

Agenda No. 18/2023

November 17, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD WILL BE HELD TUESDAY, NOVEMBER 21, 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 October 16, 2023.
5. Second Reading and Public Hearing: Ordinance #2023/26 Amending and Supplementing Title 2 (Administration and Personnel).  
Resolution Adopting Ordinance #2023/26 and Authorization of Publication.
6. First Reading and Introduction: Ordinance #2023/27 Amending and Supplementing Title 8 (Health and Safety).
7. First Reading and Introduction: Ordinance #2023/28 Creating a Downtown Business Improvement Zone (D-Biz) Within the Borough of Freehold.
8. First Reading and Introduction: Ordinance #2023/29 Amending and Supplementing Chapter 18 (Zoning) by Amending Chapter 18.07 The Freehold Center Core Redevelopment Plan.
9. **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 Honoring Sidney Blacknall.

CR-2 Honoring Alex Mancino, Christopher Dalby, Jr. and Conor Caulfield on the Occasion of Their Attainment of the Rank of Eagle Scout.

CR-3 Authorizing an Extension Request to the NJ Department of Transportation for LA-2021 SST Freehold Borough Walkways to Bus Station 13.

CR-4 Authorizing the Application to Obtain a Grant from the NJ Department of Community Affairs to Make Improvements to Liberty Street Park.

- CR-5 Authorizing the Application to Obtain a Grant from the NJ Department of Community Affairs for the Purchase of Protective Equipment for the Freehold Fire Department.
- CR-6 Approving Grace Period for Collection of Medical Cannabis Tax.
- CR-7 Supporting RevolutionNJ.
- CR-8 Authorizing Payment of Funds Collected on Behalf of the Special Improvement District.
- CR-9 Resolution of the Redevelopment Entity as to the 2019 Center Core Rehabilitation Plan, Re: Block 62 Lot 23.01 & 24, 38 East Main Street, Auto Pro Collision, LLC.
- CR-10 Appointing Community Representative for Monmouth County Division on Aging, Disabilities & Veterans Services.
- CR-11 Awarding a Contract to Shore Top Construction Corporation for Improvements to Liberty Street Park.
- CR-12 Authorizing Execution of the Municipal Alliance Grant Submission.
- CR-13 Designating 25 West Main Street as a Condemnation Area in Need of Redevelopment Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.*
- CR-14 Authorizing the Preparation of a Redevelopment Plan for 25 West Main Street.
- CR-15 Authorizing the Execution of a Funding Agreement with Disability Allies LLP to Provide for the Funding of Redevelopment Activities at 25 West Main Street.
- CR-16 Authorizing Change Order No. 2 to the Contract with Shorelands Construction, Inc. for the Freehold Borough Public Library Remediation.
- CR-17 Authorizing the Use of a Competitive Contracting Process to Secure a Valet Parking Concession.
- CR-18 Confirming Appointment to the Library Board of Trustees:  
a. Zahra Clarke (filling an unexpired term, 12/31/2025)

CR-19 Personnel/Appointments:

- a. Retirement of Patrolman Sean Healey as a member of the Freehold Police Department, effective February 1, 2024.
- b. Resignation of Priscilla Davis as a Recreation Commissioner, effective November 6, 2023.
- c. Appointment of Jaden Macaluso as a Junior Firefighter for the Freehold Fire Department.
- d. Appointment of Emilie Tomko as a Junior Firefighter for the Freehold Fire Department.
- e. Appointment of Malvina Kolodziej as a Junior Firefighter for the Freehold Fire Department.

CR-20 Applications:

- a. Raffle License #39-23, Olive Branch Lodge #16, 12/21/24, 2 Dutch Lane Road.
- b. Raffle License #41-23, Ancient Order of Hibernians, Merchandise Raffle, 3/17/24, 70 East Main Street.
- c. Taxi Driver License, Josue Leon Tula.
- d. Taxi Driver License, Juan Gonzalez.
- e. Taxi Driver License, Angerson Becerra-Posadas.
- f. Taxi Driver License, Gustavo Limon.
- g. Taxi Driver License, Darwin Ramirez.
- h. Taxi Driver License, Sonia Dircio-Abarca.

**END OF CONSENT AGENDA**

10. Approval of Bills.
11. Items for Discussion:
  - a. Best Practices Checklist.
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), potential litigation.
15. Authorizing the Joint Defense/Common Interest Agreement.
16. Adjournment.

  
TRACI L. DI BENEDETTO, RMC

**BOROUGH OF FREEHOLD**

**COUNTY OF MONMOUTH**

**#2023/26**

**ORDINANCE AMENDING AND SUPPLEMENTING TITLE 2 (ADMINISTRATION  
AND PERSONNEL)**

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

WHEREAS, the Borough has undertaken a review and analysis of its code.

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

**Section 1**

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

2.44.070 Special and part-time special police officers.

A. Special law enforcement officers may be appointed for terms not to exceed one year, and the appointments may be revoked by the local unit for cause after adequate hearing, unless the appointment is for four months or less, in which event the appointment may be revoked without cause or hearing. Nothing herein shall be construed to require reappointment upon the expiration of the term. The special law enforcement officers so appointed shall not be members of the police force of the local unit, and their powers and duties as determined pursuant to this act shall cease at the expiration of the term for which appointed. Special law enforcement officers shall be deemed to be unclassified positions.

B. One full-time special law enforcement officer may be appointed as set forth hereinabove. Part-time special law enforcement officers may be appointed as needed, provided that the number of Class Two special officers shall not exceed twenty-five (25) percent of the regular officers, or as proscribed by law. Part-time special officers may be employed for no more than twenty (20) hours per week except as permitted by N.J.S.A. 40A:14-146.6.

1. Class One Special Law Enforcement Officers (SLEO I) are authorized to perform routine traffic details, spectator control and other similar duties. Class One officers shall be empowered to issues summons for disorderly persons and petty disorderly person's offenses, violations of municipal ordinances and violations of Title 39. Class one officers are not authorized to carry a firearm and shall not be assigned to any duty which may require the carrying of a firearm. Such officers are subject to the qualifications and provisions of N.J.S.A. 40A:14-146.10. et seq., including terms of office.

2. Class Two Special Law Enforcement Officers (SLEO II) authorized to exercise full police powers and duties similar to those of a permanent regularly appointed full-time police officer. Class two officers may only carry a firearm while engaged in the actual performance of the officer's official duties and when specifically authorized by the Chief of Police. Such officers are subject to the qualifications and provisions of N.J.S.A. 40A:14-146.10, et seq., including terms of office.

3. Class Three Special Law Enforcement Officers (SLEO III) shall be retired regular police officers and who may from time to time be appointed and shall serve at the pleasure of the governing body for a term not to exceed one year, which officers shall not be members of the regular police force but shall nevertheless be under the control and supervision of the Chief of Police for use solely as school security officers as detailed in N.J.S.A. 40A:14-146.10, et seq., as necessary.

## **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.

**BOROUGH OF FREEHOLD**

**COUNTY OF MONMOUTH**

**#2023/27**

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

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

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

**Section 1**

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

**8.58 Privately-Owned Salt Storage**

**8.58.010 Purpose**

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

**8.58.020 Definitions**

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

A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

C. "Storm drain inlet" means the point of entry into the storm sewer system.

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

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

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

F. "Resident" means a person who resides on a residential property where de-icing material is stored.

#### **8.58.030 Deicing Material Storage Requirements.**

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:

1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;

2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;

3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;

4. Loose materials shall be covered as follows:

- a. The cover shall be waterproof, impermeable, and flexible;
- b. The cover shall extend to the base of the pile(s);

- c. The cover shall be free from holes or tears;
- d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
- e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

(1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

- 5. Containers must be sealed when not in use; and
- 6. The site shall be free of all de-icing materials between April 16th and October 14th.

B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.

C. In addition, all such temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.

D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.

- 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

#### 8.58.050 Exemptions:

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

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



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

**8.58.060      Enforcement.**

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

**Section II**

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

**Section III**

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

**Section IV**

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

**BOROUGH OF FREEHOLD**

**COUNTY OF MONMOUTH**

**#2023/28**

**AN ORDINANCE CREATING A DOWNTOWN BUSINESS IMPROVEMENT ZONE  
(D-BIZ) WITHIN THE BOROUGH OF FREEHOLD**

WHEREAS, the Borough has and continues to undertake efforts to revitalize its downtown business improvement district, which is defined by the Code of the Borough of Freehold, Section 18.06, therein described as the "Special Improvement District;" and

WHEREAS, the Freehold Center Management Corporation, New Jersey, Inc., trading as the Freehold Center Partnership ("Downtown Freehold") was established in 1991 and is a not-for-profit entity operating the Special Improvement District ("SID"); and

WHEREAS, Downtown Freehold is the designated management entity of the SID; and

Whereas, to compliment to work done by the Downtown Freehold and the efforts revitalize the SID, the Borough wishes to establish a Downtown Business Improvement Zone ("D-BIZ") in accordance with N.J.S.A. 40:56-71.2; and

WHEREAS, establishing a D-BIZ will assist the Borough and the SID in undertaking public improvements to the SID and is in the best interest of the Borough.

Now, therefore, be it ORDAINED as follows:

Section 1. The purpose of this Ordinance is to (a) promote economic growth and employment within the business district and, in particular, the Special Improvement District; (b) foster and encourage self-help programs to enhance to local business climate; and (c) authorize, permit and facilitate the Special Improvement District and Downtown Freehold to apply for and accept funds or loans from the State Department of Community Affairs for public improvements as contemplated by P.L. 1998, c. 115; and

Section 2. There is hereby created and designated within the Borough a Downtown Improvement Zone ("D-BIZ") which shall be co-extensive with the Special Improvement District as defined by the Code of the Borough of Freehold, Chapter 18.06;

Section 3. This Ordinance shall be incorporated into Chapter 18 of the Borough Code, as appropriate; and

Section 4. All Ordinances inconsistent herewith are hereby repealed; and

Section 5. If any portion of this Ordinance is deemed or declared invalid by a Court of competent jurisdiction, the remainder of this Ordinance unaffected by the ruling shall remain in full force and effect; and

Section 6. Within 10 days after adoption, the Clerk shall forward a copy of this Ordinance to the Director of the Division of Local Government Services in the Department of Community Affairs; and

Section 7. This Ordinance shall take effect upon final passage and publication in accordance with applicable law.

**BOROUGH OF FREEHOLD**

**COUNTY OF MONMOUTH**

**#2023/29**

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 18 (ZONING) BY  
AMENDING CHAPTER 18.07 THE FREEHOLD CENTER CORE REDEVELOPMENT  
PLAN**

WHEREAS, the Mayor and Council of the Borough of Freehold have been designated as the redevelopment entity for the Freehold Center Core Redevelopment Plan ("FCCRP"); and

WHEREAS, a 2019 Center Core Rehabilitation Plan ("Rehabilitation Plan") was prepared by Pennoni, Group Melvin Division, and said Plan was adopted by the governing body on December 16, 2019; and

WHEREAS, the Rehabilitation Plan has been incorporated as part of the zoning ordinance under Chapter 18.070; and

WHEREAS, since its adoption, the governing body has become aware of several areas that needed review and possible revision; and

WHEREAS, Auto Pro Collision, LLC ("Auto Pro") previously was granted preliminary site plan approval, which required certain amendments to the FCCRP; and

WHEREAS, in connection with Applicant's previous approval, the CCRP was amended to indicate, "preexisting auto-related uses are permitted in the Downtown Zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150% of the (footprint or FAR)"; and

WHEREAS, Applicant's property should not be considered secondary frontage and that the building footprint expanded more than the allowed via amendment; and

WHEREAS, Auto Pro appeared before the Governing Body sitting as the Redevelopment Entity seeking to amend its previous approval so as to the reduce the size of the previously granted building footprint and further subdivide the property to grant to the Borough parking; and

WHEREAS, as a result of the amended application, the Governing Body believes it is in the best interest of the Borough to further amend the FCCRP.

NOW, THEREFORE, BE IT ORDAINED that Chapter 18.070, the Freehold Center Core Redevelopment Plan, be amended and supplemented as follows:

**Section I**

It is hereby found and determined that the 2019 Core Center Core Rehabilitation Plan, as amended, is further amended as follows:

### Section 3.a.2

Only Preexisting auto-related uses are permitted in the downtown zone ~~on secondary frontages only~~. Such uses may be renovated, provided the existing use is not expanded more than ~~150~~ 190% of the (footprint ~~or FAR~~).

## Section II

It is hereby found and determined that the aforementioned Amendment to the Rehabilitation Plan will afford maximum practical opportunity consistent with the sound needs of the locality as a whole, for the redevelopment of the area.

## Section III

This amendment to the 2019 Core Center Core Rehabilitation Plan is in conformity with the Local Redevelopment and Housing Law of New Jersey (N.J.S.A. 40A:12A-1 et. seq.), which allows a municipality to designate an "Area in Need of Rehabilitation" and create a Redevelopment Plan to govern the Rehabilitation Area which plan may include area, bulk, design, or other development standards meant to revitalize the area in a way consistent with the municipal goals and objectives identified in the Master Plan.

## Section IV

All other portions of the 2019 Center Core Rehabilitation Plan shall remain in full force and effect.

## Section V

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 VI

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

## Section VII

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

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING SIDNEY BLACKNALL

Whereas, **SIDNEY BLACKNALL**, was born May 27, 1932 in Franklinton, North Carolina; and

Whereas, **SIDNEY BLACKNALL**, was a talented baseball player having pitched in the Negro Leagues for the Greensboro Red Birds, Raleigh Tigers and in Major League Baseball for the Cleveland Indians; and

Whereas, **SIDNEY BLACKNALL** moved to Freehold Borough in 1955 after serving two years in the Korean War and eventually retired as Director of Security at Freehold Raceway; and

Whereas, **SIDNEY BLACKNALL** was involved with many local organizations including the Freehold Sportsman's Club, Habitat for Humanity, and over 50 years of service on the Memorial Day Parade Committee. **SIDNEY BLACKNALL** was also the 2007 recipient of the John G. McGackin Renaissance Award for his outstanding contributions to the Borough of Freehold; and

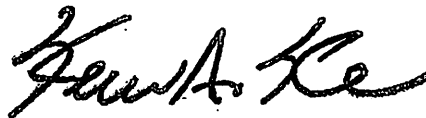
Whereas, **SIDNEY BLACKNALL** was a member of Bethel AME Church and a dedicated member of the Walter J. Conley Elks Lodge #1379 and Antler Guard where his love of service and people went far beyond his duties; and

Whereas, **SIDNEY BLACKNALL** was married for 60 years to Ruth Ann and raised a loving family of seven children, thirteen grandchildren, twenty-one great grandchildren and nine great – great grandchildren; and

Whereas, **SIDNEY BLACKNALL** loved barbeques, hunting and baseball. He was well loved and touched so many lives in his lifetime.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Freehold that they recognize **SIDNEY BLACKNALL** for his dedicated efforts toward developing a sense of community spirit through his service.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Freehold fondly remember **SIDNEY BLACKNALL** for his many contributions to Freehold Borough.



KEVIN A. KANE, MAYOR  
October 28, 2023

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING ALEX JOSEPH MANCINO ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

**Whereas, ALEX MANCINO** is a resident of Freehold Borough; and

**Whereas, ALEX MANCINO** attends Colts Neck High School, Class of 2024, and is in the Naval Junior ROTC Program where he is a member of the Orienteering Team, the National Honor Society, the History National Honor Society and the Italian National Honor Society as well as a member of the Track Team; and

**Whereas, ALEX MANCINO** plans to attend a four-year university to study engineering; and

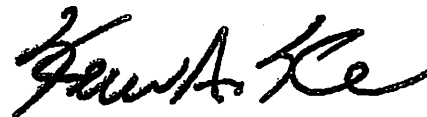
**Whereas, ALEX MANCINO** is a member of Freehold Troop 18, has served in many leadership positions and has received numerous Scouting awards Arrow of Light, the National Camping Award and is part of the Brotherhood in the Order of the Arrow; and

**Whereas, ALEX MANCINO**, completed two projects at the Historical Covenhoven House, designing and building five period specific benches made of reclaimed wood, the leveling, mulching and planting beds around the benches. **ALEX MANCINO** led two crews of scouts, peers and cadets on different occasions and finished by planting herbs on his own. The benches will provide seating for school groups when visiting this historical site; and

**Whereas, ALEX MANCINO** 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 **ALEX MANCINO** 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 **ALEX MANCINO** with best wishes for his continued success and happiness.



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KEVIN A. KANE, MAYOR  
NOVEMBER 5, 2023

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING CHRISTOPHER DALBY, JR. ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

Whereas, **CHRISTOPHER DALBY, JR.** is a resident of Manalapan Township; and

Whereas, **CHRISTOPHER DALBY, JR.** attends Colts Neck High School, Class of 2024, and is in the Naval Junior ROTC Program where he serves as Cadet Lieutenant, an S-3 Operations Officer, is a member of the National Honor Society, the Mu Alpha Theta Honors Society as well as a member of Boys Varsity Swim and Lacrosse Teams; and

Whereas, **CHRISTOPHER DALBY, JR.** plans to attend a four-year university to study aerospace engineering; and

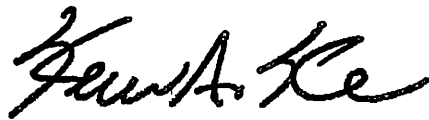
Whereas, **CHRISTOPHER DALBY, JR.** is a member of Freehold Troop 18, has served in many leadership positions and has received numerous Scouting awards including Boy Scout Honor Society and Order of the Arrow; and

Whereas, **CHRISTOPHER DALBY, JR.**, designed and created a bell garden at Our Lady of Mercy Church in Englishtown to display the church bell that was removed from the tower a decade ago. After a year of planning, **CHRISTOPHER DALBY, JR.** lead a group of family, friends and scouts to construct benches and a bell stand as well as landscape the garden surrounding the bell providing a beautiful sanctuary for a piece of church history; and

Whereas, **CHRISTOPHER DALBY, JR** 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 **CHRISTOPHER DALBY, JR** 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 **CHRISTOPHER DALBY, JR** with best wishes for his continued success and happiness.



KEVIN A. KANE, MAYOR  
NOVEMBER 5, 2023



# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING CONOR CAULFIELD ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

**Whereas, CONOR CAULFIELD** is a resident of Freehold Township; and

**Whereas, CONOR CAULFIELD** attends Colt's Neck High School, Class of 2024, and is in the Naval Junior ROTC Program, the National Honor Society, the Varsity Lacrosse Team and founder and President of the Sport's Debate Club; and

**Whereas, CONOR CAULFIELD** plans to attend a four-year university to study statistics; and

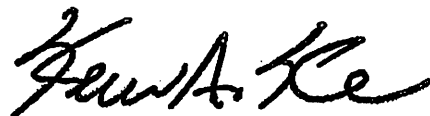
**Whereas, CONOR CAULFIELD** is a member of Freehold Troop 18, has served in many leadership positions and has received numerous Scouting Awards; and

**Whereas, CONOR CAULFIELD**, lead a group of family, friends and scouts in refurbishing the long jump pit located on the grounds at Dwight D. Eisenhower Middle School, which is integral to the jumpers of the track team. The major components of the project included removing weeds from the pit and runway, replacing both the gravel in the runway and the sand in the pit along with weatherizing the wood framing runway and pit; and

**Whereas, CONOR CAULFIELD** 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 **CONOR CAULFIELD** 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 **CONOR CAULFIELD** with best wishes for his continued success and happiness.



KEVIN A. KANE, MAYOR  
NOVEMBER 5, 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: NOVEMBER 21, 2023.

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No. 212-23**  
**Agenda #18/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD AUTHORIZING AN EXTENSION REQUEST TO THE NJ DEPARTMENT  
OF TRANSPORTATION FOR LA-2021 SST FREEHOLD BOROUGH WALKWAYS TO  
BUS STATION 13**

WHEREAS, the Council of Freehold Borough formally approves the request for a 3 month extension for the Walkways to Bus Station 13 grant; and

WHEREAS, Mayor Kevin Kane and the Borough Clerk, or those authorized on their behalf, are to submit a formal request for a 3 month award extension for the Walkways to Bus Station 13 to the Department of Transportation.

BE IT FURTHER RESOLVED that Mayor Kevin Kane and the Borough Clerk are hereby authorized to sign the 3 month award extension request on behalf of Freehold Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

## RESOLUTION

**Whereas**, the Borough of Freehold desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for \$350,000.00 to carry out a project to make improvements to Liberty Street Park.

**Be it therefore RESOLVED**,

1) that the MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD does hereby authorize the application for such a grant; and,

2) 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 the expenditure of funds pursuant to the terms of the agreement between THE BOROUGH OF FREEHOLD and the New Jersey Department of Community Affairs;

**Be it further RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
Kevin A. Kane  
(type or print name)

\_\_\_\_\_  
Mayor  
(title)

---

### **CERTIFICATION:**

I, Traci DiBenedetto, the Clerk of the Borough of Freehold hereby certify that at a meeting of the Board of Directors / Governing Body held on November 21, 2023 the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,  
CORPORATE OR  
NOTARY SEAL

\_\_\_\_\_  
(Signature of Secretary of the Board of Directors or Government Clerk)

## RESOLUTION

*Whereas* the Borough of Freehold desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000.00 to carry out a project to purchase protective equipment for the Freehold Fire Department.

*Be it therefore RESOLVED,*

- 1) that the Borough of Freehold does hereby authorize the application for such a grant; and,
- 2) 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 the expenditure of funds pursuant to the terms of the agreement between the Borough of Freehold and the New Jersey Department of Community Affairs.

*Be it further RESOLVED,* that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

---

(signature)  
Kevin A. Kane

---

(type or print  
name)  
Mayor

---

(title)

---

(signature)  
Stephen J. Gallo

---

(type or print  
name)  
Borough Administrator

---

(title)

---

### ***CERTIFICATION:***

I, Traci DiBenedetto, the Clerk of the Borough of Freehold hereby certify that at a meeting of the Board of Directors / Governing Body held on November 21, 2023 the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,  
CORPORATE OR  
NOTARY SEAL  
Clerk)

---

(Signature of Secretary of the Board of Directors or Government

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION APPROVING GRACE PERIOD FOR COLLECTION OF MEDICAL CANNABIS TAX**

WHEREAS, the Borough of Freehold, County of Monmouth (the “Borough”) is a public body; and

WHEREAS, On September 18, 2023, the Borough of Freehold (“the Borough”) adopted Ordinance #2023-23 (“the Ordinance”), which, among other things, imposed a new 2% tax on all sales or transfers of cannabis products from a Medical Cannabis Dispensary; and,

WHEREAS, Monmouth Wellness and Healing d/b/a NJ Leaf (“NJ Leaf”) is the sole Medical Cannabis Dispensary in the Borough; and

WHEREAS, the Borough has been advised by NJ Leaf that the addition of this tax requires its point-of-sale system to be reprogrammed; and

WHEREAS, the Borough has determined that it would be appropriate to grant NJ Leaf a grace period to allow for its system to be modified.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that the effective date for Ordinance 2023-23 shall be suspended until October 13, 2023.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and NJ Leaf.

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY SUPPORTING  
REVOLUTION NJ**

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, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and Borough; and

WHEREAS, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

IT IS FURTHER RESOLVED that:

1. The Borough of Freehold Governing Body commemorates the 250th anniversary of the establishment of the United States as an independent Nation.

2. The Borough of Freehold Governing Body authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.

3. The Borough of Freehold Governing Body further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

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 NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

Resolution No.  
Agenda #18/2023

# **RESOLUTION AUTHORIZING PAYMENT OF FUNDS COLLECTED ON BEHALF OF THE SPECIAL IMPROVEMENT DISTRICT**

**WHEREAS**, pursuant to the fiscal requirements of Chapter 18.06.090 the Borough is required to pay over to the management corporation of the Special Improvement District funds collected on its behalf on a quarterly basis thirty days from the date that taxes are due for each quarter; and

**WHEREAS**, the finance officer has reported that tax funds have been collected which are designated for the operation and maintenance of the Special Improvement District.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that the finance officer is directed to pay over to the management corporation of the Special Improvement District the funds collected on its behalf.

**BE IT FURTHER RESOLVED** that the Clerk forward a certified copy of this resolution to the Finance Officer and the management corporation of the Special Improvement District.



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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

## **RESOLUTION OF THE REDEVELOPMENT ENTITY AS TO THE 2019 CENTER CORE REHABILITATION PLAN**

**Re: Block 62 Lot 23.01 & 24  
38 East Main Street  
Auto Pro Collision, LLC**

WHEREAS, Auto Pro Collision, LLC ("Applicant"), was previously granted an approval by the Mayor and Council, acting as Redevelopment Entity, to subdivide certain lots and expand the building footprint; and

WHEREAS, said approval was memorialized on November 16, 2020 in Resolution 155-20, and

WHEREAS, the Borough Planning Board previously granted Minor Subdivision and Sit Plan approval for lot line adjustment and expand the building footprint via Resolution PB-SD-2021-002, dated January 18, 2022; and

WHEREAS, Applicant seeks to amend the previous approval so as to reduce the size of the previously granted building footprint and further subdivide the property to grant to the Borough parking; and

WHEREAS, the application has been reviewed by the Borough Engineer who has submitted a report to the Mayor and Council dated September 7, 2023; and

WHEREAS, the engineer has determined that the proposed use is a conditionally permitted use in the Center Core Rehabilitation Plan (CCRP); and

WHEREAS, in connection with Applicant's previous approval that the CCRP was amended on November 2, 2020 to indicate, "preexisting auto-related uses are permitted in the Downtown Zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150% of the (footprint or FAR)"; and

WHEREAS, Applicant's property should not be considered secondary frontage and that the building footprint expanded more than the allowed via amendment; and

WHEREAS, the Applicant appeared before the Mayor and Council acting as redevelopment entity on September 18, 2023 and the governing body made the following findings of fact and law:

1. Subject to the amended provisions noted herein, the November 16, 2020 Resolution 155-20 of the Redevelopment Entity is incorporated and remains in full force and effect.
2. That the proposed subdivision is in accordance with the CCRP and that Applicant stipulated that the portion of lot 23.02 that is to be subdivided will be transferred to the Borough, which allows for the Applicant's proposed ingress and egress, and is a condition of any approval.
3. That the proposed improvement will result in a building footprint expansion of 188% from 4,447 square feet to 8,357 square feet, which is reduced from the previous approval allowing for 10,410 square feet.
4. That it is recommended that only pre-existing auto-related uses are permitted in the Downtown Zone.
5. It is the further recommendation that any renovation be permitted provided that the existing use is not expanded more than 190% of the footprint.

NOW THEREFORE, BE IT RESOLVED, acting as the Redevelopment Entity, that it recommends amendment to Section 3.a.2 of the 2019 Core Redevelopment Plan which states: "Preexisting auto-related uses are permitted in the downtown zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150% of the (footprint or FAR)" to limit the auto-related uses to only those that are preexisting as well as to allow for a greater percentage of expansion.

BE IT FURTHER RESOLVED that the Council refers the Ordinance amending the 2019 Core Redevelopment Plan to the Freehold Borough Planning Board for its review.

BE IT FURTHER RESOLVED that the Borough Clerk provide a certified copy of this resolution to the applicant, planning board secretary, the zoning officer, Borough engineer and Borough planner.

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION APPOINTING COMMUNITY REPRESENTATIVE FOR MONMOUTH COUNTY DIVISION ON AGING, DISABILITIES & VETERANS 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 Monmouth County Division on Aging, Disabilities & Veterans Services was established by the Monmouth County Board of County Commissioners in 1975 and utilizes federal, state, and county funds to develop programs and partnerships to deliver essential services to the seniors, persons with disabilities and their families and veterans of Monmouth County; and

WHEREAS, the Division seeks a municipal representative to spread the word about the provided services.

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

1. Councilwoman Sharon Shutzer is appointed as the municipal representative to the Monmouth County Division on Aging, Disabilities & Veterans Services.
2. That the Borough Clerk is authorized to forward notice of this appointment to the Monmouth County Division on Aging, Disabilities & Veterans Services.

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION AWARDING A CONTRACT TO SHORE TOP CONSTRUCTION CORPORATION FOR IMPROVEMENTS TO LIBERTY STREET PARK**

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 Administrator and Borough Engineer have determined that there is a need for improvements to Liberty Street Park in the Borough; and

WHEREAS, the project will consist of improvements to Liberty Street Park, including but not limited to, the playground, basketball court, and exercise equipment; and

WHEREAS, a notice of advertisement for bids and an Invitation to Bid were prepared and advertised in accordance with the Local Public Contracts Law; and

WHEREAS, sealed bids were opened and read on November 8, 2023 at 11:00 AM, in accordance with the requirements of the Local Public Contracts Law; and

WHEREAS, six (6) bids were received as follows:

Shore Top Construction Corp. - \$281,949.00  
Precise Construction Inc. - \$325,548.50  
Robbie Lane Enterprises - \$499,570.23  
Seacoast Construction, Inc. - \$536,005.00  
Down to Earth Landscaping, Inc. - \$545,195.00  
Diamond Construction - \$561,620.30

WHEREAS, Abbington Engineering, the Borough Engineer, has reviewed the bids and recommend that the award of contract be made to Shore Top Construction Corp. in the amount of \$281,949.00 as the lowest responsible bidder; and

WHEREAS, the Borough Attorney has further reviewed the bid proposal package of the lowest responsible bidder, declares said proposal to be in conformance with the Borough

Instructions to Bidders and the Local Public Contracts Law and recommends an award of contract to Shore Top Construction Corp. as the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified that, sufficient funds for said contract will be made available in the following account(s): C-04-7-764-103&104.

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 hereby awards the contract for Liberty Street Park improvements to Shore Top Construction Corp. in the amount of \$281,949.00.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.
4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and Shore Top Construction Corp..



Abbington Engineering, LLC

BOROUGH OF FREEHOLD  
RECEIVED 1315.001.047

2023 NOV 13 P 12:34

MUNICIPAL BUILDING

November 9, 2023

Steve Gallo, Borough Administrator  
Borough of Freehold Planning Board  
30 Mechanic Street  
Freehold, NJ 07728

**RE: LIBERTY STREET PARK IMPROVEMENTS  
AWARD RECOMMENDATION  
BOROUGH OF FREEHOLD, MONMOUTH COUNTY, NEW JERSEY**

Dear Mr. Gallo,

Please find attached the Bid Summary for the Liberty Street Park Improvements.

Based upon our review of the bids received for the above-referenced project on November 8, 2023 we recommend the following:

The apparent low bidder, Shore Top Construction Corp., submitted a bid for the project for a total amount of \$281,949.00.

We hereby recommend awarding the Liberty Street Park Improvements 2023 project to the lowest bidder known as Shore Top Construction Corp., 23 Yellowbrook Road, Freehold, NJ 07728, for the total amount of \$281,949.00.

Should you have any questions or require additional information, please do not hesitate to contact our office.

Very truly yours,

**ABBINGTON ENGINEERING, LLC**

Anthony Maltese, P.E., P.L.S., P.P., C.M.E.  
Freehold Borough Engineer

cc. All Bidders



ABBINGTON ENGINEERING, LLC  
922 STATE ROUTE 33 - SUITE #3  
FREEHOLD, NJ 07728

BID SUMMARY		ENGINEER'S ESTIMATE		BIDDER NO. 1 Shore Top Construction Corp. 23 Yellowbrook Road Freehold, NJ 07728		BIDDER NO. 2 Precise Construction Incorporated General Contractors 1016 Hwy 33, Freehold, NJ 07728		BIDDER NO. 3 Robble Lane Enterprises 38 Jacksonville Road Towaco, NJ 07082		BIDDER NO. 4 Seacoast Construction, Inc. 15 Addington Court East Brunswick, NJ 08815		BIDDER NO. 5 Down to earth Landscaping, Inc. 705 Wright-Coburn Road Jackson, NJ 08527		BIDDER NO. 6 Diamond Construction 35 Beaverson Blvd., Suite 12C Brick, NJ 08723	
PROJECT NAME: Liberty Street Park Improvements		MUNICIPALITY: Freehold Borough		BID OPENING: November 8, 2013 11:00 AM											
ITEM NO.	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Soil Erosion and Sediment Control	100%	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 13,180.00	\$ 13,180.00	\$ 10,000.00	\$ 10,000.00	\$ 6,560.00	\$ 6,560.00
2	Concrete Washout System	100%	L.S.	\$ 1,500.00	\$ 1,500.00	\$ 800.00	\$ 800.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,720.00	\$ 5,720.00
3	Clearing Site	100%	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 36,000.00	\$ 36,000.00	\$ 18,000.00	\$ 18,000.00	\$ 36,300.00	\$ 36,300.00	\$ 57,500.00	\$ 57,500.00	\$ 10,450.00	\$ 10,450.00
4	8" x 18" Concrete Curb	20	L.F.	\$ 40.00	\$ 800.00	\$ 20.00	\$ 400.00	\$ 60.00	\$ 1,200.00	\$ 200.00	\$ 4,000.00	\$ 85.00	\$ 1,700.00	\$ 115.00	\$ 2,300.00
5	Reinforced Concrete Sidewalk, 6" Thick	170	S.Y.	\$ 65.00	\$ 11,050.00	\$ 105.00	\$ 17,850.00	\$ 135.00	\$ 22,950.00	\$ 119.00	\$ 20,230.00	\$ 115.00	\$ 22,950.00	\$ 241.18	\$ 41,000.60
6	Detachable Warning Surface	1.5	S.Y.	\$ 250.00	\$ 375.00	\$ 200.00	\$ 300.00	\$ 320.00	\$ 480.00	\$ 1,800.00	\$ 2,700.00	\$ 850.00	\$ 1,275.00	\$ 446.66	\$ 669.99
7	Aggregate Trail Pathway	523	S.Y.	\$ 55.00	\$ 28,765.00	\$ 50.00	\$ 26,150.00	\$ 50.00	\$ 26,150.00	\$ 65.00	\$ 33,995.00	\$ 81.00	\$ 42,363.00	\$ 33.84	\$ 17,698.32
8	Benches	2	UNITS	\$ 1,200.00	\$ 2,400.00	\$ 700.00	\$ 1,400.00	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 4,475.00	\$ 8,950.00
9	Basketball Court Benches	4	UNITS	\$ 900.00	\$ 3,600.00	\$ 700.00	\$ 2,800.00	\$ 1,500.00	\$ 6,000.00	\$ 2,000.00	\$ 8,000.00	\$ 1,500.00	\$ 6,000.00	\$ 725.00	\$ 2,900.00
10	Trash Receptacle	2	UNITS	\$ 1,150.00	\$ 2,300.00	\$ 1,400.00	\$ 2,800.00	\$ 1,200.00	\$ 2,400.00	\$ 2,000.00	\$ 4,000.00	\$ 2,350.00	\$ 4,700.00	\$ 2,075.00	\$ 4,150.00
11	Picnic Table	4	UNITS	\$ 1,800.00	\$ 7,200.00	\$ 2,000.00	\$ 8,000.00	\$ 2,500.00	\$ 10,000.00	\$ 2,200.00	\$ 8,800.00	\$ 2,350.00	\$ 9,400.00	\$ 3,147.50	\$ 12,590.00
12	Bike Rack	1	UNIT	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,075.00	\$ 3,075.00
13	Resurface Existing Asphalt Path, 2" Min.	50	TONS	\$ 150.00	\$ 7,500.00	\$ 120.00	\$ 6,000.00	\$ 225.00	\$ 11,250.00	\$ 210.00	\$ 10,500.00	\$ 266.00	\$ 13,300.00	\$ 592.80	\$ 29,640.00
14	Playground Surface & Subgrade for Exercise Equipment w/ Geotextile	100	S.Y.	\$ 80.00	\$ 8,000.00	\$ 130.00	\$ 13,000.00	\$ 18.00	\$ 1,800.00	\$ 287.00	\$ 28,700.00	\$ 325.00	\$ 32,500.00	\$ 103.70	\$ 10,370.00
15	8" Flexible Rubber Curb Border - Heavy Duty	288	L.F.	\$ 40.00	\$ 11,520.00	\$ 20.00	\$ 5,760.00	\$ 25.00	\$ 7,200.00	\$ 40.00	\$ 11,520.00	\$ 85.00	\$ 24,480.00	\$ 11.77	\$ 3,387.36
16	Basketball Goal Structure	6	UNITS	\$ 9,500.00	\$ 57,000.00	\$ 4,500.00	\$ 27,000.00	\$ 5,200.00	\$ 31,200.00	\$ 11,000.00	\$ 66,000.00	\$ 9,500.00	\$ 57,000.00	\$ 7,931.57	\$ 47,589.02
17	Resurface Existing Asphalt Basketball Courts, 2" Min.	120	TONS	\$ 150.00	\$ 18,000.00	\$ 120.00	\$ 14,400.00	\$ 175.00	\$ 21,000.00	\$ 220.00	\$ 26,400.00	\$ 266.00	\$ 31,920.00	\$ 331.50	\$ 39,780.00
18	Proposed Asphalt Basketball Court	467	S.Y.	\$ 90.00	\$ 42,030.00	\$ 70.00	\$ 32,690.00	\$ 48.00	\$ 22,416.00	\$ 97.00	\$ 45,399.00	\$ 125.00	\$ 58,375.00	\$ 146.90	\$ 68,602.30
19	Proposed Shade Tree (1" Cal.)	3	UNITS	\$ 1,500.00	\$ 4,500.00	\$ 450.00	\$ 1,350.00	\$ 425.00	\$ 1,275.00	\$ 1,000.00	\$ 3,000.00	\$ 850.00	\$ 2,550.00	\$ 1,000.00	\$ 3,000.00
20	3" White Stripes	2172	L.F.	\$ 2.50	\$ 5,430.00	\$ 1.00	\$ 2,172.00	\$ 4.00	\$ 8,688.00	\$ 1.29	\$ 2,801.88	\$ 3.00	\$ 6,516.00	\$ 3.14	\$ 7,254.48
21	Basketball Court Color Coating	1503	S.Y.	\$ 23.00	\$ 34,569.00	\$ 16.00	\$ 24,048.00	\$ 24.00	\$ 36,072.00	\$ 29.00	\$ 43,587.00	\$ 22.00	\$ 33,066.00	\$ 67.90	\$ 102,051.70
22	Exercise Equipment (6 Units)	100%	L.S.	\$ 48,000.00	\$ 48,000.00	\$ 45,000.00	\$ 45,000.00	\$ 44,000.00	\$ 44,000.00	\$ 9,400.00	\$ 9,400.00	\$ 80,000.00	\$ 80,000.00	\$ 68,500.00	\$ 68,500.00
23	Topsoiling, 4" Thick	6465	S.Y.	\$ 3.00	\$ 19,395.00	\$ 0.50	\$ 3,232.50	\$ 4.00	\$ 25,860.00	\$ 7.42	\$ 47,970.30	\$ 2.00	\$ 12,930.00	\$ 1.66	\$ 10,722.90
24	Fertilizing and Seeding	6465	S.Y.	\$ 2.00	\$ 12,930.00	\$ 0.10	\$ 646.50	\$ 1.50	\$ 9,697.50	\$ 0.37	\$ 2,392.05	\$ 3.00	\$ 19,395.00	\$ 3.79	\$ 24,502.35
25	Sodding	370	S.Y.	\$ 4.00	\$ 1,480.00	\$ 15.00	\$ 5,550.00	\$ 18.00	\$ 6,660.00	\$ 15.50	\$ 5,692.50	\$ 15.00	\$ 5,550.00	\$ 10.81	\$ 3,999.70
26	Reset Existing "C" Inlet	1	UNIT	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,661.88	\$ 2,661.88
				\$ 346,244.00	\$ 346,244.00	\$ 241,949.00	\$ 241,949.00	\$ 325,548.50	\$ 325,548.50	\$ 499,570.23	\$ 499,570.23	Correct Total: \$136,000.00	\$ 136,000.00	\$ 545,195.00	\$ 545,195.00
												Bidder's Total: \$533,000.00			

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION AUTHORIZING EXECUTION OF THE MUNICIPAL ALLIANCE  
GRANT SUBMISSION**

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 Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough Council of the Borough of Freehold, County of Monmouth, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Freehold, County of Monmouth, State of New Jersey hereby recognizes the following:

The Borough Council does hereby authorize submission of a strategic plan for the Freehold Township & Freehold Borough Municipal Alliance grant for fiscal year 2025 in the amount of:

GCADA Grant	\$32,600.00
Cash Match	\$8,150.00
In-Kind	\$24,450.00



The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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: NOVEMBER 21, 2023.

\_\_\_\_\_  
TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FREEHOLD DESIGNATING BLOCK 36, LOT 27, MORE COMMONLY KNOWN AS 25 WEST MAIN STREET, AS A CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, *N.J.S.A. 40A:12A-1 et seq.***

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*, as amended and supplemented (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land located therein constitutes an area in need of redevelopment; and

**WHEREAS**, on June 20, 2023 by Resolution No. 136-23, in accordance with the provisions of the Redevelopment Law, the municipal council (the “**Municipal Council**”) of the Borough of Freehold (the “**Borough**”) authorized the planning board (the “**Planning Board**”) to undertake a preliminary investigation of certain property within the Borough identified as Block 36, Lot 27, more commonly known as 25 West Main Street (the “**Property**”), to determine whether the Property meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as a condemnation area in need of redevelopment; and

**WHEREAS**, the Planning Board received a report setting forth the basis for the investigation and a map depicting the Property prepared by Pennoni, entitled, “25 West Main Street Redevelopment Investigation” dated September 21, 2023, concerning the determination of the Property as a condemnation area in need of redevelopment (the “**Report**”); and

**WHEREAS**, the Redevelopment Law requires the Planning Board to conduct a public hearing prior to determining whether the Property should be designated as a condemnation area in need of redevelopment, authorizing the Borough to utilize the power of eminent domain, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by a determination that the Property is an area in need of redevelopment; and

**WHEREAS**, on October 25, 2023, the Planning Board, after providing due notice,

conducted a public hearing during which members of the general public were given an opportunity to present their own evidence and to address questions to the Planning Board and its representatives concerning the potential designation of the Property as an area in need of redevelopment, and reviewed the Report in accordance with the Redevelopment Law, and determined that the Property qualified as an area in need of redevelopment and recommended that the Municipal Council designate the Property as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

**WHEREAS**, the Report provides that the Property satisfies the criterion for a redevelopment area designation as set forth in the Redevelopment Law; and

**WHEREAS**, the Municipal Council agrees with the conclusion of the Planning Board that the Property satisfies the criterion for redevelopment area designation set forth in the Redevelopment Law and finds that such conclusion is supported by substantial evidence; and

**WHEREAS**, the Municipal Council now desires to declare the Property as a condemnation area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-6*,

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF FREEHOLD, NEW JERSEY AS FOLLOWS:**

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

**Section 2.** Based on the Report and the recommendation of the Planning Board, the Municipal Council hereby finds that the Property satisfies the criterion for redevelopment area designation as set forth in the Redevelopment Law.

**Section 3.** The Property is hereby designated as a "Condemnation Redevelopment Area" authorizing the Borough to utilize the power of eminent domain, as referenced in the Redevelopment Law.

**Section 4.** The Municipal Council hereby directs the Borough Clerk to transmit a certified copy of this resolution forthwith to the Commissioner of the Department of Community Affairs for review.

**Section 5.** This resolution shall take effect in accordance with applicable law.

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: NOVEMBER 21, 2023.

\_\_\_\_\_  
TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.  
Agenda #18/2023

**RESOLUTION OF THE MAYOR AND BOROUGH  
COUNCIL OF THE BOROUGH OF FREEHOLD  
AUTHORIZING THE PREPARATION OF A  
REDEVELOPMENT PLAN FOR PROPERTY IDENTIFIED  
AS BLOCK 36, LOT 27-30 COMMONLY KNOWN AS 25  
WEST MAIN STREET**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land constitute areas in need of redevelopment; and

**WHEREAS**, on June 20, 2023 by Resolution No. 136-23, in accordance with the provisions of the Redevelopment Law, the municipal council (the “**Municipal Council**”) of the Borough of Freehold (the “**Borough**”) authorized the planning board (the “**Planning Board**”) to undertake a preliminary investigation of certain property within the Borough identified as Block 36, Lot 27, more commonly known as 25 West Main Street (the “**Property**”), to determine whether the Property meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-5*, and should be designated as a condemnation area in need of redevelopment; and

**WHEREAS**, on October 25, 2023, the Planning Board, after providing due notice, conducted a public hearing during which members of the general public were given an opportunity to present their own evidence and to address questions to the Planning Board and its representatives concerning the potential designation of the Property as an area in need of redevelopment, and reviewed the Report in accordance with the Redevelopment Law, and determined that the Property qualified as an area in need of redevelopment and recommended that the Municipal Council designate the Property as an area in need of redevelopment pursuant to the criteria and requirements of the Redevelopment Law; and

**WHEREAS**, the Borough Council agreed with the conclusion of the Planning Board and, pursuant to the Redevelopment Law, on November 21, 2023 by Resolution the Municipal Council designated the Property as a condemnation area in need of redevelopment, authorizing the Borough to utilize the power of eminent domain (the “**Condemnation Redevelopment Area**”); and

**WHEREAS**, to carry out its powers under the Redevelopment Law, the Borough has a need for professional planning consultant services in connection with the redevelopment of the Condemnation Redevelopment Area, and Pennoni (the "**Planner**") possesses the experience and qualifications to perform professional planning consultant services; and

**WHEREAS**, the Borough desires to authorize the Planner to prepare one (1) or more redevelopment plans for the Condemnation Redevelopment Area; and

**WHEREAS**, funds shall be available for this purpose pursuant to funding agreement(s) with the Borough applicable to the Condemnation Redevelopment Area,

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF FREEHOLD, NEW JERSEY AS FOLLOWS:**

**Section 1.** The foregoing recitals are incorporated herein as if set forth in full.

**Section 2.** The Municipal Council hereby authorizes the Planner to prepare one (1) or more redevelopment plans for the Condemnation Redevelopment Area or portion(s) thereof. The Planner shall prepare the redevelopment plan(s) when and as directed by the Borough.

**Section 3.** A copy of this resolution and applicable funding agreement(s) shall be available for public inspection at the offices of the Borough.

**Section 4.** This Resolution shall take effect immediately.

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.  
Agenda #18/2023

**RESOLUTION OF THE MAYOR AND BOROUGH  
COUNCIL OF THE BOROUGH OF FREEHOLD  
APPROVING AND AUTHORIZING THE EXECUTION OF  
A FUNDING AGREEMENT WITH DISABILITY ALLIES  
LLP TO PROVIDE FOR THE FUNDING OF  
REDEVELOPMENT ACTIVITIES ON THE PROPERTY  
KNOWN AS BLOCK 36, LOT 27 LOCATED AT 25 WEST  
MAIN STREET IN THE BOROUGH OF FREEHOLD**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the Borough of Freehold (the “**Borough**”) constitute “areas in need of redevelopment” and/or “areas in need of rehabilitation” as defined in the Redevelopment Law; and

**WHEREAS**, in accordance with the Redevelopment Law, the municipal council (“**Municipal Council**”) of the Borough of Freehold, County of Monmouth, State of New Jersey (the “**Borough**”) adopted Resolution No. 136-23 on June 20, 2023, authorizing the planning board of the Borough (the “**Planning Board**”) to undertake a preliminary investigation to determine whether Block 36, Lot 27 on the tax map of the Borough, more commonly known as 25 West Main Street (the “**Property**”) constitutes a condemnation area in need of redevelopment as set forth in the Redevelopment Law; and

**WHEREAS**, the Planning Board conducted a public hearing on October 25, 2023 in accordance with the Redevelopment Law, specifically *N.J.S.A. 40A:12A-6*, after giving notice to the public of the date of the hearing, and the boundaries of the Property and stating that a map has been prepared and can be inspected in the Borough clerk’s office; and

**WHEREAS**, on October 25, 2023 the Planning Board adopted a resolution, in which it found and recommended that the Property satisfies the statutory criteria necessary to be declared as a condemnation area in need of redevelopment, based upon the findings and conclusions set forth in such resolution; and

**WHEREAS**, Disability Allies LLP (the “**Developer**”) is the owner of the Property and seeks to construct a certain development thereon (the “**Project**”); and

**WHEREAS**, the Developer has agreed to fund certain Borough costs associated with redevelopment activities regarding the Property and the Project thereon, including, but not limited to, those relating to the adoption of a redevelopment plan for the Property, negotiation and execution of a redevelopment agreement for the construction of the Project on the Property, and preparation, negotiation and execution of such other documents and agreements as may be necessary in connection with same; and

**WHEREAS**, the Borough and the Developer have negotiated the terms of a funding agreement (the “**Funding Agreement**”), a copy of which is on file with the Borough Clerk, to provide for the funding of costs incurred by the Borough in connection with the Project, including all fees, costs and disbursements charged by any professional, consultant, contractor or vendor retained by the Borough in connection with the Project, in order to establish a mechanism for the provision of sufficient funds so that the undertaking of such work causes no financial hardship to the Borough,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF FREEHOLD, NEW JERSEY AS FOLLOWS:**

**Section 1.** The foregoing recitals are incorporated herein as if set forth in full.

**Section 2.** The Borough Council hereby approves the Funding Agreement with Disability Allies LLP for the purposes recited above and set forth in the Funding Agreement.

**Section 3.** The Mayor is hereby authorized to execute the Funding Agreement on behalf of the Borough, with such modifications, deletions or additions as deemed necessary in consultation with counsel to the Borough.

**Section 4.** This Resolution shall take effect immediately.

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 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, the Borough Engineer, Abbington Engineering, has recommended that Change Order Number 2 be approved in the total amount of \$17,866.19, as a result of removing and relocating HVAC Units from the wall-mounted position,

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: C-04-7-760-102.

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 \$17,866.19 and amending the total contract amount to \$2,230,894.99.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.



**From:** Anthony Maltese  
**Sent:** Thursday, November 16, 2023 11:21 PM  
**To:** Steve Gallo <[sgallo@freeholdboro.org](mailto:sgallo@freeholdboro.org)>  
**Subject:** Re: Library Change Order

Steve,

Change Order #1 = \$13,028.80  
Changer Order #2=\$17,866.19  
Changer Order %=1.40% of Original Contract Amount

This Change Order #2 is the additional cost associated with the relocation of three HVAC Condensers to a ground mounted location as directed by the Borough. This work consists of but not limited to:

- Remove HVAC Units from Wall Mounted Position
- Form and Pour Concrete Pad At the area of the Ramp on the East Side only
- Relocate HVAC Units to new Concrete Pad on East Side and Ground on West Side
- Relocate Power to units and Reconnect
- Relocate Controls and Wiring to new location and reconnect.

Thank you,  
**Anthony Maltese, P.E., P.L.S., P.P., C.M.E.**  
Chief Executive Officer

**Abbington Engineering, LLC**  
**Office: 732-431-1440**  
**Cell: 908-910-8907**  
**anthonym@abbingtonengineering.com**  
**VISIT OUR WEBPAGE –www.abbingtonengineering.com**

THE CONTENTS OF THIS EMAIL MESSAGE AND ANY ATTACHMENTS ARE INTENDED SOLELY FOR THE ADDRESSEE(S) AND MAY CONTAIN CONFIDENTIAL AND/OR PRIVILEGED INFORMATION AND MAY BE LEGALLY PROTECTED FROM DISCLOSURE. IF YOU ARE NOT THE INTENDED RECIPIENT OF THIS MESSAGE OR THEIR AGENT, OR IF THIS MESSAGE HAS BEEN ADDRESSED TO YOU IN ERROR, PLEASE IMMEDIATELY ALERT THE SENDER BY REPLY EMAIL AND THEN DELETE THIS MESSAGE AND ANY ATTACHMENTS. IF YOU ARE NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY USE, DISSEMINATION, COPYING, OR STORAGE OF THIS MESSAGE OR ITS ATTACHMENTS IS STRICTLY PROHIBITED.

# Shorelands CONSTRUCTION, INC

October 31, 2023  
November 9, 2023

Mr. Maltese

Re: Freehold Boro Library Renovation  
Change Order Request 2 Rev 1

Dear Anthony,

This COR is the additional cost associated with the relocation of three HVAC Condensers to a ground mounted location as directed by the EOR. This work consists of but not limited to:

- Remove HVAC Units from Wall Mounted Position
- Form and Pour Concrete Pad At the area of the Ramp on the East Side only
- Relocate HVAC Units to new Concrete Pad on East Side and Ground on West Side
- Relocate Power to units and Reconnect
- Relocate Controls and Wiring to new location and reconnect

EOR to send sketch of exact location and elevation of relocated units prior to the start of work.  
EOR/AOR to verify that existing Ramp is not required to as a second means of egress from the lower level of the building.

EOR/AOR need to verify that the relocation of the unit on the West side of the building will not be in conflict with any Zoning and or Property Conflicts and require special Township Board Approval. Freehold Borough will be required to provide any screening, fencing, and or security/protective gates if required by others.

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.

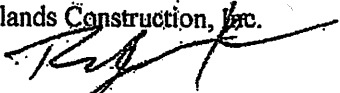
Approval of this change order constitutes approval of the material, means and methods presented with or as part of the change order.

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 TBD 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, 7 Columbus Drive in Monmouth Beach, NJ 07750 732.229.4064

Shorelands Construction, Inc.

A handwritten signature in black ink, appearing to read 'Bryan Keeshen', is written over the company name.

Bryan Keeshen, PM

enc.

**Shorelands Construction Inc.**

175 Washington St. Long Branch, NJ 07740

732.229.4064

**Change Order Request**

To:	Freehold Boro	Project:	Library Renovation	
Att:	Anthony	CO #:	2 Rev 1	
SLC #:	202234	Date:	11/9/2023	
Description:	Condenser Relocation	Project #:		
<b>Materials</b>				
Qty	Description	Units	Total	
			\$ -	
1	Form Material	\$ 185.00	\$ 185.00	
1	Concrete	\$ 600.00	\$ 600.00	
			\$ -	
			\$ -	
			\$ -	
<b>Materials Total:</b>			<b>\$ 785.00</b>	
<b>Labor</b>				
Hours	Classification	Rate	Total	
	Carpenter General Foreman		\$ -	
12	Carpenter Foreman	135.59	\$ 1,627.08	
12	Carpenter Journeyman	120.47	\$ 1,445.64	
	Mason Foreman	119.36	\$ -	
	Mason Journeyman	116.13	\$ -	
	Laborer Journeyman	103.02	\$ -	
	Truck Driver	85.26	\$ -	
<b>Total Labor:</b>			<b>\$ 3,072.72</b>	
<b>Subcontractors</b>		<b>Other</b>		
DC Building Systems (Elec)	\$ 2,999.00			
All Coast Services (HVAC)	\$ 9,975.00			
<b>Total Subcontractors:</b>	<b>\$ 12,974.00</b>	<b>Total Other:</b>	<b>\$ -</b>	
<b>Description</b>	<b>Cost</b>	<b>Markup %</b>	<b>Markup \$</b>	<b>Total</b>
Total Materials/Labor/Other	\$ 3,857.72	10%	\$ 385.77	\$ 4,243.49
Total Subcontractors	\$ 12,974.00	5%	\$ 648.70	\$ 13,622.70
<b>Total Change Order Request:</b>			<b>\$</b>	<b>17,866.19</b>

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: NOVEMBER 21, 2023.

\_\_\_\_\_  
TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION AUTHORIZING THE USE OF A COMPETITIVE CONTRACTING  
PROCESS TO SECURE A VALET PARKING CONCESSION**

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

WHEREAS, the Borough has need for a valet parking concession; and

WHEREAS, the Borough desires to investigate this concession in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the amount of such a contract cannot be determined at this time, but is expected to exceed the bid threshold set forth under N.J.S.A. 40A:11-3; and

WHEREAS, competitive contracting procedures have been established under N.J.S.A. 40A:11-4.1(j) for the purchase of granting a concession; and

WHEREAS, the Borough Governing Body must pass a resolution authorizing the use of competitive contracting each time specialized goods and/or services are to be utilized (N.J.S.A. 40A:11-4.3).

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 authorizes the use of the competitive contracting process in accordance with N.J.S.A. 40A:11-4.1 et. seq. of the Local Public Contracts Law by the for the solicitation of proposals for the provision of valet parking concession.

3. The Borough Administrator is hereby directed to advertise and receive Proposals in accordance with N.J.S.A. 40A:11-4.5, and to allow no less than twenty (20) days for receipt of proposal, measured from the first date of publication of same.

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: NOVEMBER 21, 2023.

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

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**Resolution No.  
Agenda #18/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY CONFIRMING  
APPOINTMENT TO THE LIBRARY BOARD OF TRUSTEES**

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 of the Borough has the duty and responsibility to appoint members of the Library Board of Trustees; and

WHEREAS, the Mayor has named the following individual to the Board:

Zahra Clarke (filling an unexpired term, 12/31/2025)

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Freehold that it receives and recognizes the appointment of the aforementioned individual to the Library Board of Trustees.

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

Offered by:

Seconded by:

Aye Nay Absent Abstain  
DiBenedetto  
Reich  
Jordan

Aye Nay Absent Abstain  
Shutzer  
Schnurr  
Rogers

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on November 21, 2023.

---

Traci L. DiBenedetto, R.M.C.

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Resolution No.  
Agenda No. 18/2023

#### **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. Retirement of Patrolman Sean Healey as a member of the Freehold Borough Police Department, effective February 1, 2024.
- b. Resignation of Priscilla Davis as a Recreation Commissioner, effective November 6, 2023.
- c. Appointment of Jaden Macaluso as a Junior Firefighter for the Freehold Fire Department.
- d. Appointment of Emilie Tomko as a Junior Firefighter for the Freehold Fire Department.
- e. Appointment of Malvina Kolodziej as a Junior Firefighter for the Freehold Fire Department.

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

STEPHEN J. GALLO  
BUSINESS ADMINISTRATOR



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: NOVEMBER 21, 2023.

\_\_\_\_\_  
TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.**  
**Agenda No: 18/2023**

# **RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. Raffle License #39-23, Olive Branch Lodge #16, 12/21/24, 2 Dutch Lane Road.
- b. Raffle License #41-23, Ancient Order of Hibernians, Merchandise Raffle, 3/17/24, 70 East Main Street.
- c. Taxi Driver License, Josue Leon Tula.
- d. Taxi Driver License, Juan Gonzalez.
- e. Taxi Driver License, Angerson Becerra-Posadas.
- f. Taxi Driver License, Gustavo Limon.
- g. Taxi Driver License, Darwin Ramirez.
- h. Taxi Driver License, Sonia Dircio-Abarca.

**BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL****November 21, 2023****CURRENT FUND**

Freehold Borough Payroll	Pay #19 - pd 10/13/2023	\$ 279,666.15
EnergySolve, LLC	Utilities - pd 10/23/2023	20,894.05
Freehold Borough Payroll	Pay #20 - pd 10/30/2023	296,638.09
EnergySolve, LLC	Utilities - pd 11/02/2023	867.35
EnergySolve, LLC	Utilities - pd 11/16/2023	4,758.73
NJ State Health Benefits	NOV/23 Health Benefits - pd 11/16/2023	184,732.49
		<u>\$ 787,556.86</u>

**WATER-SEWER OPERATING FUND**

Freehold Borough Payroll	Pay #19 - pd 10/13/2023	\$ 47,926.91
EnergySolve, LLC	Utilities - pd 10/23/2023	2,252.40
Freehold Borough Payroll	Pay #20 - pd 10/30/2023	54,108.09
EnergySolve, LLC	Utilities - pd 11/02/2023	23,111.47
EnergySolve, LLC	Utilities - pd 11/16/2023	8,063.28
NJ State Health Benefits	NOV/23 Health Benefits - pd 11/16/2023	39,546.68
		<u>\$ 175,008.83</u>

**TRUST OTHER ACCOUNT**

Freehold Borough Payroll	Pay #19 - pd 10/13/2023	\$ 960.00
Freehold Borough Payroll	Pay #20 - pd 10/30/2023	5,752.48
		<u>\$ 6,712.48</u>

**PARKING UTILITY OPERATING ACCOUNT**

Freehold Borough Payroll	Pay #19 - pd 10/13/2023	\$ 5,907.84
EnergySolve, LLC	Utilities - pd 10/23/2023	91.65
Freehold Borough Payroll	Pay #20 - pd 10/30/2023	6,035.93
EnergySolve, LLC	Utilities - pd 11/02/2023	220.26
EnergySolve, LLC	Utilities - pd 11/16/2023	119.43
		<u>12,375.11</u>

**PAYROLL ACCOUNT**

Freehold Borough Payroll	Pay #19 - pd 10/13/2023	\$ 19,752.94
Freehold Borough Payroll	Pay #20 - pd 10/30/2023	11,083.80
		<u>30,836.74</u>

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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	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00006682 CORELOGIC-FKA FIRST AMERICAN	23-00152 02/08/23 REFUND PAYMENT IN ERROR									
	1 REFUND PAYMENT IN ERROR		2,352.88	3-01-9 -901-884	B G.L.-MISC--REFUND CURRENT TAX	R	02/08/23	11/16/23		N
Vendor Total:			2,352.88							
00033 711 RT 33 LLC	23-01152 09/07/23 SEPT CAR WASHES									
	1 SEPT CAR WASHES-POLICE		101.50	3-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	09/07/23	11/17/23	9/30/23	N
	2 SEPT CAR WASHES-CODE		18.00	3-01-1 -155-196	B CODE ENFORCE. - AUTO EXPENSE	R	09/07/23	11/17/23	9/30/23	N
	3 SEPT CAR WASHES-FIRE		76.00	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	09/07/23	11/17/23	9/30/23	N
	4 SEPT CAR WASHES-PARKING		9.00	3-10-8 -800-421	B PARKING - EQUIPMENT/MAINT/REPAIR	R	09/07/23	11/17/23	9/30/23	N
			204.50							
Vendor Total:			204.50							
00056 ACRISURE LLC	23-01184 09/14/23 RENEWAL OF GADD- VFIS POLICY									
	1 RENEWAL OF GADD- VFIS POLICY		2,585.00	3-01-2 -200-734	B FIRE DEPT - ADDITIONAL INSURANCE	R	09/14/23	11/16/23	2550	N
Vendor Total:			2,585.00							
00094 AT&T	23-01434 11/02/23 OCTOBER LONG DISTANCE									
	1 OCTOBER LONG DISTANCE		52.23	3-01-4 -440-440	B TELEPHONE SERVICE	R	11/02/23	11/16/23	0305225394001	N
Vendor Total:			52.23							
00105 ABBINGTON ENGINEERING, LLC	22-00818 06/17/22 PROF.SVCE-LIBERTY PARK IMPROV.									
	12 PROF.SVCE-LIBERTY PARK IMPROV.		4,510.00	C-04-7 -764-101	B 2022/4-REDEV/PROP ACQ/LIBERTY PK40A:2-20 R		06/17/22	11/17/23	3181	N

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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	Exc	
00105	ABBINGTON ENGINEERING, LLC	Continued				
23-00260	03/10/23 2023 GENERAL ENGINEERING	B				
10	2023 GENERAL ENGINEERING	7,409.82 3-01-1 -150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23 11/17/23	3179 N
23-00261	03/10/23 2023 SPECIAL ENGINEERING	B				
4	2023 SPECIAL ENGINEERING-	5,017.00 3-01-1 -150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23 11/17/23	3179 N
23-00959	08/04/23 PROF SVCE-PARK IMPROVEMENTS	B				
4	PROF SVCE-PARK IMPROVEMENTS	1,750.00 3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	08/04/23 11/17/23	3182 N
23-01340	10/12/23 Planning Board					
1	Planning Board	830.00 L-12-2 -222-027	B DAST REALTY - PBSP-2022-010	R	10/12/23 11/17/23	184 N
23-01351	10/19/23 Planning Board					
1	Planning Board	2,650.00 L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	10/19/23 11/17/23	186 N
23-01476	11/08/23 SAFE STREETS TO TRANSIT	22-00002 C				
1	SAFE STREETS TO TRANSIT	4,700.00 C-04-7 -765-101	B 2022/9-SRTT-DWNTWN PED IMPROV PROJ-40A	R	08/01/22 11/17/23	3180 N
23-01486	11/15/23 Planning Board					
1	Planning Board	235.00 L-12-2 -223-010	B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	11/15/23 11/17/23	188 N
2	Planning Board	787.50 L-12-2 -223-017	B 146 FREEHOLD, INSPEC FEE, PBUV-2022-011	R	11/15/23 11/17/23	192 N
3	Planning Board	1,427.50 L-12-2 -223-003	B RELIABLE AUTOMOTIVE - PBUV-2023-002	R	11/15/23 11/17/23	193 N
4	Planning Board	835.00 L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	11/15/23 11/17/23	194 N
5	Planning Board	1,125.00 L-12-2 -223-005	B MALONE 1 REAL ESTATE - PBBV-2023-003	R	11/15/23 11/17/23	195 N
6	Planning Board	145.00 L-12-2 -223-011	B AUTO PRO COLLISION - PB-SD-2023-010	R	11/15/23 11/17/23	196 N
7	Planning Board	819.50 L-12-2 -222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R	11/15/23 11/17/23	191 N
8	Planning Board	14.25 L-12-2 -223-017	B 146 FREEHOLD, INSPEC FEE, PBUV-2022-011	R	11/15/23 11/17/23	191 PARTIAL N
		5,388.75				
23-01495	11/15/23 Planning Bd - Inspections					
1	Planning Bd - Inspections	451.25 L-12-2 -213-008	B DELRAY HOLDINGS, LLC	R	11/15/23 11/17/23	199 N
Vendor Total:		32,706.82				
00189	ACCESS COMPLIANCE LLC					
23-01247	09/26/23 Annual Dept Physicals Exams					
1	Annual Dept Physicals Exams	4,590.00 3-01-2 -200-754	B FIRE DEPT - PHYSICALS,ETC	R	09/26/23 11/16/23	8/24-8/26 N

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00189	ACCESS COMPLIANCE LLC			Continued									
	23-01365	10/23/23	Firefighter physicals	9/28/23									
	1	Firefighter physicals	9/28/23	2,025.00	3-01-2	-200-754	B FIRE DEPT - PHYSICALS,ETC	R	10/23/23	11/17/23		09/28/2023	N
		Vendor Total:		6,615.00									
00264	ACTION UNIFORM CO. LLC												
	23-01229	09/26/23	Chaplins uniforms										
	1	Chaplins Uniforms	324.00	3-01-2	-240-226	B POLICE DEPT - EQUIPMENT M & R	R	09/26/23	11/17/23			54979	N
		Vendor Total:		324.00									
01118	ALL CAR COLLISION INC.												
	23-01216	09/15/23	TOWING CAR 572	9/11/23									
	1	TOWING CAR 572	105.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	09/15/23	11/16/23			1503	N
	23-01235	09/26/23	POLICE TOWING										
	1	POLICE TIRE CHANGE CAR 503	85.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	09/26/23	11/16/23			1505	N
	2	POLICE TOWING CAR 561	105.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	09/26/23	11/16/23			1506	N
			190.00										
	23-01278	09/29/23	TOWING CAR 582										
	1	TOWING CAR 582	105.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	09/29/23	11/16/23			1516	N
	23-01360	10/19/23	TOWING CAR 561										
	1	TOWING CAR 561	100.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	10/19/23	11/17/23			1523	N
		Vendor Total:		500.00									
01199	AMAZON.COM SERVICES, INC.												
	23-01282	09/29/23	OCTOBER SUPPLIES										
	2	TIRE GAUGE, GREASE, BULBS	142.63	3-09-8	-815-298	B WATER SERVICE -MISC. SUPPLIES	R	09/29/23	11/17/23			1NPNQWWM6NKR	N
	3	JUMP STARTER, CABLES,BOTTLE HR	403.85	3-01-2	-240-151	B POLICE DEPT - OFFICE SUPPLIES	R	09/29/23	11/17/23			1NPNQWWM6NKR	N
	4	TABLECLOTHS, ZIP TIES	44.60	T-15-9	-900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/29/23	11/17/23			1NPNQWWM6NKR	N
	5	FRUIT SNACKS	51.88	T-15-9	-900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/29/23	11/17/23			1NPNQWWM6NKR	N
	6	CANDY CORN	43.70	T-15-9	-900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/29/23	11/17/23			1NPNQWWM6NKR	N
	7	COIN BANK BAGS	36.45	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R	09/29/23	11/17/23			1NPNQWWM6NKR	N
	8	NO TIME FOR THIS, TRUE TALES	28.95	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	09/29/23	11/17/23			1NPNQWWM6NKR	N

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
01199 AMAZON.COM SERVICES, INC.	Continued					
23-01282 09/29/23 OCTOBER SUPPLIES	Continued					
9 HALLOWEEN DECORATIONS, CANDY	77.98 3-01-2 -240-524 B POLICE DEPT - CRIME PREVENTION SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
10 PHONE CASE, INK, BULBS	126.37 3-09-8 -815-298 B WATER SERVICE -MISC. SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
11 BABY CHANGING STATION	148.99 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
12 HALLOWEEN CANDY	44.99 3-01-2 -240-524 B POLICE DEPT - CRIME PREVENTION SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
13 FIREARM ACCESSORIES	104.90 3-01-2 -240-507 B POLICE DEPT - FIREARMS EQUIP & SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
14 FIREARM ACCESSORIES	209.80 3-01-2 -240-507 B POLICE DEPT - FIREARMS EQUIP & SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
16 BELT ADAPTERS, SNAP CAP, SIGHT	586.44 3-01-2 -240-507 B POLICE DEPT - FIREARMS EQUIP & SUPPLIES R	09/29/23 11/17/23	1NPNQWWM6NKR	N		
17 PARTY MIX	44.99 3-01-2 -240-524 B POLICE DEPT - CRIME PREVENTION SUPPLIES R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
18 3 TIER RACK	39.92 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
19 PARTY MIX	44.99 3-01-2 -240-298 B POLICE DEPT - MISCELLANEOUS EXPENSES R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
20 PAPER TOWELS, TOILET TISSUE	190.65 3-01-1 -190-407 B PUBLIC B&G - BORO HALL R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
21 LABOR LAW POSTERS	18.21 3-01-1 -190-407 B PUBLIC B&G - BORO HALL R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
22 LABOR LAW POSTERS	18.20 3-01-1 -190-413 B PUBLIC B&G - DPW R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
23 LABOR LAW POSTERS	36.40 3-01-1 -190-405 B PUBLIC B&G - POLICE STATION R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
24 LABOR LAW POSTERS	18.21 3-01-1 -190-406 B PUBLIC B&G - FIRE HOUSE R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
25 LABOR LAW POSTERS	18.21 3-01-7 -750-171 B PUBLIC LIBRARY - BLDG MAINT/REPAIR R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
26 FULL BODY HARNESS	89.99 3-09-8 -815-246 B WATER SERVICE - MISC EQUIPMENT R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
27 SAFETY LANYARD	29.94 3-09-8 -815-246 B WATER SERVICE - MISC EQUIPMENT R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
28 QUICK RELEASE PINS, BODY HARNE	163.55 3-09-8 -815-246 B WATER SERVICE - MISC EQUIPMENT R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
29 ADAMS ACCOUNT BOOK	40.04 3-01-1 -155-151 B CODE ENFORCEMENT - SUPPLIES R	10/04/23 11/17/23	1NPNQWWM6NKR	N		
	2,804.83					
Vendor Total:	2,804.83					
01225 AMERICAN WEAR INC						
23-01156 09/07/23 SEPT UNIFORMS						
1 SEPT UNIFORMS-STs/RDS	161.16 3-01-3 -300-208 B ROAD REPAIR & MAINT - UNIFORMS R	09/07/23 11/16/23	10124625	N		
2 SEPT UNIFORMS-W/S	281.08 3-09-8 -800-208 B W/S ADMIN -- UNIFORMS R	09/07/23 11/16/23	10124622	N		
3 SEPT UNIFORMS-FIRE	34.20 3-01-2 -200-209 B FIRE DEPT - UNIFORMS DISPATCH R	09/07/23 11/16/23	10124626	N		
4 SEPT UNIFORMS-STs/RDS	48.37 3-01-3 -300-208 B ROAD REPAIR & MAINT - UNIFORMS R	09/07/23 11/16/23	10131639	N		
	524.81					
23-01281 09/29/23 OCTOBER UNIFORMS						
1 OCTOBER UNIFORMS-STs/RDS	193.48 3-01-3 -300-208 B ROAD REPAIR & MAINT - UNIFORMS R	09/29/23 11/17/23	10133974	N		
2 OCTOBER UNIFORMS-W/S	281.08 3-09-8 -800-208 B W/S ADMIN -- UNIFORMS R	09/29/23 11/17/23	10133972	N		

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01225	AMERICAN WEAR INC				Continued								
23-01281	09/29/23	OCTOBER UNIFORMS			Continued								
3	OCTOBER UNIFORMS-FIRE				34.20	3-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	09/29/23	11/17/23		10133976	N
					508.76								
Vendor Total:					1,033.57								
01708	ARBUS, MAYBRUCH & GOODE, LLC												
23-00141	02/08/23	2023 LEGAL RETAINER				B							
11	OCTOBER 2023 LEGAL RETAINER				7,250.00	3-01-1 -141-338	B LEGAL - BOROUGH ATTORNEY	R	02/08/23	11/17/23		3372-001M #37	N
23-00255	03/10/23	2023 TAX APPEALS				B							
41	2023 TAX APPEALS-OCTOBER				35.00	3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	11/17/23		3427-002M #6	N
42	2023 TAX APPEALS-OCTOBER				210.00	3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	11/17/23		3427-006M #8	N
					245.00								
23-00437	04/13/23	PROF SVCS- LITIGATION				B							
4	PROF SVCS- LITIGATION OBERLAND				525.00	3-01-1 -141-340	B LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R	04/13/23	11/17/23		3372-20M #2	N
Vendor Total:					8,020.00								
01746	A R COMMUNICATIONS												
23-00794	06/27/23	5-PORTABLE RADIOS											
1	JOHNSON RADIO, CHARGER, MIC				13,448.40	3-10-8 -800-421	B PARKING - EQUIPMENT/MAINT/REPAIR	R	06/27/23	11/16/23		52838	N
23-00988	08/04/23	Installation of Mobile Radios											
1	Installation of Mobile Radios				1,000.00	3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	08/04/23	11/16/23		52842	N
2	JOHNNY RAY SWIVEL MOUNT 15-80				115.50	3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	08/04/23	11/16/23		52843	N
					1,115.50								
23-01234	09/26/23	QTR 4 RADIO MAINTENANCE											
1	QTR 4 RADIO MAINTENANCE				132.00	3-01-3 -300-384	B ROAD REPAIR&MAINT - RADIO MAINT & REPAIR	R	09/26/23	11/16/23		52831	N
2	QTR 4 RADIO MAINTENANCE				135.00	3-09-8 -800-384	B W/S ADMIN. - RADIO UPKEEP	R	09/26/23	11/16/23		52831	N
3	QTR 4 RADIO MAINTENANCE				1,052.85	3-01-2 -240-384	B POLICE DEPT - RADIO M & R	R	09/26/23	11/16/23		52831	N
					1,319.85								
Vendor Total:					15,883.75								

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01821	GANNETT MEDIA CORP													
23-01283	09/29/23			OCTOBER LEGAL ADS										
1	AD 9369866	ORD 2023/24	76.36	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	09/29/23	11/17/23		5964951	N
2	AD 9370430	ORD 2023/25	115.96	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	09/29/23	11/17/23		5964951	N
3	AD 9348474	NOTICE TO BIDDERS	91.32	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	09/29/23	11/17/23		5964951	N
4	AD 9379671	CONTRACT AWARD	49.08	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
5	AD 9333869	PL BD 25 W MAIN	120.36	T-15-9 -900-523				B RESERVE FOR RDA-DISABILITY ALLIES INC	R	10/04/23	11/17/23		5964951	N
6	AD 9379302	AUDIT REPORT	224.00	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
7	AD 9435440	TAX SALE 10/25	129.50	3-01-1 -125-536				B TAX COLLECTOR - TAX SALE	R	10/04/23	11/17/23		5964951	N
8	AD 9438035	NOTICE TO BIDDERS	93.08	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
9	AD 9420733	ORD 2023/24	50.84	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
10	AD 9421435	ORD 2023/25	42.04	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
11	AD 9430186	CONTRACT AWARD	53.48	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
12	AD 9425735	ORD 2023/26	137.08	3-01-1 -101-314				B ADM/EXEC. PRINTING LEGAL NOTIC	R	10/04/23	11/17/23		5964951	N
			1,183.10											
Vendor Total:			1,183.10											
02614	BEACON PLANNING & CONSULTING													
23-00448	04/14/23			PROFESSIONAL PLANNING SERVICES			B							
4	PROFESSIONAL PLANNING SERVICES	5,125.00	3-01-1 -115-510					B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	11/16/23		36-02-23	N
5	PROFESSIONAL PLANNING SERVICES	800.00	3-01-1 -115-510					B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	11/16/23		18-03-23	N
6	PROFESSIONAL PLANNING SERVICES	275.00	3-01-1 -115-510					B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	11/17/23		117-10-23	N
		6,200.00												
Vendor Total:			6,200.00											
02626	BAKER & TAYLOR LLC													
23-00006	01/18/23			new books			B							
30	new books INVOICE 5018458139	160.24	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/16/23		5018458139	N
31	new books INVOICE 5018484555	34.90	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/16/23		5018484555	N
32	new books INVOICE 5018466397	45.07	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/16/23		5018466397	N
33	new books INVOICE 5018505657	17.10	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/17/23		5018505657	N
34	new books INVOICE 5018514431	45.40	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/17/23		5018514431	N
35	new books INVOICE 5018513919	2,075.98	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/17/23		5018513919	N
36	new books INVOICE 5018524106	356.23	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/17/23		5018524106	N
37	new books INVOICE 5018531643	39.98	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/17/23		5018531643	N
38	new books INVOICE 5018538404	39.44	3-01-7 -750-168					B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	11/17/23		5018538404	N





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		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
04169	BORO OF FREEHOLD										
23-01504	11/15/23	TRANSFER PYMTS CURR TO W/S COL									
1	TRANSFER PYMTS CURR TO W/S COL	5,261.44	3-01-9	-901-905	B INTERFUND-W/S COLLECTOR	R	11/15/23	11/17/23			
Vendor Total:				5,261.44							
04320	BRICES AUTO SUPPLY INC										
23-01289	10/04/23	OCTOBER SUPPLIES									
1	TRAILER WIRE, BASE MOUNT KITS	55.96	3-01-3	-300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	10/04/23	11/17/23		851987	
3	BASE MOUNT KITS	26.80	3-01-3	-300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	10/04/23	11/17/23		851922	
4	BATTERY	74.92	3-01-3	-300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	10/04/23	11/17/23		851668	
5	BATTERY	124.70	3-09-8	-821-496	B SEWER SERVICE - PATRIOTS POINT P.S.	R	10/04/23	11/17/23		851668	
6	OIL, DEF, BRAKE CLEANER, FILTE	442.86	3-01-3	-300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	10/04/23	11/17/23		852380	
7	LED SS-S REFLEX	10.36	3-01-3	-300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	10/04/23	11/17/23		852360	
				735.60							
Vendor Total:				735.60							
04638	BURLEW, WILLIAM R.										
23-01129	09/07/23	2023 MEDICARE REIMBURSEMENT									
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			
Vendor Total:				1,978.80							
04640	BURLEW, VICTORIA										
23-01130	09/07/23	2023 MEDICARE REIMBURSEMENT									
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			
Vendor Total:				1,978.80							
04643	BUNTON, DENNIS										
23-01207	09/14/23	2023 MEDICARE REIMBURSEMENT									
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	09/14/23	11/16/23			
Vendor Total:				1,978.80							

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Item	Description	Amount	Charge	Account	Acct Type	Description						
04667	BUSCH, RONALD											
23-01132	09/07/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:	1,978.80										
04668	BUSCH, DIANE											
23-01131	09/07/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:	1,978.80										
04671	BURT, HARRY											
23-01185	09/14/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-09-8	-800-734	B	W/S ADMIN - MEDICARE REIMBURSEMENTS	R	09/14/23	11/16/23			N
	Vendor Total:	1,978.80										
05249	CAMPBELL SUPPLY INC											
23-01356	10/19/23 Repmnt Oil Cap and Mirror 1590											
1	Repmnt Oil Cap and Mirror 1590	165.06	3-01-2	-200-391	B	FIRE DEPT - REFILL FIRE EXTINGUISHERS	R	10/19/23	11/17/23		C101020399:01	N
23-01357	10/19/23 Replacement Dome light 1575											
1	Replacement Dome light 1575	71.33	3-01-2	-200-391	B	FIRE DEPT - REFILL FIRE EXTINGUISHERS	R	10/19/23	11/17/23		C101020399:01	N
	Vendor Total:	236.39										
05250	CAMPBELL, DONNA											
23-01133	09/07/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:	1,978.80										
05619	COMCAST CABLEVISION OF											
23-01475	11/08/23 INTERNET SERVICE NOV											
1	INTERNET SERVICE POLICE	151.34	3-01-4	-440-440	B	TELEPHONE SERVICE	R	11/08/23	11/17/23		849905230009905	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
05619	COMCAST CABLEVISION OF			Continued								
23-01475	11/08/23 INTERNET SERVICE NOV			Continued								
2	INTERNET SERVICE FIREHOUSE	118.17		3-01-4 -440-440	B	TELEPHONE SERVICE	R	11/08/23	11/17/23		849905230009845	N
		269.51										
	Vendor Total:	269.51										
06084	CIVICPLUS, LLC											
23-01321	10/10/23 Municode Yearly Support Fee											
1	Municode Yearly Support Fee	350.00		3-01-1 -101-161	B	ADM/EXEC.--CODIFICATION	R	10/10/23	11/16/23		277479	N
	Vendor Total:	350.00										
06308	CLAX, LEROY											
23-01134	09/07/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80		3-01-6 -605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:	1,978.80										
06309	CLAX, LEILA											
23-01135	09/07/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80		3-01-6 -605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:	1,978.80										
06401	CME ASSOCIATES-ESP ASSOCIATES											
23-00718	06/13/23 PROF SVC W/S CONNECTION FEES			B								
7	PROF SVC W/S ENGINEERING	1,157.00		3-09-8 -800-331	B	W/S ADMIN. - ENGINEERING	R	06/13/23	11/16/23		0337610	N
8	PROF SVC W/S ENGINEERING	3,956.50		3-09-8 -800-331	B	W/S ADMIN. - ENGINEERING	R	06/13/23	11/16/23		339280	N
9	PROF SVC W/S ENGINEERING	632.00		3-09-8 -800-331	B	W/S ADMIN. - ENGINEERING	R	06/13/23	11/17/23		340442	N
		5,745.50										
23-01260	09/27/23 PROF SVCS- THROCKMORTON ST			23-00001 C								
1	PROF SVCS- THROCKMORTON ST	9,568.75		C-04-7 -767-101	B	2023/12-THROCKMORTON ST RD IMP-SEC20/40A	R	06/20/23	11/16/23		0337265	N
23-01262	09/27/23 W/S ENGINEERING AUGUST											
1	W/S ENGINEERING AUGUST	1,571.00		3-09-8 -800-331	B	W/S ADMIN. - ENGINEERING	R	09/27/23	11/16/23		337264	N

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Item	Description	Amount	Charge Account	Acct Type	Description							
06401	CME ASSOCIATES-ESP ASSOCIATES	Continued										
23-01302	10/04/23 PROF SVCS- THROCKMORTON ST	23-00001	C									
1	PROF SVCS- THROCKMORTON ST	3,202.00	C-04-7 -767-101	B	2023/12-THROCKMORTON ST RD IMP-SEC20/40A R		06/20/23	11/16/23		0337611		N
23-01367	10/23/23 PROF SVCS THROCKMORTON ST	23-00001	C									
1	PROF SVCS THROCKMORTON ST	3,856.50	C-04-7 -767-101	B	2023/12-THROCKMORTON ST RD IMP-SEC20/40A R		06/20/23	11/16/23		339281		N
Vendor Total:		23,943.75										
06645	COLLINS, JUDITH											
23-01265	09/27/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6 -605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/27/23	11/16/23				N
Vendor Total:		1,978.80										
06646	COLLINS, KENNETH											
23-01264	09/27/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6 -605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	09/27/23	11/16/23				N
Vendor Total:		1,978.80										
06672	WAGEWORKS, INC.											
23-00151	02/08/23 COBRA DIRECT BILL		B									
12	10/2023 COBRA DIRECT BILL	100.00	3-01-6 -605-733	B	EMPLOYEE GROUP INSURANCE-DENTAL	R	09/07/23	11/16/23		0923-TR65887		N
Vendor Total:		100.00										
06685	CONTRACTOR SERVICE											
23-00958	07/31/23 Damaged light tower, 7/2 Event											
1	Damaged light tower, 7/2 Event	3,000.00	3-01-3 -300-498	B	ROAD REPAIR & MAINT - MISCELLANEOUS SVCS R		07/31/23	11/17/23		63355		N
Vendor Total:		3,000.00										
06686	CORE & MAIN LP											
23-01399	10/30/23 Meters, MXQ's Meter Parts											
1	Meters, MXQ's Meter Parts	3,545.00	3-09-8 -815-244	B	WATER SERVICE - METERS	R	10/30/23	11/17/23		T869794		N
Vendor Total:		3,545.00										

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06696	GEORGE S COYNE CHEMICAL CO INC								
	23-01273 09/29/23 SEPT LIME								
	1 SEPT LIME	2,810.00	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	09/29/23	11/16/23	416461	N
	23-01294 10/04/23 OCTOBER CHLORINE								
	1 OCTOBER CHLORINE	2,453.82	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	10/04/23	11/17/23	417187	N
	Vendor Total:	5,263.82							
06699	CGP&H LLC								
	23-00452 04/14/23 RCA PROGRAM SERVICES			B					
	8 RCA PROGRAM ADMIN-MAY	3,211.56	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23	11/16/23	47112	N
	9 RCA PROGRAM ADMIN-JULY	1,920.00	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	10/20/23	11/16/23	47690	N
	10 RCA PROGRAM ADMIN-AUG-SEPT	2,760.00	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	10/20/23	11/16/23	48297	N
	11 RCA PROGRAM ADMIN-AUG-SEPT	599.40	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	10/20/23	11/16/23	48298	N
		8,490.96							
	Vendor Total:	8,490.96							
06969	CHRISTIANA TRUST AS CUSTODIAN								
	23-01320 10/10/23 LIEN REDEMPTION C#18-00002								
	1 LIEN REDEMPTION C#18-00002	19,199.67	T-18-9 -900-011	B TTL-TAX TITLE LIEN REDEMPTIONS	R	10/10/23	11/16/23		N
	2 RETURN OF PREMIUM C#18-00002	6,500.00	T-17-9 -900-011	B TTL PREMIUM-REFUND TAX TITLE LIEN PREM	R	10/10/23	11/16/23		N
		25,699.67							
	Vendor Total:	25,699.67							
06980	CROWN TROPHY								
	23-01198 09/14/23 NPP - Half Mile of Horses								
	1 NPP - Half Mile of Horses	284.50	T-15-9 -900-551	B COMM EVENTS-ART WALK (NPP)	R	09/14/23	11/16/23	ESTIMATE #1376	N
	Vendor Total:	284.50							
08213	DE LISA DEMOLITION, INC.								
	23-01468 11/07/23 OCTOBER TRASH REMOVAL								
	1 OCTOBER TRASH REMOVAL	41,500.00	3-01-3 -331-151	B REFUSE- COLLECTION	R	11/07/23	11/17/23	276400	N
	2 SEPTEMBER RECYCLING	6,959.40	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	11/07/23	11/17/23	277092	N
	3 TIPPING FEES 10/2-10/13	17,233.32	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	11/07/23	11/17/23	277321	N







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13012	FALKINBURGS TREE EXPERT CO LLC														
23-01039	08/09/23	TREE REMOVALS LIBERTY ST PARK													
1	TREE REMOVALS LIBERTY ST PARK	3,150.00	3-01-3	-320-414		B SHADE TREE COMM.TREE MTN/PLNTG	R	08/09/23	11/17/23		9/29/23				N
Vendor Total:		3,150.00													
13813	FIGUEROA, MICHAEL & LYNDSEY														
23-01378	10/23/23	REFUND ROAD OPENING ESCROW													
1	REFUND ROAD OPENING DEPOSIT	1,050.00	T-15-9	-900-513		B RESERVE FOR STREET OPENING DEPOSITS	R	10/23/23	11/16/23						N
Vendor Total:		1,050.00													
14464	FORMAN, ROBERT H.														
23-01138	09/07/23	2023 MEDICARE REIMBURSEMENT													
1	2023 MEDICARE REIMBURSEMENT	6,330.00	3-09-8	-800-734		B W/S ADMIN - MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23						N
Vendor Total:		6,330.00													
14466	FORMAN, NANCY														
23-01137	09/07/23	2023 MEDICARE REIMBURSEMENT													
1	2023 MEDICARE REIMBURSEMENT	6,330.00	3-09-8	-800-734		B W/S ADMIN - MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23						N
Vendor Total:		6,330.00													
14714	FREEHOLD CENTER MANAGEMENT COR														
23-01105	09/01/23	QTR 4/2023 SID LEVY													
1	QTR 4/2023 SID LEVY	76,250.00	3-01-9	-904-885		B SID-SP.IMPROVEMENT TAX PAYABLE	R	09/01/23	11/16/23						N
2	Q4/2023 SID-LESS LABORER	7,517.81	3-01-9	-904-885		B SID-SP.IMPROVEMENT TAX PAYABLE	R	09/01/23	11/16/23						N
		68,732.19													
Vendor Total:		68,732.19													
14739	FREEHOLD TOWNSHIP H.S. BAND														
23-01307	10/04/23	BAND PERFORMANCE -SPOOKTACULAR													
1	BAND PERFORMANCE -SPOOKTACULAR	200.00	T-15-9	-900-515		B COMMUNITY EVENTS - SPOOKTACULAR	R	10/04/23	11/16/23						N
Vendor Total:		200.00													

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
14740	FREEHOLD HIGH SCHOOL BAND											
23-01306	10/04/23 BAND PERFORMANCE- SPOOKTACULAR											
1	BAND PERFORMANCE- SPOOKTACULAR	200.00	T-15-9	-900-515	B	COMMUNITY EVENTS - SPOOKTACULAR	R	10/04/23	11/16/23			N
	Vendor Total:	200.00										
14785	FREEHOLD SOIL CONSERVATION											
23-01481	11/15/23 ADDITIONAL FEE DUE LIBERTY PK											
1	ADDITIONAL FEE DUE LIBERTY PK	590.00	C-04-7	-764-101	B	2022/4-REDEV/PROP ACQ/LIBERTY PK40A:2-20	R	11/15/23	11/17/23			N
	Vendor Total:	590.00										
14792	TOWNSEND, NORMAN											
23-01148	09/07/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-09-8	-800-734	B	W/S ADMIN - MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:	1,978.80										
14793	TOWNSHIP OF FREEHOLD											
23-00877	07/10/23 2023 IT SERVICES				B							
6	SEPT 2023 IT SERVICES	2,052.33	3-01-7	-761-562	B	INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP.	R	07/10/23	11/16/23		23-00918	N
23-01193	09/14/23 AUGUST AUTO REPAIRS											
1	REPAIR CAR R12 INV. 10647	538.05	3-01-7	-760-566	B	INTRLOCAL-VEHICLE MNT-STS/RDS	R	09/14/23	11/16/23		23-00807	N
2	REPAIR FIRE CHIEF INV. 10657	951.56	3-01-2	-200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	09/14/23	11/16/23		23-00807	N
3	REPAIR R4 INV. 10666	371.64	3-01-7	-760-566	B	INTRLOCAL-VEHICLE MNT-STS/RDS	R	09/14/23	11/16/23		23-00807	N
4	REPAIR BORO BUS INV. 10667	1,283.71	3-01-7	-760-566	B	INTRLOCAL-VEHICLE MNT-STS/RDS	R	09/14/23	11/16/23		23-00807	N
5	REPAIR CAR 501 INV. 10669	164.46	3-01-7	-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE	R	09/14/23	11/16/23		23-00807	N
6	REPAIR CAR 593 INV. 10687	103.67	3-01-7	-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE	R	09/14/23	11/16/23		23-00807	N
		3,413.09										
23-01329	10/10/23 SEPTEMBER AUTO REPAIRS											
1	REPAIR CAR FIRE FORD EXPLORER	103.67	3-01-2	-200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	10/10/23	11/16/23		23-00904	N
2	REPAIR CAR 561 INV. 10695	140.94	3-01-7	-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE	R	10/10/23	11/16/23		23-00904	N
3	REPAIR CAR 523 INV. 10724	103.67	3-01-7	-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE	R	10/10/23	11/16/23		23-00904	N
4	REPAIR CODE CAR INV. 10735	117.67	3-01-1	-155-196	B	CODE ENFORCE. - AUTO EXPENSE	R	10/10/23	11/16/23		23-00904	N
5	REPAIR CODE CAR INV. 10736	795.32	3-01-1	-155-196	B	CODE ENFORCE. - AUTO EXPENSE	R	10/10/23	11/16/23		23-00904	N
6	REPAIR CAR 561 INV. 10739	641.52	3-01-7	-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE	R	10/10/23	11/16/23		23-00904	N

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18267	HAMPTON, LINDA	23-01209	09/14/23	2023 MEDICARE REIMBURSEMENT									
		1	2023	MEDICARE REIMBURSEMENT	1,978.80	3-09-8 -800-734	B W/S ADMIN - MEDICARE REIMBURSEMENTS	R	09/14/23	11/16/23			N
	Vendor Total:				1,978.80								
18268	HAMPTON, ROBERT	23-01208	09/14/23	2023 MEDICARE REIMBURSEMENT									
		1	2023	MEDICARE REIMBURSEMENT	1,978.80	3-09-8 -800-734	B W/S ADMIN - MEDICARE REIMBURSEMENTS	R	09/14/23	11/16/23			N
	Vendor Total:				1,978.80								
18650	J R HENDERSON LABS INC	23-01161	09/07/23	SEPT WATER TESTING									
		1	SEPT	WATER TESTING	2,016.00	3-09-8 -831-478	B WATER PLANT - TESTS,LAB FEES	R	09/07/23	11/16/23		63357	N
	Vendor Total:				2,016.00								
19042	HIGHWAY EQUIPMENT CO. OF NJ	23-01268	09/27/23	Cutting Blades,Pins,TinkBucket									
		1	Cutting	Blades,Pins,TinkBucket	1,526.03	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	09/27/23	11/16/23		P24226	N
	Vendor Total:				1,526.03								
19654	HOLMES, BOBBY	23-01141	09/07/23	2023 MEDICARE REIMBURSEMENT									
		1	2023	MEDICARE REIMBURSEMENT	1,978.80	3-01-6 -605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
	Vendor Total:				1,978.80								
19670	HOME DEPOT HDCS	23-01290	10/04/23	OCTOBER SUPPLIES									
		1	PAPER	TOWELS,CLEANERS	139.72	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	10/04/23	11/17/23		6012025	N
		2	CALCIUM	TANK PARTS	60.13	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	10/04/23	11/17/23		4012395	N
		4	LYSOL,	CLEANERS	34.92	3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	10/04/23	11/17/23		7620005	N
		5	TOOL	BOX	54.98	3-10-8 -800-298	B PARKING ADMIN - MISCELLANEOUS	R	10/04/23	11/17/23		6621449	N
		6	LUMBER		210.15	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	10/04/23	11/17/23		9613443	N
		7	CALCIUM	PARTS RETURN	9.46	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	10/04/23	11/17/23		3171407	N

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22130	INSTITUTE FOR PROFESSIONAL														
23-01471	11/08/23 OPRA WEBINAR- S GALLO														
1	OPRA WEBINAR- S GALLO	50.00	3-01-1	-115-504	B	BUS.ADMIN.--TRAINING	R	11/08/23	11/17/23		0802				N
Vendor Total:					50.00										
22564	ISLAND TECH SERVICES LLC														
23-00760	06/21/23 2- MVR'S & INSTALLATION														
1	2- MVR'S & INSTALLATION	11,308.00	C-04-7	-766-102	B	2022/13-IMPR.AUTH-PARKING UTILITY IMPROV R	06/21/23	11/16/23		ITSNJ55921					N
Vendor Total:					11,308.00										
24880	JPMONZO MUNICIPAL CONSULT. LLC														
23-01482	11/15/23 11/9/23-YEAR END REVIEW-CARUSO														
1	11/9/23-YEAR END REVIEW-CARUSO	50.00	3-01-1	-135-508	B	FINANCE, TRAINING COURSES	R	11/15/23	11/17/23						N
Vendor Total:					50.00										
26405	KEANEY, ADAM														
23-01349	10/19/23 2023 Workboot Allowance														
1	2023 Workboot Allowance	200.00	3-01-3	-300-208	B	ROAD REPAIR & MAINT - UNIFORMS	R	10/19/23	11/16/23						N
Vendor Total:					200.00										
27725	KRAUSE, KATHRYN														
23-01426	11/02/23 meeting dues mcaa of monmouth														
1	meeting dues mcaa of monmouth	15.00	3-01-6	-655-504	B	MUNICIPAL COURT - TRAINING/DUES	R	11/02/23	11/16/23						N
Vendor Total:					15.00										
28655	LANIGAN ASSOCIATES INC														
22-01682	12/19/22 8 pck LED road flares														
1	8 pck LED road flares	399.75	2-01-2	-240-226	B	POLICE DEPT - EQUIPMENT M & R	R	12/19/22	11/16/23		98774				N
Vendor Total:					399.75										

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Item	Description	Amount	Charge Account	Acct Type	Description			Enc Date	Date	Date	Invoice	Exc1
31258	MARLBORO HIGH SCHOOL BAND											
23-01311	10/04/23 BAND PERFORMANCE-SPOOKTACULAR											
1	BAND PERFORMANCE-SPOOKTACULAR	200.00	T-15-9 -900-515	B	COMMUNITY EVENTS - SPOOKTACULAR	R		10/04/23	11/16/23			N
Vendor Total:		200.00										
31438	MC MANIMON, SCOTLAND & BAUMANN											
23-00264	03/10/23 PROF SVCS-REDEVELOPMENT/CANNIB			B								
12	PROF SERVICES-REDEVELOPMENT	3,644.00	3-01-1 -141-350	B	LEGAL - REDEVELOPMENT COUNSEL	R		03/10/23	11/16/23		213019	N
13	PROF SERVICES-REDEVELOPMENT	3,323.50	3-01-1 -141-350	B	LEGAL - REDEVELOPMENT COUNSEL	R		03/10/23	11/16/23		214524	N
14	PROF SERVICES-REDEVELOPMENT	643.50	3-01-1 -141-350	B	LEGAL - REDEVELOPMENT COUNSEL	R		03/10/23	11/16/23		214520	N
		7,611.00										
23-00266	03/10/23 PROFESSIONAL SERVICES- LABOR			B								
4	PROFESSIONAL SERICES- LABOR	1,597.90	3-01-1 -141-355	B	LEGAL - LABOR COUNSEL	R		03/10/23	11/16/23		214522	N
23-00436	04/13/23 PROF SERVICES- COAH			B								
9	PROF SERVICES- COAH AUGUST	468.00	3-01-1 -141-340	B	LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R		04/13/23	11/16/23		213018	N
10	PROF SERVICES- COAH SEPTEMBER	234.00	3-01-1 -141-340	B	LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R		04/13/23	11/16/23		214523	N
		702.00										
23-00460	04/20/23 PROF SVCS- OPRA REQUESTS			B								
7	PROF SVCS- OPRA REQUESTS	838.50	3-01-1 -141-339	B	LEGAL - SPECIAL COUNSEL/COSTS	R		04/20/23	11/16/23		213020	N
23-01261	09/27/23 PROF SVCS- 25 WEST MAIN											
1	PROF SVCS- 25 WEST MAIN	1,050.00	T-15-9 -900-523	B	RESERVE FOR RDA-DISABILITY ALLIES INC	R		09/27/23	11/16/23		213017	N
23-01370	10/23/23 PROF SVCS 25 W MAIN											
1	PROF SVCS 25 W MAIN	375.00	T-15-9 -900-523	B	RESERVE FOR RDA-DISABILITY ALLIES INC	R		10/23/23	11/17/23		214521	N
Vendor Total:		12,174.40										
32045	MILLENNIUM STRATEGIES LLC											
23-00142	02/08/23 2023 GRANT SERVICES			B								
10	SEPTEMBER 2023 GRANT SERVICES	3,300.00	3-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCS.	R		02/08/23	11/16/23		15651	N
Vendor Total:		3,300.00										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
32074	MINO, CESAR A.											
23-00293	03/15/23 2023 COURT INTERPRETING			B								
20	2023 COURT INTERPRETING-JUNE	175.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
21	2023 COURT INTERPRETING-JUNE	250.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
22	2023 COURT INTERPRETING-JUNE	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
23	2023 COURT INTERPRETING-JUNE	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
24	2023 COURT INTERPRETING-JULY	225.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
25	2023 COURT INTERPRETING-JULY	225.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
26	2023 COURT INTERPRETING-JULY	225.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
27	2023 COURT INTERPRETING-AUG	225.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
28	2023 COURT INTERPRETING-AUG	225.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
29	2023 COURT INTERPRETING-AUG	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
30	2023 COURT INTERPRETING-AUG	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	11/16/23		4-SEP	N
		2,350.00										
	Vendor Total:	2,350.00										
32206	MONMOUTH COLLISION											
23-01361	10/19/23 REPAIR CAR 505											
1	REPAIR CAR 505	4,128.95	3-01-3	-315-422	B	VEHICLE MNTNCE/REPAIR--POLICE	R	10/19/23	11/17/23			N
	Vendor Total:	4,128.95										
32690	MONMOUTH TRUCK EQUIPMENT											
23-01219	09/15/23 Receiver Hitch/R-8 Dump Truck											
1	Receiver Hitch/R-8 Dump Truck	967.70	3-01-3	-315-421	B	VEHICLE MAINTENANCE & REPAIR	R	09/15/23	11/17/23		153448	N
	Vendor Total:	967.70										
32696	COUNTY OF MONMOUTH											
23-01374	10/23/23 AUGUST TRUCK WASHES											
1	AUGUST TRUCK WASHES	25.00	3-01-3	-315-421	B	VEHICLE MAINTENANCE & REPAIR	R	10/23/23	11/17/23		FB 08-23-09	N
	Vendor Total:	25.00										
32710	MON CTY POLICE ACADEMY											
23-01232	09/26/23 FIREARMS REG. & APPLICATION											
1	FIREARMS REG & APPLICATION	25.00	3-01-2	-240-226	B	POLICE DEPT - EQUIPMENT M & R	R	09/26/23	11/16/23		4590	N

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32710	MON CTY POLICE ACADEMY			Continued									
	23-01233	09/26/23		METHOD OF INSTRUCTION COURSE									
	1			METHOD OF INSTRUCTION COURSE	100.00	3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	09/26/23	11/16/23		4720	N
				Vendor Total:	125.00								
32756	MONMOUTH WIRE RECYCLING CO.												
	23-01275	09/29/23		SEPTEMBER ELECTRONICS RECYCLIN									
	1			SEPTEMBER ELECTRONICS RECYCLIN	150.00	3-01-3 -332-478	B SOLID WASTE - ELECTRONICS	R	09/29/23	11/16/23		26456	N
				Vendor Total:	150.00								
32769	MERCER COUNTY COMMUNITY COLLEG												
	23-01248	09/26/23		Hazmat Class Training Class									
	1			Hazmat Class Training Class	300.00	3-01-2 -200-506	B FIRE DEPT - TRAVEL/TRAINING	R	09/26/23	11/16/23		FA4295	N
				Vendor Total:	300.00								
32791	MOUNT, RICHARD												
	23-01254	09/26/23		2023 Workboot Allowance									
	1			2023 Workboot Allowance	99.95	3-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	09/26/23	11/16/23			N
				Vendor Total:	99.95								
33258	MY CORPORATE HOSTING SOL. LLC												
	23-01385	10/23/23		EMAIL HOSTING 11/6/23-2/5/24									
	1			EMAIL HOSTING 11/6-2/5/24	600.80	3-01-1 -135-306	B FINANCE, COMPUTER MAINTENANCE	R	10/23/23	11/16/23		40342	N
	2			EMAIL HOSTING 11/6-2/5/24	564.20	3-09-8 -800-501	B W/S ADMIN--M.I.S.	R	10/23/23	11/16/23		40342	N
	3			EMAIL HOSTING 11/6-2/5/24	288.50	3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	10/23/23	11/16/23		40342	N
	4			EMAIL HOSTING 11/6-2/5/24	1,140.00	3-01-2 -240-324	B POLICE DEPT - COMPUTER M&R	R	10/23/23	11/16/23		40342	N
	5			EMAIL HOSTING 11/6-2/5/24	229.50	3-01-6 -655-304	B MUNICIPAL COURT - COMPUTER/NT/REPAIR	R	10/23/23	11/16/23		40342	N
	6			EMAIL HOSTING 11/6/-2/5/24	114.00	3-01-6 -655-304	B MUNICIPAL COURT - COMPUTER/NT/REPAIR	R	10/23/23	11/16/23		40342	N
	7			DOMAIN RENEWAL	22.50	3-01-1 -115-298	B BUS. ADM. MISC./DUES	R	10/23/23	11/16/23		40381	N
					2,959.50								
				Vendor Total:	2,959.50								

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33848	NATIONAL HIGHWAY PRODUCTS INC	23-01205	09/14/23	PARKING SIGNS									
	1 PARKING SIGNS				6,061.78	3-10-8 -800-298	B PARKING ADMIN - MISCELLANEOUS	R	09/14/23	11/16/23		PSINV115102	N
	Vendor Total:				6,061.78								
34204	NETWORK CABLING INC.	23-00878	07/10/23	INSTALL CABLE FOR WIFI/NETWORK									
	1 INSTALL CABLE FOR WIFI/NETWORK				948.70	3-09-8 -831-238	B WATER PLANT - EQUIPMENT M/R	R	07/10/23	11/16/23		21604	N
	Vendor Total:				948.70								
34726	NJ DEPT OF HEALTH	23-01465	11/07/23	October Dog Report									
	1 October Dog Report				2.40	A-20-9 -900-501	B ANIMAL CONTROL-DUE STATE HEALTH	R	11/07/23	11/17/23			N
	Vendor Total:				2.40								
34738	NJ DEPT OF LABOR & WF DEV.	23-01420	11/02/23	QTR 4/2021 UNEMPLOYMENT									
	1 QTR 4/2021 UNEMPLOYMENT				217.30	T-13-9 -900-111	B UNEMPLOYMENT TRUST--EXPENSES	R	11/02/23	11/16/23			N
	Vendor Total:				217.30								
34740	NJ PLANNING OFFICIALS	23-01348	10/19/23	Planning Board									
	1 Planning Board				325.00	3-01-1 -160-508	B PLANNING BOARD - TRAINING/DUES	R	10/19/23	11/16/23		0820224378	N
	Vendor Total:				325.00								
37720	ONE CALL CONCEPTS	23-00994	08/04/23	AUGUST ONE CALL MARK OUTS									
	1 AUGUST ONE CALL MARK OUTS				147.25	3-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	08/04/23	11/16/23		3085309	N
23-01154	09/07/23 SEPT ONE CALL MARK OUTS												
	1 SEPT ONE CALL MARK OUTS				106.16	3-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	09/07/23	11/16/23		3095309	N
	Vendor Total:				253.41								

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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	Exc]	
40774	PROQUEST LP											
23-01084	08/28/23	database										
1 database			827.52	3-01-7 -750-166	B PUBLIC LIBRARY - SUBSCRIPTIONS	R	08/28/23	11/17/23		70805383	N	
Vendor Total:			827.52									
40775	PROSHRED SECURITY											
23-00852	07/10/23	JULY SHREDDING										
1 JULY SHREDDING			200.00	3-01-1 -110-151	B CENTRAL FUNCTIONS	R	07/10/23	11/17/23		800044990	N	
Vendor Total:			200.00									
41025	PYZ WATER SUPPLY CO. INC.											
22-01654	12/13/22	REPAIR LIME SYSTEM WTP										
1 REPAIR LIME SYSTEM WTP			3,084.00	2-09-8 -831-238	B WATER PLANT - EQUIPMENT M/R	R	12/13/22	11/17/23		46150	N	
Vendor Total:			3,084.00									
44206	RACHLES/MICHELE'S OIL COMPANY											
23-01369	10/23/23	SEPTEMBER GASOLINE/DIESEL										
1 SEPTEMBER GASOLINE PARKING			50.78	3-10-8 -800-196	B PARKING ADMIN - GASOLINE	R	10/23/23	11/16/23		393530	N	
2 SEPTEMBER GASOLINE			7,789.12	3-01-4 -448-448	B GASOLINE	R	10/23/23	11/16/23		393530,394176	N	
3 SEPTEMBER GASOLINE			2,596.37	3-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	10/23/23	11/16/23		393530,394176	N	
4 SEPTEMBER DIESEL			1,860.03	3-01-4 -448-448	B GASOLINE	R	10/23/23	11/16/23		393447	N	
5 SEPTEMBER DIESEL			620.01	3-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	10/23/23	11/16/23		393447	N	
			12,916.31									
Vendor Total:			12,916.31									
44284	RARITAN GROUP INC.											
23-01210	09/14/23	Brass Connection Fittings										
1 Brass Connection Fittings			1,230.00	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	09/14/23	11/17/23		3146015	N	
Vendor Total:			1,230.00									

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47537	SHI INTERNATIONAL CORP	23-01325	10/10/23	E ticket printer										
	1 e ticket printers				1,885.84	3-01-2	-240-226	B POLICE DEPT - EQUIPMENT M & R	R	10/10/23	11/16/23		B17527872	N
23-01326	10/10/23 Printer ribbon													
	1 printer ribbon				114.07	3-01-2	-240-226	B POLICE DEPT - EQUIPMENT M & R	R	10/10/23	11/16/23		B17525724	N
Vendor Total:					1,999.91									
47560	SHORELANDS CONSTRUCTION INC.	23-01405	10/30/23	LIBRARY RENOVATIONS PAY #4			22-00005 C							
	1 LIBRARY RENOVATIONS PAY #4				120,451.80	C-04-7	-760-102	B 2021/01,2022/14-IMPROVEMENTS TO LIBRARY	R	10/26/22	11/17/23		PAY #4	N
23-01406	10/30/23 LIBRARY RENOVATIONS PAY #5						22-00005 C							
	1 LIBRARY RENOVATIONS PAY #5				37,808.40	C-04-7	-760-102	B 2021/01,2022/14-IMPROVEMENTS TO LIBRARY	R	10/26/22	11/17/23		PAY #5	N
Vendor Total:					158,260.20									
48265	SOTO, EVELYN	23-01323	10/10/23	eyeglass reimbursement										
	1 eyeglass reimbursement				203.00	3-01-7	-750-236	B PUBLIC LIBRARY --MISCELLANEOUS	R	10/10/23	11/16/23			N
Vendor Total:					203.00									
48324	SPECTROTEL OF NEW JERSEY LLC	23-01473	11/08/23	PHNONE & INTERNET 11/1-11/3										
	1 PHNONE & INTERNET 11/1-11/3				1,107.98	3-01-4	-440-440	B TELEPHONE SERVICE	R	11/08/23	11/17/23		11894961	N
	2 PHNONE & INTERNET 11/1-11/3				871.88	3-01-4	-440-440	B TELEPHONE SERVICE	R	11/08/23	11/17/23		11894961	N
	3 PHNONE & INTERNET 11/1-11/3				435.93	3-01-6	-655-362	B MUNICIPAL COURT - TELEPHONE	R	11/08/23	11/17/23		11894961	N
	4 PHNONE & INTERNET 11/1-11/3				363.44	3-01-4	-440-440	B TELEPHONE SERVICE	R	11/08/23	11/17/23		11894961	N
	5 PHNONE & INTERNET 11/1-11/3				199.00	3-01-4	-440-440	B TELEPHONE SERVICE	R	11/08/23	11/17/23		11894961	N
	6 PHNONE & INTERNET 11/1-11/3				190.01	3-01-7	-750-362	B PUBLIC LIBRARY - TELEPHONE	R	11/08/23	11/17/23		11894961	N
	7 PHNONE & INTERNET 11/1-11/3				190.01	3-01-7	-750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	11/08/23	11/17/23		11894961	N
	8 PHNONE & INTERNET 11/1-11/3				214.36	3-09-8	-831-362	B WATER PLANT - TELEPHONE	R	11/08/23	11/17/23		11894961	N



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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
48792	NJ DEPT TRANSPORTATION															
23-01452	11/02/23	Water Leak/549 Park Ave.														
1	Water Leak/549 Park Ave.		725.00	3-09-8	-815-375				B	WATER SERVICE - EMERGENCY REPAIRS	R	11/02/23	11/17/23			N
Vendor Total:							725.00									
48800	STRYKER, HENRY III															
23-01144	09/07/23	2023 MEDICARE REIMBURSEMENT														
1	2023 MEDICARE REIMBURSEMENT		1,978.80	3-01-6	-605-736				B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
Vendor Total:							1,978.80									
48815	STRYKER, JUDITH															
23-01145	09/07/23	2023 MEDICARE REIMBURSEMENT														
1	2023 MEDICARE REIMBURSEMENT		1,978.80	3-01-6	-605-736				B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
Vendor Total:							1,978.80									
49405	T-MOBILE USA INC.															
23-00196	02/26/23	LIBRARY HOTSPOT SERVICE JAN-MA				B										
11	LIBRARY HOTSPOT SERVICE OCTOBE		57.40	3-01-7	-750-306				B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	08/08/23	11/16/23		96711370	N
12	LIBRARY HOTSPOT SERVICE NOV		57.40	3-01-7	-750-306				B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	08/08/23	11/16/23		96711370	N
13	LIBRARY HOTSPOT SERVICE DEC		57.40	3-01-7	-750-306				B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	08/08/23	11/16/23		96711370	N
							172.20									
Vendor Total:							172.20									
49585	TAYLOR, BARBARA															
23-01146	09/07/23	2023 MEDICARE REIMBURSEMENT														
1	2023 MEDICARE REIMBURSEMENT		1,978.80	3-01-6	-605-736				B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
Vendor Total:							1,978.80									
49586	TAYLOR, GEORGE															
23-01147	09/07/23	2023 MEDICARE REIMBURSEMENT														
1	2023 MEDICARE REIMBURSEMENT		1,978.80	3-01-6	-605-736				B	RETIREE MEDICARE REIMBURSEMENTS	R	09/07/23	11/16/23			N
Vendor Total:							1,978.80									

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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						
49802	T.E.A.M. LIFE, INC.											
22-01737	12/23/22 AED											
1	AED	1,638.95	2-01-2	-200-216	B	FIRE DEPT - SCBA BOTTLES	R	12/23/22	11/16/23		41813	N
		94.05	2-01-2	-200-208	B	FIRE DEPT - DRESS UNIFORMS						
		1,733.00										
23-00424	04/13/23 Life-Vac Kit											
1	Life-Vac Kit	139.90	3-01-2	-240-226	B	POLICE DEPT - EQUIPMENT M & R	R	04/13/23	11/16/23		42370	N
	Vendor Total:	1,872.90										
49806	TED'S WELDING SERVICE											
23-01128	09/07/23 Fabricate Collection Basket											
1	Fabricate Collection Basket	2,153.84	3-09-8	-821-499	B	SEWER SERVICE - SPRING STREET P.S.	R	09/07/23	11/16/23			N
	Vendor Total:	2,153.84										
50261	TOMAR INDUSTRIES INC											
23-01165	09/07/23 SEPT JANITORIAL SUPPLIES											
1	TISSUES, LYSOL, TRASH BAGS, TOW	688.97	3-01-1	-190-405	B	PUBLIC B&G - POLICE STATION	R	09/07/23	11/16/23		167487	N
23-01291	10/04/23 OCTOBER JANITORIAL SUPPLIES											
2	PAPER TOWELS	95.16	3-01-1	-190-406	B	PUBLIC B&G - FIRE HOUSE	R	10/04/23	11/17/23		168156	N
3	TRASH LINERS, HAND SOAP	151.44	3-01-1	-190-407	B	PUBLIC B&G - BORO HALL	R	10/04/23	11/17/23		168788	N
4	TRASH CANS	1,283.50	G-02-9	-900-036	B	CLEAN COMM O/E	R	10/04/23	11/17/23		168270	N
		1,530.10										
	Vendor Total:	2,219.07										
55056	VERIZON											
23-01423	11/02/23 OCTOBER TELEPHONE											
1	OCTOBER TELEPHONE	499.19	3-01-4	-440-440	B	TELEPHONE SERVICE	R	11/02/23	11/16/23			N
	Vendor Total:	499.19										
55057	VERIZON ONLINE											
23-01368	10/23/23 FIREHOUSE REAR INTERNET 10/10-											
1	FIREHOUSE REAR INTERNET 10/10-	128.19	3-01-4	-440-440	B	TELEPHONE SERVICE	R	10/23/23	11/16/23		957122469000199	N

## 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	Exc
57258	WATER RESOURCE MANAGEMENT											
23-00872	07/10/23 N1 LICENSED OPERATIONS			B								
6	N1 LICENSED OPERATIONS SEPTEMB	625.00	3-09-8	-800-374	B	W/S ADMIN-CONTRACTED SVCS	R	07/10/23	11/17/23		WFH23M01-5	N
	Vendor Total:	625.00										
57293	WATSON, FRANK											
23-01305	10/04/23 BAGPIPER SPOOKTACULAR PARADE											
1	BAGPIPER SPOOKTACULAR PARADE	150.00	T-15-9	-900-515	B	COMMUNITY EVENTS - SPOOKTACULAR	R	10/04/23	11/16/23			N
	Vendor Total:	150.00										
57296	WB MASON COMPANY INC.											
23-01166	09/07/23 SEPT OFFICE SUPPLIES											
3	COPY PAPER	528.64	3-01-1	-110-151	B	CENTRAL FUNCTIONS	R	09/07/23	11/17/23		241188563	N
4	TONER	244.99	3-09-8	-811-298	B	W/S ACCTNG. -- OFFICE SUPPLIES	R	09/07/23	11/17/23		241188563	N
5	PRINTER INK, COPY PAPER	565.10	3-01-7	-750-298	B	PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	09/07/23	11/17/23		241188563/58548	N
6	BATTERIES, PAPER CLIPS	24.23	3-01-6	-655-151	B	MUNICIPAL COURT - SUPPLIES	R	09/07/23	11/17/23		241132477	N
7	PRINTER INK, POST ITS	737.99	3-01-1	-155-151	B	CODE ENFORCEMENT - SUPPLIES	R	09/07/23	11/17/23		241161224	N
8	PRINTER INK	347.84	3-01-1	-135-154	B	FINANCE - SUPPLIES	R	09/07/23	11/17/23		241162123	N
9	COIN ENVELOPES	11.04	3-10-8	-800-151	B	PARKING ADMIN - SUPPLIES	R	09/07/23	11/17/23		241297254	N
		2,459.83										
	Vendor Total:	2,459.83										
57625	WEINER LAW GROUP, LLP											
23-01267	09/27/23 Plannig Bd & General											
1	Plannig Bd & General	400.00	3-01-1	-160-338	B	PLANNING BOARD - ATTORNEY	R	09/27/23	11/16/23		299280	N
2	Plannig Bd & General	16.00	L-12-2	-223-001	B	2EMST, LLC - PBSP-2023-001	R	09/27/23	11/16/23		299281	N
3	Plannig Bd & General	1,024.00	L-12-2	-223-003	B	RELIABLE AUTOMOTIVE - PBUV-2023-002	R	09/27/23	11/16/23		299282	N
4	Plannig Bd & General	128.00	L-12-2	-223-008	B	SOHO RAMEN LLC - PBSP-2023-005	R	09/27/23	11/16/23		299283	N
5	Plannig Bd & General	16.00	L-12-2	-223-012	B	MON. WELLNESS (NJ LEAF)-PBBV-2023-009	R	09/27/23	11/16/23		299285	N
		1,584.00										
23-01341	10/12/23 Planning Board											
1	Planning Board	864.00	L-12-2	-223-008	B	SOHO RAMEN LLC - PBSP-2023-005	R	10/12/23	11/16/23		301354	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
57625	WEINER LAW GROUP, LLP	Continued										
23-01350	10/19/23 Planning Board & General											
1	Planning Board & General	400.00	3-01-1	-160-338	B	PLANNING BOARD - ATTORNEY	R	10/19/23	11/16/23		302702	N
2	Planning Board & General	48.00	L-12-2	-218-004	B	VIOS EN MILY, LLC-PBSP-2018-0005	R	10/19/23	11/16/23		302703	N
3	Planning Board & General	128.00	L-12-2	-220-001	B	ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R	10/19/23	11/16/23		302704	N
4	Planning Board & General	112.00	L-12-2	-221-020	B	KRISTIN MARTINS-PBUV-2021-010	R	10/19/23	11/16/23		302705	N
5	Planning Board & General	160.00	L-12-2	-222-025	B	146 FREEHOLD LLC - PBUV-2022-011	R	10/19/23	11/16/23		302706	N
6	Planning Board & General	64.00	L-12-2	-223-003	B	RELIABLE AUTOMOTIVE - PBUV-2023-002	R	10/19/23	11/16/23		302707	N
		912.00										
23-01408	10/30/23 Planning Board											
1	Planning Board	1,984.00	L-12-2	-223-006	B	GF 620 PARK LLC - PBSP-2023-004	R	10/30/23	11/17/23		301353	N
2	Planning Board	2,256.00	L-12-2	-223-010	B	CT95-CT07 200 PARK LLC / PBSP-2023-006	R	10/30/23	11/17/23		299284	N
3	Planning Board	832.00	L-12-2	-223-010	B	CT95-CT07 200 PARK LLC / PBSP-2023-006	R	10/30/23	11/17/23		302708	N
		5,072.00										
Vendor Total:		8,432.00										

Total Purchase Orders: 206 Total P.O. Line Items: 381 Total List Amount: 1,463,956.65 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	10,753.58	0.00	10,753.58	0.00	0.00	10,753.58
W/S OPERATING	2-09	3,084.00	0.00	3,084.00	0.00	0.00	3,084.00
Year Total:		13,837.58	0.00	13,837.58	0.00	0.00	13,837.58
CURRENT FUND	3-01	366,445.40	0.00	366,445.40	0.00	0.00	366,445.40
W/S OPERATING	3-09	799,953.03	0.00	799,953.03	0.00	0.00	799,953.03
PARKING OPERATING	3-10	20,213.41	0.00	20,213.41	0.00	0.00	20,213.41
Year Total:		1,186,611.84	0.00	1,186,611.84	0.00	0.00	1,186,611.84
ANIMAL CONTROL TRUST	A-20	2.40	0.00	2.40	0.00	0.00	2.40
CAPITAL ACCOUNT	C-04	208,306.41	0.00	208,306.41	0.00	0.00	208,306.41
GRANT FUND	G-02	6,263.50	0.00	6,263.50	0.00	0.00	6,263.50
LAND USE TRUST	L-12	16,952.00	0.00	16,952.00	0.00	0.00	16,952.00
UNEMPLOYMENT TRUST	T-13	217.30	0.00	217.30	0.00	0.00	217.30
TRUST FUND	T-15	4,830.19	0.00	4,830.19	0.00	0.00	4,830.19
RECREATION TRUST	T-16	355.00	0.00	355.00	0.00	0.00	355.00
TAX TITLE LIEN PREMIUM TRUST	T-17	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
TAX TITLE LIEN TRUST	T-18	20,080.43	0.00	20,080.43	0.00	0.00	20,080.43
Year Total:		31,982.92	0.00	31,982.92	0.00	0.00	31,982.92
Total of All Funds:		1,463,956.65	0.00	1,463,956.65	0.00	0.00	1,463,956.65

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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #18/2023**

**RESOLUTION 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), potential litigation.

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 November 21, 2023 and determined that an Executive Session closed to the public shall be held on November 21, 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.



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: NOVEMBER 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.  
Agenda #18/2023

## RESOLUTION AUTHORIZING THE JOINT DEFENSE/COMMON INTEREST AGREEMENT

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

WHEREAS, between 2010 and 2016, the Borough was a member of the Middlesex County Municipal Joint Insurance Fund ("MCMJIF"); and

WHEREAS, the Borough has received correspondence from the MCMJIF assessing a supplemental assessment from the Borough; and

WHEREAS, the Borough has substantial questions regarding both the propriety and amount of the supplemental assessment; and

WHEREAS, a number of other municipalities received similar letters and also have the same concerns; and

WHEREAS, there exists a mutuality of interest between the municipalities with regard to the claims by the MCMJIF such that the sharing and exchange of certain information, mutual cooperation, and the sharing of costs would substantially advance the common interests; and

WHEREAS, a Joint Defense/Common Interest Agreement has been drafted.

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 with the terms of the Joint Defense/Common Interest Agreement and authorizes the Mayor and all necessary parties to execute the Agreement or to the extent the agreement is in substantially similar terms thereto.

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.