Agenda No. 3/2024

February 2, 2024

#### A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD WILL BE HELD MONDAY, FEBRUARY 5, 2024

#### 6:30 PM REGULAR MEETING

- 1. Open Public Meetings Notice.
- 2. Salute to the Flag.
- 3. Roll Call.
- 4. Municipal Citation: Eddie & Dawn Palmer.
- 5. Workshop Discussion: Communications and Public Relations.
- 6. Approval of Minutes: Council Meeting December 18, 2023 and Reorganization Meeting January 7, 2024.
- 7. Public Hearing: Application to the New Jersey Department of Environmental Protection Green Acres Jake's Law Funding Program for Lenoir Park Inclusive Playground Improvements Project.
- 8. Resolution Authorizing Application to the New Jersey Department of Environmental Protection Green Acres Program.
- 9. First Reading and Introduction: Ordinance #2024/1 to Amend and Supplement Title 15 "Buildings and Construction" of the Code of the Borough of Freehold Amending Jurisdiction of Sign Committee.
- 10. First Reading and Introduction: Ordinance #2024/2 Vacating a Paper Street Known as Hampton Avenue.
- 11. <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 Professional Services Agreement to Provide Risk Management Services – Fairview Insurance Agency Associates, Inc.
  - CR-2 Authorizing an Overpayment Refund: 69 Dutch Lane Road.
  - CR-3 Authorizing an Overpayment Refund: Block 85, Lot 14, Orchard Street.

- CR-4 Authorizing and Providing for the Issuance and Sale of \$16,535,000 Bond Anticipation Notes of the Borough of Freehold to the Monmouth County Improvement Authority, and Determining Various Matters in Connection Therewith.
- CR-5 Authorizing Issuance of Employee Parking Permits.
- CR-6 Authorizing Change Order No. 3 to the Contract with Shorelands Construction, Inc. for the Freehold Borough Public Library Remediation.
- CR-7 Authorizing Execution of GIS Data Exchange Agreement with MRRSA.
- CR-8 Authorizing LEW Environmental Regarding Lead Evaluation Services.
- CR-9 Approving the Neighborhood Preservation Program Implementation Plan.
- CR-10 Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations within the Borough of Freehold.
- CR-11 Accepting the Mayor's Nomination and Appointment to the Freehold Borough Board of Health:
  - a. Alexis Goodman (term expiring 12/31/2026)
- CR-12 Confirming Appointments to the Board of Recreation Commissioners:
  - a. Wendell Everett (term expiring 12/31/2025)
  - b. Victor Conover, Sr., Alt. 1 (term expiring 12/31/2027)
- CR-13 Personnel/Committee Actions:
  - a. Appointment of Illya Makatsarya, as a member of the Freehold Fire Department Junior Firefighter Program effective February 5, 2024.
  - b. Approving leave of absence without pay for Freehold Borough Municipal Court employee Jeanne Howlett, effective on February 1, 2024 with an estimated return date of March 29, 2024.
  - c. Appointment of Sheila Wilson as a Part Time Violations Clerk for the Freehold Borough Municipal Court, effective February 5, 2024.
- CR-14 Applications:
  - a. Taxi Driver License, Kevin Velasquez.
  - b. Taxi Driver License, Asael Velasquez Cruz.
  - c. Taxi Driver License, Michael Beierschmitt.
  - d. Massage Establishment License, Chrystal Therapies, 90 West Main St., Ste. 9.
  - e. Massage Therapist License, Li Chang Zhu, 20 Jackson St., Ste. D.

- f. Canning License, Knights of Columbus Council 1672, 4/20/2024, 9:00 AM to 1:00 PM, East Main St./Center St./Spring St./Broadway and Main St./South St.
- Juneteenth Festival, 6/9/2024, 12:00 PM 4:00 PM, to be held on Main g. Street between Court St. and Throckmorton St. c/o Monmouth County Diversity Alliance
- h. Raffle License #4-24, Freehold Elks Lodge, Merchandise Raffle, 10/19/2024, 73 East Main Street.

#### END OF CONSENT AGENDA

- 12. Approval of Bills.
- 13. **Redevelopment Presentation:** Block 62 Lot 23.01 & 24 38 East Main Street Auto Pro Collision, LLC
- 14. Public Comments.
- 15. Council Comments.
- 16. Resolution Authorizing a Meeting Not Open to the Public in Accordance with the Provisions of the NJ Open Public Meetings Act, N.J.S.A. 10:4-12 (b)(5), purchase, lease or acquisition of real property with public funds.
- 17. Adjournment.

DI BÉNEDETTO RMC

#### COUNCIL OF THE BOROUGH OF FREEHOLD MONMOUTH COUNTY, NEW JERSEY

#### **RESOLUTION NO.**

#### STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Freehold desires to further the public interest by obtaining funding in the amount of \$496,788.75 in the form of a \$496,788.75 matching grant and, if available, a \$0.00 loan, from the State to fund the following project(s): Lenoir Park Inclusive Playground Improvements Project at a total cost of \$662,385.00;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

- 1.) Kevin Kane or the successor to the office of Mayor is hereby authorized to:
  - a. make application for such a loan and/or such a grant,
  - b. provide additional application information and furnish such documents as may be required, and
  - c. act as the authorized correspondent of the above-named applicant;
- 2.) The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$165,596.25;
- 3.) In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete this project;
- 4.) The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5.) This resolution shall take effect immediately.

#### **CERTIFICATION**

I, Traci L. DiBenedetto, Municipal Clerk, Borough of Freehold, do hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Freehold Council at a meeting held on the 5th day of February 2024.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 5th day of February 2024.

Traci L. DiBenedetto, Municipal Clerk Borough of Freehold

#### BOROUGH OF FREEHOLD COUNTY OF MONMOUTH #2024/1

#### AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 15 "BUILDINGS AND CONSTRUCTION" OF THE CODE OF THE BOROUGH OF FREEHOLD AMENDING JURISDICTION OF SIGN COMMITTEE

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

WHEREAS, Title 15.16 regulates the use of signs throughout the Borough; and

WHEREAS, the Governing Body of the Borough has determined that it is in the best interest of the Borough and its citizens to streamline the process for appealing the replacement of non-conforming signs.

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 15 "Buildings and Construction" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

Chapter 15.16 SIGNS

\* \* \*

H. Appeals. Where the zoning officer has denied an application for a sign permit for failure of the applicant to comply with the provisions of this chapter, the applicant may:

Appear before the sign subcommittee established by the mayor and council herein, 1. in any instance in which the proposed sign is not specifically permitted but which is not specifically prohibited under this chapter. The applicant shall prepare and submit to the sign subcommittee a notice of appeal prepared on a form approved by the subcommittee which application shall also include a detailed rendering of the proposed sign indicating its dimensions, proposed location, configuration, materials, colors, illuminations and a complete description of all particulars in which the proposed sign does not conform with the requirements of this chapter. The subcommittee shall conduct a hearing at which time the applicant shall present sworn testimony and evidence to support its application for a design waiver. The subcommittee may grant such a waiver where it is satisfied by the evidence presented by the applicant that the strict application or literal enforcement of one or more of the provisions of this chapter is impractical or will exact undue hardship upon the application. The subcommittee shall not grant a design waiver unless it is also satisfied that the relief can be granted without substantial detriment to the public good, will not substantially impair the intent and purpose of the sign ordinance, and the waiver requested is the minimum practical deviation from the sign ordinance to accomplish the applicant's reason for the waiver. Applicants may be the property owner or business operator (with the consent of the

owner) and may appear before the sign subcommittee without an attorney. An owner or business operator must be represented by an officer of the applicant. The applicant shall pay an appeal filing fee of twenty-five one hundred dollars (\$25.00) (\$100.00) for each sign for which a design waiver is sought or where multiple signs are involved, a total fee computed as the less of twenty five dollars (\$25.00) per sign or one hundred dollars (\$100.00) total.

In-all instances where the proposed sign is a prohibited sign under this chapter, or 2. in In such instances where the applicant wishes to appeal the decision of the sign subcommittee, the applicant may appeal to the planning board of the borough for a design waiver allowing variations from the requirements of this chapter. The applicant shall pay an appeal filing fee of twenty-five two hundred dollars (\$25.00) (\$200.00) for each sign for which a design waiver is sought or where multiple signs are involved, a total fee computed as the less of twenty-five dollars (\$25.00) per sign or one hundred dollars (\$100.00) total. The applicant shall prepare and submit to the planning board a notice of appeal prepared on a form approved by the planning board which application shall also include a detailed rendering of the proposed sign indicating its dimensions, proposed location, configuration, materials, colors, illumination and a complete a description of all particulars in which the proposed sign does not conform with the requirements of this chapter. The planning board shall conduct a hearing at which time the applicant shall present sworn testimony and evidence to support its application for a design waiver. The planning board may grant such a design waiver where the waiver requested is the minimum practical deviation from the sign ordinance to accomplish the applicant's reason for the waiver and where it is satisfied by the evidence presented by the applicant that the strict application or literal enforcement of one or more provisions of this ordinance is impractical or will exact undue hardship upon the applicant due to any of the following conditions:

- a. Exceptional narrowness, shallowness or irregular shape of the subject property or the building thereon, or where compliance with this chapter would adversely effect affect the aesthetics of the building's architectural facade;
- b. Exceptional topographic conditions or physical conditions uniquely affecting the property or the buildings thereon;
- c. Any other extraordinary and exceptional situation uniquely affecting the properties or the building thereon or the products or services to be offered thereon;
- d. Circumstances where the applicant's proposed alternate sign materials, colors, or illumination are required due to circumstances beyond the applicant's control such as the necessity to advertise the registered trade or service mark and provided that the proposed alternate substantial conforms to an approved prototype.

3. The sign subcommittee shall consist of three <u>four</u> members appointed by the mayor on an annual basis. The members shall consist of one <del>or more</del> members of the planning board, <del>and</del> the director of code enforcement, the <u>business</u> administrator, and a member of the <u>Historic</u> <u>Preservation Advisory Committee</u>. 4. In the event of an appeal from a denial of the sign subcommittee or where the proposed sign is a prohibited sign or requires a variance, the applicant shall give notice of the application to all property owners within two hundred (200) feet of the subject premises, which notice shall include a description of all particulars in which the proposed sign does not conform with the requirements of this chapter.

#### 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**

#### #2024/2

#### ORDINANCE OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY VACATING A PAPER STREET KNOWN AS HAMPTON AVENUE

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 received a request to vacate a paper street known as Hampton Avenue; and

WHEREAS, <u>N.J.S.A.</u> 40:67-20 permits a municipality to vacate a street which has not been accepted or opened by the municipality if it appears to the governing body that the public interest will best be served by vacating such street; and

WHEREAS, the Borough does not have a need for Hampton Avenue and believes that it is in the public interest to vacate Hampton Avenue as depicted in Exhibit A annexed hereto.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AS FOLLOWS:

Hampton Avenue, as shown on Exhibit A, is hereby vacated.

The Borough expressly reserves and excepts from vacation all rights and privileges possessed by public utilities as defined by <u>N.J.S.A.</u> 48:2-13, and by any cable television company, as defined in the "Cable Television Act," <u>N.J.S.A.</u> 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under that portion of Hampton Avenue to be vacated.

This Ordinance shall be published in the manner required by <u>N.J.S.A.</u> 40:49-6, such that after being introduced and having passed a first reading, it shall be published at least once not less than ten (10) days instead of one week prior to the time fixed for further consideration for final passage.

At least seven (7) days prior to the time fixed for further consideration for final passage of this Ordinance, a copy hereof, together with a notice of the introduction hereof, and the time and place where this Ordinance will be further considered for final passage, shall be mailed to every person whose lands may be affected by this Ordinance at his or her last known post office address.

The Borough Clerk shall, within sixty (60) days after the effective date of this Ordinance, record a copy of this Ordinance, certified to be a true copy, under the seal of the Borough, together with a copy of the proof of publication thereof, in the office of the Monmouth County Clerk in accordance with the provisions of  $\underline{N.J.S.A.}$  40:67-21.

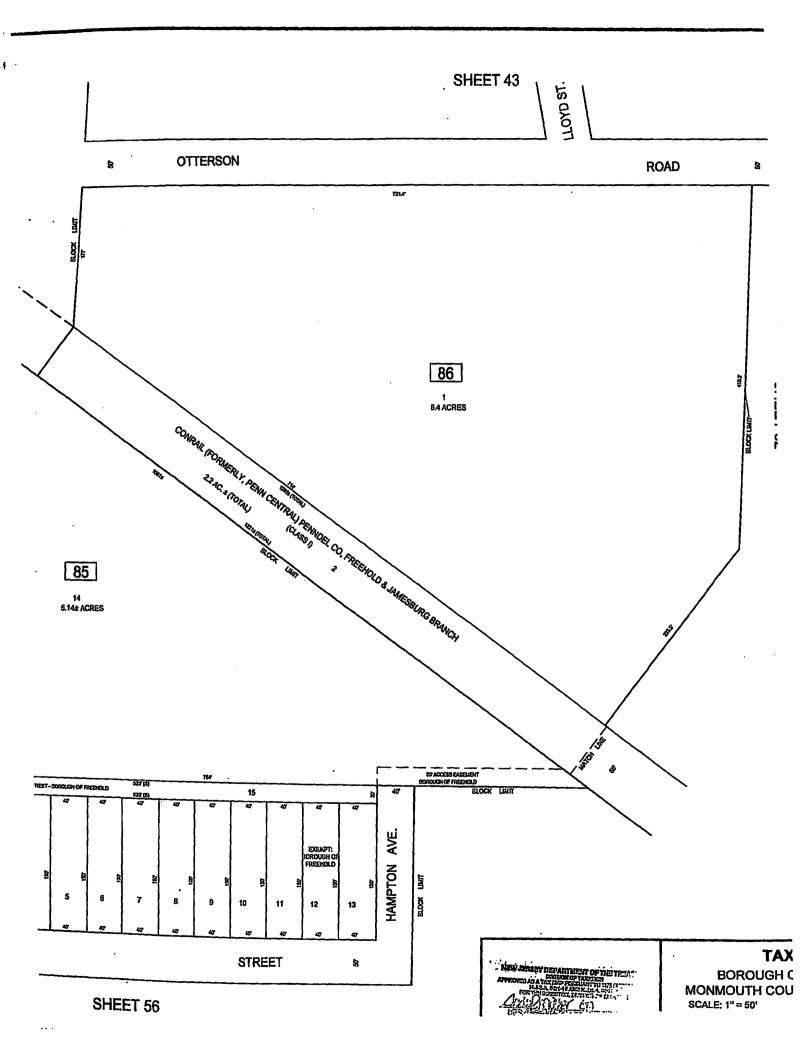
Once the unimproved paper street has been vacated, then the Borough's interests in and to the said unimproved paper street shall be released. To the extent that any portion(s) of the underlying vacated area does not transfer automatically to the adjacent property owners by operation of law, the Borough hereby authorizes the conveyance of said underlying area(s) to the adjoining property owner(s) by Deed, for nominal consideration, pursuant to <u>N.J.S.A.</u> 40:67-19, et seq., <u>N.J.S.A.</u> 40:60-28, and <u>N.J.S.A.</u> 40A:12-13(b)(5), so that these portions may be combined with and become a part of the said adjacent properties.

The Grantees shall be responsible for all legal, engineering, advertising and recording costs, if any, associated with this vacation.

If any article, section, subsection, paragraph, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

This Ordinance shall take effect upon final publication as provided by law.



OFFERED BY:	SECONDED BY:								
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
<b>DI BENEDETTO</b>		,			REICH				
FRIEDMAN		_			ROGERS				
JORDAN					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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

# RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO PROVIDE RISK MANAGEMENT SERVICES - FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC.

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

WHEREAS, the Borough requires the services of a risk manager; and

WHEREAS, Fairview Insurance Agency Associates, Inc. had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

WHEREAS, Fairview's proposal to provide the necessary services is for a fee that is not payable by the Borough; and

WHEREAS the Freehold Borough Governing Body is awarding this contract under a "fair and open process" that has included public solicitation of qualifications; and

WHEREAS, this contract is awarded without competitive bidding as permitted by <u>N.J.S.A.</u> 40A:11-5(1)(m) of the Local Public Contracts Law.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough hereby awards the contract to provide risk management services to Fairview Insurance Agency Associates, Inc. at no cost to the Borough.

3. The Mayor and Clerk are hereby authorized to execute the documents necessary to effectuate this award.

4. The Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Fairview Insurance Agency Associates, Inc. and publish same in accordance with the Local Public Contracts Law.

Č

				SECONDED B	BY:			
AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
				REICH				
				ROGERS				
				SHUTZER				
	AYE	AYE NAY	AYE NAY ABSENT	AYE NAY ABSENT ABSTAIN	AYE NAY ABSENT ABSTAIN AYE REICH ROGERS	REICH ROGERS	AYE NAY ABSENT ABSTAIN AYE NAY ABSENT REICH ROGERS	AYE NAY ABSENT ABSTAIN AYE NAY ABSENT ABSTAIN REICH ROGERS

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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #3/2024

# RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING AN OVERPAYMENT REFUND: 69 DUTCH LANE ROAD

WHEREAS, it has been determined by the Tax Collector that the owner of Block 1 Lot 9, known as 69 Dutch Lane Rd. is entitled to a tax overpayment refund of \$4161.29 due to payments made on tax exempt property for the 2023 1<sup>st</sup> and 2nd 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 1 Lot 9, 69 Dutch Lane Rd in the amount of \$4161.29;

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

				SECONDED B	Y:			
AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
				REICH				
		_		ROGERS				
				SHUTZER				
	AYE	AYE NAY	AYE NAY ABSENT	AYE NAY ABSENT ABSTAIN	AYE NAY ABSENT ABSTAIN AYE REICH ROGERS	REICH ROGERS	AYE NAY ABSENT ABSTAIN AYE NAY ABSENT REICH ROGERS	AYE NAY ABSENT ABSTAIN AYE NAY ABSENT ABSTAIN REICH ROGERS

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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #3/2024

# RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING AN OVERPAYMENT REFUND: Block 84, Lot 14, Orchard Street.

WHEREAS, it has been determined by the Tax Collector that the owner of block 85 Lot 14, known as Orchard Street is entitled to a tax overpayment refund of \$6663.24 due to payment of the 2023 1<sup>st</sup> and 2<sup>nd t</sup> quarter taxes and,

WHEREAS, the property has been subdivided for the year 2023 and no further taxes are being levied on this property;

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 85 Lot 14, Orchard Street in the amount of \$6663.24;

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		
<b>DI BENEDETTO</b>					REICH					
FRIEDMAN					ROGERS					
JORDAN					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: FEBRUARY 5, 2024.

í

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #3/2024

# RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF \$16,535,000 BOND ANTICIPATION NOTES OF THE BOROUGH OF FREEHOLD, IN THE COUNTY OF MONMOUTH, NEW JERSEY TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY, AND DETERMINING VARIOUS MATTERS IN CONNECTION THEREWITH

WHEREAS, the Borough of Freehold, in the County of Monmouth, New Jersey (the "Borough") has heretofore adopted, from time to time, various bond ordinances (the "Bond Ordinances") authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the Borough has applied to The Monmouth County Improvement Authority (the "MCIA") to participate in its pooled governmental note financing program (the "Program"); and

WHEREAS, under the Program, the MCIA will issue and sell its pooled notes (the "MCIA Notes"), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Borough) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the "County"); and

WHEREAS, on January 10, 2024, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

WHEREAS, the Borough wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and

WHEREAS, the Borough will receive a proposal for the purchase of such bond

anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Borough and the MCIA; and

WHEREAS, the Borough acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase the such bond anticipation notes of the Borough; and

WHEREAS, the Borough now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to the MCIA;

#### NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF FREEHOLD, IN THE COUNTY OF MONMOUTH, NEW JERSEY, as follows:

SECTION 1. The Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the "Program Notes") to be issued and sold to the MCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the MCIA Notes, between the MCIA and the Borough. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Borough (each, an "Authorized Officer") of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 3. The Borough hereby authorizes the use of certain information concerning the Program Notes and the Borough in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Borough and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Borough's allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Borough, and the staff and consultants of the Borough, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the Borough, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

.

. .

SECTION 7. This resolution shall take effect immediately.

١

{00413283;v1/24555/00038}

.

.

OFFERED BY:	BY: SECONDED BY:										
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN		
DI BENEDETTO					REICH						
FRIEDMAN					ROGERS						
JORDAN					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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### **RESOLUTION AUTHORIZING ISSUANCE OF EMPLOYEE PARKING PERMITS**

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

WHEREAS, Borough has established certain permit parking areas in the Borough; and

WHEREAS, St. Peter's Episcopal Church is located adjacent to one of those area and has requested 16 employee parking passes and a waiver of the associated fees; and

WHEREAS, in light of the assistance the church provides to the people of Freehold, the Mayor and Council believe the issuance and waiver of fees would benefit the citizenry.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. That the Borough agrees that it will waive the fees associated with sixteen (16) employee parking permits for employees of St. Peter's Episcopal Church for 2024.

3. That all Borough officials including, but not limited to the Mayor, the Borough Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

OFFERED BY:	SECONDED BY:								
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
<b>DI BENEDETTO</b>					REICH				
FRIEDMAN					ROGERS				
JORDAN					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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #3/2024

#### RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO THE CONTRACT WITH SHORELANDS CONSTRUCTION, INC. FOR THE FREEHOLD BOROUGH PUBLIC LIBRARY REMEDIATION

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

WHEREAS, the Mayor and Council awarded a contract to Shorelands Construction, Inc. in the total amount of \$2,200,000.00, for the above titled project; and,

WHEREAS, on June 20, 2023, Resolution #153-23 was introduced and adopted by the Borough Council authorizing that Change Order No. 1 be approved in the total amount of \$13,028.80 thereby amending the total contract amount to \$2,213,028.80; and

WHEREAS, on November 21, 2023, Resolution #225-23 was introduced and adopted by the Borough Council authorizing that Change Order No. 2 be approved in the total amount of \$17,866.19 thereby amending the total contract amount to \$2,230,894.99; and

WHEREAS, the Borough Engineer, Abbington Engineering, has recommended that Change Order Number 3 be approved in the total amount of \$10,810.00, as a result of removing the existing ramp to the door platform and pour new concrete steps; and

WHEREAS, the Borough Administrator has reviewed the request and recommends the contract change be authorized for construction related to this project; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account: 4-01-7-750-752.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Borough authorizes the Contract Change Order increasing the contract by \$10,810.00 and amending the total contract amount to \$2,241,704.99.

3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.

December 21, 2023

MR. Maltese,

Re: Freehold Boro Library Ramp Removal Change Order Request #3 REV-1 01/30/2024

Dear Anthony,

This CO is for removing the existing ramp to the door platform, form and pour two concrete steps and a platform, grade and topsoil area where platform has been removed, furnish and install new railings to match proposed patio railings.

A complete breakdown of all costs is attached.

Shorelands Construction, Inc. reserves the right to amend the above pricing if additional work not listed above or on the attached is required for the completion of this change order. Shorelands further reserves the right to amend this change order proposal if approval and execution is not in a timely fashion requiring additional time beyond what is requested below or adjustments to the project schedule.

Approval of this change order constitutes approval of the material, means and methods presented with or as part of the change order.

A fully executed AIA change order must be received by our office before any material will be ordered or any work started.

The work described in this Change Order Proposal will require an extension of time equal to <u>TBD</u> working days after the date a fully executed change order is received by Shorelands Construction, Inc. provided the fully executed change order is received in a timely fashion allowing the work to be installed in sequence with the project schedule.

Very truly yours,

Shorelands Construction, Inc.

Bryan Keeshen, VP

enc.

Project: Re: Freehold Public Library

Change Order Number: #3 Existing Ramp Removal

Date: December 21, 2023 / REV-1 01/30/2024

Direct Expense Mark-Up: 0% Subcontractor Mark-Up: 0%

#### **Subcontractors**

Shorelands Construction

Total Cost

Mark-up: 0% \$0.00

\$

TotalDue\$Direct Expenses Material<br/>(1) Dumpster 20 Yard\$800.00Concrete & rebar for steps & ramp (1) cu/y\$600.00New railings guardrail & handrail\$3,890.00

#### Direct Expenses Labor

(3) man 1 full day to demo, remove and clean the ramp \$3,240.00
(2) man 1/2 day to form & pour (2) stems and landing \$1,200.00
(1) man 1 full day to deliver, grade and install topsoil \$1,080.00

Direct Expenses Subtotal \$0.00 Direct Expenses Mark-up \$0.00

Direct Expenses Total \$10,810.00

Total ADD:

\$10,810.00

OFFERED BY:					SECONDE	DBY:		•	
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO				F	REICH				
FRIEDMAN	· · ·	_		F	ROGERS				
JORDAN				5	HUTZER				

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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### RESOLUTION AUTHORIZING EXECUTION OF GIS DATA EXCHANGE AGREEMENT WITH MRRSA

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

WHEREAS, the Borough is a participant municipality of the Manasquan River Regional Sewer Authority ("MRRSA"); and

WHEREAS, the Borough of Freehold and MRRSA reached an agreement to license, exchange and share Geographical Information System Data with each other; and

WHEREAS, the licensing, exchange and sharing of Geographical Information System Data serves a public purpose in that it facilitates the development of geographic information systems for the mutual aid and public safety of all of the Parties.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Freehold that the Mayor, Clerk, and Business Administrator are authorized to sign the agreement, and that they or their successors in said titles are authorized to sign any other documents necessary in connection therewith.

#### BOROUGH OF FREEHOLD AND MANASQUAN RIVER REGIONAL SEWER AUTHORITY

#### GIS DATA EXCHANGE AGREEMENT

THIS GIS DATA EXCHANGE AGREEMENT ("Agreement") is made as of the \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the Manasquan River Regional Sewer Authority and the Borough of Freehold, which is a Participant Municipality of the Manasquan River Regional Sewer Authority.

#### **RECITALS:**

WHEREAS, the Parties have reached an agreement to license, exchange and share Geographical Information System Data with each other as more fully set forth below; and

WHEREAS, the licensing, exchange and sharing of Geographical Information System Data serves a public purpose in that it facilitates the development of geographic information systems for the mutual aid and public safety of all of the Parties.

NOW, THEREFORE, the Parties agree to the following terms and conditions concerning the licensing, exchange, and sharing of Geographical Information System Data:

#### 1. Definitions.

- A. MRRSA shall mean the Manasquan River Regional Sewer Authority.
- B. Participant Municipality shall mean Farmingdale Borough, Freehold Borough, Freehold Township, Howell Township or Wall Township.
- C. Party or Parties shall mean MRRSA and the Participant Municipality.
- D. GIS shall mean Geographical Information System.

#### 2. Description of GIS Data.

The Parties agree to license, provide access to and share their GIS Data with each other for their mutual aid and for the benefit of the public and MRRSA ratepayers. The Parties agree to license, exchange and share all manuals and other related materials that are necessary to interpret and utilize the GIS Data that is being shared pursuant to this Agreement.

#### 3. Sensitive Information.

The Parties mutually agree to license, share and exchange GIS Data that is considered sensitive and not available to the general public, and the Parties agree to take reasonable steps to ensure that sensitive GIS Data is protected from unauthorized use, disclosure, reproduction, or distribution to unauthorized persons or entities, subject however, to such disclosure as may be required under applicable provisions of the New Jersey Open Public Records Act or as otherwise may be required by law. All parties recognize that any data shared may be made available to the general public and reserve the right to withhold sensitive data.

#### 4. Ownership Rights of GIS Data.

This Agreement does not in any way constitute a transfer of ownership or otherwise change the ownership rights of the GIS Data that is being shared. Any portion of the GIS Data that is modified or merged into another computer file or program by a licensee, or is integrated with other programs or data to form derivative products, shall continue to be subject to the provisions of this Agreement. Each party retains ownership of its own GIS Data and all such portions thereof.

#### 5. Indemnification and Hold Harmless.

Each Party agrees, at its sole cost and expense, to defend, indemnify and hold harmless the other Party, and its respective officers, employees, agents and contractors, from and against any and all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs and expenses, including but not limited to attorney's fees and costs, and whether or not involving a third party claim, which arises out of or is related to: (1) any breach of any representation of such Party as contained in this Agreement; (2) any breach or violation of any covenant, warranty, obligation or duty of such Party as contained in this Agreement; (3) any improper disclosure or use of the GIS Data made by such Party; (4) any use of the GIS Data made by such Party; and (5) any act or omission of such Party, in each case whether or not by the negligence of such Party and whether or not the claim has merit. This provision shall not relieve any insurance company of its obligations under the terms of any policy. Each Party agrees and covenants to provide the other Party with prompt and detailed written notice of the filing of any claim, demand, action, or suit that may give rise to the other Party's right of indemnification under this paragraph. A Party's obligation to indemnify, defend and hold the other Party harmless under this paragraph shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for a Party or its agents under any workers' compensation act(s), disability act(s), or other employee benefits act(s).

#### 6. Limitation of Liability.

The Parties agree to verify the GIS Data provided to the best of their ability, but acknowledge that none of the Parties makes any representations or claims of any kind as to the accuracy, functioning, completeness, or usefulness of their own GIS Data and that none of the Parties guarantees the accuracy, functioning, completeness, or usefulness of any GIS Data furnished hereunder. Accordingly, neither Party assumes or accepts any responsibility for the positional or content, completeness, functioning, usefulness, or accuracy of the GIS Data they provide pursuant to this Agreement. Accordingly, each Party agrees and acknowledges that the GIS Data that it receives pursuant to this Agreement is intended to serve as an information base only and is not intended to replace or serve as a substitute for a Party's due diligence, investigation, research or legal records. Furthermore, neither Party shall have any responsibility for the positional or content, completeness, functioning, usefulness, or accuracy of any subsequent form, version or copy of licensed GIS Data that is made or distributed by a Party to any other party.

THE GIS DATA INCLUDED IN THIS AGREEMENT IS EXCHANGED "AS IS" and "WITH ALL FAULTS" WITHOUT ANY WARRANTY OF ANY KIND, WHETHER EXPRESSED OR IMPLIED. ACCORDINGLY, ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE ARE EXPRESSLY DISCLAIMED AND EXCLUDED WITH RESPECT TO THE GIS DATA THAT IS BEING PROVIDED UNDER THIS AGREEMENT.

#### 7. Independent Entities.

The relationship between the Parties for purposes of this Agreement is that of independent entities. No joint venture, franchise, partnership, employment agreement, or agency is created hereunder. Nothing herein shall be construed to grant to either Party the right or authority to create any obligation, expressed or implied, on behalf of the other Party.

#### 8. Restriction on Use, Sale, or Distribution of GIS Data.

The GIS Data being exchanged under this Agreement shall not be used, sold, leased, transferred, loaned, given or distributed, in whole or part to any other entity without the express written permission of the Party that owns that particular GIS Data, subject, however, to such disclosure as may be required under applicable provisions of the New Jersey Open Public Records Act or as otherwise may be required by law and for use by the Party's professionals.

#### 9. Errors in or Modification to the GIS Data.

Although each Party agrees to use reasonable efforts to report errors, changes, modifications, or corrections in the GIS Data they have used or they own to the other Party(ies) to this Agreement, as the case may be, within a reasonable period of time, no party shall be responsible or bear any liability for any delay or failure to perform as set forth above in this paragraph.

#### 10. Agreement Term and Renewal.

This Agreement shall be in full force and effect upon the signing of all of the Parties hereto, and shall remain in effect through the period of one (1) calendar year from the date recited above. This Agreement shall automatically renew for succeeding one (1) calendar year terms unless a Party delivers a written Notice of Intent to Not Renew to the other Party(ies) to this Agreement at least sixty (60) days prior to the automatic renewal date of this Agreement.

#### 11. General Terms.

#### A. Entire Agreement.

This Agreement represents the entire agreement between the Parties.

#### B. Governing Law.

This Agreement shall be interpreted in accordance with the laws of the State of New Jersey.

#### C Severability.

In the event that any provision or portion of this Agreement shall be determined to be invalid or unenforceable for any reason, the remaining provisions of this Agreement shall be unaffected thereby and shall remain in full force and effect.

#### D. Amendments.

This Agreement may be amended or modified only by the mutual written agreement of all of the Parties to this Agreement.

#### E. Assignment.

This Agreement may not be assigned by any Party without the prior written consent of the other Party(ies) to this Agreement.

#### F. Authorization.

The Parties each warrant to the other Party(ies) to this Agreement that the person signing this Agreement for and on behalf of the Party he or she purports to represent is authorized to do so and is empowered to bind such Party to this Agreement.

#### G. Notices.

All notices, requests, demands, claims, and other communications hereunder will be in writing and shall be deemed duly given if it is sent by registered or certified mail, return receipt requested, postage prepaid, to the Party's current address.

#### H. Counterparts.

This Agreement may be signed by facsimile and or email and in one or more counterparts (or with counterpart signature pages) which, taken together, shall constitute a fully executed agreement and shall be considered a single document.

#### I. Construction.

When the context of this Agreement so requires, nouns appearing in the singular are to have the same effect as if used in the plural and vice versa, and the proper gender is to be attributed to all pronouns.

#### J. Captions and Headings.

Captions and headings used herein are for reference only and are in no way to be deemed to define, limit, explain or amplify any provisions hereof.

#### K. Waiver.

No waiver by either party or any failure of, or the refusal by, the other party to comply with its obligations under this Agreement are to be deemed a waiver of any other or subsequent failure or refusal to so comply.

#### L. Preparation of Agreement.

This Agreement has been drafted by counsel for all Parties to this Agreement, and accordingly, any ambiguities contained herein shall not be interpreted in favor of or against any Party.

[Signature page follows.]

IN WITNESS WHEREOF, each Party acknowledges that it has had the opportunity to fully review this Agreement and agrees to the terms included herein.

.

Witness:	Manasquan River Regional Sewer Authority
	By:
Name:	Name:
Title:	Title:
	Borough of Freehold
	By:
Name:	Name:
Title:	Title:

6

OFFERED BY:					5	SECONDED BY:				
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN	
<b>DI BENEDETTO</b>					REICH					
FRIEDMAN					ROGERS					
JORDAN				-	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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### RESOLUTION AUTHORIZING LEW ENVIRONMENTAL REGARDING LEAD EVALUATION SERVICES

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

WHEREAS, the Borough is required to implement a program for lead paint testing in existing rental units built prior to 1978 to comply with <u>N.J.A.C.</u> 5:28A; and

WHEREAS, pursuant to <u>N.J.A.C.</u> 5:17, lead based paint evaluations must be performed by a <u>N.J.D.C.A.</u> certified contractor; and

WHEREAS, LEW Environmental Services desires to provide such services to the owners of the rental units, with all costs to be absorbed by the owner of the rental property; and

WHEREAS, LEW Environmental Services is certified by <u>N.J.D.C.A.</u> pursuant to <u>N.J.A.C.</u> 5:17 to perform lead evaluation services; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that LEW Environmental Services is authorized to obtain the names of the rental unit owners registered in the Borough and to contact same so as to offer its services.

OFFERED BY:				SECONDED BY:						
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN		
DI BENEDETTO				REIC	н					
FRIEDMAN				ROG	ERS					
JORDAN				SHU	ZER					

# 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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

# **RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY APPROVING THE NEIGHBORHOOD PRESERVATION PROGRAM IMPLEMENTATION PLAN**

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

WHEREAS, the Borough was awarded a grant in 2021 from the New Jersey Department of Community Affairs, Neighborhood Preservation Program (NPP); and

WHEREAS, the NPP Program has subsequently provided certain guidelines regarding assembling a plan for the use of NPP funding; and

WHEREAS, the Borough conducted a survey in December 2021 - January 2022 seeking public input on a plan centered around the Historic Downtown along both East and West Main Street / Monument Park Area Historic District / Peach Orchard District anchored on Court Street by Historic Court Street School and Haley Street near Overcoming Faith Temple; and

WHEREAS, the Borough has taken objectives as noted in the application and combined them with recommendations from the survey to provide an implementation plan related to the grant.

WHEREAS, the Borough achieved the goals outlined for Year II of the plan and seeks to continue improving the overall appearance of the NPP Freehold "Downtown Peach Orchard" District in Year III; and

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

1) that it authorizes an NPP application for grant funding in the amount of \$125,000 and will contribute a municipal match of \$25,000 in 2024; and

2) that it recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize advance of such funds to the NPP Freehold "Downtown Peach Orchard" District and the expenditure of funds pursuant to the terms of the agreement; and

3) that it authorizes the acceptance of the Borough of Freehold Neighborhood Preservation 2024 Implementation Plan.

**Borough of Freehold** Neighborhood Preservation Program Freehold "Downtown Peach Orchard" Year II Summary and Year III Implementation Plan / Budget **2024** 













# Borough of Freehold Neighborhood Preservation Program Freehold "Downtown Peach Orchard" District Stakeholders

# Councilwoman Annette Jordan

(Councilwoman and Resident)

# Stephen J. Gallo

(Business Administrator)

Dominica R. Napolitano

(NPP Coordinator, Technical Assistant Land Use)

**Michael Sweetman** 

(Management Specialist)

# Matthew Young

(Zoning/Construction/Fire Official)

# Jeffrey Friedman

(Downtown Freehold/Special Improvement District, Councilman and Resident)

# Brianne Van Vorst

(Historic Preservation Commission Chair, Planning Board Member and Resident)

# Matthew Borowski

(Business Owner - 618 Restaurant)

# Archana Sharma

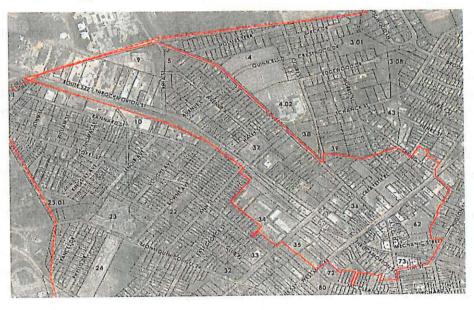
(Business Owner – Aarzu Modern Indian Bistro / Ramen Nagomi)

# **Rev. Ronald L. Sparks**

(Clergy Association)



# **Borough of Freehold NPP District Map**



# Year II Summary

Based on what we accomplished and learned during Year II, we are amending the Freehold "Downtown Peach Orchard" District NPP Budget for Year III.

Our budget for the implementation plan adopted at the end of 2022 was based on the community engagement and the overall implementation plan adopted when we began the NPP program. We added to projects that we started in 2022 and added a few projects as well. The NPP Area is located in the Historic District which has many assets and as we know they also come with challenges in need of attention. There are parking issues in the downtown area, maintenance of the buildings and business storefronts, vagrancy and safety concerns with poor lighting.

During our second year, we were able to address the items within the Year II Implementation Plan budget with some modifications to the allocation of funds, which was necessary based on availability of amenities. Our Year II budget we continued to improve the district and provide significant positive impact on a large number of people, including the residents, business owners and visitors.



We went back to the list of suggestions received from the Focus Groups held in late of 2021, seeking artwork, community/ family events, historic sites/descriptive information, plantings and amenities.

The Stakeholder team put a large focus on 'Art', which can bring people together in so many ways. The most significant accomplishment in Year II was our Half Mile of Horses Art Walk that was on display along Main Street, between Spring and Throckmorton Streets, and a portion of South Street. This project began in Year I and brought much positivity to the community, and we were able to bring it back to Year II. The Half Mile of Horses Art Walk is a tribute to the history of horse racing industry known in the Borough of Freehold for many years and the commitment to the arts. We solicited competitive proposals from various artists receiving over 40 entries and 18 available sculptures. Each of the eighteen (18) horse sculptures were each designed and painted by a different artist. This project provided an opportunity for artists and sponsors to participate in a creative public art project and gaining recognition in local art. The sponsorship raised funds to give back to the Downtown Historic area within the NPP district; allocation of funds has not been determined. This was a great experience for all that participated and for the community as a whole. The art project brought residents and visitors to town to walk the "Half Mile of Horses Art Walk" to view the sculptures, shop, and dine in the downtown establishments while they were here. The project began in April and continued to the end of October, with the horses being on display July - October. This was a true artistic community event, well received by so many in the area. The Half Mile of Horses Art Walk was recognized by the 07728 magazine, Fall 2023 addition, pages 7 and 8 as well as receiving a Monmouth County Planning Board 2023 Merit Award.

There was interest in having another mural created and the Board for the Historic Court Street School reached out to work with NPP Team to have a mural created on the retaining wall along Court Street. The Court Street School Educational Community Center Board had previously worked with an artist to create a mural in another location. We reached out to the artist to work with him on creating a vision of Court Street School history timeline. After much communication, he created a snap shot of moments in time with a small space that will take many down a historic memory lane. The mural will be visible by all when passing by for many years to come.

NPP teamed up with Clean Communities and organized a Clean Up project in May which was a success. There were approximately 25 volunteers, 15 of which came from the high school ROTC and National Honor Society programs and a local Boy Scout Troop. We collected approximately 680 pounds of trash, recyclables and bulky waste.



We planted approximately 12 new trees; we ordered new trash receptacles to continue updating the deteriorating receptacles within the NPP area. The commercial / mixed-use façade grant was awarded to seven (7) businesses. The facade recipients have installed new signage / awning, exterior painting, replacement of shutters, capping around windows and soffits. The business and building owners were very appreciative when they became aware of the façade grant and thankful to have the NPP grant funds available to assist with the expense of what can be costly and sometimes a business will delay to incur such costs.

Updating lighting is much needed in our NPP Downtown area. We were able to provide six (6) new LED decorative street lights. During our community outreach focus groups held in the Fall of 2021, both residential and business groups stated improved lighting was needed in our NPP Downtown Area to provide a more well-lit safe and walkable Downtown. These focus groups were held when a majority of the community was still working at home, businesses and restaurants were reopening and many people were walking about the town, getting back out, socializing and feel a part of a community again. We have a high population of residents wherein the main transportation is foot traffic. Given the importance of this feedback, the lighting was incorporated into our five-year Implementation plan.



Half Mile of Horses Art Walk Displayed along Main Street



Win - Greetings from the Jersey Shore

Place - A Stitch In Time

Show - Kaleidoscope

Artists – Win, Place & Show

Half Mile of Horses Art Walk - Closing Ceremony

All participating artists



**Clean Up Day** 







# Continued Clean Up Day

-6







# **Tree Plantings**



**Court Street School - Mural** 









**Decorative Street Lights** 







# Summary: Proposed Year III Budget and Implementation Plan

Year III will be a continuation of improving the overall appearance of the NPP Freehold "Downtown Peach Orchard" District with the enhancement of public amenities, physical improvements and promoting public art with the intention of reminding the community and visitors of the equine history of the Borough of Freehold, home of the oldest half mile race track in the country. The overall goal is to provide visual improvements with a refreshed District while maintaining the local, historic community feel.

1. **Public Amenifies**: Continue with replacing the outdated <u>*Trash Receptacles*</u> with a more modern yet historic feel and uniform in style. (*Place/Civic/Social*)

2. **Business Building, Economic Development, Marketing and Communications**: The development of our business district map within a brochure will be a comprehensive project and will include the NPP Area. We will work with our Code Office and the Special Improvement District (SID) which is in our NPP Area / Downtown to create a brochure that will provide the location of eateries, salons and barbershops, places to shop, houses of worship, historic sites and more. This will provide the overall community with what all of Freehold Borough has to offer. A similar project was completed in Belvidere, another historic town and County Seat. (*Economic*)

3. **Physical Improvements**: In both Years I and II, we received positive feedback from business owners and building owners regarding the <u>Commercial Façade Grant</u>. It is exciting to offer again in Year III. We will continue to promote the Housing Rehabilitation Program to residents offered by the municipality. (Economic/Place)

The <u>Community Clean Up</u> was a huge success in Years I and II and we plan to join forces with Clean Communities again in Year III. We look forward to the next project (Social/Civic)

Updating <u>Musgrave Park Playground</u>. Musgrave Park is located across town and is near the edge of the NPP Area, near the beginning or end depending on how you look at the area overall. This park is under used and could use a makeover. The funds we will go toward updating amenities and landscaping within the park. This is a project that the Borough has in their plan for year 2024 and we will work together to make this park inviting for our youth to want to play outside. (Place/Social)



4. **Arts and Events**: Another successful accomplishment in Year II the <u>Half Mile of Horses Art Walk</u> was on display along Main Street and South Street paying tribute to the equine history and commitment to the arts. Year III we will continue the project as we did in Years I and II. Again, we will solicit competitive proposals from various artists for the same sculpture as in Year I and II. This project provides great opportunity for artists, sponsors, visitors and the overall town. *(Economic/Place/Social)* 







# YEAR III - BUDGET

	Requested Funds	Municipal Match	Other Sources In Kind	Total
BUDGET CATEGORY				
PUBLIC AMENITIES				
New Trash Receptacles	\$7,000.00	\$7,000.00		\$14,000.00
PLAN ACTIVITIES				
Business Building, Economic Development Marketing & Communications	\$2,500.00	\$1,500.00		\$4,000.00
PHYSICAL IMPROVEMENTS				
Commercial Façade Grants	\$20,500.00		\$5,000.00	\$25,500.00
Residential Façade Loan Forgiveness				
Community Clean Up	\$500.00			\$500.00
Program Promotion	\$1,000.00			\$1,000.00
Musgrave Park Playground	\$39,500.00	\$14,500.00		\$54,000.00
ART and EVENTS	-			
Half Mile of Horses Art Walk	\$29,000.00	\$2,000.00	\$10,000.00	\$41,000.00
PROGRAM STAFF				
NPP Coordinator	\$25,000.00			\$25,000.00
TOTAL	\$125,000.00	\$25,000.00	\$15,000.00	\$165,000.00



ŧ





OFFERED BY:					SECONDE	D BY:			
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO				R	EICH				
FRIEDMAN				R	OGERS				
JORDAN				S	HUTZER				

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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF FREEHOLD

WHEREAS, the Monmouth County Board of County Commissioners, pursuant to N.J.S.A. 26:9-27 et. seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated "congested area" the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Freehold is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW THEREFORE, be it resolved as follows:

- 1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understand that:
  - a. the County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
  - such operations will be performed in compliance with applicable
     Federal and State regulations; and
  - c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

				SECONDE	D BY:			
AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
			R	EICH				
			R	OGERS				
			S	HITZER				
	AYE	AYE NAY	AYE NAY ABSENT		AYE NAY ABSENT ABSTAIN AYE REICH ROGERS	REICH ROGERS	AYE NAY ABSENT ABSTAIN AYE NAY ABSENT REICH ROGERS	AYE NAY ABSENT ABSTAIN AYE NAY ABSENT ABSTAIN REICH

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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### ACCEPTING THE MAYOR'S NOMINATION AND APPOINTMENT TO THE FREEHOLD BOROUGH BOARD OF HEALTH

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

WHEREAS, the governing body considers that the Board of Health serves an important public function and should be fully staffed with volunteers; and

WHEREAS, Mayor Kevin Kane would like to nominate and appoint the following individual to the Freehold Borough Board of Health:

a. Alexis Goodman (term expiring 12/31/2026)

NOW, THEREFORE, BE IT RESOLVED that the Clerk forward a certified copy of this resolution to the individual listed above of the appointment to this committee.

OFFERED BY:					SE	CONDE	D BY:			
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN	
<b>DI BENEDETTO</b>					REICH					
FRIEDMAN					ROGERS					
JORDAN		_			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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### RESOLUTION CONFIRMING APPOINTMENT TO THE BOARD OF RECREATION COMMISSIONERS

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

WHEREAS, the governing body considers that the recreation serves an important public function and should be fully staffed with volunteers; and

WHEREAS, the Mayor and Council of the Borough created the Board of Recreation Commissioners in order to assist with the oversight of the Borough's playgrounds and parks; and

WHEREAS, pursuant to Section 2.64.010, the commission is to consist of seven members and two alternates appointed by the mayor; and

WHEREAS, a vacancy has occurred, which necessitates the filing for balance of the unexpired term.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that the following individual is hereby confirmed as a member of the Board of Recreation Commissioners:

Wendell Everett (for a term ending 12/31/2025) Victor Conover, Sr. (Alternate #1) (for a term ending 12/31/2027)

BE IT FURTHER RESOLVED that the Clerk forward a certified copy of this resolution to the individual listed above of the appointment to this committee.

OFFERED BY:					SECONDE	D BY:		
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN
<b>DI BENEDETTO</b>				R	EICH			
FRIEDMAN				R	OGERS			
JORDAN				S	HUTZER			

#### 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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### RESOLUTION CONFIRMING PERSONNEL APPOINTMENTS / ACTIONS

Whereas, Freehold Borough operating departments require various types of personnel resources in order to effectively perform municipal services for its residents.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold, in the County of Monmouth, in the State of New Jersey, that consent be given for the following personnel actions:

- a. Appointment of Illya Makatsarya as a member of the Freehold Fire Department Junior Firefighter Program, effective February 5, 2024.
- Approving leave of absence without pay for Freehold Borough Municipal Court employee Jeanne Howlett, effective on February 1, 2024 with an estimated return date of March 29, 2024.
- c. Appointment of Sheila Wilson as a Part Time Violations Clerk for the Freehold Borough Municipal Court, effective February 5, 2024.

Be it further resolved that the Borough Administrator is hereby authorized to implement these actions.

STEPHEN J. GALLO BUSINESS ADMINISTRATOR

OFFERED BY:					SE	CONDE	D BY:			
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN	
<b>DI BENEDETTO</b>					REICH					
FRIEDMAN					ROGERS					
JORDAN					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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #3/2024

#### **RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. Taxi Driver License, Kevin Velasquez.
- b. Taxi Driver License, Asael Velasquez Cruz.
- c. Taxi Driver License, Michael Beierschmitt.
- d. Massage Establishment License, Chrystal Therapies, 90 West Main St., Ste. 9.
- e. Massage Therapist License, Li Chang Zhu, 20 Jackson St., Ste. D.
- f. Canning License, Knights of Columbus Council 1672, 4/20/2024, 9:00 AM to 1:00 PM, East Main St./Center St./Spring St./Broadway and Main St./South St.
- g. Juneteenth Festival, 6/9/2024, 12:00 PM 4:00 PM, to be held on Main Street between Court St. and Throckmorton St. c/o Monmouth County Diversity Alliance
- h. Raffle License #4-24, Freehold Elks Lodge, Merchandise Raffle, 10/19/2024, 73 East Main Street.

# BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

# February 5, 2024

#### CURRENT FUND

EnergySolve, LLC	Utilities - pd 1/5/2024	\$ 1,515.75
Freehold Borough Payroll	Pay #1 - pd 1/15/2024	282,333.00
Freehold Regional High School	JAN/2024 Regional Tax Levy - pd 1/16/2024	405,142.00
Freehold Borough Board of Education	JAN/2024 Local School Tax Levy - pd 1/16/2024	856,936.33
NJ State Health Benefits	JAN/2024 Health Benefits - pd 1/16/2024	183,282.22
EnergySolve, LLC	Utilities - pd 1/19/2024	8,740.08
Freehold Regional High School	FEB/2024 Regional Tax Levy - due 2/2024	405,142.00
Freehold Borough Board of Education	FEB/2024 Local School Tax Levy - due 2/2024	937,110.33
Treasurer, County of Monmouth	County Tax/Open Space/A-O-due 2/2024	774,939.67
NJ State Health Benefits	FEB/2024 Health Benefits - due 2/2024	187,884.65
		\$ 4,043,026.03
WATER-SEWER OPERATING FUND		
EnergySolve, LLC	Utilities - pd 1/5/2024	\$ 1,745.16
Freehold Borough Payroll	Pay #1 - pd 1/15/2024	53,023.62
NJ State Health Benefits	JAN/2024 Health Benefits - pd 1/16/2024	40,314.63
EnergySolve, LLC	Utilities - pd 1/19/2024	1,380.67
NJ State Health Benefits	FEB/2024 Health Benefits - due 2/2024	40,314.63
		\$ 136,778.71
PARKING UTILITY OPERATING ACCOUNT		
EnergySolve, LLC	Utilities - pd 1/5/2024	\$ 289.58
Freehold Borough Payroll	Pay #1 - pd 1/15/2024	5,999.07
	1 by #1 - pu 1/10/2024	\$ 6,288.65

#### PAYROLL ACCOUNT

Freehold Borough Payroll

Pay #1 - pd 1/15/2024

\$ 5,521.77 \$ 5,521.77

Februa	ary	2,	2024
01:25	PM		

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last		Non-Budgeted: Y	Open: N Paid: N Void Rcvd: Y Held: Y Apry Bid: Y State: Y Other	V: N	pt: Y		
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
00004 26 VOUGHT AVE LLC 23-01709 12/28/23 Refuse / Trash Reimbur	sement			· · · · · · · · ·			
1 Refuse / Trash Reimbursement		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/28/23 02/02/24	SEE ATTACHED	N C
Vendor Total:	724.50						
		3-09-8 -815-376	B WATER SERVICE - PATCH REPAIRS	R	11/21/23 02/02/24	12007	N
00033 711 RT 33 LLC 23-01560 12/04/23 DECEMBER CAR WASHES 1 DECEMBER CAR WASHES 3 DECEMBER CAR WASHES 4 DECEMBER CAR WASHES	38.95	3-01-3 -315-422 3-10-8 -800-421 3-01-2 -200-421	B VEHICLE MNTNCE/REPAIRPOLICE B PARKING - EQUIPMENT/MAINT/REPAIR B FIRE DEPT - UPKEEP APPARATUS	R R R	12/04/23 02/02/24 12/04/23 02/02/24 12/04/23 02/02/24	12/31/23	N N N
Vendor Total:	224.95						
00055 ACKERMAN, TIMOTHY 24-00102 01/28/24 2024 Workboot Allowand 1 2024 Workboot Allowance		4-09-8 -800-208	B W/S ADMIN UNIFORMS	R	01/28/24 02/02/24		N
Vendor Total:	168.00						
00094 AT&T 24-00091 01/26/24 DEC 23 LONG DISTANCE 1 DEC 23 LONG DISTANCE	53.01	3-01-4 -440-440	B TELEPHONE SERVICE	R	01/26/24 02/02/24	12/21/2023	N

•

, ·

•

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date		1099 Excl
00094 AT&T 24-00124 02/02/24 2024 LONG DISTANCE T 2 2024 LONG DISTANCE TELEPHONE	Contin ELEPHONE 52.16	ued B 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/02/24	02/02/24		0305225394001	L N
Vendor Total:	105.17								
00264 ACTION UNIFORM CO. LLC 23-01693 12/22/23 Reflective Rain Jack 1 Reflective Rain Jackets		3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	12/22/23	02/02/24		56896	N
Vendor Total:	708.00								
01123 ALL HANDS FIRE EQUIPMENT 23-01673 12/22/23 Streamlight Survivor 1 Streamlight Survivor Lights Vendor Total:		3-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	12/22/23	02/02/24		19991	N
01214 AMBROSINO, STEVEN 23-01729 12/29/23 2023 EYEGLASS REIMBU 1 2023 EYEGLASS REIMBURSEMENT	95.00	3-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	12/29/23	02/02/24			N
Vendor Total:	95.00								
01225 AMERICAN WEAR INC 23-01566 12/04/23 DECEMBER UNIFORMS 1 DECEMBER UNIFORMS 2 DECEMBER UNIFORMS 3 DECEMBER UNIFORMS	267.18	3-01-3 -300-208 3-09-8 -800-208 3-01-2 -200-209	B ROAD REPAIR & MAINT - UNIFORMS B W/S ADMIN UNIFORMS B FIRE DEPT - UNIFORMS DISPATCH	R	12/04/23 12/04/23 12/04/23	02/02/24		10155080 10155078 10155082	N N N
Vendor Total:	494.86								
01564 APPLE LOCKSMITH INC 23-01646 12/15/23 EMERG. DOOR REPAIR-C 1 EMERG. DOOR REPAIR-CT ST SCHOO Vendor Total:		3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	12/15/23	02/02/24		209238	N

· .

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
01931 ATLANTIC TOMORROWS OFFICE 23-01244 09/26/23 COPY CONTRACT 7/1-1 3 COPY CONTRACT 10/1-12/31/23 4 COPY CONTRACT 10/1-12/31/23	927.34	B 3-01-1 -110-151 3-01-1 -110-151	B CENTRAL FUNCTIONS B CENTRAL FUNCTIONS	R R		02/02/24 02/02/24		742461 748822	N N
Vendor Total:	1,674.41								
02116 AVON ELECTRIC DOOR CO INC. 23-01728 12/29/23 FH DOOR REPAIR 1 FH DOOR REPAIR	660.00	3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	12/29/23	02/02/24			N
Vendor Total:	660.00								
02614 BEACON PLANNING & CONSULTING 23-00960 08/04/23 PROF SVCES-NESTLE R 2 PROF SVCES-NESTLE REDEV STUDY Vendor Total:	EDEV STUDY	B 3-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES.	R	08/04/23	02/02/24		85-12-23	N
02623 BAILEYS SQUARE JANITORIAL IN 23-01553 12/01/23 STRIPPING WAXING FL 1 STRIPPING WAXING FLOORS	OORS 1,800.00	3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	12/01/23	02/02/24		94389,94422	N
Vendor Total:	1,800.00								
02626 BAKER & TAYLOR LLC 23-00006 01/18/23 new books 50 new books INVOICE 5018668231 51 new books INVOICE 5018649497 52 new books INVOICE 5018662089	138.07	B 3-01-7 -750-168 3-01-7 -750-168 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - NEW BOOKS	R R R	11/06/23	02/02/24 02/02/24 02/02/24		5018668231 5018649497 5018662089	N N N
Vendor Total:	260.81								
02670 BARGS LAWN & GARDEN SHOP INC 23-01568 12/04/23 DECEMBER SUPPLIES/R 1 2CY OIL MIX	EPAIRS	3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR	R	12/04/23	02/02/24		123791	N

.

.

.

.

#### 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
02670 BARGS LAWN & GARDEN SHOP INC 23-01568 12/04/23 DECEMBER SUPPLIES/R 2 GASKET 3 CHAIN	EPAIRS 17.91	ued Continued 3-01-3 -300-552 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAI B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAI			02/02/24 02/02/24		123277 123449	N N
Vendor Total:	211.73								
03606 CLARKE, RUDOLPH 24-00133 02/02/24 REFEREE SERVICES 1 REFEREE SERVICES 1/6 2 REFEREE SERVICES 1/27		T-16-9 -900-503 T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM B RECREATION-BASKETBALL PROGRAM	R R		02/02/24 02/02/24			N N
Vendor Total:	280.00								
04016 BOROUGH TAVERN LLC 23-01746 12/30/23 HOLIDAY PARTY 1 HOLIDAY PARTY	1,865.64	3-01-4 -491-298	B CONTINGENT	R .	12/30/23	02/02/24		12/20/23	N
Vendor Total:	1,865.64								
04309 BRIARWOOD WEST CONDOMINIUM 23-01681 12/22/23 Refuse / trash Reim 1 Refuse / trash Reimbursement		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24		SEE ATTACHED	N
Vendor Total:	38,923.52								
04604 BUCHALSKI, CATHERINE 23-01722 12/29/23 2023 EYEGLASS REIMBU 1 2023 EYEGLASS REIMBURSEMENT		3-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	12/29/23	02/02/24			N
Vendor Total:	300.00								

· .

#### FREEHOLD BOROUGH Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice	1099 Excl
04650 COUNTY OF SALEM 23-01704 12/26/23 Hazmat Class FF K 1 Hazmat Class FF K. Potochar		3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	12/26/23	02/02/24		23-871	N
Vendor Total:	125.00								
05224 CARTER, RONALD 24-00134 02/02/24 REFEREE SERVICES 1 1 REFEREE SERVICES 1/27/24		т-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	02/02/24	02/02/24			N
Vendor Total:	140.00								
05619 COMCAST CABLEVISION OF 24-00089 01/26/24 JANUARY INTERNET 1 POLICE INTERNET 1/4-2/3 2 FIREHOUSE INTERNET 1/4-2/3		4-01-4 -440-440 4-01-4 -440-440	B TELEPHONE SERVICE B TELEPHONE SERVICE	R R	01/26/24 01/26/24			849905230009 849905230009	
Vendor Total:	275.37								
05653 CENTRAL JERSEY ELECTRICAL 23-01479 11/08/23 REPLACE POLE MARI 1 REPLACE POLE MARKET YARD		3-10-8 -800-425	B PARKING - PARKING LOT MAINTENACE	R	11/08/23	02/02/24		4665	N
23-01650 12/15/23 INSTALL OUTLET RE 1 INSTALL OUTLET RECEPTACLES DPW		3-01-1 -190-413	B PUBLIC B&G - DPW	R	12/15/23	02/02/24		4664	N
23-01734 12/29/23 REMOVE DAMAGED ST 1 REMOVE DAMAGED ST LIGHT		3-01-1 -190-372	B PUBLIC B&G - STREET LIGHT REPAIRS	R	12/29/23	02/02/24		4658	N
Vendor Total:	2,517.24								
06401 CME ASSOCIATES-ESP ASSOCIA 23-00718 06/13/23 PROF SVC W/S CONN 12 PROF SVC W/S ENGINEERING 13 PROF SVC W/S ENGINEERING	ECTION FEES 2,316.50	B 4-09-9 -204-001 4-09-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS B ACCOUNTS PAYABLE PRIOR YEARS	R R	06/13/23 06/13/23			343627 343907	N N

.

•

.

#### 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		Chk/Void Date		L099 Exc1
06401 CME ASSOCIATES-ESP ASSOCIATES 23-01750 12/30/23 PROF SVCS THROCKMORTO 1 PROF SVCS THROCKMORTON ST		ued 23-00001 C C-04-7 -767-101	B 2023/12-THROCKMORTON ST RD IMP-SEC20/40/	A R	06/20/23	02/02/24		343378	N
23-01751 12/30/23 200 PARK AVE SEWER RE 1 200 PARK AVE SEWER REPORT		L-12-2 -223-010	в ст95-ст07 200 ракк LLC / рв5р-2023-006	R	12/30/23	02/02/24		343628	N
Vendor Total:	3,327.50								
06666 CONTINENTAL FIRE & SAFETY, INC 22-01749 12/30/22 1575 front intake rep 1 1575 front intake replacement	lacement	4-01-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	12/30/22	02/02/24		P3069	N
Vendor Total:	904.00								
06676 COOPER ELECTRIC SUPPLY CO 23-01738 12/29/23 CAT 6 CABLE 1 CAT 6 CABLE	183.52	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	12/29/23	02/02/24		s053945931.001	. N
Vendor Total:	183.52								
06699 CGP&H LLC 23-00452 04/14/23 RCA PROGRAM SERVICES 13 RCA PROGRAM ADMIN-NOV-DEC	353.00	B C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	10/20/23	02/02/24		49241	N
23-00453 04/14/23 AFF. HOUSING PLANNING 6 AFFORDABLE HOUSING SERVICES		в с-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23	02/02/24		49240	N
Vendor Total:	2,603.90								
07328 CUTTER DRILL & MACHINE INC. 23-01489 11/15/23 3/4" Meter Stars 1 3/4" Meter Stars	268.10	3-09-8 -815-244	B WATER SERVICE - METERS	R	11/15/23	02/02/24		47414	N
Vendor Total:	268.10								

• 4

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
2 RECYCLING DEC 2023         7           3 TIPPING FEES 1/2-1/15         18           4 TIPPING FEES 1/16-1/30         17           5 DUMPSTER-BULK	,609.56 ,912.84 ,373.89 423.00	4-01-3 -331-151 3-01-3 -332-458 4-01-3 -332-458 4-01-3 -332-458 4-01-3 -332-458 4-01-3 -332-458	B REFUSE- COLLECTION B SOLID WASTE - DISPOSAL B SOLID WASTE - DISPOSAL B SOLID WASTE - DISPOSAL B SOLID WASTE - DISPOSAL B SOLID WASTE - DISPOSAL	R R R R R	01/24/24 01/24/24 01/24/24 01/24/24	02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24		285039 285504 285792 287333 285843 285844	N N N N N
Vendor Total: 88	,350.41								
		3-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	12/08/23	02/02/24		2000	N
·		3-01-2 -240-507	B POLICE DEPT - FIREARMS EQUIP & SUPPLIES	R	10/23/23	02/02/24		150962	N
Vendor Total: 7	,259.29								
	,050.00	3-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	11/15/23	02/02/24		2410	<b>N</b> .
Vendor Total: 4	,050.00								
11540 ELECTRO MAINTENANCE INC 23-01718 12/28/23 WELL 7 CIRCUIT BREAKER 1 WELL 7 CIRCUIT BREAKER	315.00	3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANC	E R	12/28/23	02/02/24		13712	N
Vendor Total:	315.00								

. •

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
11655 EMERGENCY EQUIPMENT SALES LLC 23-01491 11/15/23 Liquid Soap for Gear 1 Liquid Soap for Gear	159.36	3-01-2 -200-221	B FIRE DEPT - MAINTENANCE/TEST AIR PACKS	R	11/15/23	02/02/24		23-0765	N
23-01664 12/22/23 SCBA Mask Bags 1 SCBA Mask Bags	828.00	3-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	12/22/23	02/02/24		23-0833	N
Vendor Total:	987.36								
2 RETURN OF PREMIUM C#20-00002	20,042.43	Т-18-9 -900-011 Т-17-9 -900-011	B TTL-TAX TITLE LIEN REDEMPTIONS B TTL PREMIUM-REFUND TAX TITLE LIEN PREM	R R	11/08/23 11/08/23	02/02/24 02/02/24			N N
Vendor Total:	53,042.43								
<ul><li>14794 FREEHOLD WELDING INC</li><li>23-01666 12/22/23 Repair of Bumper 1577</li><li>1 Repair of Bumper 1577</li></ul>	1,800.00	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	12/22/23	02/02/24		994241	N
Vendor Total:	1,800.00								
15652 GARCIA, CHRISTIAN 24-00131 02/02/24 REFEREE SERVICES 1/6/2 1 REFEREE SERVICES 1/6/24		т-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	02/02/24	02/02/24			N
Vendor Total:	140.00								
17306 GRAINGER INC 23-01705 12/26/23 Capacitors/Relays.Pump 1 Capacitors/Relays.Pump Station		3-09-8 -821-496	B SEWER SERVICE - PATRIOTS POINT P.S.	R	12/26/23	02/02/24		9945211473	N
Vendor Total:	151.00								
<ul> <li>17322 GreatAmerica Financial Serves.</li> <li>24-00011 01/22/24 2024-MAIL MACHINE LEASE-BH</li> <li>3 Q1/2024 MAIL MACHINE LEASE-BH</li> </ul>		B 4-01-1 -110-151	B CENTRAL FUNCTIONS	R	01/22/24	02/02/24		35750102	N

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
17322 GreatAmerica Financial Serv 24-00011 01/22/24 2024-MAIL MACHINE 4 Q1/24 MAIL MACHINE LEASE-COURT	LSE-BH/COURT		B MUNICIPAL COURT - POSTAGE,ENVELOPES	R	01/22/24	02/02/24		35750102	N
Vendor Total:	1,452.00								
18650 J R HENDERSON LABS INC 23-01529 11/27/23 DECEMBER WATER TES 1 DECEMBER WATER TESTING Vendor Total:		3-09-8 -831-478	B WATER PLANT - TESTS,LAB FEES	R	11/27/23	02/02/24		63512	N
19675 HORIZON BLUE CROSS/BLUE SHI 24-00030 01/23/24 JAN/2024 DENTAL IN 1 JAN/2024 CURR DENTAL INS 2 JAN/2024 LIBR DENTAL INS 3 JAN/2024 WS DENTAL INS	S-ACTIVE 4,283.82 59.34	4-01-6 -605-733 4-01-7 -750-731 4-09-8 -800-733	B EMPLOYEE GROUP INSURANCE-DENTAL B PUBLIC LIBRARY - HEALTH INSURANCE B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL	R R R	01/23/24	02/02/24 02/02/24 02/02/24			N N N
24-00031 01/23/24 JAN/2024 COBRA DEN 1 JAN/2024 COBRA DENTAL INS		4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	01/23/24	02/02/24			N
24-00063 01/24/24 FEB/2024 DENTAL IN 1 FEB/2024 CURR DENTAL INS 2 FEB/2024 LIBR DENTAL INS 3 FEB/2024 WS DENTAL INS	4,281.80 59.34	4-01-6 -605-733 4-01-7 -750-731 4-09-8 -800-733	B EMPLOYEE GROUP INSURANCE-DENTAL B PUBLIC LIBRARY – HEALTH INSURANCE B W/S ADMIN – EMPLOYEE GROUP INS – DENTAL	R R R	01/24/24 01/24/24 01/24/24				N N N
24-00064 01/24/24 FEB/2024 COBRA DEN 1 FEB/2024 COBRA DENTAL INS		4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	01/24/24	02/02/24			N
المحمد والمسابية والمسابية	10 010 00								

Vendor Total: 10,018.68

. .

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
209078 LEVEL G CONSULTING INC. 23-01383 10/23/23 PROF SERVICES PARKING 1 PROF SERVICES PARKING		22-00008 C C-04-7 -766-101	B 2022/13-PARKING UTILITY IMPR-40A:2-20	R	11/21/22	02/02/24	, ,	22-100003.07	N
Vendor Total:	1,121.25								
23416 JAMAR TECHNOLOGIES INC 23-01602 12/08/23 Radar Kit 1 Radar Kit	4,635.00	3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/08/23	02/02/24		62693	N
Vendor Total:	4,635.00								
29034 LEXIPOL LLC 23-01659 12/22/23 TRG online training 1 TRG online training	·	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	12/22/23	02/02/24		LHI1198	N
Vendor Total:	6,194.40			·					
29452 LINCOLN NATIONAL LIFE 24-00029 01/23/24 FIRE LIFE INS 12/20/2 1 FIRE LIFE INS 12/20/23-3/19/24		4-01-2 -200-724	B FIRE DEPT - LIFE INSURANCE	R	01/23/24	02/02/24			N
Vendor Total:	855.98								
31197 MSM SERVICE CO. 23-01711 12/28/23 REFILL POLICE FIRST 1 REFILL POLICE FIRST AID KIT		3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	12/28/23	02/02/24		D3184	N
Vendor Total:	95.90								
31438       MC MANIMON, SCOTLAND & BAUMANN         23-00264       03/10/23       PROF SVCS-REDEVELOPMENT         16       PROF       SERVICES-REDEVELOPMENT         17       PROF       SERVICES-REDEVELOPMENT	ENT/CANNIB 721.50	B 3-01-1 -141-350 3-01-1 -141-350	B LEGAL - REDEVELOPMENT COUNSEL B LEGAL - REDEVELOPMENT COUNSEL	R R		02/02/24 02/02/24		217393 217396	N N
23-00436 04/13/23 PROF SERVICES- COAH 12 PROF SERVICES- COAH NOVEMBER	975.00	B 3-01-1 -141-340	B LEGAL - LITIGATION/EXTRAORDINARY MATTER	SR	04/13/23	02/02/24		217392	N

•

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date		1099 Excl
31438 MC MANIMON, SCOTLAND & BAUM 23-00460 04/20/23 PROF SVCS- OPRA REG 8 PROF SVCS- OPRA REQUESTS	QUESTS	nued 3-01-1 -141-339	B LEGAL - SPECIAL COUNSEL/COSTS	R	04/20/23	02/02/24		217394	N
Vendor Total:	2,164.50								
31850         MGL FORMS-SYSTEMS, LLC           23-01633         12/13/23         2023         1099         FORMS           1         2023         1099         FORMS	173.50	3-01-1 -135-154	B FINANCE - SUPPLIES	R	12/13/23	02/02/24		202898	N
Vendor Total:	173.50								
32201 MONMOUTH APARTMENTS LLC 23-01689 12/22/23 Refuse / Trash Rein 1 Refuse / Trash Reimbursement Vendor Total:		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24		SEE ATTACHED	N
32274 MONMOUTH COUNTY SPCA 23-01721 12/29/23 NOVEMBRR ANIMAL CON 1 NOVEMBER ANIMAL CONTROL 2 NOVEMBER TNR 3 NOVEMBER ANIMAL PICK UPS	2,500.00 37.50 <u>112.50</u> 2,650.00	3-01-7 -760-561 3-01-4 -400-438 3-01-4 -400-438	B INTRLOCAL-ANIMAL CONTROL SERVICES B BOARD OF HEALTH - CONTRACTUAL B BOARD OF HEALTH - CONTRACTUAL	R R R	12/29/23 12/29/23 12/29/23			2024845 2024845 2024845	N N N
Vendor Total: 32696 COUNTY OF MONMOUTH 23-01603 12/08/23 TRUCK WASHES & BAR 1 TRUCK WASHES & BAR CODES	89.00	· 3-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR	R	12/08/23	02/02/24		23000036	N
Vendor Total:	89.00								
33258 MY CORPORATE HOSTING SOL. LI 23-01717 12/28/23 DOMAIN RENEWALS/EM 1 DOMAIN RENEWALS-POLICE	AIL USERS	3-01-2 -240-324	B POLICE DEPT - COMPUTER M&R	R	12/28/23	02/02/24		41189	N

.

•

#### FREEHOLD BOROUGH Bill List By Vendor Id

Page No: 12	
-------------	--

-

.

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
33258 MY CORPORATE HOSTING SOL. LLC 23-01717 12/28/23 DOMAIN RENEWALS/EMAIL 2 OFFICE 365 USERS		nued Continued 3-01-2 -240-324	B POLICE DEPT - COMPUTER M&R	R	12/28/23	02/02/24		41180	N
Vendor Total:	124.14								
33848 NATIONAL HIGHWAY PRODUCTS INC 23-01427 11/02/23 PARKING SIGNS 1 PARKING SIGNS 2 PARKING SIGNS		3-10-8 -800-298 3-10-8 -800-298	B PARKING ADMIN - MISCELLANEOUS B PARKING ADMIN - MISCELLANEOUS	R R		02/02/24 02/02/24		116583 116183	N N
Vendor Total:	957.13								
33877 NAPOLITANO, DOMINICA 24-00114 01/31/24 Eye Glasses 1 Eye Glasses	300.00	4-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	01/31/24	02/02/24		PD INV ATTAC	HED N
Vendor Total:	300.00								
34732 NJ DCA 23-00443 04/14/23 STATE PERMIT FEES 1 STATE PERMIT FEES	•	3-01-9 -901-888	B G.L. MISCSTATE TRAINING FEES	R	04/14/23	02/02/24		·	N
Vendor Total:	4,547.00								
34754 NJMMA INC 24-00098 01/28/24 MEMBERSHIP DUES S GALI 1 MEMBERSHIP DUES STEVE GALLO		4-01-1 -115-298	B BUS. ADM. MISC./DUES	R	01/28/24	02/02 <sup>/</sup> 24			N
Vendor Total:	250.00								
37720 ONE CALL CONCEPTS 23-01565 12/04/23 DECEMBER ONE CALL MARI 1 DECEMBER ONE CALL MARK OUTS		3-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	12/04/23	02/02/24		3125309	N
Vendor Total:	121.53								

· ,

Vendor # Name PO # PO Date Item Description	Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date		1099 Excl
	DUSE CONDOMINIUM ASSN Refuse/Trash Reimburs Reimbursement		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24		SEE ATTACHED	 N
	Vendor Total:	27,505.17								
	POINT CONDOMINIUM Refuse / trash reimbu h reimbursement		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24		SEE ATTACHED	N
	Vendor Total:	15,471.66								
40474 POWER DMS 23-01230 09/26/23 1 Power Policy S	Power Policy sub	5,061.59	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	09/26/23	02/02/24		41101	N
	Vendor Total:	5,061.59								
	CONSTRUCTION INC CONSTRUCT EXCERISE ST ERISE STATION		G-02-23-900-007	B GRANT FD-NJDCA LRIG-LAKE TOPANEMUS	R	09/01/23	02/02/2 <u>4</u>	,		N
	Vendor Total:	24,700.00								
40734 PRIMEPOIN 23-00207 02/27/23 14 12/2023 - PAYN	2023 PAYROLL PROCESSI		в 3-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FEES	R	08/29/23	02/02/24		597844	N
	Vendor Total:	1,195.65								
40742 NICALI LI 23-00561 05/08/23 1 WEBSTORE DESIC 2 BORO LAWN FLAC 3 BORO LAWN FLAC	WEBSTORE DESIGN- HRC GN- HRC FLAGS GS	100.00 1,102.37	3-01-1 -101-526 3-01-1 -101-526 3-01-1 -102-506	B ADM/EXEC COMMITTEE EXPENSE B ADM/EXEC COMMITTEE EXPENSE B MAYOR/COUNCIL - OTHER EXPENSES	R R R	05/08/23 05/08/23 05/08/23	02/02/24		8561044 8561044 8561044	N N N

. .

# FREEHOLD BOROUGH Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
40742 NICALI LLC 23-01714 12/28/23 BUS CARDS, UCC FOLDE 1 BUS CARDS, UCC FOLDERS, LABELS 2 BUS CARDS, UCC FOLDERS, LABELS	467.50	ued 3-01-2 -260-151 3-01-1 -155-151	B UNIFORM CONSTRUCTION - FORMS/SUPPLIES B CODE ENFORCEMENT - SUPPLIES	R R	12/28/23 12/28/23	02/02/24 02/02/24		10052326 10052326	N
Vendor Total:	2,567.00								
42804 SOHAIL, ANAS 23-01730 12/29/23 REIMBURSE PHYSICAL P 1 REIMBURSE PHYSICAL PAYMENT	54.00	3-01-6 -603-725	B INSURANCE-TESTING,ETC.	R	12/29/23	02/02/24			N
Vendor Total:	54.00								
44284 RARITAN GROUP INC. 23-01272 09/29/23 Brass fittings for w 2 Brass fittings for WaterRepair 3 Brass fittings for WaterRepair	751.33	B 3-09-8 -815-246 3-09-8 -815-246	B WATER SERVICE - MISC EQUIPMENT B WATER SERVICE - MISC EQUIPMENT	R R	09/29/23 09/29/23			3146310 3149545	N N
Vendor Total:	1,026.85								
44602 REALTY DATA SYSTEMS LLC 23-01530 11/27/23 ANNUAL PROPERTY INSP 1 ANNUAL PROPERTY INSPECTIONS		3-01-1 -120-338	B TAX ASSESSOR - ANNUAL INSPECTIONS	R	11/27/23	02/02/24		726	N
Vendor Total:	24,117.50								
44660 REICH, LYNN 23-01725 12/29/23 HOLIDAY HOUSE REFRES 1 HOLIDAY HOUSE REFRESHMENTS		т-16-9 -900-501	B RECREATIONGENERAL RECREATION	R	12/29/23	02/02/24			N
Vendor Total.	34 00								

Vendor Total:

34.00

• •

#### FREEHOLD BOROUGH Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
45105 RJF SALES CO LLC 23-01594 12/08/23 Sanitary Hi-Risk Gl 1 Sanitary Hi-Risk Gloves,Etc.		3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	12/08/23	02/02/24		49143	 N
Vendor Total:	1,104.00								
46216 RUG MILL SENIORS 23-01685 12/22/23 Refuse / Trash Reim 1 Refuse / Trash Reimbursement Vendor Total:		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24		SEE ATTACHED	N
46217 RUG MILL FAMILIES, LLC C/O 23-01684 12/22/23 Refuse / Trash Reim 1 Refuse / Trash Reimbursement	bursement	3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24	· ·	SEE ATTACHED	N
Vendor Total:	23,632.63								
46650 RYDIN DECAL 23-01601 12/08/23 BUSINESS PARKING TA 1 BUSINESS PARKING TAGS 2 SHIPPING	396.00	3-10-8 -800-151 3-10-8 -800-151	B PARKING ADMIN - SUPPLIES B PARKING ADMIN - SUPPLIES	R R	12/08/23 12/08/23			114520 114520	N N
Vendor Total:	418.69								
46803 SAFE LIFE SECURITY CORP. 23-01733 12/29/23 REPLACE KEY PAD BOR 1 REPLACE KEY PAD BORO HALL		3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	12/29/23	02/02/24		156062	N
23-01740 12/29/23 REPAIR FIREHOUSE DO 1 REPAIR FIREHOUSE DOOR LOCKS		3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	12/29/23	02/02/24		156152	N
Vendor Total:	685 00								

Vendor Total: 685.00

٠

.

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
48202 SOHO RAMEN LLC 23-01691 12/22/23 NPP Facade Project G 1 NPP Facade Project Grant		G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	12/22/23	02/02/24		SEE ATTACHED	N
Vendor Total:	7,452.00								
48760 TREASURER STATE OF N J DEPT C 24-00058 01/24/24 MARRIAGE LIC FEES OC 1 MARRIAGE LIC FEES OCT-DEC	T-DEC	3-01-9 -901-882	B G.L. MISCMARRIAGE LIC. FEES	R	01/24/24	02/02/24			N
Vendor Total:	275.00								
49583 TAYLOR & TAYLOR 23-01742 12/29/23 SIDEWALK/CURB LOT CL 1 SIDEWALK/CURB LOT CLEAN UP	2,000.00	3-01-1 -190-498	B PUBLIC B&G - MISCELLANEOUS	R	12/29/23	02/02/24		32831	N
Vendor Total:	2,000.00								
<pre>49802 T.E.A.M. LIFE, INC. 23-01199 09/14/23 Replacement pads for 1 Replacement pads for defib</pre>		3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	09/14/23	02/02/24		41345	N
Vendor Total:	266.00								
50261 TOMAR INDUSTRIES INC 23-01571 12/04/23 DECEMBER JANITORIAL 1 BOWL CLEANER, DUSTER 2 LINERS, PAER TOWELS	189.20	3-01-1 -190-406 3-01-1 -190-405	B PUBLIC B&G - FIRE HOUSE B PUBLIC B&G - POLICE STATION	R R	12/04/23 12/04/23	02/02/24 02/02/24		169702-01 170289	N N
Vendor Total:	341.86								
51463 TOWER SPRING TERRACE LLC 23-01682 12/22/23 Refuse / Trash Reimb 1 Refuse / Trash Reimbursement		3-01-3 -325-001	B CONDO REIMBREIMB MULTI FAM/TRASH	R	12/22/23	02/02/24		SEE ATTACHED	N
Vendor Total:	8,796.11								

· ·

# 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 Rcvd Enc Date Date	Chk/Void Date	j Invoice	1099 Excl
55056 VERIZON 24-00090 01/26/24 DEC 23 TELEPHONE 1 DEC 23 TELEPHONE 2 DEC 23 TELEPHONE-COURT		3-01-4 -440-440 3-01-6 -655-362	B TELEPHONE SERVICE B MUNICIPAL COURT - TELEPHONE	R R	01/26/24 02/02 01/26/24 02/02			N
24-00125 02/02/24 JANUARY TELEPHONE 1 JANUARY TELEPHONE 2 JANUARY TELEPHONE		4-01-4 -440-440 4-01-6 -655-362	B TELEPHONE SERVICE B MUNICIPAL COURT - TELEPHONE	R R	02/02/24 02/02 02/02/24 02/02			N N
Vendor Total:	974.50							
55057 VERIZON ONLINE 24-00053 01/24/24 INTERNET SERVICES FJ 2 INTERNET SERVICES FIREHOUSE		B 4-01-4 -440-440	B TELEPHONE SERVICE	R	01/24/24 02/02	/24	9571224690002	199 N
24-00060 01/24/24 2024 DPW INTERNET SE 2 2024 DPW INTERNET SERVICE		B 4-01-4 -440-440	B TELEPHONE SERVICE	R	01/24/24 02/02	/24	6562151100003	156 N
24-00087 01/26/24 CT ST SCHOOL INTERNE 2 CT ST SCHOOL INTERNET 1/2-2/1		B 4-01-4 -440-440	B TELEPHONE SERVICE	R	01/26/24 02/02	/24	4571162190001	173 N
Vendor Total:	360.38							
55060 VERIZON WIRELESS 23-01720 12/29/23 3 IPADS 1 3 IPADS	1,459.52	3-09-8 -800-326	B W/S ADMIN - SOFTWARE PROGRAMS	R	12/29/23 02/02	/24	9954484247	N
24-00051 01/24/24 WTP CELL SERVICE FOR 2 WTP CELL SERVICE FOR ALARMS		в 4-09-8 -831-362	B WATER PLANT - TELEPHONE	R.	01/24/24 02/02	/24	9954179373	N
24-00157 02/02/24 CELL PHONES/I PADS 1 1 CELL PHONES/I PADS 12/18-1/17 2 CELL PHONES/I PADS 12/18-1/17 3 CELL PHONES/I PADS 12/18-1/17 4 CELL PHONES/I PADS 12/18-1/17 5 CELL PHONES/I PADS 12/18-1/17	819.25 406.89 41.30 185.00	4-01-2 -240-385 4-01-2 -240-385 4-09-8 -831-362 4-09-8 -821-362 4-01-6 -655-362	B POLICE DEPT - VERIZON WIRELESS/DIRECT C B POLICE DEPT - VERIZON WIRELESS/DIRECT C B WATER PLANT - TELEPHONE B SEWER SERVICE - TELEPHONE B MUNICIPAL COURT - TELEPHONE		02/02/24 02/02 02/02/24 02/02 02/02/24 02/02 02/02/24 02/02 02/02/24 02/02	/24 /24 /24	9954484248 9954484247 9954484247 9954484247 9954484247 9954484247	N N N N

a 10

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55060 VERIZON WIRELESS 24-00157 02/02/24 CELL PHONES/I PADS 6 CELL PHONES/I PADS 12/18-1/17 7 CELL PHONES/I PADS 12/18-1/17	50.65		B CODE ENFORCE - SOFTWARE B TELEPHONE SERVICE	R R		02/02/24 02/02/24		9954484247 9954484247	N N
Vendor Total:	3,738.24								
55437 VIGG DESIGNS 23-01710 12/28/23 DECALS FOR VEHICLES 1 DECALS FOR VEHICLES 2 DECALS FOR VEHICLES	29.50 295.00 324.50	3-01-3 -315-422 3-01-3 -300-298	B VEHICLE MNTNCE/REPAIRPOLICE B ROAD REPAIR & MAINT - SUPPLIES	R R		02/02/24 02/02/24		12753 12753	N N
Vendor Total:	324.50								
57220 BILL WAGNER & SON INC 23-01564 12/04/23 DECEMBER SUPPLIES 2 DECEMBER SUPPLIES 3 PREVIOUS CREDIT		3-09-8 -831-298 - 3-09-8 -831-298	B WATER PLANT - MISC. SUPPLIES B WATER PLANT - MISC. SUPPLIES	R R		02/02/24 02/02/24		202282 202282	N N
Vendor Total:	103.81								
57296 WB MASON COMPANY INC. 23-01572 12/04/23 DECEMBER OFFICE SUP									
1 DESK CALENDARS 2 DESK CALENDAR 4 DVD'S 5 DESK CALENDAR 6 DESK CALENDAR 7 DESK CALENDAR, POST ITS 8 TAPE, FILE JACKETS, INK 9 BINDER CLIPS, POSTITS 10 CREDIT DVD RETURNED 11 DVD'S 12 DVD'S 13 FOLDERS, HI LIGHTERS PENS	10.20 182.15 10.20 28.95 37.74 13.55 182.15- 109.29 72.86	3-01-1 -101-151 3-09-8 -800-151 3-01-2 -240-151 3-01-2 -200-298 3-09-8 -815-298 3-09-8 -815-298 3-01-1 -135-154 3-01-3 -300-298 -3-01-2 -240-151 3-01-2 -240-151 3-01-2 -240-151 3-01-2 -260-151	B ADM/EXEC(CLERK)SUPPLIES, EQUIPMENT B W/S ADMIN OFFICE SUPPLIES B POLICE DEPT - OFFICE SUPPLIES B FIRE DEPT - SUPPLIES B WATER SERVICE -MISC. SUPPLIES B WATER SERVICE -MISC. SUPPLIES B FINANCE - SUPPLIES B ROAD REPAIR & MAINT - SUPPLIES B POLICE DEPT - OFFICE SUPPLIES B UNIFORM CONSTRUCTION - FORMS/SUPPLIES	R R R R R R R R R R R R R	12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23	02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24		243152679 243152679 243165011 243152679 243152679 243152679 243152679 243304395/84 CM23729868 243207595 243238144 243518540	N N N N N 14 N N N N

•

-

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc7
57296 WB MASON COMPANY INC. 23-01572 12/04/23 DECEMBER OFFICE SUPPLI 14 BINDERS,ENVELOPES, CALENDAR		nued Continued 3-01-1 -101-151	B ADM/EXEC(CLERK)SUPPLIES,EQUIPMENT	R	12/04/23	02/02/24		243522061	N
Vendor Total:	410.79								
57625 WEINER LAW GROUP, LLP 23-01671 12/22/23 Planning Board & Genera 1 Planning Board & General 2 Planning Board & General 3 Planning Board & General 4 Planning Board & General	224.00 240.00 112.00	3-01-1 -160-338 L-12-2 -223-005 L-12-2 -223-011 L-12-2 -223-021	B PLANNING BOARD - ATTORNEY . B MALONE 1 REAL ESTATE - PBBV-2023-003 B AUTO PRO COLLISION - PB-SD-2023-010 B FORTE REALTY LLC - PBBV-2023-011	R R R R	12/22/23 12/22/23 12/22/23 12/22/23	02/02/24 02/02/24		305675 305676 305677 305678	N N N N
Vendor Total:	608.00								
57932 WHITE, SIR NILE 24-00108 01/28/24 SHIPPING REIMBURSEMENT 1 SHIPPING REIMBURSEMENT	213.53	4-09-8 -831-298	B WATER PLANT - MISC. SUPPLIES	R	01/28/24	02/02/24			N
Vendor Total:	213.53								
58018 WITMER PUBLIC SAFETY GROUP, INC 23-01416 11/02/23 Replacement Sensor for 1 Replacement Sensor for meter Vendor Total:		3-01-2 -200-221	B FIRE DEPT - MAINTENANCE/TEST AIR PACKS	R	11/02/23	02/02/24		s0296564	N
Total Purchase Orders: 107 Total P.O.	line Tt	ems: 166 Total	List Amount: 460,025.63 Total Void Amount:		0.00				

÷

•

otals by Year-Fund fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RENT FUND	3-01	244,433.18	0.00	244,433.18	0.00	0.00	244,433.18
OPERATING	3-09	12,044.59	0.00	12,044.59	0.00	0.00	12,044.59
(ING OPERATING Y	3-10 /ear Total:	<u> </u>	<u> </u>	<u>1,964.77</u> 258,442.54	0.00	0.00	<u>1,964.77</u> 258,442.54
ENT FUND	4-01	96,310.08	0.00	96,310.08	0.00	0.00	96,310.08
OPERATING Y	4-09 /ear Total:	<u>4,829.43</u> 101,139.51	0.00	<u>4,829.43</u> 101,139.51	0.00	<u> </u>	<u>4,829.43</u> 101,139.51
AL ACCOUNT	C-04	3,899.15	0.00	3,899.15	0.00	0.00	3,899.15
UND	G-02	32,152.00	0.00	32,152.00	0.00	0.00	32,152.00
TRUST	L-12	756.00	0.00	756.00	0.00	0.00	756.00
ON TRUST	т-16	594.00	0.00	594.00	0.00	0.00	594.00
TLE LIEN PREMIUM TRUST	т-17	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
ITLE LIEN TRUST Y	T-18 /ear Total:	<u>20,042.43</u> 63,636.43	0.00	<u>20,042.43</u> 63,636.43	0.00	0.00	<u>20,042.43</u> 63,636.43
Total Of	All Funds:	460,025.63	0.00	460,025.63	0.00	0.00	460,025.63

SECONDED BY:								
NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN		
			REICH	_				
			ROGERS					
			SHUTZER					
-	NAY	NAY ABSENT		NAY ABSENT ABSTAIN AYE REICH ROGERS	NAY ABSENT ABSTAIN AYE NAY REICH ROGERS	NAY ABSENT ABSTAIN AYE NAY ABSENT REICH ROGERS		

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: FEBRUARY 5, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

#### Resolution No. Agenda #3/2024

#### RESOLUTION AUTHORIZING A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, <u>N.J.S.A.</u> 10:4-12.

WHEREAS, the Borough of Freehold, County of Monmouth (the "Borough"), a public body corporate and politic of the State of New Jersey, is subject to certain requirements of the Open Public Meetings Act, <u>N.J.S.A.</u> 10:4-6, et seq. (the "Act"), and

WHEREAS, <u>N.J.S.A.</u> 10:4-12 provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by resolution; and

WHEREAS, it is necessary for the Borough to discuss, in a session not open to the public pursuant to <u>N.J.S.A.</u> 10:4-12(b)(5), the purchase, lease, or acquisition of real property with public funds.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Mayor and Council assembled in public session on February 5, 2024 and determined that an Executive Session closed to the public shall be held on February 5, 2024 at approximately 7:30 P.M. for the discussion of matters relating to the specific items designated above.

3. This resolution will take effect immediately.