

### Section II

If any part of this Ordinance shall be deemed invalid such part shall be deemed severable and the invalidity thereof shall not affect the remaining part of this Ordinance.

### **Section III**

Any Ordinance or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

### **Section IV**

This Ordinance shall take effect upon final passage and publication in accordance with Law.

OFFERED BY:			SECONDED BY:	
	AYE NAY	ABSENT ABSTAIN		AYE NAY ABSENT ABSTAIN
DIBENEDETTO			ROGERS	
JORDAN			SCHNURR	
REICH			SHUTZER	

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON DECEMBER 4, 2023.

	TRACI L. DI BENEDETTO, RMC	_
	BOROUGH CLERK	
Resol	lution No	

### Resolution No. Agenda #19/2023

### RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING THE TAX COLLECTOR TO PROCESS AN OVERPAYMENT REFUND

WHEREAS, it has been determined by the Tax Collector that the owner of block 17 Lot 2.01, known as 42 Stokes Street is entitled to a tax overpayment refund of \$2757.56 due to a duplicate payment of the 2023 4<sup>th</sup> quarter taxes and,

WHEREAS, the property owner has requested to have the overpayment returned;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that;

The Tax Collector is hereby authorized to process an overpayment refund to the taxpayer of block 17 Lot 2.01., 42 Stokes Street in the amount of \$2757.56;

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector and Finance Officer.

OFFERED BY:					SECONDED BY:	
	AYE	NAY	ABSENT	ABSTAIN		AYE NAY ABSENT ABSTAIN
DI BENEDETTO					ROGERS	
IORDAN					SCHNURR	•
REICH					SHUTZER	

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON DECEMBER 4, 2023.

TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #19/2023

# RESOLUTION OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, PROVIDING FOR THE INSERTION OF SPECIAL ITEMS OF REVENUE IN THE 2023 BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159)

WHEREAS, N.J.S.A. 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 shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Freehold, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the budget of the year 2023:

The second secon	
State of New Jersey - Inclusive Healthy Communities Grant	250,000.00
place of the violety metablive from any communities crant	200,000.00

**BE IT FURTHER RESOLVED**, that a like sums are hereby appropriated under the following captions:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

**BE IT FURTHER RESOLVED**, by the Mayor and Borough Council of the Borough of Freehold, that the Borough Clerk be and she is hereby authorized to provide a certified copy of this resolution to the Borough Chief Financial Officer for filing said resolution electronically to the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the Borough Auditor.

OFFERED BY:					SECONDED BY:				
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO					ROGERS				
JORDAN					SCHNURR				
REICH					SHUTZER				·

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: DECEMBER 4, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda No: 14/2023

### RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Raffle License #43-23, Center Players Inc., 50/50, various drawings in February, 2024, 35 South Street.
- b. Taxi Driver License, Joel Pantoja.
- c. Taxi Driver License, Sabino Juarez.
- d. Taxi Driver License, Areli Gonzalez Avelino.
- e. Taxi Driver License, Bernabe Pantoja.
- f. Taxi Driver License, Isais Velazquez Moreno.

### BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL December 4, 2023

CURRENT FUND		
Freehold Borough Payroll	Pay #21 - pd 11/15/2023	\$ 285,416.68
Freehold Borough Payroll	Pay #22 - pd 11/30/2023	365,008.97
Freehold Regional High School	DEC/23 Regional Tax Levy due 12/2023	405,142.00
Freehold Borough Board of Education	DEC/23 Local School Tax Levy-due 12/2023	948,323.90
NJ State Health Benefits	DEC/23 Health Benefits - due 12/2023	184,732.49
		\$ 2,188,624.04
WATER-SEWER OPERATING FUND		
Freehold Borough Payroll	Pay #21 - pd 11/15/2023	\$ 50,045.60
Freehold Borough Payroll	Pay #22 - pd 11/30/2023	62,856.76
NJ State Health Benefits	DEC/23 Health Benefits - due 12/2023	39,546.68
		\$ 152,449.04
PARKING UTILITY OPERATING ACCOUNT		
Freehold Borough Payroll	Pay #21 - pd 11/15/2023	\$ 6,268.46
Freehold Borough Payroll	Pay #22 - pd 11/30/2023	5,352.09
		11,620.55
TRUST OTHER ACCOUNT		
Freehold Borough Payroll	Pay #22 - pd 11/30/2023	\$ 6,720.00
,	. , , ,	\$ 6,720.00
		· <del></del>
PAYROLL ACCOUNT		
Freehold Borough Payroll	Pay #21 - pd 11/15/2023	\$ 4,196.02
Freehold Borough Payroll	Pay #22 - pd 11/30/2023	5,898.16
- ,		10,094.18
		<del></del>

Vendor Total:

82.34

P.O. Type: All Void: N Paid: N Open: N Range: First Rcvd: Y Held: Y to Last Aprv: N Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y Vendors: All Include Non-Budgeted: Y Rcvd Batch Id Range: First to Last Vendor # Name PO Date Description Chk/void 1099 PO # Contract PO Type First Rcvd Item Description Amount Charge Account Acct Type Description Excl Stat/Chk Enc Date Date Date Invoice 00001 1ST CHOICE SAFETY EQUIPMENT 22-01515 11/17/22 new turnout chief coat 1 new turnout chief coat 11/17/22 12/01/23 B FIRE DEPT - EQUIPMENT REPLACEMENT B0011997 1.769.97 2-01-2 -200-217 R Vendor Total: 1,769.97 00011 A-A ELECTRIC, INC 23-01404 10/30/23 VFD FOR WELL 7&10 1 VFD FOR WELL 7&10 11.640.60 3-09-8 -831-249 B WATER PLANT - WELL TREATMENT/MAINTENANCE R 10/30/23 12/01/23 6261232 2 FRETGHT CHARGES 671.68 3-09-8 -831-249 B WATER PLANT - WELL TREATMENT/MAINTENANCE R 10/30/23 12/01/23 6261698 N 12.312.28 12.312.28 Vendor Total: 00033 711 RT 33 LLC 23-01284 09/29/23 OCTOBER CAR WASHES 191.50 3-01-3 -315-422 B VEHICLE MNTNCE/REPAIR--POLICE 09/29/23 12/01/23 10/31/23 1 OCTOBER CAR WASHES B FIRE DEPT - UPKEEP APPARATUS 10/31/23 09/29/23 12/01/23 3 OCTOBER CAR WASHES-FIRE 64.95 3-01-2 -200-421 10/31/23 09/29/23 12/01/23 4 OCTOBER CAR WASHES-STS/RDS 54.00 3-01-3 -315-421 B VEHICLE MAINTENANCE & REPAIR R 18.00 3-10-8 -800-421 B PARKING - EQUIPMENT/MAINT/REPAIR 09/29/23 12/01/23 10/31/23 5 OCTOBER CAR WASHES-PARKING 328.45 23-01421 11/02/23 JUNE FIRE DEPT CAR WASHES 11/02/23 12/01/23 06/30/2023 1 JUNE FIRE DEPT CAR WASHES 45.00 3-01-2 -200-421 N B FIRE DEPT - UPKEEP APPARATUS R Vendor Total: 373.45 00055 ACKERMAN, TIMOTHY 23-01508 11/15/23 Pesticide License Renewal 1 Pesticide License Renewal 11/15/23 12/01/23 N 82.34 3-01-3 -300-508 B ROAD REPAIR & MAINT - TRAINING R

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01746 A R COMMUNICATIONS 23-01394 10/30/23 External Speakers for Apparatu		3-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	10/30/23	12/01/23		52879	N
Vendor Total:	462.00								
02114 AVIDXCHANGE, INC. 23-00150 02/08/23 2023 UTILITY BILLING 22 10/2023 UTILITY BILLING 23 10/2023 UTILITY BILLING 24 10/2023 UTILITY BILLING	282.95	B 3-01-1 -135-349 3-09-8 -811-348 3-10-8 -821-182	B FINANCE - UTILITY FEES B W/S - ACCOUNTING,UTILITY FEES B PARKING SVCE - ELECTRIC	R R R	09/06/23	12/01/23 12/01/23 12/01/23		40886568 40886568 40886568	N N N
Vendor Total:	719.80								
06666 CONTINENTAL FIRE & SAFETY, INC 22-01751 12/30/22 circular saw rescue 1580 1 circular saw rescue 1580		2-01-2 -200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT		,	12/01/23		P3753	N
Vendor Total:	610.00								
06696 GEORGE S COYNE CHEMICAL CO INC 23-01448 11/02/23 NOVEMBER CHLORINE 1 NOVEMBER CHLORINE 2,	,671.20	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	11/02/23	12/01/23		418297	N
Vendor Total: 2,	,671.20								
07224 CULMAC CAPITAL I, LLC 23-01387 10/23/23 LIEN REDEMPTION C#070004 1 LIEN REDEMPTION C#070004 14,		T-18-9 -900-011	B TTL-TAX TITLE LIEN REDEMPTIONS		10/23/23	12/01/23			N
Vendor Total: 14,	,792.14								
13091 FEDERAL EXPRESS CORP 23-01388 10/23/23 OVERNIGHT LETTER-CLERK 1 OVERNIGHT LETTER-CLERK			B ADM/EXEC. POSTAGE/COPY	R		12/01/23		8-286-88028	
Vendor Total:	8.17								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
13809 FIELD, TONI 23-01373 10/23/23 SPOOKTACULAR DOMAIN I 1 SPOOKTACULAR DOMAIN RENEWAL		T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	10/23/23 12/01/	/23		N
Vendor Total:	22.17							
14128 FLOUDAS, JOSEPH 23-01507 11/15/23 2023 Workboot Allowar 1 2023 Workboot Allowance		3-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	11/15/23 12/01/	/23		N
Vendor Total:	174.95		•					
14793 TOWNSHIP OF FREEHOLD 23-00877 07/10/23 2023 IT SERVICES 7 OCT 2023 IT SERVICES	2,052.33	B 3-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP	. R	07/10/23 12/01/	23	23-01071	<b>N</b>
23-01554 12/01/23 COST OF SALE FEES 729 1 COST OF SALE FEES 729 PARK AVE		3-09-9 -900-884	B G.L.W/S-MISC-REFUND CURRENT YR	R	12/01/23 12/01/	23		N
Vendor Total:	2,117.33							
16748 GLOBAL INDUSTRIAL 23-01094 09/01/23 combination cabinet 1 COMBINATION CABINET	1,139.97	3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	09/01/23 12/01/	23	120965114	N
Vendor Total:	1,139.97		•					
17306 GRAINGER INC 23-01377 10/23/23 Calcium Pump/Ice Breat 1 Calcium Pump/Ice Breaker		3-01-3 -300-264	B ROAD REPAIR & MAINT - SAND/SALT	R	10/23/23 12/01/	23	9882970313	N
Vendor Total:	1,083.93							
17694 GUY, NANCY 23-01411 10/30/23 2023 MEDICARE REIMBUR 1 2023 MEDICARE REIMBURSEMENT		3-01-6 -605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	10/30/23 12/01/	23		N
Vendor Total:	1,978.80							

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# FREEHOLD BOROUGH Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
19675 HORIZON BLUE CROSS/BLUE SHIELI									
23-01522 11/21/23 DEC/2023 DENTAL INS-/ 1 DEC/2023 CURR DENTAL INS		3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	11/21/23	12/01/23		303140822	N
2 DEC/2023 LIBR DENTAL INS		3-01-7 -750-731	B PUBLIC LIBRARY - HEALTH INSURANCE			12/01/23		303140822	N
3 DEC/2023 WS DENTAL INS	606.35 4,963.84	3-09-8 -800-733	B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL			12/01/23		303140822	N
23-01524 11/21/23 DEC/2023 COBRA DENTAI	L INS								
1 DEC/2023 COBRA DENTAL INS		3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	11/21/23	12/01/23			N
Vendor Total:	5,003.41								
22169 INTERNATIONAL CODE COUNCIL 23-01062 08/17/23 2021 IRC & IBC NJ Ed 1 2021 IRC & IBC NJ Edition		3-01-2 -260-508	B UNIFORM CONSTRUCTION - TRAINING	R	08/17/23	12/01/23		1001752916	N
Vendor Total:	458.00								
24838 JONATHAN J. STUDIO 23-01466 11/07/23 COURT ST SCHOOL MURAL 2 COURT ST SCHOOL MURAL		B G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	11/07/23	12/01/23		1112023	N
Vendor Total:	1,750.95								
26413 KENNY, MARIANNE 23-01470 11/08/23 2023 EYEGLASS REIMBUI 1 2023 EYEGLASS REIMBURSEMENT		3-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	11/08/23	12/01/23			N
. Vendor Total:	300.00								
31621 MCGRATH MUNICIPAL EQUIP., LLC								<u>:</u>	
23-00951 07/31/23 4 TON FALCON ASPHALT 1 4 TON FALCON ASPHALT HOPPER	HOPPER	G-02-23-900-005	B GRANT FD-AMER RESCUE PLN-DPW/CODE VEH/E	QR	07/31/23	12/01/23		20231142	N
Vendor Total:	36,445.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32045 MILLENNIUM STRATEGIES LLC 23-00142 02/08/23 2023 GRANT SERVICES 11 OCTOBER 2023 GRANT SERVICES	3,300.00	B 3-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES.	R	02/08/23	12/01/23		15836	N
Vendor Total:	3,300.00								
32674 MON CTY PARK SYSTEMS 23-01240 09/26/23 CANDE RENTAL 9/9/23 1 CANDE RENTAL 9/9/23 FAMILY DAY		т-16-9 -900-501	B RECREATIONGENERAL RECREATION	R	09/26/23	12/01/23		25121	N
Vendor Total:	95.70								
32707 COUNTY TAX ADMINISTRATOR 23-01493 11/15/23 MOD IV ACCESS FEES 1 MOD IV ACCESS FEES 3 MOD IV ACCESS FEES		3-01-1 -125-151 3-01-1 -120-308	B TAX COLLECTOR - SUPPLIES, NOTICES B TAX ASSESSOR - COMPUTER MNT/SOFTWARE	R R		12/01/23 12/01/23		16 16	N N
Vendor Total:	1,235.64								
37720 ONE CALL CONCEPTS 23-01286 10/04/23 OCTOBER ONE CALL MAR 1 OCTOBER ONE CALL MARK OUTS	139.39	3-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	10/04/23	12/01/23		3105310	N
Vendor Total:	139.39								
40742 NICALI LLC 23-01227 09/26/23 community relations 1 COMMUNITY RELATIONS ITEMS		3-01-2 -240-524	B POLICE DEPT - CRIME PREVENTION SUPPLIES	R .	09/26/23	12/01/23		8632215	. N
23-01400 10/30/23 PARKING SIGNS 1 PARKING SIGNS	134.00	3-10-8 -800-298	B PARKING ADMIN - MISCELLANEOUS	R	10/30/23	12/01/23		10051953	N
23-01438 11/02/23 NOVEMBER NEWSLETTERS 1 NOVEMBER NEWSLETTERS		3-01-1 -115-511	B BUS.ADMNEWSLETTERS	R	11/02/23	12/01/23		10052008	N
Vendor Total:	4,433.75								

Vendor Total:

130.00

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description S	stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47537 SHI INTERNATIONAL CORP 23-01462 11/02/23 Cloud Storage 1 Cloud Storage	1,586.40	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	11/02/23	12/01/23		в17586031	N
Vendor Total:	1,586.40								
55056 VERIZON 23-01550 12/01/23 NOVEMBER TELEPHONE/	FAX								
1 NOVEMBER TELEPHONE 2 NOVEMBER FAX LINES		3-01-4 -440-440 3-01-6 -655-362				12/01/23 12/01/23			N N
Z NOVERBEN FAN EINES	487.78	J 01 0 033 302	B MONICIFAL COOK! FELLINGE	K	12/01/23	11/01/23			
Vendor Total:	487.78							,	
55060 VERIZON WIRELESS 23-01533 11/29/23 WTP CELL SERVICE 10	/1/-11/13						er fra:		
1 WTP CELL SERVICE 10/14-11/13	•	3-09-8 -831-362	B WATER PLANT - TELEPHONE	R	11/29/23	12/01/23		9949249613	N
23-01540 12/01/23 CELL PHONES/IPADS OF	CT 18-NOV17								
1 CELL PHONES/IPADS OCT 18-NOV17		3-01-2 -240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	12/01/23	12/01/23		9949549662	N
2 CELL PHONES/IPADS OCT 18-NOV17	206.45	3-01-2 -240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT CN			12/01/23		9949549661	N
3 CELL PHONES/IPADS OCT 18-NOV17	139.05	3-09-8 -821-362	B SEWER SERVICE - TELEPHONE	R ·	12/01/23	12/01/23		9949549661	N
4 CELL PHONES/IPADS OCT 18-NOV17	41.29	3-09-8 -831-362	B WATER PLANT - TELEPHONE	R	12/01/23	12/01/23		9949549661	N
5 CELL PHONES/IPADS OCT 18-NOV17	10.12	3-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	12/01/23	12/01/23		9949549661	N
6 CELL PHONES/IPADS OCT 18-NOV17	50.60	3-01-2 -260-224	B UNIFORM CONSTRUCITON - COMPUTER MAINT.	R	12/01/23	12/01/23		9949549661	N
7 CELL PHONES/IPADS OCT 18-NOV17	630.93 1,816.15	3-01-4 -440-440	B TELEPHONE SERVICE	R	12/01/23	12/01/23		9949549661	N
Vendor Total:	2,001.01								
55439 VIKING TERMITE & PEST CONTROL 23-01301 10/04/23 OCTOBER EXTERMINATION									
1 OCTOBER EXTERMINATING PD		3-01-1 <b>-</b> 190-405	B PUBLIC B&G - POLICE STATION	R	10/04/23	12/01/23		16851594	N
2 OCTOBER EXTERMINATING PDV		3-01-1 -190-403	_			12/01/23		16851454	N
F OCIODES EVIEWATING DER	130.00	2 OT T - T30-4T3	P. LODETC DOO DLA	IX.	TO   07   L3	75 AT 77		10071777	N
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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
57274 WARD, WILLIAM C 23-01412 10/30/23 2023 MEDICARE REIMBUR 1 2023 MEDICARE REIMBURSEMENT		3-01-6 -605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	10/30/23	12/01/23			N
Vendor Total:	1,978.80								
57296 WB MASON COMPANY INC. 23-01292 10/04/23 OCTOBER OFFICE SUPPLI 1 COPY PAPER 4 TONER 5 PLANNING PADS, FILE FOLDERS	185.96 219.16	3-01-2 -240-151 3-01-1 -135-154 3-01-1 -115-151	B POLICE DEPT - OFFICE SUPPLIES B FINANCE - SUPPLIES B BUS. ADM PRINTNG, SUPPLY, EQUIP.	R R R	10/04/23	12/01/23 12/01/23 12/01/23		242095809 241639734 241996952	N N N
Vendor Total:	453.76								
57933 WHITEMARSH CORPORATION 23-01414 10/30/23 EMERGENCY REPAIR GAS 1 EMERGENCY REPAIR GAS TANK  Vendor Total:		3-01-1 -190-414	B PUBLIC B&G - FUEL PUMP	R	10/30/23	12/01/23		200718	N
58018 WITMER PUBLIC SAFETY GROUP, INC 23-00655 06/01/23 Fill Station Adapters 1 Fill Station Adapters		3-01-2 -200-221	B FIRE DEPT - MAINTENANCE/TEST AIR PACKS	R	06/01/23	12/01/23		288976	N
23-00833 07/02/23 SCBA Flow Test & Insp 1 SCBA Flow Test & Inspections		3-01-2 -200-221	B FIRE DEPT - MAINTENANCE/TEST AIR PACKS	R	07/02/23	12/01/23		344121	N
23-00907 07/17/23 MSA Gas Meters 1 MSA Gas Meters	2,896.00	3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	07/17/23	12/01/23		336828	N
23-01113 09/01/23 Repair of Combustible 1 Repair of Combustible Sensors		3-01-2 -200-221	B FIRE DEPT - MAINTENANCE/TEST AIR PACKS	R	09/01/23	12/01/23		344122	N
Vendor Total:	7,307.51								

December 1, 2023 01:10 PM

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Vendor # Name PO # PO Date Description Item Description	Amount	-	t PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
65088 ZARNOWSKI, DARCY 23-01461 11/02/23 2023 MEDICARE REIMBUR 1 2023 MEDICARE REIMBURSEMENT		3-01-6	-605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	11/02/23	12/01/23			N
Vendor Total:	1,978.80								,	
Total Purchase Orders: 44 Total P.O	. Line It	ems:	63 Total	List Amount: 111,367.27 Total Void Amount:		0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RRENT FUND	2-01	2,379.97	0.00	2,379.97	0.00	0.00	2,379.97
JRRENT FUND	3-01	39,197.97	0.00	39,197.97	0.00	0.00	39,197.97
OPERATING	3-09	16,442.37	0.00	16,442.37	0.00	0.00	16,442.37
KING OPERATING	3-10 Year Total:	241.00 55,881.34	0.00	241.00 55,881.34	0.00	0.00	241.00 55,881.34
FUND	G-02	38,195.95	0.00	38,195.95	0.00	0.00	38,195.95
UND	т-15	22.17	0.00	22.17	0.00	0.00	22.17
TION TRUST	Т-16	95.70	0.00	95.70	0.00	0.00	95.70
TITLE LIEN TRUST	T-18 Year Total:	14,792.14 14,910.01	0.00	14,792.14 14,910.01	0.00	0.00	14,792.14 14,910.01
Tota	l Of All Funds:	111,367.27	0.00	111,367.27	0.00	0.00	111,367.27

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