

Agenda No. 9/2023

April 28, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, MAY 1, 2023

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Approval of Minutes: Council Meeting April 17, 2023.
5. Second Reading and Public Hearing: Ordinance #2023/19 Amending the Fixing and Determining Salaries of Certain Officers, Positions and Employees of the Borough of Freehold.
Resolution Adopting Ordinance #2023/19 and Authorization of Publication.
6. Reintroduction: Ordinance #2023/18 to Amend and Supplement Title 5 "Business Licenses and Regulations" of the Code of the Borough of Freehold.
7. First Reading and Introduction: Ordinance #2023/20 to Amend and Supplement Title 10 "Vehicles and Traffic" of the Code of the Borough of Freehold.
8. Resolution Authorizing an Amendment to the 2023 Annual Budget of the Borough of Freehold.
9. Public Hearing and Resolution Adopting the 2023 Annual Budget of the Borough of Freehold.
10. **CONSENT AGENDA** – Note: 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 Resolution of the Mayor and Council of the Borough of Freehold Honoring Reverend Ronald L. Sparks on His 10th Anniversary as the Pastor of Bethel AME Church.

CR-2 Resolutions of the Mayor and Council of the Borough of Freehold Honoring Parker Rose and Michael Koch on Their Attainment of the Rank of Eagle Scout.

CR-3 Resolution of the Mayor and Council of the Borough of Freehold Honoring James Quinn on 50 Years of Service to the Freehold Fire Department.

- CR-4 Cancelling and Refunding Tax Charges Regarding Block 24 Lot 14 – 62 Manalapan Avenue, Freehold, NJ.
- CR-5 Appointing Conflict Counsel for Borough Attorney – McManimon, Scotland & Baumann, LLC.
- CR-6 Qualifying Firms for Professional Services Contracts.
- CR-7 Waiving the Health Permit Fees for Olde Freehold Day – 2023.
- CR-8 Applications:
- a. Poppy Sale, A.L.A. Monmouth Unit 54 (American Legion Post 54), 5/1/23 to 12/31/23.
 - b. Taxi Driver License, Darwin Ramirez-Cruces, Freehold
 - c. Raffle License #20-23, Aldrich School PTO, Merchandise Raffle, 5/31/2023, 618 Park Avenue.
 - d. Raffle License #21-23, Aldrich School PTO, 50/50 Raffle, 5/31/2023, 618 Park Avenue.

END OF CONSENT AGENDA

- 11. Approval of Bills.
- 12. Public Comments.
- 13. Council Comments.
- 14. 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)(7), contract negotiation.
- 15. Adjournment.


TRACI L. DI BENEDETTO, RMC

ORDINANCE #2023/19

**AN ORDINANCE AMENDING THE FIXING AND DETERMINING SALARIES OF
CERTAIN OFFICERS, POSITIONS AND EMPLOYEES OF THE BOROUGH OF
FREEHOLD**

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

Section 1

Effective January 1, 2022, and through December 31, 2026, the compensation set forth for the fulltime described offices, positions and employees of the Borough of Freehold in the attached Schedule of this Ordinance shall be and are hereby fixed and determined as delineated. All salaries are annual for full-time employees unless otherwise stated. Those employees working less than full-time shall have their pay calculated pro rata based upon hours actually worked.

Section 2

Employees who are members of the collective bargaining units represented by the Police Benevolent Association, Local No. 159 and the Communications Workers of America, Local No. 1032 shall be compensated at the wage rates and ranges as established by their respective Labor Agreements with the Borough. The Collective Bargaining Agreements among the representative labor groups and the Borough shall take precedent over any inconsistency that may exist between the labor unions and the Borough as a result of the enactment of this Ordinance.

Section 3

The employees mentioned in Section 1 and Section 2 of this Ordinance shall also be entitled to all benefits included in the various labor contracts granted by the Mayor and Council to comparable Borough employees.

Section 4

Effective January 1, 2022, and through December 31, 2026, the rate of pay set forth in the attached Schedule for the part-time positions, offices and employees of the Borough of Freehold shall be and are hereby fixed and determined as delineated.

Section 5

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 6

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

Section 7

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

[illegible]

[illegible]

ORDINANCE #2023/18

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 5 "BUSINESS LICENSES AND REGULATIONS" OF THE CODE OF THE BOROUGH OF FREEHOLD

WHEREAS, the Borough of Freehold is a desirable location for the filming of motion pictures and television programs; and

WHEREAS, such filming has the potential to disrupt the peace and tranquility of the residents of Freehold; and

WHEREAS, it is the desire of the Mayor and Council to minimize such disruptions by regulating such activities; 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 5 Business Licenses and Regulations" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

5.96 Filming

5.96.010 Definitions. As used in this section, these terms shall have the meanings indicated:

"Commercial still photography" shall mean the taking of single or multiple photographs for sale or commercial use where the photographer sets up stationary equipment on Public Lands for longer than 30 minutes.

"Family Videos and Photography" shall mean the filming or videotaping of motion pictures, or still photography, intended solely for private use.

"Filming" shall mean all activity attendant to staging or shooting motion pictures, television shows or programs, commercial still photography, videotapes, computer-based programs or other visual reproduction technology now known or hereafter created. The period of filming includes the set-up, strike, time of photography and removal of all equipment. This term shall not include Family Videos and Photography and News Media.

"News Media" shall mean the photographing, filming, and/or videotaping stories by recognized news gathering programs and organizations.

"Private Property" shall mean any and all property that is not a public street, highway, sidewalk, square, public park or playground or any other public place within the Borough of Freehold, but rather is owned by or assessed to a private person or entity.

“Public Lands” shall mean any and every public street, highway, sidewalk, square, public park or playground or any other public place within the Borough which is within the jurisdiction and control of the Borough of Freehold.

5.96.020 Permit required.

A. Except for filming exempted by Subsection B of this section, no person or organization shall film or permit filming within the Borough of Freehold on any public or private property, public right-of-way, facility, and/or residence without first applying for and receiving a permit from the Borough, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates.

B. No permit is required if the following is met:

1. There will be 3 or fewer people on the set;
2. Less than two cameras will be used;
3. No parking is requested;
4. No audio or light stands are being used;
5. No exclusive access is requested; and

6. There will be no interference with the free passage of pedestrians and traffic over public lands.

C. Permit must be readily available for inspection by Borough officials at all times at the site of the filming, and a copy shall be transmitted to the Police and Fire Departments by the Borough Clerk. A copy of the permit shall be available to the public in the office of the Borough Clerk during regular business hours.

D. If a permit is issued and due to inclement weather or other good cause filming does not take place on the dates specified, the Borough Administrator may, at the request of the applicant, issue a new permit for filming on the dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

E. Filming permits shall be valid from 7:00 a.m. until 10:00 p.m. on any day in which filming is authorized under the permit. Exemptions to film at other times shall be granted only upon a showing that night filming will not significantly disrupt the peace and quiet of residents in the vicinity of the filming.

5.96.030 Standards and procedures for granting permits.

A. All permits shall be applied for and obtained from the Borough Administrator during normal business hours. Applications for such permits shall be in a form approved by the Borough Clerk and be accompanied by the applicable permit fee in the amount established in this Ordinance. All applications must contain at least the following information:

1. The name, address and telephone number of the applicant;
2. The location of the property where filming, etc., is to take place;
3. Whether the applicant is the owner or tenant in possession of the property;
4. The name and address of the owner of the property, if the applicant is not the owner;
5. The consent of the owner, if other than the applicant;
6. The name, address and telephone number of the person or entity the applicant wishes to allow to film, etc.;
7. The date the filming is to take place and the hours of filming;
8. The dates within the previous 12 months that any filming was conducted at this location;
9. A signed statement that the applicant affirms, under penalty of perjury, that all statements contained in the application are true;
10. A statement clarifying whether stunts, firearms, pyrotechnics, open flames, vehicle crashes, or other hazardous materials are to be used;
11. A statement ascertaining whether any actors or crew members will wear costumes that resemble the uniforms of any public personnel, including police and fire personnel;
12. The Borough shall receive credit on the project and shall read "Thank you to the Mayor, Borough Council and residents of the Borough of Freehold, New Jersey."

B. No permits shall be issued by the Borough Administrator unless applied for prior to two days before the requested shooting date.

C. The Borough Administrator shall issue a permit under this chapter upon a determination following due investigation and consultation with such appropriate Borough departments as are directly impacted by the application and are necessary from the nature of the application for review, that the applicant has complied with all other requirements contained in this chapter and the following criteria have been met:

1. The proposed use will not unreasonably interfere with traffic or pedestrian movement, or unreasonably interfere with or endanger the public peace or rights of nearby residents to the quiet, peaceable enjoyment of property, or otherwise be detrimental to the public peace, health, safety or general welfare. The applicant shall be required to provide a written plan for review and approval by the Chief of Police or his designee.

2. The proposed use will not unduly impede, obstruct or interfere with the operation of emergency vehicles or equipment in or through the permit area, or adversely affect the Borough's ability to perform municipal functions or finish Borough services in the vicinity of the permit area; and

3. The proposed use will not constitute a fire or safety hazard and all proper safety precautions will be taken as are reasonably necessary to protect the public peace, health, safety or general welfare.

D. If the applicant's production activity, by reason of location or otherwise, is likely to have a direct negative pecuniary effect on a business or merchant either by substantially limiting vehicular or pedestrian access to the business premises or if the production activity will directly and substantially interfere with a resident's use and quiet enjoyment of his or her property, such affected parties shall be given written notice of the proposed filming by the applicant contemporaneously with or prior to applying for a permit. This notice shall state that objections may be filed with the Borough Clerk prior to a decision on the application and be considered during a review of the same. Applicants must demonstrate proof of service of notification to affected parties in conjunction with submission of an application. Failure to notify such parties is grounds for denial of a permit.

E. The Borough Administrator shall act upon the application in a timely fashion and shall approve or disapprove the application in a period of not greater than seven business days following the filing of the application. The applicant shall be immediately notified of the action of approval, denial or revocation of the permit application or permit issued under this chapter. Notification may be by any means reasonably calculated to inform the applicant of the results of the determination.

F. The Borough Administrator may immediately revoke a permit that has been granted, if the conditions of the chapter and all applicable laws are no longer being met, or if the information supplied by the applicant becomes false and incomplete, or if any substantial change in circumstances results in the proposed use becoming detrimental to the public peace, health, safety or welfare. The Borough Administrator shall also have the right to revoke a permit if filming becomes detrimental to the public peace, health, safety or welfare.

G. If a permit is denied or revoked by the Borough Administrator, the notice of denial or revocation shall state the reasons for such action and the appropriate remedy or cure, if applicable. If a permit is denied or revoked by the Borough Administrator, the applicant has the right to appeal to the Mayor and Council of the Borough of Freehold within 15 days of the date of the denial or revocation. Any appeal shall be submitted to the Borough Clerk and heard by the Mayor and Council of the Borough of Freehold within 45 days of the date of submission.

5.96.040 Insurance, indemnification and performance bond.

A. No permit shall be issued for filming upon public lands unless the applicant shall procure and maintain in full force and effect during the term of the permit a policy of insurance from an insurance company duly licensed to transact business under the insurance laws of New Jersey, which policy names the Borough of Freehold, its officers, employees and agents as insureds

or additional insureds under the policy. Sufficient proof of insurance shall be filed with the Borough Administrator prior to the issuance of any filming permit.

1. Insurance shall be maintained in the following minimum amounts:

a. For bodily injury to any one person in the amount of at least \$500,000 and any occurrence in the aggregate amount of \$1,000,000.

b. For property damage, each occurrence in the aggregate amount of at least \$500,000.

2. Additionally, workers' compensation insurance must be maintained in an amount at least equal to the statutory limits required by the State of New Jersey. The Borough Administrator or his/her designee may waive the requirement of insurance if the Borough Administrator determines that the intended use does not present any significant exposure to liability for the Borough, its officers, employees or agents or to public property damage.

B. The applicant shall execute, in writing, an indemnification agreement substantially as follows:

"The applicant and any other persons, organizations, firms or corporations on whose behalf the application is made, represent, stipulate, contract and agree that they do jointly and severally defend, indemnify and hold harmless the Borough of Freehold against liability for any and all claims for damage to property or injury to or death of persons including reasonable attorney fees and costs arising out of or resulting from the use of public lands and private property for the purpose of filming, including but not limited to the Borough's issuance of a permit to film pursuant to this Ordinance."

C. The applicant shall post a security deposit in the form of cash or certified check or a maintenance bond running in favor of the Borough of Freehold in the amount of \$1,000. This deposit is to protect and ensure that the location utilized will be left after filming in an undamaged and satisfactory condition, free of debris, rubbish and equipment and that due observance of all Borough ordinances, laws and regulations will be followed. Within five business days of the completion of the filming, the Borough will return the deposit if there has been no damage to public property or public expense caused by the filming. If the Borough Administrator determines that such damage or public expense has been incurred, such funds as are necessary to make the Borough whole shall be deducted from the deposit; provided, however, that the applicant may appeal such determination to the Mayor and Council of the Borough of Freehold. Such appeal shall be heard within 45 days.

5.96.50 Standards for filming.

A. As a condition of any permit granted under this chapter, the applicant agrees to comply with all federal, state and local laws and regulations at all times, including but not limited to laws regarding public nudity, lewdness and public decency. Noise shall be limited in order to comply with Chapter 8.36 of the Code of the Borough of Freehold.

B. Sufficient qualified security personnel shall be present whenever filming is to be conducted on public lands. Further, the Borough reserves the right, as a condition of granting any permit under this chapter, to require one or more on-site patrolmen in situations where the proposed production will use live animals, firearms, explosives, pyrotechnics, police uniforms, police vehicles, or driving shots with tow or camera rigs or if the production may impede the proper flow of traffic. The cost to provide such patrolmen shall be borne by the applicant as a cost of production.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Freehold Borough Police Department with respect thereto. An emergency lane must be kept open and available to police, fire and other emergency vehicles at all times, and there must be sufficient space available for public access at all times. The applicant shall work with the Police Department and Borough Administrator to prepare a written plan for providing emergency right-of-way for all vehicles.

D. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and not park vehicles associated with such filming on public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands.

E. The applicant shall permit the Freehold Borough Fire Department or other Borough officials to inspect the site and the equipment to be used at any time. The applicant shall comply with all safety instructions issued by the Fire Department or other Borough officials.

F. The applicant shall maintain a qualified, licensed electrician on site if existing electrical lines are to be utilized by the production, unless it is determined by the Borough Administrator that due to the nature of the production it is not necessary to do so in order to protect the general public.

G. In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue that the Borough was prevented from earning because of filming, such as parking meter revenue, or additional expenses incurred as a direct result of filming beyond the amount submitted as a security deposit. The applicant shall be informed of the estimated amount required to be paid under the terms of this provision at the time the permit is issued by the Borough Administrator. Upon completion of filming a final amount shall be determined by the Borough, which shall promptly inform the applicant of the amount due. This amount shall be paid within five business days.

H. The applicant must provide sufficient pedestrian access. Local residents, business people and their customers must have access to and from their residences or businesses. If access is denied it will be considered a violation of this chapter.

I. The applicant must keep the location swept and free of debris at all times. All catering, craft service, construction debris and personal trash must be removed from the location

each day at wrap and disposed of by private garbage disposal. The applicant may not use Borough trash cans for production trash.

J. Production crew members are not permitted to block driveways without the express permission of the owner or lessee.

K. All signs erected by the applicant must be removed at the completion of filming.

5.96.060 Fees.

The schedule of fees for the issuance of permits authorized by this chapter is as follows:

A. Basic filming permit: \$ 25.00.

B. Additional daily filming charge for use of public buildings, public parks or other public facilities:

1. For filming of less than eight hours of use: \$750 per day.
2. For filming of eight or more hours of use: \$1,000 per day.

5.96.070 Violations and penalties.

Any person violating this chapter, upon conviction thereof, shall be punished by a fine not exceeding \$1,250 per offense or by imprisonment in the county jail for a term not exceeding 90 days. A separate offense shall be deemed committed on; each day during or on which a violation occurs or continues.

5.96.080 Applicability of other ordinances and regulations.

A. Nothing in this chapter shall be construed to impair or limit in any way any other power of the Borough of Freehold to define and declare nuisances and to cause their removal or abatement.

B. Nothing in this chapter shall be construed to abrogate or impair the power of the Borough of Freehold or any officer or department to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof, and the powers conferred by this chapter shall be in addition and supplemental to the powers conferred upon the Borough by any other law or ordinance.

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.

ORDINANCE #2023/20

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 10 "VEHICLES AND TRAFFIC" OF THE CODE OF THE BOROUGH OF FREEHOLD

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

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular four-way intersection of Ford Avenue and Lloyd Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough; and

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

Section 1

Title 10 "Vehicles and Traffic" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline. [Unmodified sections were omitted for the sake of brevity].

10.08.040 . Stop intersections.

* * *

H. In accordance with the provisions of this section, the intersection of Ford Avenue and Lloyd Street is designated as an all-way stop intersection. Stop signs shall be installed on all corners of the intersection of Ford Avenue and Lloyd Street.

* * *

10.44 Traffic Schedules

* * *

Schedule IX

Stop Intersections

In accordance with the provisions of Section 10.08.040, and as indicated on the map attached hereto and made a part of this section by reference (a copy of which is on file in the office of the borough clerk), the following described intersections are designated as stop intersections. STOP signs shall be installed as indicated.

* * *	
Ford Avenue and Lloyd Street	Install STOP sign(s) on <u>Lloyd Street all corners.</u>
* * *	

Section II

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

Section III

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

Section IV

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 1, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #9/2023

BOROUGH OF FREEHOLD
AMENDMENT TO 2023 MUNICIPAL BUDGET

WHEREAS, the local municipal budget for the year 2023 was approved on the 3rd day of April, 2023, and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is necessary to amend said budget;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold, County of Monmouth that the following amendments to the budget for 2023 be made:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
<u>GENERAL REVENUES</u>		
3. Miscellaneous Revenues		
Section A: Local Revenues		
Licenses – Other	\$ 49,500.00	\$ 48,627.45
Total Section A-Local Revenues:	\$ 933,136.00	\$ 932,263.45
Section D: Special Items of General		
Revenue Anticipated with Prior Written		
Consent of the Director of Local Government		
Services Shared Service Agreements		
Offset with Appropriations:		
Special Improvement District-		
Downtown Freehold-Shared Laborer	\$ 29,000.00	\$ 29,872.55

Total Section D-Shared Service Agreements

Offset with Appropriations: \$ 69,500.00 \$ 70,372.55

Summary of Revenues:

Total Section A: Local Revenues \$ 933,136.00 \$ 932,263.45

Total Section D: Special Items of General

Revenue Anticipated with Prior Written

Consent of the Director of Local Government

Services-Shared Service Agreements: \$ 69,500.00 \$ 70,372.55

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

SECTION 2 - UPON ADOPTION FOR YEAR 2023

Be It Resolved by the COUNCIL MEMBERS of the BOROUGH
of FREEHOLD, County of MONMOUTH that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 12,140,948.13 (Item 2 below) for municipal purposes, and
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) \$ 463,181.80 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	2,750,000.00
Miscellaneous Revenues Anticipated	13-099	\$	3,786,884.81
Receipts from Delinquent Taxes	15-499	\$	445,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	12,140,948.13
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	463,181.80
Total Revenues	13-299	\$	19,586,014.74

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
<u>Within "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 12,449,497.09
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,662,148.35
(g) Cash Deficit	46-885	\$ -
<u>Excluded from "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 2,867,227.01
(c) Capital Improvements	44-999	\$ 125,000.00
(d) Municipal Debt Service	45-999	\$ 1,479,050.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 1,003,092.28
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 19,586,014.74

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2023, _____, Clerk

Signature

Borough of Freehold

RESOLUTION

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING REV. RONALD L. SPARKS ON HIS 10TH ANNIVERSARY AS THE PASTOR OF BETHEL AME CHURCH

WHEREAS, REV. RONALD L. SPARKS has served as Pastor of the Bethel AME Church since April 21, 2013;
and

WHEREAS, REV. SPARKS was born in Ohio, enlisted in the United States Air Force after graduating from high school and was honorably discharged after six years of service; and

WHEREAS, REV. SPARKS holds a Bachelor of Science Degree in Business Management from the University of Maryland as well as his Master of Divinity from Drew University Theological School; and

WHEREAS, REV. SPARKS received his first ordination in 1998 as an Itinerate Deacon, an Itinerate Elder in 2001 and began his pastoral ministry at St. Paul AME Church in South Bound Brook, NJ in 2005; and

WHEREAS, REV. SPARKS has served on the Greater Freehold Clergy Association, Vice President of the Board of Directors for the Senior Citizens Activity Network (SCAN), and reestablished the Freehold Chapter of the NAACP; and

WHEREAS, REV. SPARKS delivers the invocation and/or benediction at numerous civic and interfaith services such as the Lewis Brothers Pavilion Dedication, 911 Memorial Service, Community Lenten Service, Martin Luther King Jr. Ecumenical Services and the MLK Jr. Community Breakfast; and

WHEREAS, REV. SPARKS has fostered improved community relations between the community and local government agencies such as the Monmouth County Prosecutors Office, Freehold Borough Police Department, Monmouth County Sheriff's Department; and


WHEREAS, REV. SPARKS is a member of the Freehold Borough Human Relations Advisory Commission, the Freehold Food Safety Net Program, Monmouth County ACTS Behavioral Hub and serves as community liaison for CentraState Medical Center COVID-19 vaccination distributions; and

WHEREAS, REV. SPARKS married his best friend, Candace, has three children Cameron, Symone and Braedon and became a grandfather in 2020 to Shaelyn Alexandra; and

WHEREAS, REV. SPARKS has given generously of his time and effort, faithfully serving his community in various capacities and supported programs to benefit people of all ages and walks of life.

NOW, THEREFORE, BE IT RESOLVED, that REV. RONALD L. SPARKS has earned and justly deserves this public recognition for his many years of service to the community.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Freehold ask the membership of the Bethel AME Church and all our citizens to join in thanking and congratulating REV. RONALD L. SPARKS for his years of faithful dedication to the Borough of Freehold.



KEVIN A. KANE, MAYOR
APRIL 23, 2023

Borough of Freehold

RESOLUTION

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING PARKER ROSE ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

Whereas, **PARKER ROSE** is a resident of Marlboro, attends the St. Rose Catholic High School in Belmar, Class of 2023, is a member of the National Honor Society and received West Point's Dwight D Eisenhower Leadership Award; and

Whereas, **PARKER ROSE** plans to attend Texas A&M University, majoring in Agriculture Business and will be a cadet in the highly esteemed Corp of Cadets and has committed to serve in the United State Marine Corps upon graduation; and

Whereas, **PARKER ROSE** is a member of Freehold Troop 18, has served in many leadership positions and has received numerous Scouting awards including becoming a Brotherhood Member the Order of the Arrow; and

Whereas, **PARKER ROSE'S** project consisted of removing and rebuilding the wormwood fencing located behind the Oakely Farm House, using aged wood to maintain the historic value of the property, conscious that this type of fencing educates the public about the unique way in which tasks were accomplished without modern tools. Additionally, **PARKER ROSE** repainted the visitor information box and performed ground maintenance of the project area; and

Whereas, **PARKER ROSE** is a volunteer fireman and intends to continue his work in scouting as an adult leader.

Whereas, **PARKER ROSE** advanced to Eagle Scout and the Mayor and Council of the Borough of Freehold are aware of the significant efforts associated with this attainment of the rank of Eagle Scout and are of the opinion that individuals who attain excellence in chosen fields of endeavor such as the Boy Scouts of America are deserving of recognition and commendation by their community.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that they hereby formally commend and honor **PARKER ROSE** for his outstanding achievement.

BE IT FURTHER RESOLVED that a copy of this Resolution, certified to be true by the Borough Clerk, shall be presented to **PARKER ROSE** with best wishes for his continued success and happiness.



KEVIN A. KANE, MAYOR
BOROUGH OF FREEHOLD

April 30, 2023

Borough of Freehold

RESOLUTION

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING MICHAEL KOCH ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

Whereas, **MICHAEL KOCH** is a resident of Freehold Borough; and

Whereas, **MICHAEL KOCH** attends Freehold High School, Class of 2023, and is in the HVAC Program at the Monmouth County Vocational School; and

Whereas, **MICHAEL KOCH** plans to work full-time and study climate control systems on high-grade commercial systems, eventually owning his own business; and

Whereas, **MICHAEL KOCH** is a member of Freehold Troop 18, has served in many leadership positions and has received numerous Scouting awards including the National Outdoor Award for Camping and Adventure; and

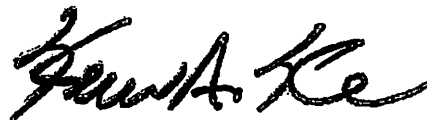
Whereas, **MICHAEL KOCH**, inspired by his love of History, lead a dozen scouts to tear down the old Bilco door for the bakery at the Historic Allaire Village and rebuild a new set of Bilco doors for his Eagle Scout Project; and

Whereas, **MICHAEL KOCH** intends to continue his work in scouting as an adult leader, helping teach the valuable life skills that aid them in their scouting journey.

Whereas, **MICHAEL KOCH** advanced to Eagle Scout and the Mayor and Council of the Borough of Freehold are aware of the significant efforts associated with this attainment of the rank of Eagle Scout and are of the opinion that individuals who attain excellence in chosen fields of endeavor such as the Boy Scouts of America are deserving of recognition and commendation by their community.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that they hereby formally commend and honor **MICHAEL KOCH** for his outstanding achievement.

BE IT FURTHER RESOLVED that a copy of this Resolution, certified to be true by the Borough Clerk, shall be presented to **MICHAEL KOCH** with best wishes for his continued success and happiness.



KEVIN A. KANE, MAYOR
BOROUGH OF FREEHOLD

April 30, 2023

Borough of Freehold

RESOLUTION

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING JAMES QUINN ON 50 YEARS OF SERVICE TO THE FREEHOLD FIRE DEPARTMENT

Whereas, JAMES QUINN joined the Good Will Hook and Ladder Company on May 3, 1973 and has been a member of the Freehold Fire Department for 50 years; and

Whereas, JAMES QUINN was born and raised in the Borough of Freehold where he still resides; and

Whereas, JAMES QUINN was promoted to Captain of Good Will Hook and Ladder Company from 1980 until 1981; and

Whereas, JAMES QUINN is always recognized for his leadership through example as he is routinely recognized for being on the department's top ten responder list and continues to do so even after 50 years of service; and

Whereas, JAMES QUINN is known to his fellow firefighters as being a "firefighter's firefighter," as he routinely engages in direct firefighting operations actively; and

Whereas, JAMES QUINN throughout his fifty years of service to the Freehold Fire Department, has always taken on a leadership role in organizing social events in an effort to create fellowship and camaraderie; and

Whereas, JAMES QUINN is an avid outdoorsman and conservationist and has worked to educate and inspire his brethren firefighters to take up naturalist activities; and

Whereas, JAMES QUINN has voluntarily served Freehold Borough well for 50 years and these years of service have been marked by exemplary dedication to the best interests of this community.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that a copy of this Resolution, certified to be true by the Borough Clerk shall be presented to JAMES QUINN.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Freehold that their appreciation for 50 years of dedicated service to the Freehold Fire Department is extended to JAMES QUINN along with their best wishes for many more years of health and happiness.



KEVIN A. KANE, MAYOR
APRIL 18, 2023

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 1, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #9/2023

**RESOLUTION OF THE BOROUGH OF FREEHOLD, COUNTY OF
MONMOUTH, STATE OF NEW JERSEY
CANCELLING AND REFUNDING TAX CHARGES REGARDING
BLOCK 24 LOT 14 ---62 MANALAPAN AVENUE, FREEHOLD, NEW JERSEY**

WHEREAS, The Assessor has determined that the owner of Block 24 Lot 14, 62 Manalapan Avenue, qualified as a Disabled Veteran for full veterans disability exemption as of January 1, 2023; and

WHEREAS, the taxpayer has made payments for the year 2023 taxes since January 1, 2023 in the amount of \$2117.14; and

WHEREAS, the Tax Assessor had adjusted his records to reflect the full exemption; and

WHEREAS, the taxpayer is entitled to a refund of the taxes paid for the year 2023 since January 1, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that the charges assessed to Block 24 Lot 14 for the tax year 2023 be cancelled and that the amount paid by the taxpayer, \$2117.14 be refunded to the taxpayer.

BE IT FURTHER RESOLVED that the Borough Clerk forward a copy of this Resolution certified to be true, to the Tax Assessor, Tax Collector and the Finance Officer.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 1, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #9/2023**

**RESOLUTION APPOINTING CONFLICT COUNSEL FOR BOROUGH ATTORNEY –
MCMANIMON, SCOTLAND & BAUMANN, LLC**

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 of Freehold requires the services of a Borough Attorney; and

WHEREAS, Matthew Goode, Esq. has been appointed as the Borough Attorney for the Borough of Freehold; and

WHEREAS, on occasion, the Borough Attorney is either unavailable or unable for reasons of conflict and, in such instances, it is necessary to name substitute attorney to serve in the capacity of Borough Attorney for the Borough of Freehold; and

WHEREAS, McManimon, Scotland & Baumann, LLC are attorneys in good standing, licensed by the State of New Jersey and are experienced with municipal law; and

WHEREAS, on January 17, 2023, Resolution No. 37-23 was introduced and adopted by the Borough Council authorizing a professional services agreement with McManimon, Scotland & Baumann, LLC to act as Special Litigation Counsel to provide such services for a sum not to exceed \$50,000; and

WHEREAS, McManimon, Scotland & Baumann, LLC is capable of and willing to provide conflict attorney services, which are subsumed under the agreement as Special Litigation Counsel, for no increase in the previously allotted contractual amount.

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 McManimon, Scotland & Baumann, LLC is hereby recognized as Conflict Counsel for the one-year term from January 1, 2023 to December 31, 2023 for no increase in the previously allotted contractual amount.

3. That a copy of this Resolution shall be filed in the office of the Municipal Clerk and shall be available there for public inspection in accordance with law.

4. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and McManimon, Scotland & Baumann, LLC and shall publish same according to law.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 1, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #9/2023**

**RESOLUTION QUALIFYING FIRMS FOR PROFESSIONAL SERVICES
CONTRACTS**

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 of Freehold requires the services of professionals during the course of the year; and

WHEREAS, in order to develop a list of prequalified entities to provide such services, the Borough prepared and posted on its website a Request for Qualifications ("RFQ") solicitation, in accordance with the 'fair and open' process and procedures established under the regulation and amendments to the N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the Borough received a qualification statement submission to the RFQ from NW Financial Group, LLC for Financial/Management Consulting, which was deemed as qualified:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby accept the qualifications NW Financial Group, LLC and, as the need arises, authorizes the Administrator to enter into agreements with same for various municipal projects subject to the provisions of the Local Public Contracts Law.

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and NW Financial Group, LLC and shall publish same according to law.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 1, 2023.

TRACI L. DIBENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #9/2023**

**RESOLUTION WAIVING THE HEALTH PERMIT FEE FOR
OLDE FREEHOLD DAY - 2023**

Whereas, the Borough of Freehold requires food vendors to obtain a license from the Board of Health; and

Whereas, the fee for the issuance of a license is twenty-five dollars; and

Whereas, the Olde Freehold Day Committee is planning to hold Olde Freehold Day on Saturday, August 5, 2023; and

Whereas, a request for a waiver of the twenty-five dollar fee has been made by the Olde Freehold Day Committee; and

Whereas, Borough officials have deemed that this request is indeed valid.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold, in the County of Monmouth, State of New Jersey that they hereby waive the above referenced fee for Olde Freehold Day 2023.

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: MAY 1, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.

Agenda No:

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Poppy Sale, A.L.A. Monmouth Unit 54 (American Legion Post 54), 5/1/23 to 12/31/23.
- b. Taxi Driver License, Darwin Ramirez-Cruces, Freehold
- c. Raffle License #20-23, Aldrich School PTO, Merchandise Raffle, 5/31/2023, 618 Park Avenue.
- d. Raffle License #21-23, Aldrich School PTO, 50/50 Raffle, 5/31/2023, 618 Park Avenue.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

May 1, 2023

CURRENT FUND

Freehold Borough Payroll	Pay #7 - pd 4/14/2023	\$ 270,068.77
EnergySolve, LLC	Utilities - pd 4/19/2023	26,033.30
Freehold Regional High School	May/23 Regional Tax Levy due 5/2023	375,984.00
Freehold Borough Board of Education	May/23 Local School Tax Levy-due 5/2023	840,133.66
NJ State Health Benefits	May/23 Health Benefits-due 5/15/2023	180,250.31
US Bank - Corporate Trust Svce.	MCIA 2019-Int on Bonds-due 5/15/2023	143,625.00
Treasurer, County of Monmouth	County Tax/Open Space-due 5/15/2023	740,576.03
		<u>\$ 2,576,671.07</u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll	Pay #7 - pd 4/14/2023	\$ 48,626.28
EnergySolve, LLC	Utilities - pd 4/19/2023	3,752.23
US Bank - Corporate Trust Svce.	MCIA 2019-Int on Bonds-due 5/15/2023	202,249.81
NJ State Health Benefits	May/23 Health Benefits-due 5/15/2023	38,428.87
		<u>\$ 293,057.19</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #7 - pd 4/14/2023	\$ 5,304.41
		<u>\$ 5,304.41</u>

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FREEHOLD BOROUGH
Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account	Acct Type Description								
00024 A-NORTON SEPTIC CONTRACTING LL											
23-00276 03/10/23 Pumping of waste water tank											
1 PUMPING OF EJECTOR PIT 3/20	275.00	3-09-8 -831-466	B WATER PLANT - SLUDGE REMOVAL	R		03/10/23	04/28/23		167		N
Vendor Total:	275.00										
00105 ABBINGTON ENGINEERING, LLC											
22-00340 03/09/22 ENGINEERING-FORD AVE ROAD IMPR			B								
12 PROF SVCS- FORD AVE-APRIL	2,600.00	C-04-7 -761-101	B 2021/8 - IMPR. TO VARIOUS ROADS 40A:2-20	R		03/09/22	04/28/23		2989		N
22-00818 06/17/22 PROF.SVCE-LIBERTY PARK IMPROV.			B								
7 PROF.SVCE-LIBERTY PARK IMPROV.	1,550.00	C-04-7 -764-101	B 2022/4-REDEV/PROP ACQ/LIBERTY PK40A:2-20	R		06/17/22	04/28/23		2993		N
22-01772 12/31/22 LAND SURVEYING- MARKET YARD			B								
4 LAND SURVEYING- MARKET YARD	1,500.00	C-04-7 -766-101	B 2022/13-PARKING UTILITY IMPR-40A:2-20	R		12/31/22	04/28/23		2990		N
23-00260 03/10/23 2023 GENERAL ENGINEERING			B								
5 2023 GENERAL ENGINEERING-APR	3,702.69	3-01-1 -150-331	B ENGINEERING - REGULAR SERVICES	R		03/10/23	04/28/23		2992		N
23-00353 03/29/23 Engineering Plot Plan Reivew											
1 Engineering Plot Plan Reivew	2,068.75	L-12-2 -222-028	B BRIAN LEPRO-1 MONUMENT ST/NEW CONST	R		03/29/23	04/28/23		132		N
23-00446 04/14/23 PROF SVCS- LAKE TOPANEMUS											
1 PROF SVCS- LAKE TOPANEMUS	3,225.00	3-01-1 -150-299	B ENGINEERING - SPECIAL PROJECTS	R		04/14/23	04/28/23		2921		N
23-00478 04/20/23 Planning Board											
1 Planning Board	5,031.25	L-12-2 -222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R		04/20/23	04/28/23		133		N
23-00507 04/28/23 Planning Bd & Redve Entity											
1 Planning Bd & Redve Entity	1,642.50	L-12-2 -220-001	B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R		04/28/23	04/28/23		137		N
2 Planning Bd & Redve Entity	725.00	L-12-2 -222-028	B BRIAN LEPRO-1 MONUMENT ST/NEW CONST	R		04/28/23	04/28/23		147		N
3 Planning Bd & Redve Entity	903.75	L-12-2 -221-021	B COLTS PRIDE-PBSD-2021-011 B74/L1.01/15	R		04/28/23	04/28/23		138		N

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FREEHOLD BOROUGH
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00105 ABBINGTON ENGINEERING, LLC			Continued						
23-00507 04/28/23 Planning Bd & Redve Entity			Continued						
4 Planning Bd & Redve Entity	446.25	L-12-2 -223-010	B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	04/28/23	04/28/23		139	N
5 Planning Bd & Redve Entity	507.50	L-12-2 -222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R	04/28/23	04/28/23		140	N
6 Planning Bd & Redve Entity	891.25	L-12-2 -223-001	B 2EMST, LLC - PBSP-2023-001	R	04/28/23	04/28/23		141	N
7 Planning Bd & Redve Entity	2,425.00	L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	04/28/23	04/28/23		143	N
8 Planning Bd & Redve Entity	565.00	L-12-2 -223-005	B MALONE 1 REAL ESTATE - PBBV-2023-003	R	04/28/23	04/28/23		144	N
9 Planning Bd & Redve Entity	1,346.25	L-12-2 -223-012	B MON. WELLNESS (NJ LEAF)-PBBV-2023-009	R	04/28/23	04/28/23		145	N
10 Planning Bd & Redve Entity	1,000.00	L-12-2 -223-009	B RDE-007-HPC 2023-007 / SOHO RAMEN LLC	R	04/28/23	04/28/23		149	N
11 Planning Bd & Redve Entity	306.65	L-12-2 -223-008	B SOHO RAMEN LLC - PBSP-2023-005	R	04/28/23	04/28/23		149	N
	10,759.15								
23-00508 04/28/23 PROF SVCS- SAFE STREETS		22-00002 C							
1 PROF SVCS- SAFE STREETS	9,400.00	C-04-7 -765-101	B 2022/9-SRTT-DWNTWN PED IMPROV PROJ-40A	R	08/01/22	04/28/23		2991	N
23-00511 04/28/23 PROF SVCE-WILSON PARK(ENVIRON)									
1 PROF SVCE-WILSON PARK(ENVIRON)	3,225.00	3-01-1 -150-299	B ENGINEERING - SPECIAL PROJECTS	R	04/28/23	04/28/23		2948	N
Vendor Total:	43,061.84								
00264 ACTION UNIFORM CO. LLC									
22-01716 12/22/22 ex chief hat,shirt pins									
1 ex chief hat,shirt pins	617.00	2-01-2 -200-208	B FIRE DEPT - DRESS UNIFORMS	R	12/22/22	04/28/23		49082,49892	N
2 ex chief hat,shirt pins	66.00	2-01-2 -200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	03/27/23	04/28/23		49082,49892	N
	683.00								
Vendor Total:	683.00								
01931 ATLANTIC TOMORROWS OFFICE									
23-00119 02/08/23 POLICE COPIER MAINT 10/1-12/31									
1 POLICE COPIER MAINT 10/1-12/31	1,880.88	2-01-2 -240-301	B POLICE DEPT - COPY MACHINE	R	02/08/23	04/28/23		486332	N
Vendor Total:	1,880.88								
02608 B & B DIVERSIFIED SERVICES LLC									
23-00476 04/20/23 APRIL JANITORIAL SERVICES									
1 APRIL JANITORIAL SERVICES	497.38	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	04/20/23	04/28/23			N
2 APRIL JANITORIAL SERVICES	922.38	3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	04/20/23	04/28/23			N

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FREEHOLD BOROUGH
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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
05653 CENTRAL JERSEY ELECTRICAL								
23-00362 04/04/23 CONVERT STREET LIGHT TO LED								
1 CONVERT STREET LIGHT TO LED	325.38 3-01-1 -190-372	B PUBLIC B&G - STREET LIGHT REPAIRS	R	04/04/23	04/28/23		4440	N
Vendor Total:	325.38							
05680 CERTIFIED LANGUAGES INT'L LLC								
22-00785 06/10/22 COURT TELEPHONE TRANSLATION								
1 COURT TELEPHONE TRANSLATION	24.65 2-01-6 -655-337	B MUNICIPAL COURT - INTERPRETER	R	06/10/22	04/28/23		83511053122	N
Vendor Total:	24.65							
06699 CGP&H LLC								
23-00348 03/29/23 RCA ADMINISTRATION-NOV								
1 RCA ADMINISTRATION-NOV	190.79 C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	03/29/23	04/28/23		45546	N
23-00453 04/14/23 AFFORDABLE HOUSING SERVICES								
2 AFFORDABLE HOUSING SERVICES	2,033.00 C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23	04/28/23		46634	N
23-00457 04/20/23 PROF SVCS- AFFORDABLE HOUSING								
1 PROF SVCS- AFFORDABLE HOUSING	235.80 3-01-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	01/01/23	04/28/23		46634	N
Vendor Total:	2,459.59							
10460 EAST COAST EMER.LIGHTING INC								
22-01464 11/04/22 new chiefs vehicle command box								
1 new chiefs vehicle command box	900.00 2-01-2 -200-802	B FIRE DEPT - PAGERS	R	11/04/22	04/28/23		37077	N
22-01475 11/09/22 emergency lighting chief cars								
1 emergency lighting chief cars	14,449.00 2-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	11/09/22	04/28/23		37075	N
	6,817.22 2-01-2 -200-218	B FIRE DEPT - HOSE/NOZZLES	R	11/09/22	04/28/23			N
2 INSTALL MDT UNITS	1,856.74 2-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	11/09/22	04/28/23			N
	23,122.96							
22-01494 11/10/22 2 COMMAND BOXES FOR FD VEHICLE								
1 2 COMMAND BOXES FOR FD VEHICLE	6,467.98 T-15-9 -900-532	B RESERVE FOR FIRE PREVENTION PENALTIES	R	11/10/22	04/28/23		37077	N
Vendor Total:	30,490.94							

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FREEHOLD BOROUGH
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
11657	EMERGENCY SERVICES MARKETING											
23-00342	03/27/23 Yearly Subscription Iam respon											
1	I AM RESPONDING SUBSCRIPTION	660.00	3-01-2	-200-225	B	FIRE DEPT - YEARLY CONTRACTS	R	03/27/23	04/28/23		22-11642	N
	Vendor Total:	660.00										
14632	FREEHOLD HIGH SCHOOL											
23-00282	03/10/23 COOKIES/CAKE-MCGAKIN AWRD											
1	COOKIE PLATTERS & SHEET CAKE	250.00	T-15-9	-900-548	B	COMMUNITY EVENTS - MAYORS RECOGNITION	R	03/10/23	04/28/23		2022-17	N
	Vendor Total:	250.00										
16064	GENTE											
23-00319	03/21/23 BENNY CARD JAN-DEC 2023			B								
4	MAR-DEC 2023 BENNY CARD	585.00	3-01-6	-605-735	B	EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	03/21/23	04/28/23		140010	N
	Vendor Total:	585.00										
17086	GOVERNMENT STRATEGY GROUP											
23-00376	04/04/23 2023 GEN.MGMT/OVERSIGHT SVCS			B								
2	1/2023 GEN.MGMT/OVERSIGHT SVCS	3,950.00	3-01-1	-115-510	B	BUS.ADMIN--CONSULTANT SVCS.	R	04/04/23	04/28/23		FB-2022-11	N
3	2/2023 GEN.MGMT/OVERSIGHT SVCS	3,650.00	3-01-1	-115-510	B	BUS.ADMIN--CONSULTANT SVCS.	R	04/04/23	04/28/23		FB-2023-1	N
4	3/2023 GEN.MGMT/OVERSIGHT SVCS	3,650.00	3-01-1	-115-510	B	BUS.ADMIN--CONSULTANT SVCS.	R	04/04/23	04/28/23		FB-2023-2	N
		11,250.00										
	Vendor Total:	11,250.00										
17093	GP JAGER INC											
23-00084	01/27/23 ph/cl2 analyzer											
1	Two pH/cl2 analyzers	5,774.64	3-09-8	-831-238	B	WATER PLANT - EQUIPMENT M/R	R	01/27/23	04/28/23		2363-021523	N
	Vendor Total:	5,774.64										
17322	GreatAmerica Financial Servcs.											
23-00333	03/27/23 2023-MAIL MACHINE LSE-BH/COURT			B								
3	Q2/2023 MAIL MACHINE LEASE-BH	1,023.00	3-01-1	-110-151	B	CENTRAL FUNCTIONS	R	03/27/23	04/28/23			N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
31438	MC MANIMON, SCOTLAND & BAUMANN											
23-00264	03/10/23 PROF SVCS-REDEVELOPMENT/CANNIB			B								
4	PROF SERVICES-REDEVELOPMENT	1,911.00	3-01-1	-141-350	B	LEGAL - REDEVELOPMENT COUNSEL	R	03/10/23	04/28/23		204868	N
23-00266	03/10/23 PROFESSIONAL SERICES- LABOR			B								
3	PROFESSIONAL SERICES- LABOR	916.50	3-01-1	-141-355	B	LEGAL - LABOR COUNSEL	R	03/10/23	04/28/23		204865	N
Vendor Total:		2,827.50										
32068	MIRACLE CHEMICAL CO INC											
23-00246	03/10/23 MARCH CHLORINE											
1	MARCH CHLORINE 3/1	875.25	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	03/10/23	04/28/23		53411	N
2	MARCH CHLORINE 3/8	875.25	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	03/10/23	04/28/23		53488	N
3	MARCH CHLORINE 3/15	875.25	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	03/10/23	04/28/23		53513	N
4	MARCH CHLORINE 3/23	875.25	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	03/10/23	04/28/23		53592	N
5	MARCH CHLORINE 3/29	778.00	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	03/10/23	04/28/23		53631	N
		4,279.00										
Vendor Total:		4,279.00										
32663	MONMOUTH FURNACE BBC											
23-00479	04/20/23 VINTAGE BASBALL GAME PLAYERS											
1	VINTAGE BASBALL GAME PLAYERS	500.00	T-16-9	-900-501	B	RECREATION--GENERAL RECREATION	R	04/20/23	04/28/23			N
Vendor Total:		500.00										
32676	MONMOUTH MUNICIPAL JUDGES ASSN											
23-00418	04/13/23 Judge's yearly dues											
1	Judge's yearly dues	160.00	3-01-6	-655-504	B	MUNICIPAL COURT - TRAINING/DUES	R	04/13/23	04/28/23		4/1/23	N
Vendor Total:		160.00										
32756	MONMOUTH WIRE RECYCLING CO.											
23-00308	03/21/23 FEBRUARY ELECTRONICS RECYCLING											
1	FEBRUARY ELECTRONICS RECYCLING	150.00	3-01-3	-332-478	B	SOLID WASTE - ELECTRONICS	R	03/21/23	04/28/23		24839	N

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
32756	MONMOUTH WIRE RECYCLING CO.	Continued									
23-00408	04/05/23	MARCH ELECTRONICS RECYCLING									
1	MARCH ELECTRONICS RECYCLING	150.00	3-01-3 -332-478	B	SOLID WASTE - ELECTRONICS	R	04/05/23	04/28/23	24911	N	
	Vendor Total:	300.00									
33215	MULHOLLAND, KATHY										
23-00499	04/27/23	travel reimbursement									
1	travel reimbursement	39.99	3-01-7 -750-236	B	PUBLIC LIBRARY --MISCELLANEOUS	R	04/27/23	04/28/23		N	
23-00503	04/27/23	eyeglasses reimbursement									
1	eyeglasses reimbursement	300.00	3-01-7 -750-731	B	PUBLIC LIBRARY - HEALTH INSURANCE	R	04/27/23	04/28/23		N	
	Vendor Total:	339.99									
34742	NJ STATE LEAGUE OF										
23-00374	04/04/23	2023 MUNICIPAL DIRECTORY									
1	2023 MUNICIPAL DIRECTORY	35.00	3-01-1 -115-166	B	BUS. ADM. SUBSCRPTNS/PUBLICITNS	R	04/04/23	04/28/23	13302DK	N	
	Vendor Total:	35.00									
34774	NEW JERSEY LIBRARY ASSOCIATION										
23-00347	03/29/23	conference regis KM & ES									
1	LIBRARY CONFERENCE	340.00	3-01-7 -750-236	B	PUBLIC LIBRARY --MISCELLANEOUS	R	03/29/23	04/28/23		N	
	Vendor Total:	340.00									
37524	OLD MONMOUTH CANDY										
23-00321	03/21/23	24 LBS FOIL WRAPPED EGGS									
1	24 LBS FOIL WRAPPED EGGS	285.60	T-16-9 -900-501	B	RECREATION--GENERAL RECREATION	R	03/21/23	04/28/23	8958	N	
	Vendor Total:	285.60									
40734	PRIMEPOINT, LLC										
23-00207	02/27/23	2023 PAYROLL PROCESSING		B							
4	03/2023 - PAYROLL PROCESSING	1,188.30	3-01-1 -135-307	B	FINANCE - PAYROLL PROCESSING FEES	R	02/27/23	04/28/23	559955	N	
	Vendor Total:	1,188.30									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Exc
				Description						Invoice	
40737	PRINCETON HYDRO LLC										
23-00037	01/25/23	DEC	PROF SVCS- LAKE TOPANEMUS	20-00010	C						
1	DEC	PROF SVCS- LAKE TOPANEMUS	2,001.50	G-02-20-900-001		B LAKE TOPANEMUS - NJDEP WATERSHED MANAGE.	R	11/02/20	04/28/23	46365	N
23-00349	03/29/23	PROF SVCS- LAKE TOPANEMUS FEB	20-00010	C							
1	PROF SVCS- LAKE TOPANEMUS FEB	7,484.75	G-02-20-900-001		B LAKE TOPANEMUS - NJDEP WATERSHED MANAGE.	R	11/02/20	04/28/23	46659	N	
Vendor Total:				9,486.25							
40742	NICALI LLC										
22-01669	12/13/22	CODE UNIFORMS PER CONTRACT									
1	CODE UNIFORMS PER CONTRACT	1,306.00	2-01-1 -155-151		B CODE ENFORCEMENT - SUPPLIES	R	12/13/22	04/28/23	7766379	N	
23-00129	02/08/23	FEBRUARY NEWSLETTERS									
1	FEBRUARY NEWSLETTERS	168.00	3-01-1 -115-511		B BUS.ADM.-NEWSLETTERS	R	02/08/23	04/28/23	10049806	N	
23-00311	03/21/23	MARCH NEWSLETTERS									
1	MARCH NEWSLETTERS	168.00	3-01-1 -115-511		B BUS.ADM.-NEWSLETTERS	R	03/21/23	04/28/23	10050024	N	
23-00330	03/27/23	CONNECTIONS TO HEALTH POSTCARD									
1	CONNECTIONS TO HEALTH POSTCARD	2,500.00	G-02-22-900-004		B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	03/27/23	04/28/23	10049432	N	
23-00334	03/27/23	Business Cards & CCO Certifica									
1	Business Cards & CCO Certifica	212.50	3-01-1 -155-151		B CODE ENFORCEMENT - SUPPLIES	R	03/27/23	04/28/23	10050159	N	
23-00397	04/04/23	APRIL NEWSLETTERS									
1	APRIL NEWSLETTERS	182.00	3-01-1 -115-511		B BUS.ADM.-NEWSLETTERS	R	04/04/23	04/28/23		N	
Vendor Total:				4,536.50							
44660	REICH, LYNN										
23-00322	03/21/23	FILLED PLASTIC EGGS									
1	FILLED PLASTIC EGGS	43.92	T-16-9 -900-501		B RECREATION--GENERAL RECREATION	R	03/21/23	04/28/23		N	
Vendor Total:				43.92							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
45601 ROBERTS ELECTRONICS &						
23-00326 03/21/23 DPW FIRE ALARM MONITORING						
1 DPW FIRE ALARM MONITORING	336.00 3-01-1 -190-413 B PUBLIC B&G - DPW	R	03/21/23 04/28/23	115629	N	
Vendor Total:	336.00					
46292 RUTGERS, THE STATE UNIVERSITY						
23-00332 03/27/23 MUNICIPAL BUDGET PROCESS-KENNY						
1 MUNICIPAL BUDGET PROCESS	566.40 3-01-1 -135-508 B FINANCE, TRAINING COURSES	R	03/27/23 04/28/23		N	
2 MUNICIPAL BUDGET PROCESS	377.60 3-09-8 -800-298 B W/S ADMIN. MISCELLANEOUS	R	03/27/23 04/28/23		N	
	944.00					
Vendor Total:	944.00					
47030 A C SCHULTES INC						
23-00313 03/21/23 WELL #6-EMERGENCY PUMP REPAIR						
1 WELL #6-EMERGENCY PUMP REPAIR	58,402.00 2-09-8 -831-238 B WATER PLANT - EQUIPMENT M/R	R	03/21/23 04/28/23	45869	N	
Vendor Total:	58,402.00					
47511 SHAIN SCHAFFER PC						
23-00328 03/21/23 TAX APPEAL CARRYOVER JANUARY						
1 TAX APPEAL CARRYOVER JANUARY	4.20 3-01-1 -120-336 B TAX ASSESSOR - APPEALS,CONSULTANTS	R	03/21/23 04/28/23	11333	N	
Vendor Total:	4.20					
48757 TREASURER, STATE OF N.J.						
23-00512 04/28/23 STATE FEES-STORMWATER/POLLUTAN						
1 PERMIT FEE-STORMWATER DISCHG	3,000.00 3-09-8 -831-542 B WATER PLANT - STATE FEES	R	04/28/23 04/28/23	230411780	N	
2 PERMIT FEE-POLLUTANT DISCHARGE	3,200.00 3-09-8 -831-542 B WATER PLANT - STATE FEES	R	04/28/23 04/28/23	230393680	N	
	6,200.00					
Vendor Total:	6,200.00					

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
50261	TOMAR INDUSTRIES INC											
23-00249	03/10/23 MARCH JANITOIRAL SUPPLIES											
1	PAPER TOWELS	89.95	3-01-1	-190-406	B	PUBLIC B&G - FIRE HOUSE	R	03/10/23	04/28/23		162733	N
	Vendor Total:	89.95										
51122	TREVI ITALIAN RESTAURANT											
23-00350	03/29/23 FOCUS GROUP REFRESHMENTS 3/25											
1	FOCUS GROUP REFRESHMENTS 3/25	58.91	G-02-22	-900-004	B	GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	03/29/23	04/28/23		8	N
	Vendor Total:	58.91										
55057	VERIZON ONLINE											
23-00487	04/27/23 FIREHOUSE INTERNET 4/10-5/9											
1	FIREHOUSE INTERNET 4/10-5/9	149.52	3-01-4	-440-440	B	TELEPHONE SERVICE	R	04/27/23	04/28/23		957122469000199	N
	Vendor Total:	149.52										
55060	VERIZON WIRELESS											
23-00488	04/27/23 WTP CELL SERVICE 3/14-4/13											
1	WTP CELL SERVICE 3/14-4/13	184.86	3-09-8	-831-362	B	WATER PLANT - TELEPHONE	R	04/27/23	04/28/23		9932478312	N
23-00502	04/27/23 CELLPHONES/IPADS 3/18-4/17											
1	CELLPHONES/IPADS 3/18-4/17	737.65	3-01-2	-240-385	B	POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	04/27/23	04/28/23		9932768050	N
2	CELLPHONES/IPADS 3/18-4/17	164.68	3-01-2	-240-385	B	POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	04/27/23	04/28/23		9932768049	N
3	CELLPHONES/IPADS 3/18-4/17	68.30	3-09-8	-821-362	B	SEWER SERVICE - TELEPHONE	R	04/27/23	04/28/23		9932768049	N
4	CELLPHONES/IPADS 3/18-4/17	41.17	3-09-8	-831-362	B	WATER PLANT - TELEPHONE	R	04/27/23	04/28/23		9932768049	N
5	CELLPHONES/IPADS 3/18-4/17	10.11	3-01-6	-655-362	B	MUNICIPAL COURT - TELEPHONE	R	04/27/23	04/28/23		9932768049	N
6	CELLPHONES/IPADS 3/18-4/17	50.55	3-01-1	-155-503	B	CODE ENFORCE - SOFTWARE	R	04/27/23	04/28/23		9932768049	N
7	CELLPHONES/IPADS 3/18-4/17	637.14	3-01-4	-440-440	B	TELEPHONE SERVICE	R	04/27/23	04/28/23		9932768049	N
		1,709.60										
	Vendor Total:	1,894.46										
57296	WB MASON COMPANY INC.											
23-00248	03/10/23 MARCH OFFICE SUPPLIES											
2	FOLDERS, TAPE, STAPLER	91.84	3-01-1	-115-151	B	BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	03/10/23	04/28/23		237082729	N
3	PRINTER RIBBON	34.64	3-01-1	-135-154	B	FINANCE - SUPPLIES	R	03/10/23	04/28/23		236748666	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
57296	WB MASON COMPANY INC.				Continued							
23-00248	03/10/23 MARCH OFFICE SUPPLIES				Continued							
4	COPY PAPER	278.94	3-01-2	-240-151		B POLICE DEPT - OFFICE SUPPLIES	R	03/10/23	04/28/23		236720693	N
5	COPY PAPER 11X17	37.64	3-01-1	-110-151		B CENTRAL FUNCTIONS	R	03/10/23	04/28/23		236716202	N
6	PENS, PADS, FOLDERS, RUBBER BA	102.32	3-01-1	-155-151		B CODE ENFORCEMENT - SUPPLIES	R	03/10/23	04/28/23		237158646	N
		102.31	3-01-2	-260-151		B UNIFORM CONSTRUCTION - FORMS/SUPPLIES						
7	NOTEBOOKS,ACCT BOOK, PAPER	63.36	3-01-4	-400-151		B BOARD OF HEALTH - SUPPLIES	R	03/10/23	04/28/23		237200383	N
		711.05										
	Vendor Total:	711.05										
57625	WEINER LAW GROUP, LLP											
23-00301	03/16/23 Planning Board - General											
1	Planning Board - General	448.00	3-01-1	-160-338		B PLANNING BOARD - ATTORNEY	R	03/16/23	04/28/23		292549	N
2	Planning Board - General	160.00	L-12-2	-222-009		B MICHAEL & BARBARA AUGUN - 75 BROAD ST.	R	03/16/23	04/28/23		292550	N
3	Planning Board - General	176.00	L-12-2	-222-023		B JONATHAN MARSHALL ESQ. - PBUV-2022-009	R	03/16/23	04/28/23		292551	N
4	Planning Board - General	208.00	L-12-2	-223-001		B 2EMST, LLC - PBSP-2023-001	R	03/16/23	04/28/23		292552	N
5	Planning Board - General	240.00	L-12-2	-223-003		B RELIABLE AUTOMOTIVE - PBUV-2023-002	R	03/16/23	04/28/23		292553	N
6	Planning Board - General	240.00	L-12-2	-223-003		B RELIABLE AUTOMOTIVE - PBUV-2023-002	R	03/16/23	04/28/23		292553	N
7	Planning Board - General	160.00	L-12-2	-223-006		B GF 620 PARK LLC - PBSP-2023-004	R	03/17/23	04/28/23		292553	N
		1,632.00										
	Vendor Total:	1,632.00										

Total Purchase Orders: 72 Total P.O. Line Items: 116 Total List Amount: 212,504.82 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	31,468.99	0.00	31,468.99	0.00	0.00	31,468.99
W/S OPERATING	2-09	<u>58,402.00</u>	<u>0.00</u>	<u>58,402.00</u>	<u>0.00</u>	<u>0.00</u>	<u>58,402.00</u>
Year Total:		89,870.99	0.00	89,870.99	0.00	0.00	89,870.99
CURRENT FUND	3-01	42,732.66	0.00	42,732.66	0.00	0.00	42,732.66
W/S OPERATING	3-09	<u>23,731.62</u>	<u>0.00</u>	<u>23,731.62</u>	<u>0.00</u>	<u>0.00</u>	<u>23,731.62</u>
Year Total:		66,464.28	0.00	66,464.28	0.00	0.00	66,464.28
CAPITAL ACCOUNT	C-04	17,273.79	0.00	17,273.79	0.00	0.00	17,273.79
GRANT FUND	G-02	12,045.16	0.00	12,045.16	0.00	0.00	12,045.16
LAND USE TRUST	L-12	19,043.15	0.00	19,043.15	0.00	0.00	19,043.15
TRUST FUND	T-15	6,977.93	0.00	6,977.93	0.00	0.00	6,977.93
RECREATION TRUST	T-16	<u>829.52</u>	<u>0.00</u>	<u>829.52</u>	<u>0.00</u>	<u>0.00</u>	<u>829.52</u>
Year Total:		7,807.45	0.00	7,807.45	0.00	0.00	7,807.45
Total of All Funds:		<u>212,504.82</u>	<u>0.00</u>	<u>212,504.82</u>	<u>0.00</u>	<u>0.00</u>	<u>212,504.82</u>

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 1, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #9/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING
A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE
PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS
ACT, N.J.S.A. 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, N.J.S.A. 10:4-6, et seq. (the "Act"), and

WHEREAS, N.J.S.A. 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 N.J.S.A. 10:4-12(b)(7), contract negotiation.

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 May 1, 2023 and determined that an Executive Session closed to the public shall be held on May 1, 2023 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.