

Agenda No. 6/2023

March 17, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, MARCH 20, 2023

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Approval of Minutes: February 27, 2023.
5. Second Reading and Public Hearing: Ordinance #2023/9 to Amend and Supplement Title 18 "Zoning" of the Code of the Borough of Freehold.
Resolution Adopting Ordinance #2023/9 and Authorization of Publication.
6. Second Reading and Public Hearing: Bond Ordinance #2023/12 Providing for Throckmorton Street Roadway Improvement Project, Appropriating \$1,440,000 Therefor and Authorizing the Issuance of \$1,110,860 Bonds and Notes to Finance a Portion of the Costs Thereof, Authorized in and by the Borough of Freehold, in the County of Monmouth, New Jersey.
Resolution Adopting Bond Ordinance #2023/12 and Authorization of Publication.
7. Second Reading and Public Hearing: Ordinance #2023/13 Establishing Summer Program Fees.
Resolution Adopting Ordinance #2023/13 and Authorization of Publication.
8. Second Reading and Public Hearing: Ordinance #2023/14 Amending the Salary Ordinance.
Resolution Adopting Ordinance #2023/14 and Authorization of Publication.
9. First Reading and Introduction: Ordinance #2023/15 to Amend and Supplement Title 13 "Public Services" of the Code of the Borough of Freehold.
10. First Reading and Introduction: Ordinance #2023/16 to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14).
11. **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 Accepting a Grant from the NJ Dept. of Law and Public Safety, Office of the Attorney General, in the Amount of \$32,400.00 under the FY2023 Safe and Secure Communities Grant Program, Subaward Grant #23-1315 and Authorizing the Mayor and Police Chief to Execute and the Borough Clerk, to Attest to a Subgrant Award, and Any and All Documents in Connection with this.
- CR-2 Authorizing the Borough to Enter Into a New Jersey Cooperative Purchasing Agreement.
- CR-3 Authorizing License Agreement with FR Park Racing, LP Re: 2023 Fireworks Display.
- CR-4 Authorizing Contract for Bands Re: 2023 Fireworks.
- CR-5 Authorizing Contract with Garden State Fireworks, Inc. Re: 2023 Fireworks Display.
- CR-6 Authorizing the Award of a Non-Fair and Open Contract for Community Health Consulting & Support Services.
- CR-7 Authorizing Professional Services Agreement With Water Resource Management.
- CR-8 Authorizing Professional Services Agreement for Lake Topanemus and Wilson Park – Abbington Engineering, LLC.
- CR-9 Authorizing Compensation Payment to Michael T. Baker Upon His Retirement.
- CR-10 Applications:
- a. Sidewalk Café License, El Agave, 54 West Main Street.
 - b. Sidewalk Café License, Solo Trattoria, 7 South Street.
 - c. Sidewalk Café License, Aarzu, 30 East Main Street.
 - d. Massage Establishment/Therapist License, Kaleria Gribtsov, Freehold Body Care, 8 Court Street.
 - e. Massage Establishment/Therapist License, Xiuhua Yu, Magic Fingers, 25 Broad Street, Unit 10A.
 - f. Canning License, FFD, Goodwill Hook & Ladder Company, 11/24/2023, East Main/Center/Spring/Broadway, 9:00 AM – 12:30 PM.

END OF CONSENT AGENDA

- 12. Approval of Bills.
- 13. Public Comments.
- 14. Council Comments.

15. Adjournment.


TRACI L. DI BENEDETTO, RMC

ORDINANCE #2023/9

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 18 "ZONING" OF THE CODE OF THE BOROUGH OF FREEHOLD

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

Section 1

Title 18 "Zoning" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

18.73.010 Minimum required off-street parking spaces

E. A parking requirement for a use may be satisfied through the provision of dedicated parking at an off-site location. The off-site location shall be located within ~~one-quarter mile (one thousand three hundred twenty (1,320))~~ a 700-foot radius of the property whose parking requirement is being satisfied. The parking arrangement shall be formalized through a legal instrument such as a deed, lease, or easement ~~deemed acceptable by the borough zoning officer~~ attorney. Any off-street parking supplied in this manner shall run with the land (not be invalidated by change in ownership), and any subsequent change in use that requires more parking shall require subsequent action to satisfy any additional parking requirements.

18.73.020 Parking deficiency

Any developer who may require a parking space variance from the requirements of Section 18.73.010 shall, as a condition of that variance, make a contribution to the municipal parking capital improvement fund in the amount of one thousand five hundred dollars (\$1,500.00) for each parking space the project is deficient, ~~for a maximum contribution of five thousand dollars (\$5,000.00).~~

Section 2

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

Section 3

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

Section 4

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

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2023-12

BOND ORDINANCE PROVIDING FOR THE THROCKMORTON STREET ROADWAY IMPROVEMENT PROJECT, APPROPRIATING \$1,440,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,110,860 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF FREEHOLD, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF FREEHOLD, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Freehold, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$1,440,000, said sum being inclusive of all appropriations heretofore made therefor, including \$329,140 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT). No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,110,860, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the Throckmorton Street Roadway Improvement Project, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,110,860, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$1,440,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$1,440,000 over the estimated maximum amount of bonds or notes to be issued therefor being the \$329,140 grant funds expected to be received from the NJDOT for said project.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough (the "Chief Financial Officer"),

provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,110,860 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$240,000 for interest on said obligations, costs of issuing said obligations; engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the

form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

BOROUGH OF FREEHOLD

COUNTY OF MONMOUTH

#2023/13

**ORDINANCE OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY ESTABLISHING SUMMER PROGRAM FEES**

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 previously adopted and periodically updated rules and regulations for the governance of the parks and facilities of the Borough; and

WHEREAS, the Borough Council seeks to update certain sections of the Borough Code regarding the governance of the parks and

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

Section 1

Title 12 "Streets, Sidewalks, and Public Places" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

12.28.065 Summer Camp Fees

The Freehold Borough Summer Recreation Program fees are \$25 for the first child and \$5 extra for each additional child for Borough residents. The Recreation Program fees for non-Borough residents are \$50 for the first child and \$5 extra for each additional child. There shall be a \$5 per registrant per day charge for the Summer Camp aftercare. These fees may be further amended from time to time as needed by resolution of the Borough Council. Limited space and enrollment minimums may apply.

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. All other Ordinances or parts thereof that are inconsistent with the provisions of this Ordinance are hereby repealed and superseded.

Section III

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

ORDINANCE #2023/14

AN ORDINANCE AMENDING THE FIXING AND DETERMINING SALARIES OF CERTAIN OFFICERS, POSITIONS AND EMPLOYEES OF THE BOROUGH OF FREEHOLD, IN THE COUNTY OF MONMOUTH, AND REPEALING ANY AND ALL OTHER ORDINANCES HERETOFORE ADOPTED WHICH ARE INCONSISTENT HERewith

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

Section 1

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

Section 2

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

Section 3

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

Section 4

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

Section 5

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

Section 6

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

Section 7

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

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[illegible]

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH
ORDINANCE #2023/15**

**AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 13 "PUBLIC SERVICES"
OF THE CODE OF THE BOROUGH OF FREEHOLD**

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

Section 1

Title 13 "Public Services" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

13.04 Water and Sewer Service Systems

13.04.060 Meters

* * *

F. Maintenance and repair of meters. The property owner shall be responsible for all damages to water meters caused by freezing, accidents and/or negligence. The Borough of Freehold will, in its discretion, replace any such damaged meters and the necessary expenses for such repairs, maintenance or replacement shall be borne by the owner and shall be charged against and collected from the owner of the premises. In addition to the repair, maintenance, and replacement costs, there shall be an additional \$50.00 administrative surcharge that shall be charged to the owner.

Section 2

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

Section 3

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

Section 4

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

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH**

NO. 2023/16

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP
BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government CAP Law, N.J.S. 40A: 4-45.1 et seq., provides that in preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the governing body of the Borough of Freehold in the County of Monmouth finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the governing body hereby determines that a 1% increase in the budget for said year, amounting to \$138,034.65 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the governing body hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the governing body of the Borough of Freehold, in the County of Monmouth, by a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Freehold shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$483,121.27, and that the CY 2023 municipal budget for the Borough of Freehold be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>DI BENEDETTO</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SCHNURR</u>			
<u>REICH</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

**RESOLUTION OF THE BOROUGH OF FREEHOLD,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
AUTHORIZING THE BOROUGH OF FREEHOLD TO ACCEPT A GRANT
FROM THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,
OFFICE OF THE ATTORNEY GENERAL, IN THE AMOUNT OF \$32,400.00 UNDER THE
FY2023 SAFE AND SECURE COMMUNITIES GRANT PROGRAM, SUBAWARD
GRANT #23-1315, AND AUTHORIZING MAYOR KEVIN KANE AND POLICE CHIEF CRAIG
DISPENZA, TO EXECUTE AND THE BOROUGH CLERK, TO ATTEST TO A SUBGRANT
AWARD, AND ANY AND ALL DOCUMENTS IN CONNECTION WITH THIS**

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

1. The Borough of Freehold is authorized to accept a subaward grant from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, in the amount of \$32,400.00, under the Safe and Secure Communities Grant Program, Grant #23-1315, with a Match-Fringe Benefits, for a total project cost of \$379,909.77.
2. Mayor Kevin Kane and Chief Craig Dispenza are authorized to execute and the Borough Clerk to attest to a Subgrant Award in connection with this grant, and any and all documents in connection with this grant.
3. The Borough of Freehold is accepting this grant of funds for the purpose described in the application.
4. The subaward period is March 13, 2023 to March 12, 2024.
5. A certified copy of this resolution shall be provided by the Office of the Borough Clerk to Mayor Kevin Kane, Borough Council, Business Administrator, Borough Attorney, Chief

Financial Officer, Police Chief, State of New Jersey-Office of Attorney General, and State of
New Jersey-Department of Law and Public Safety.

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 THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A NEW JERSEY COOPERATIVE PURCHASING AGREEMENT

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 State of New Jersey allows municipalities and other government jurisdictions to enter into cooperative purchasing agreements for the purpose of saving taxpayers money; and,

WHEREAS, the Passaic Valley Sewerage Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the North Jersey Wastewater Cooperative Pricing System - a Cooperative Pricing System for the purchase of goods and services.

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. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency with such membership being for the period from the effective date of this Resolution and ending November 24, 2024, and each renewal, thereafter of the system, unless the Borough elects to formally withdraw from the system.
3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect immediately upon passage.

<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>DI BENEDETTO</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SCHNURR</u>			
<u>REICH</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

**RESOLUTION AUTHORIZING LICENSE AGREEMENT WITH
FR PARK RACING, LP
RE: 2023 FIREWORKS DISPLAY**

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, FR Park Racing, LP (the "Racetrack") and Freehold Borough wish to enter into a license agreement for the presentation of the traditional Fourth of July fireworks celebration conducted at the Freehold Raceway location in the Borough of Freehold; and

WHEREAS, FR Park Racing, LP wishes to grant to Freehold Borough a license to host a fireworks display and family friendly concert and activities pursuant to the terms of a license agreement on file in the Borough Clerk's office; and

WHEREAS, the term of the license agreement shall be from Saturday, July 1, 2023 through 5:00 p.m. Monday, July 3, 2023, with the date of the fireworks display being Sunday, July 2, 2023 (rain date to be agreed upon); and

WHEREAS, the Borough of Freehold will be responsible for conducting the fireworks display celebrating the historical significance of the Fourth of July, including contracting with the fireworks vendor, providing security, planning, coordination and logistics.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Freehold that the that the license agreement for the operation of the 2023 traditional fireworks display between the Borough and FR Park Racing, LP, on file in the Clerk's office be and hereby is approved and the Mayor and Clerk are hereby authorized to execute same on behalf of the Borough.

LICENSE AGREEMENT

THIS AGREEMENT, made and entered into this 16th day of February, 2023 by and between FR Park Racing, LP, whose address is 130 Park Ave., P.O. Box 6669, Freehold, New Jersey, 07728, (hereinafter referred to as "Freehold") and the **BOROUGH OF FREEHOLD, NJ** whose address is 30 Mechanic Street, Freehold, NJ 07728; **ATTN: Steve Gallo, Business Administrator; Phone 732-462-4200** (hereinafter referred to as "Licensee").

· WITNESSETH

WHEREAS, Freehold is the owner and operator of a certain racing facility located at 130 Park Ave., Freehold, New Jersey; and

WHEREAS, the Licensee desires to acquire a license and Freehold desires to grant to the Licensee a license to host a fireworks display and family-friendly concert pursuant to the terms and conditions of this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, acknowledged by the parties to be satisfactory and adequate, the parties agree as follows:

1. SUBJECT OF LICENSE – It is agreed that Licensee is hereby granted the right and privilege to host a fireworks display and family-friendly concert in the area of Freehold Raceway commonly referred to as Freehold Raceway track apron (the "Facility"). Freehold retains the exclusive rights to provide all food and beverage for this event.

2. TIMING – It is agreed that Licensee will begin use of the facility for setup on Saturday, July 1, 2023. Event will be Sunday, July 2, 2023 (rain date - to be mutually agreed by the parties). Licensee agrees to vacate the facility before but no later than 5:00pm on Monday, July 3, 2023.

3. OBLIGATIONS OF FREEHOLD – In addition to any other obligations of Freehold contained herein, Freehold will provide the following for the benefit of the Licensee: a) area commonly known as Freehold Raceway track apron; b) access to facility during normal business hours; c) limited parking; d) electrical power for stage only - subject to review of power requirements; e) all trash receptacles/dumpsters and clean up as required for the event.

4. OBLIGATIONS OF LICENSEE – In addition to any other obligations of Licensee contained herein, Licensee must provide the following: a) all personnel, equipment, staging, etc. as necessary to conduct the event; b) layout the event so that it conforms with local and state code requirements; c) all necessary permits to conduct event; d) all electrical power and hook-ups for the event (except for stage); e) all additional security and traffic control for the event including overnight security if required.

5. COMPLIANCE WITH LAWS – The Licensee shall comply with all laws, ordinances, rules and regulations pertaining to the events conducted by it at the Facility and will

hold Freehold harmless against any fine, penalty or damage from any actual or alleged failure on the part of the Licensee to comply herewith.

6. INSURANCE -- The Licensee agrees to carry at all times, in connection with hosting a fireworks display and concert at the Facility, the following insurance:

1. General liability insurance in the minimum amount of \$ 1,000,000 per occurrence; \$2,000,000 aggregate.
2. Auto liability insurance in the minimum amount of \$1,000,000 per occurrence,
3. Umbrella policy in the minimum amount of \$4,000,000 per occurrence; \$4,000,000 aggregate. This coverage must apply excess of the General Liability, Employers Liability and Auto Liability coverages.
4. Workers Compensation and Employers Liability insurance for all of the Licensee's employees. Workers Compensation coverage -- statutory limits; Employers Liability coverage - minimum limit of \$500,000 each accident / \$500,000 each employee / \$500,000 policy limit.

The Licensee agrees to provide Freehold with certificates evidencing the issuance of such insurance which:

1. names **FR Park Racing, LP**, its Owners, Shareholders, Partners, Members, and Representatives as additional insured on the General Liability, Auto Liability and Umbrella Liability policies. Coverage is to apply on a Primary and Non-contributory basis.
2. provides a waiver of subrogation in favor of **FR Park Racing, LP**, its Owners, Shareholders, Partners, Members, and Representatives on the General Liability, Auto Liability and Umbrella Liability policies.

In addition, the Licensee agrees that fireworks vendor will carry at all times, insurance with the same limits, Primary and Non-contributory Additional Insured coverage and Waiver of Subrogation coverage in favor of the above listed Additional Insureds. The fireworks vendor agrees to provide Freehold with certificates evidencing the issuance of such insurance.

7. INDEMNIFICATION -- To the extent that state and/or federal laws limit the terms and conditions of this clause, it shall be deemed so limited to comply with such state and/or federal law. This clause shall survive termination of this contract. Licensee shall indemnify and hold harmless Freehold, and agents and employees (the "Indemnified Parties") of any of them from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from occupancy of the licensed property, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property but only to the extent caused by the negligent acts or omissions

of the Lessee, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, expense, is caused in part by any Indemnified Party. Such obligation shall not be construed to negate, abridge, or reduce other rights, obligations or indemnity which would otherwise exist as to a party or person described in this Indemnification.

These Indemnification provisions shall survive the termination of this Contract. Licensee agrees Freehold is not responsible for security at any time during the period of this License Agreement and Freehold is not responsible in the event of theft, vandalism or damage to any vehicles, property or equipment.

8. LICENSE FEE – There is no license fee for this event, however Licensee will be invoiced for any requested labor, electric and/or damage to the Facility and associated fees at terms of net ten (10) days.

9. ASSIGNMENT OF AGREEMENT – This Agreement shall not be assigned by Licensee without prior written consent of Freehold.

10. BREACH OF TERMS – In the event either party breaches any of the terms and conditions of this Agreement then the other party shall have the option of canceling this Agreement upon five (5) days written notice to the breaching party.

11. FAILURE OF ACCESS OR DESTRUCTION BY FIRE – In the event that the Facility is damaged by fire, an Act of God or is rendered incapable of being used due to labor disputes, strikes or some other job action or protest, Freehold shall bear no liability to the Licensee for such failure or incapability.

12. DAMAGES – Licensee is required to repair any damages to the Facility, if any, at its own expense, or to compensate Freehold additionally for such damage.

13. ENTIRE AGREEMENT – This Agreement contains the entire understanding among the parties and supersedes any prior understanding and agreement, verbal or written, between them respecting the within subject matter. Any subsequent amendments to this Agreement must be in writing and signed by both parties.

14. BINDING EFFECT/VALIDITY – This Agreement shall be binding upon and inure to the benefit of the parties. If any provision of this Agreement, or the application of such provision, shall be held to be invalid, the remainder of this Agreement shall not be affected thereby.

15. EXECUTION OF AGREEMENT AND OTHER DOCUMENTS – This Agreement may be executed in duplicate each of which shall constitute an original Agreement. The parties hereto agree to execute such documents as may be required to carry out the intent of this Agreement.

16. PROVISIONS OF NOTICE – All notices required hereunder shall be effective and binding if sent by prepaid certified or registered mail, return receipt requested or delivered in person to the addresses of the parties as set forth hereinabove.

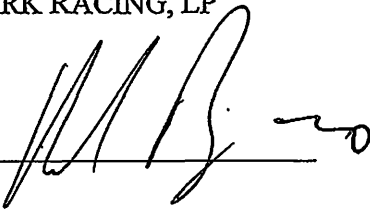
17. GOVERNING LAW – This Agreement, and the application or construction thereof, and any dispute arising out of or related thereto shall be governed exclusively by the laws of the state of New Jersey.

18. TERMS SURVIVING CLOSING – Terms of this Agreement shall survive the date hereof.

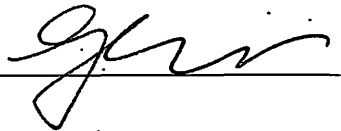
19. HEADING AND SYNTAX – All references made and pronouns used herein shall be construed in the singular or plural, and in such gender, as the sense and circumstances require. The headings set forth in this Agreement are for convenience and reference only and are not intended to modify, limit, describe or affect in any way the contents, scope or intent of this Agreement.

IN WITNESS THEREOF, the parties hereto, intending to be legally bound, have executed this agreement as of the date hereinabove set forth.

FR PARK RACING, LP

BY: 

BOROUGH OF FREEHOLD

BY: 

<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>DI BENEDETTO</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SCHNURR</u>			
<u>REICH</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

RESOLUTION AUTHORIZING CONTRACT FOR BANDS

RE: 2023 FIREWORKS

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

WHEREAS, the Borough requires the services of various performers for its traditional Fourth of July fireworks celebration conducted at the Freehold Raceway location in the Borough of Freehold; and

WHEREAS, the Borough contacted certain bands and musicians to receive quotes to perform at the event; and

WHEREAS, the selected vendors each provided price quotations that are below 15% of the bid threshold established by the Local Public Contracts Law; and

WHEREAS, N.J.S.A. 40A:11-6.1(c) states that all contracts that are in the aggregate less than 15 percent of the bid threshold may be awarded by the contracting agent without soliciting competitive quotations if authorized by resolution; and

Performer	Date	Time	Amount	Invoice#
Coo Moe Jhee/WCT- A New Band of Gypsies	July 2, 2023	5:45p-7:00p	\$1,500	432
Truly A. Simone, LLC/Alexander Simone	July 2, 2023	7:00p-8:00p	\$2,500	12

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval that sufficient funds for said contract will be made available in the following account(s): T-16-9-900-502; and

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 upon certification by an official or employee of the Borough authorized to administer the contracts, that the services were provided, then payment to the Vendor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 in an amount not to exceed said amount indicated herein.

3. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and the Vendor.

INVOICE

Coo Moe Jhee
137 Classic Way
Morganville, NJ 07751

BILL TO

Coo Moe Jhee
137 Classic Way
Morganville, NJ 07751

INVOICE

432

INVOICE DATE

03/15/2023

DESCRIPTION

AMOUNT

On Sunday, July 2, 2023, WCT-A New band of Gypsies will be the opening act and will perform from 5:45 p.m. until 7:00 p.m. at the Freehold Raceway. Sound checks are still expected to begin at 4:00 p.m. A sound man LMF Audio LLC, sound equipment and stage will be provided by Freehold Borough Recreation Commission.

1,500.00

TOTAL

\$1,500.00

Coo Moe Jhee
3/15/2023

Thank you

TERMS & CONDITIONS

Payment is due within 15 days after service date

Alexander Simone
Who's dat?
Live Crew

I N V O I C E

INVOICE TO:
INSPIRE LIFE
Independence Day Event
Freehold Raceway

#12
July 2nd, 2023

Description	Qty	Total
Band pieces	5	-
Travel/setup	~	-
Local 1 hour		-
advance	3	-
vocals	~	-
1 hour entertainment		-
Security Deposit		\$500
Remaining/ after deposit		2,000
Total		2,500

Please make payment to :
ALEXANDER WHITE /
TRULY A SIMONE LLC
P.O.Box 1002 Asbury Park
New Jersey 07712

THANK
YOU

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 THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

**RESOLUTION AUTHORIZING CONTRACT WITH
GARDEN STATE FIREWORKS, INC.
RE: 2023 FIREWORKS DISPLAY**

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, Garden State Fireworks, Inc. ("Garden State") and Freehold Borough wish to enter into an agreement for the presentation of the traditional Fourth of July fireworks celebration conducted at the Freehold Raceway location in the Borough of Freehold; and

WHEREAS, the Borough solicited proposals to provide the necessary services to which Garden State responded and proposed providing such services on Freehold Raceway Field Grounds on July 2, 2023 for a sum not to exceed \$15,000; and

WHEREAS, the Administrator has recommended Garden State; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval that sufficient funds for said contract will be made available in the following account(s): T-16-9-900-502; and

WHEREAS, N.J.S.A. 21:3-3 provides that the Governing Body of a municipality may, upon application in writing accompanied by proof of proper insurance coverage, grant permission by resolution for the public display of fireworks approved by the Governing Body of such municipality to whom the application is made.

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 appropriate officials are hereby authorized to execute the agreement with Garden State Fireworks, Inc. for a sum not to exceed \$15,000.

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

4. Pursuant to the authority granted under N.J.S.A. 21:3-1, N.J.S.A. 21:3-3 and N.J.S.A. 21:3-4, the Fire Official of the Borough of Freehold be and he is hereby authorized to make, execute and deliver a good and sufficient license of permit to the Borough of Freehold, authorizing the public display of fireworks at the Freehold Raceway Field Grounds during the evening of July 2, 2023;

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Garden State Fireworks, Inc. and shall publish same within ten days of passage according to law.

PROGRAM

Borough of Freehold

July 2, 2023 \$15,000.00



Red to Blue Chrysanthemums and Red Crossettes July 4th at the Washington Monument

Submitted By:
Garden State Fireworks, Inc.
The Santore Brothers

Arrayal

Borough of Freehold
July 2, 2023 \$15,000.00

Opening:

10	3"	<i>Announcement Flash Light Salutes</i>
100	1"-2"	<i>Low Level Effect Shells (Pre-Boxed)</i>
60	2.5"	<i>Assorted Star Shells</i>
60	2.5"	<i>Titanium Thunder</i>
20	3"	<i>Bumper Harvest Shell</i>
20	3"	<i>Spangle Chrysanthemum</i>
20	3"	<i>Color Changing Peony with Color Changing Pistol</i>

Body:

50	3"	<i>Assorted Chrysanthemum Peony Pattern & Reports</i>
50	3"	<i>Santore Bros Special Multi-Break & Custom Designer Chrysanthemum</i>
100	3"	<i>Assorted Color Chrysanthemum & Reports</i>
100	3"	<i>Fancy Assorted pastel Color shells</i>
50	3"	<i>Large Spreading & Special Breaking Multi Effect Shells</i>
50	3"	<i>Gold to Assorted Colors Spider</i>
50	3"	<i>White Spider to Assorted Colors</i>
50	3"	<i>Falling Leaves</i>
50	3"	<i>Crazy Bees</i>

Special Effects:

		15/30MM
100	shots	<i>Criss Cross Magnesium Crossetti</i>
300	shots	<i>Assorted Color Comets & Salutes</i>
100	Shots	<i>Silver Snakes</i>
100	Shots	<i>Flying Frogs</i>
72	shots	<i>Assorted crackling Chrysanthemum</i>
300	shots	<i>Flash & Thunder Reports with tails</i>
120	shots	<i>Diamonds in the Sky</i>
96	shots	<i>Red, White and Blue Fans</i>
120	shots	<i>Poison Spider Large with spinners</i>
300	shots	<i>Red and Silver Z Cakes</i>
72	shots	<i>Assorted Color Falling leaves</i>

Pre- Finale:

350	<i>Flying Fish, Whistles, Comets & Report Shells (Pre-Boxed)</i>
-----	---

Borough of Freehold
July 2, 2023 \$15,000.00

Page #2

Grand Finale:

<u>300</u>	1"-2"	<i>Assorted Colors multi effect with Staccato & Tails</i>
<u>150</u>	2.5"	<i>Assorted Color Star Shells</i>
<u>100</u>	3"	<i>Assorted Fancy Colors and Reports</i>
<u>60</u>	3'	<i>Color and lightning Flashes 4,500 Crackling Effects</i>
<u>60</u>	3"	<i>Color Strobing Stars 4,500 bright Flashes</i>
<u>40</u>	3"	<i>Fancy Gold Spider</i>
<u>90</u>	3"	<i>Titanium Report</i>

Total Pieces, Shots and Assorted Effects:
--

12,670

Total Program Value \$15,000.00

<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>DI BENEDETTO</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SCHNURR</u>			
<u>REICH</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR COMMUNITY HEALTH CONSULTING AND SUPPORT SERVICES

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

WHEREAS, the Borough requires the services of a consultant to aid in certain community health focus group projects; and

WHEREAS, the Borough received a proposal from Janus Solutions to provide such services in an amount not to exceed \$10,000; and

WHEREAS, the services to be provided as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough's purchasing agent has determined and certified in writing that the value of the contract will not exceed \$17,500; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2023 Budget, that sufficient funds for said contract will be made available in the following account(s): G-02-22-900-004; and

WHEREAS this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because the service to be provided are those services requiring considerable training and specialized study.

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 to provide professional services to Janus Solutions in an amount not to exceed \$10,000.

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

4. That the Determination of Value be placed on file with this resolution.

5. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and Janus Solutions and shall publish same according to law; and

JANUS Solutions

Visionary strategies. Real world results.

Memorandum of Agreement (MOA)

This MOA between **Neighborhood Connections to Health (NCTH)**, and **JANUS Solutions (JANUS)** is to outline the consulting and support services to be provided by JANUS to aid in the multi layered community health focus group project of NCHC.

JANUS Solutions will provide the following services:

- Create 2 Community Health reports: Disability Community Health need enhanced by General Community Health
 - 1 General Community Health report from 8 focus groups implemented by NCTH
 - 1 report from 10 focus groups implemented in 2023 that focus on Access to Health Care for People with Disabilities
 - Notes & audio recordings will be provided by NCTH
 - Each report will include public health data based on the discussion guide questions provided by NCTH: graphs, charts, overview, highlights, barriers, themes, summaries etc.
- Implementation
 - Development of a Community Impact & Implementation Plan/report that includes recommendations to the Freehold Family Health Center to help improve access to health care for folks in the community, especially those with disabilities.
- Timeline:
 - Report 1 finalized March 24, 2023 (General Community Health)
 - Report 2 finalized April 14, 2023 (Disabilities, inclusive of General Community Health report findings)
 - Implementation Plan finalized April 14, 2023

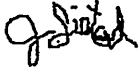
The Janus Team

The work will be completed by Gena Haranis, Senior Vice President.

Compensation

The services described above will be provided 2/17/23 through 4/16/23. JANUS Solutions will be reimbursed \$10,000, payable in two installments of \$5,000 each on March 31, 2023 and the balance on 4/30/23, upon completion of the work.

NCTH



Jenna Sistad, Neighborhood Connections to Health

By: _____
(print)

Date: 2/22/2023

JANUS Solutions

By: _____
(print)

Date: _____

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 THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

RESOLUTION AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENT WITH WATER RESOURCE MANAGEMENT

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 has a need to award a contract for professional services for N-1 Licensed Operator at its Water Treatment Plant; and

WHEREAS, the Borough published a request for proposals for such services pursuant to the fair and open process as per N.J.S.A. 19:44A-20.5; and

WHEREAS, Water Resource Management (WRM) submitted a proposal to provide the necessary professional services at a rate of a monthly lump sum of \$625.00 for a sum not to exceed \$7,500.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2023 Budget, that sufficient funds for said contract will be made available in the following account(s): 3-09-8-800-374; and

WHEREAS, this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because the service to be provided are services requiring considerable training and specialized study

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 Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to enter into an agreement with Water

Resource Management at a rate of a monthly lump sum of \$625.00 for a sum not to exceed \$7,500.00.

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

4. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Water Resource Management and shall publish same within ten days of passage according to law.

5. This Resolution shall take effect immediately or as otherwise provided by law.



Water Resource Management

2059 Springdale Road, Cherry Hill, NJ 08003

February 21, 2023

Borough of Freehold, Water Department

30 Mechanic Street
Freehold, NJ 07728

Attn: Sir Nile White

**Subject: 2023 N-1 Licensed Operations
Borough of Freehold
WTP Permit No. NJ0129500**

Dear Mr. White:

Water Resource Management (WRM) is pleased to offer this proposal for N-1 Licensed Operator services at your Water Treatment Plant.

The following is the scope of services for 2023:

1. WRM will provide a N-1 Licensed Operator that will at a minimum perform (2) site visits per month and generate correspondence, as necessary, to provide recommendations and/or guidance related to the safe, efficient, and compliant operation of the facilities.
2. WRM will coordinate the regulatory sampling and monitoring with the Borough of Freehold staff.
3. WRM will review all laboratory monitoring results and prepare a effluent summary report identifying each compound and permit limit after discharge has occurred.
4. WRM will prepare the required NJDEP Discharge Monitoring Reports and act as the responsible official or general user for electronic submission of the reports. All electronic submission shall be in accordance with the guidelines and provisions outlined in the Electronic Data Exchange (EDI).
5. WRM will review process measurements such as discharge flow associated with the outfall sampling and permit conditions.
6. WRM will review the existing Operations and Maintenance Manuals for completeness and accuracy and provide recommendations for revisions.
7. WRM shall complete and submit a Licensed Operator Employment Notification form (065) to NJDEP, as required for the N-1 licensed operator of record. A backup operator will be assigned in the event the primary licensed operator is unavailable.



2059 Springdale Road, Cherry Hill, NJ 08003

8. WRM will develop an emergency call out schedule for our staff. This will include any additional WRM support staff which may be needed to respond to an emergency, including back up licensed operators and compliance staff.

The above services will be provided for the **monthly lump sum of \$625.00.**

A professional service rate of **\$130.00 per hour**, including portal to portal transportation. This may include additional WRM staff in the event of an emergency. Situations will be deemed emergency where immediate attention is required to ensure the safe and regular operation of the system. A mark up of 10% for supplies and sub-contractors will be added to the invoice when requested.

The Borough of Freehold shall indemnify and hold WRM harmless for all claims, actions, allegations, regulatory filings, fines or judgments filed or assessed against the industrial wastewater treatment facility as a result of unforeseeable circumstances beyond the control of WRM operations agreement, including but not limited to equipment failure, chemical releases caused by others, spills caused by others, lab errors, or weather-related incidents. The Borough of Freehold shall further indemnify and defend WRM for all claims, actions, allegations, regulatory filings, fines, or judgments filed or assessed against the industrial wastewater treatment facility arising out of the negligent acts or omissions of the Borough of Freehold staff, agents, officers, or any consultants or sub consultants working for the Borough of Freehold.

Water Resource Management will prepare and submit the required insurance certificate upon agreement to terms and prior to contract execution.

Sincerely,

John A. Meier
Operations Manager

Acceptance:

I, on behalf of the Borough of Freehold, authorize Water Resource Management to proceed with the work as described above under the 1-year contract.

Name

Date

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR LAKE TOPANEMUS AND WILSON PARK – ABBINGTON ENGINEERING, LLC

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

WHEREAS, the Borough of Freehold requires the services of engineers to provide assistance related to work to be performed at Lake Topanemus and Wilson Park; and

WHEREAS, Abbington Engineering, LLC has submitted a proposal pursuant to the Request for Proposals advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, Abbington Engineering, LLC has submitted a proposal to provide the necessary services for a sum not to exceed \$6,450.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2023 Budget, that sufficient funds for said contract will be made available in the following account(s): 3-01-1-150-299; and

WHEREAS, this contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because the service to be provided are engineering services requiring considerable training and specialized study; and

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. Abbington Engineering is awarded the contract for professional services to provide engineering services for Lake Topanemus and Wilson Park in an amount not to exceed \$6,450.00.

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 forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Abbingdon Engineering.



Abbington Engineering LLC

922 NJ-33 Suite 3
Freehold, NJ 07728
732-431-1440

www.abbingtonengineering.com

Estimate

Date	Estimate #
1/27/2023	707

Name / Address
Borough of Freehold 30 Mechanic Street Freehold, NJ 07728

Project Name				
PSA Work Boro Parks				
Description	Qty	Units	Rate	Total
PER BOROUGH'S PARK PRICING, WHEN AND IF NEEDED				
Preliminary Site Assessment (PSA)	1	LS	1,950.00	1,950.00
Environmental Records Search	1	LS	375.00	375.00
Title Report Search	1	LS	900.00	900.00
We appreciate your request for an estimate for the above referenced project. Upon review and verbal acceptance from you we will execute a formal agreement to incorporate our terms and conditions.			Total	\$3,225.00

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 THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: MARCH 20, 2023.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.
Agenda #6/2023

**RESOLUTION OF THE BOROUGH OF FREEHOLD,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
AUTHORIZING COMPENSATION PAYMENT TO
MICHAEL T. BAKER UPON HIS RETIREMENT**

WHEREAS, Michael T. Baker has submitted his retirement from Freehold Borough effective March 1, 2023; and

WHEREAS, Michael T. Baker has accumulated earned time to be compensated for in retirement as follows:

349.50 Sick Hours	\$	15,000.00 (Max)
213.25 Vacation Hours		10,481.35
Longevity (Prorated)		<u>238.50</u>
Total		<u>\$ 25,719.85</u>

WHEREAS, in accordance with N.J.A.C. 5:30-15.4, sufficient documentation has been certified as being due by the Chief Financial Officer, Kathleen Caruso, for the above accumulated earned time.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Freehold, County of Monmouth, State of New Jersey, that they hereby approve the payment of \$25,719.85 to Michael T. Baker upon his retirement effective March 1, 2023 for the above accumulated earned time to be paid on March 30, 2023.

OFFERED BY:	AYE	NAY	ABSENT	ABSTAIN	SECONDED BY:	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: MARCH 20, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.

Agenda No:

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Sidewalk Café License, El Agave, 54 West Main Street.
- b. Sidewalk Café License, Solo Trattoria, 7 South Street.
- c. Sidewalk Café License, Aarzu, 30 East Main Street.
- d. Massage Establishment/Therapist License, Kaleria Gribtsov, Freehold Body Care, 8 Court Street.
- e. Massage Establishment/Therapist License, Xiuhua Yu, Magic Fingers, 25 Broad Street, Unit 10A.
- f. Canning License, FFD, Goodwill Hook & Ladder Company, 11/24/2023, East Main/Center/Spring/Broadway, 9:00 AM – 12:30 PM.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

March 20, 2023

CURRENT FUND

FP MAILING	Postage-Borough Hall - pd 3/10/2023	2,500.00
Freehold Borough Payroll	Pay #5 - pd 3/15/2023	267,649.90
EnergySolve, LLC	Utilities - pd 3/16/2023	11,614.80
		<u>\$ 281,764.70</u>

WATER-SEWER OPERATING FUND

FP MAILING	Postage-Borough Hall - pd 3/10/2023	2,000.00
Freehold Borough Payroll	Pay #5 - pd 3/15/2023	50,178.79
EnergySolve, LLC	Utilities - pd 3/16/2023	25,577.77
		<u>\$ 77,756.56</u>

TRUST OTHER ACCOUNT

Freehold Borough Payroll	Pay #5 - pd 3/15/2023	\$ 4,800.00
		<u>\$ 4,800.00</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #5 - pd 3/15/2023	\$ 5,779.42
		<u>\$ 5,779.42</u>

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FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date Invoice	Excl
00023	A & K EQUIPMENT INC.										
		22-01318	10/11/22	Snow Plow Blades/Accessories							
		1		Snow Plow Blades/Accessories	1,621.00	2-01-3 -300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	10/11/22 03/17/23	59135 N
				Vendor Total:	1,621.00						
00033	711 RT 33 LLC										
		23-00011	01/18/23	JANUARY CAR WASHES							
		1		JANUARY CAR WASHES	95.00	3-01-3 -315-422	B	VEHICLE MNTNCE/REPAIR--POLICE	R	01/18/23 03/17/23	1/31/23 N
		2		JANUARY CAR WASHES	96.95	3-01-2 -200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	01/18/23 03/17/23	1/31/23 N
		3		JANUARY CAR WASHES	9.00	3-01-3 -315-421	B	VEHICLE MAINTENANCE & REPAIR	R	01/18/23 03/17/23	1/31/23 N
		4		JANUARY CAR WASHES	18.00	3-01-1 -155-196	B	CODE ENFORCE. - AUTO EXPENSE	R	01/18/23 03/17/23	1/31/23 N
					218.95						
				Vendor Total:	218.95						
00105	ABBINGTON ENGINEERING, LLC										
		22-01772	12/31/22	LAND SURVEYING- MARKET YARD		B					
		3		LAND SURVEYING- MARKET YARD	3,000.00	C-04-7 -766-101	B	2022/13-PARKING UTILITY IMPR-40A:2-20	R	12/31/22 03/17/23	2933 N
		23-00194	02/26/23	Planning Board & 2019CCRP							
		1		Planning Board & 2019CCRP	1,916.25	L-12-2 -222-029	B	RDE-2022-004, 58 W. MAIN REALTY LLC	R	02/26/23 03/17/23	119 N
		2		Planning Board & 2019CCRP	205.00	L-12-2 -220-005	B	13 BROADWAY REALTY LLC-PBUV-2020-005	R	02/26/23 03/17/23	108 N
					2,121.25						
		23-00214	03/03/23	Planning Board							
		1		Planning Board	1,746.25	L-12-2 -221-021	B	COLTS PRIDE-PBSD-2021-011 B74/L1.01/15	R	03/03/23 03/17/23	118 N
		23-00258	03/10/23	Planning Board - Gen Land Use							
		1		Planning Board - Gen Land Use	108.75	L-12-2 -219-010	B	618 PARK AVE(TABLE33)PBSP2019-008	R	03/10/23 03/17/23	123 N
		2		Planning Board - Gen Land Use	253.75	L-12-2 -221-023	B	CIAGLIA CUSTOM BLDRS-PBSD-2021-013	R	03/10/23 03/17/23	124 N
		3		Planning Board - Gen Land Use	1,102.50	L-12-2 -222-011	B	MON WELL & HEAL-INSPECTION-PBSP2022-001	R	03/10/23 03/17/23	125 N

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FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 2

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>											
00105	ABBINGTON ENGINEERING, LLC		Continued								
23-00258	03/10/23	Planning Board - Gen Land Use	Continued								
4	Planning Board - Gen Land Use	126.25	L-12-2	-220-006	B REMA REALTY LLC - PB-UV-2020-006	R	03/10/23	03/17/23		126	N
5	Planning Board - Gen Land Use	36.25	L-12-2	-222-018	B AUGUN, MICHAEL & BARBARA - PBUV-2022-007	R	03/10/23	03/17/23		128	N
6	Planning Board - Gen Land Use	181.25	L-12-2	-222-023	B JONATHAN MARSHALL ESQ. - PBUV-2022-009	R	03/10/23	03/17/23		129	N
7	Planning Board - Gen Land Use	754.60	L-12-2	-223-001	B ZEMST, LLC - PBSP-2023-001	R	03/10/23	03/17/23		130	N
8	Planning Board - Gen Land Use	1,194.60	L-12-2	-223-003	B RELIABLE AUTOMOTIVE - PBUV-2023-002	R	03/10/23	03/17/23		131	N
9	Planning Board - Gen Land Use	3,656.25	L-12-2	-222-016	B DELRAY HOLDINGS-INSPECTION-PBSD-2013-006	R	03/10/23	03/17/23		121	N
		7,414.20									
<hr/>											
23-00260	03/10/23	2023 GENERAL ENGINEERING		B							
2	2023 GENERAL ENGINEERING-JAN	3,702.69	3-01-1	-150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23	03/17/23		2930	N
3	2023 GENERAL ENGINEERING-FEB	3,707.13	3-01-1	-150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23	03/17/23		2931	N
4	2023 GENERAL ENGINEERING-MAR	3,702.69	3-01-1	-150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23	03/17/23		2932	N
		11,112.51									
<hr/>											
23-00263	03/10/23	PROF SVCS- SAFE STREETS	22-00002	C							
1	PROF SVCS- SAFE STREETS	14,100.00	C-04-7	-765-101	B 2022/9-SRTT-DWNTWN PED IMPROV PROJ-40A	R	08/01/22	03/17/23		2934	N
<hr/>											
23-00277	03/10/23	Planning Board & Other Eng									
1	Planning Board & Other Eng	1,044.60	L-12-2	-222-015	B ZUKAS PROPERTIES LLC - PBSD-2022-006	R	03/10/23	03/17/23		127	N
2	Planning Board & Other Eng	1,466.25	L-12-2	-222-024	B PARK PLAZA-SANITARY SEWER PLAN	R	03/10/23	03/17/23		134	N
		2,510.85									
<hr/>											
23-00280	03/10/23	Planning Board									
1	Planning Board	1,646.70	L-12-2	-213-008	B DELRAY HOLDINGS, LLC	R	03/10/23	03/17/23		122	N
<hr/>											
23-00304	03/17/23	PROF SVCS- MUSGRAVE PARK									
1	PROF SVCS- MUSGRAVE PARK	5,775.00	3-01-1	-150-299	B ENGINEERING - SPECIAL PROJECTS	R	03/17/23	03/17/23		2910	N
<hr/>											
Vendor Total:		49,426.76									
<hr/>											
01118	ALL CAR COLLISION INC.										
23-00167	02/09/23	TOWING POLICE DEPT 1/13									
1	TOWING POLICE DEPT 1/13	100.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	02/09/23	03/17/23		1056	N
<hr/>											
23-00205	02/26/23	TIRE CHANGES & TOWING-PD									
1	TIRE CHANGE 2/21	60.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	02/26/23	03/17/23		1098	N

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FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description					Excl
01118 ALL CAR COLLISION INC.	Continued							
23-00205 02/26/23 TIRE CHANGES & TOWING-PD	Continued							
2 TOWING 11/18/22	90.00	2-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	02/26/23	03/17/23	0929	N
3 TIRE CHANGE 3/24/22	60.00	2-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	02/26/23	03/17/23	0503	N
	210.00							
Vendor Total:	310.00							
01225 AMERICAN WEAR INC								
23-00134 02/08/23 FEBRUARY UNIFORMS								
1 FEBRUARY UNIFORMS-STG/RDS	214.88	3-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	02/08/23	03/17/23	10051931	N
2 FEBRUARY UNIFORMS-W/S	281.08	3-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	02/08/23	03/17/23	10051928	N
3 FEBRUARY UNIFORMS-WTP	35.80	3-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	02/08/23	03/17/23	10051930	N
4 FEBRUARY UNIFORMS-FIRE	34.20	3-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	02/08/23	03/17/23	10051932	N
	565.96							
Vendor Total:	565.96							
01820 GANNETT NJ NEWSPAPERS								
23-00133 02/08/23 FEBRUARY LEGAL ADS								
1 AD 5589987 FREEHOLD CENTER MEE	55.24	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/08/23	03/17/23	5417096	N
2 GCI1017455 GREEN ACRES MUSGRAV	81.70	3-01-1 -115-151	B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	02/13/23	03/17/23	5417096	N
3 GCI1017461 GREEN ACRES LK TOPA	81.70	3-01-1 -115-151	B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	02/13/23	03/17/23	5417096	N
4 AD 5588089 HPC	100.12	3-01-1 -115-151	B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	02/13/23	03/17/23	5417096	N
5 AD 5597463 ORD 2023/8	77.24	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/22/23	03/17/23	5417096	N
6 AD 5599973 CONTRACT AWARD	46.44	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
7 AD 5600007 CONTRACT AWARD	58.76	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
8 AD 5600526 JACKSON ST	43.80	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
9 AD 5596909 ORD 2023/5	66.68	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
10 AD 5596947ORD 2023/10	69.32	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
11 AD 5597006 ORD 2023/6	86.04	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
12 AD 5597024 ORD 2023/7	101.00	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
13 AD 5597052 ORD 2023/11	99.24	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
14 AD 5597034 ORD 2023/2	43.80	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
15 AD 5597108 ORD 2023/4	49.08	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
16 AD 5597260 ORD 2023/3	49.08	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N

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		Item		Description	Amount	Charge Account		Enc	Date	Date	Invoice	Excl
01820	GANNETT NJ NEWSPAPERS				Continued							
23-00133	02/08/23	FEBRUARY	LEGAL ADS		Continued							
17 AD	5597508	ORD	2023/1		49.96	3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	02/13/23	03/17/23	5417096	N
					1,159.20							
	Vendor Total:				1,159.20							
02614	BEACON PLANNING & CONSULTING											
22-00321	03/07/22	2022	PROF PLANNING SVCES			B						
10 2022	PROF PLANNING SVCES-APRIL				901.25	2-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	03/07/22	03/17/23	32-04-22	N
	Vendor Total:				901.25							
02670	BARGS LAWN & GARDEN SHOP INC.											
23-00135	02/08/23	FEBRUARY	SUPPLIES									
1 KNOB & COIL ASSEMBLY					70.54	3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R	R	02/08/23	03/17/23	111265	N
	Vendor Total:				70.54							
04101	ELKS LODGE BPOE 1454											
23-00114	02/08/23	Polling Place Rental	2022									
1 Polling Place Rental	2022				400.00	T-15-9 -900-519	B RESERVE FOR ELECTIONS	R	02/08/23	03/17/23		N
	Vendor Total:				400.00							
04310	BRIDGE-BROOKSIDE LLC											
23-00115	02/08/23	Polling Place Rental	2022									
1 Polling Place Rental	2022				400.00	T-15-9 -900-519	B RESERVE FOR ELECTIONS	R	02/08/23	03/17/23		N
	Vendor Total:				400.00							
05253	CAMPBELL FOUNDRY COMPANY											
22-01471	11/04/22	Locking Manhole Lids										
1 Locking Manhole Lids					769.96	2-01-3 -300-272	B ROAD REPAIR & MAINT - STORM DRAIN REPAIR R	R	11/04/22	03/17/23	1064229	N
	Vendor Total:				769.96							

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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						
06699	CGP&H LLC											
23-00299	03/16/23 RCA PROGRAM ADMINISTRATION											
1	RCA PROGRAM ADMINISTRATION	622.90	C-04-3	-308-101	B	#2002/6-03/20-04/13 FREE TWPII	R	03/16/23	03/17/23		46419	N
	Vendor Total:	622.90										
09536	DRAEGER INC.											
23-00179	02/21/23 HOSE PUMP CERTIFICATION & CALI											
1	HOSE PUMP CERTIFICATION & CALI	179.00	G-02-9	-900-030	B	DDE O/E	R	02/21/23	03/17/23		5951520122	N
	Vendor Total:	179.00										
10709	EDMONDS, BRUCE											
23-00191	02/26/23 REFUND OF ESCROW											
1	REFUND OF ESCROW	1,000.00	T-15-9	-900-513	B	RESERVE FOR STREET OPENING DEPOSITS	R	02/26/23	03/17/23			N
	Vendor Total:	1,000.00										
11540	ELECTRO MAINTENANCE INC											
23-00072	01/25/23 Heater maintenance well 6/8											
1	well 6 and 8 heater	437.50	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	01/25/23	03/17/23		13340	N
	Vendor Total:	437.50										
14129	FIorentino MECHANICAL											
23-00146	02/08/23 Replace inducer truck bay heat											
1	Replace inducer truck bay heat	1,434.90	3-01-1	-190-406	B	PUBLIC B&G - FIRE HOUSE	R	02/08/23	03/17/23		3011594	N
	Vendor Total:	1,434.90										
15677	GARDEN STATE MUNICIPAL JIF											
23-00303	03/17/23 25% INSURANCE INSTALL (2 OF 3)											
1	25% INSURANCE INSTALLMENT	50,876.10	3-01-6	-603-724	B	GENERAL INSURANCE	R	03/17/23	03/17/23			N
2	25% INSURANCE INSTALLMENT	47,263.72	3-01-6	-604-725	B	WORKERS COMP INSURANCE	R	03/17/23	03/17/23			N
3	25% INSURANCE INSTALLMENT	8,140.47	3-01-7	-750-724	B	PUBLIC LIBRARY - INDIRECT COST INSURANCE	R	03/17/23	03/17/23			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		Enc Date	Date	Date	Invoice	Exc
<hr/>												
34214	NEW JERSEY CLEAN COMMUNITIES											
23-00121	02/08/23	CONFERNECE REGISTRATION-LITHGO										
1		CONFERNECE REGISTRATION-	245.00	G-02-9 -900-036		B CLEAN COMM O/E	R	02/08/23	03/17/23			N
Vendor Total:			245.00									
34726	NJ DEPT OF HEALTH											
23-00256	03/10/23	February Dog Lic Report										
1		February Dog Lic Report	76.20	A-20-9 -900-501		B ANIMAL CONTROL-DUE STATE HEALTH	R	03/10/23	03/17/23			N
Vendor Total:			76.20									
35212	NORCAP FINANCIAL LLC											
23-00259	03/10/23	RENT POLICE/COURT 03/23-05/23										
1		RENT POLICE/COURT 03/23-05/23	13,450.00	3-01-1 -190-408		B PUBLIC B&G - POLICE/COURT RENT	R	03/10/23	03/17/23			N
Vendor Total:			13,450.00									
37720	ONE CALL CONCEPTS											
23-00018	01/18/23	JANUARY ONE CALL MESSAGES										
1		JANUARY ONE CALL MESSAGES	61.11	3-09-8 -815-388		B WATER SERVICE - ONE CALL SYSTEMS	R	01/18/23	03/17/23		3015307	N
Vendor Total:			61.11									
39031	PANGARO TRAINING & MANAGEMENT											
23-00108	01/31/23	FTO course Sanchez										
1		FTO course Sanchez	299.00	3-01-2 -240-508		B POLICE DEPT - TRAINING/DUES	R	01/31/23	03/17/23		2624	N
Vendor Total:			299.00									
40734	PRIMEPOINT, LLC											
23-00207	02/27/23	2023 PAYROLL PROCESSING										
2	01/2023	- PAYROLL PROCESSING	1,328.80	3-01-1 -135-307		B FINANCE - PAYROLL PROCESSING FEES	R	02/27/23	03/17/23		552089	N
3	02/2023	- PAYROLL PROCESSING	1,724.65	3-01-1 -135-307		B FINANCE - PAYROLL PROCESSING FEES	R	02/27/23	03/17/23		556151	N
			3,053.45									
Vendor Total:			3,053.45									

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Item	Description	Amount	Charge	Account	Acct Type	Description						
40742	NICALI LLC											
23-00164	02/09/23 BUSINESS CARDS- SIRMILE WHITE											
1	BUSINESS CARDS- SIRMILE WHITE	50.00	3-09-8	-831-298	B	WATER PLANT - MISC. SUPPLIES	R	02/09/23	03/17/23		10049899	N
	Vendor Total:	50.00										
44206	RACHLES/MICHELE'S OIL COMPANY											
23-00153	02/08/23 JANUARY GASOLINE/DIESEL											
1	JANUARY GASOLINE	6,036.95	3-01-4	-448-448	B	GASOLINE	R	02/08/23	03/17/23		378624,379345	N
2	JANUARY GASOLINE	2,012.32	3-09-8	-800-196	B	W/S ADMIN. - GASOLINE/OIL	R	02/08/23	03/17/23		378624,379345	N
3	JANUARY DIESEL	2,073.69	3-01-4	-448-448	B	GASOLINE	R	02/08/23	03/17/23		378078	N
4	JANUARY DIESEL	691.23	3-09-8	-800-196	B	W/S ADMIN. - GASOLINE/OIL	R	02/08/23	03/17/23		378078	N
		10,814.19										
	Vendor Total:	10,814.19										
44644	REED & PERRINE SALES INC.											
23-00110	02/01/23 2 pallets of Lime											
1	2 pallets of Lime	1,900.00	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	02/01/23	03/17/23		693107	N
		25.00	3-09-8	-831-466	B	WATER PLANT - SLUDGE REMOVAL						
		1,925.00										
	Vendor Total:	1,925.00										
46815	SANTANA, EDUARDO											
22-01678	12/19/22 Colt M4											
1	Colt M4/M16 ARMORERS COURSE	550.00	2-01-2	-240-226	B	POLICE DEPT - EQUIPMENT M & R	R	12/19/22	03/17/23			N
	Vendor Total:	550.00										
48320	SPATIAL DATA LOGIC INC.											
23-00143	02/08/23 2023 LICENSES/HOSTING											
1	2023 LICENSES/HOSTING	2,160.00	3-01-1	-115-501	B	BUS. ADMIN.-- SOFTWARE/SDL	R	02/08/23	03/17/23		000131	N
2	2023 LICENSES/HOSTING	2,160.00	G-02-9	-900-040	B	COMCAST TECHNOLOGY GRANT	R	02/08/23	03/17/23		000131	N
3	2023 LICENSES/HOSTING	4,320.00	3-01-3	-300-326	B	ROAD REPAIR & MAINT - SOFTWARE/SDL	R	02/08/23	03/17/23		000131	N
4	2023 LICENSES/HOSTING	2,160.00	3-09-8	-800-326	B	W/S ADMIN - SOFTWARE PROGRAMS	R	02/08/23	03/17/23		000131	N
5	2023 LICENSES/HOSTING	2,160.00	3-01-2	-270-205	B	FIRE PREVENTION - SOFTWARE/COMPUTER MNT	R	02/08/23	03/17/23		000131	N
6	2023 LICENSES/HOSTING	4,320.00	3-01-1	-155-503	B	CODE ENFORCE - SOFTWARE	R	02/08/23	03/17/23		000131	N

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Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
48320	SPATIAL DATA LOGIC INC.		Continued									
23-00143	02/08/23 2023 LICENSES/HOSTING		Continued									
7	2023 LICENSES/HOSTING	4,320.00	3-01-2	-260-224	B UNIFORM CONSTRUCITON - COMPUTER MAINT.	R	02/08/23	03/17/23		000131		N
		21,600.00										
	Vendor Total:	21,600.00										
48324	SPECTROTEL OF NEW JERSEY LLC											
23-00287	03/15/23 MARCH TELEPHONE & INTERNET											
1	MARCH TELEPHONE & INTERNET	1,215.37	3-01-4	-440-440	B TELEPHONE SERVICE	R	03/15/23	03/17/23		11437325		N
2	MARCH TELEPHONE & INTERNET	868.36	3-01-4	-440-440	B TELEPHONE SERVICE	R	03/15/23	03/17/23		11437325		N
3	MARCH TELEPHONE & INTERNET	434.18	3-01-6	-655-362	B MUNICIPAL COURT - TELEPHONE	R	03/15/23	03/17/23		11437325		N
4	MARCH TELEPHONE & INTERNET	362.82	3-01-4	-440-440	B TELEPHONE SERVICE	R	03/15/23	03/17/23		11437325		N
5	MARCH TELEPHONE & INTERNET	194.16	3-01-4	-440-440	B TELEPHONE SERVICE	R	03/15/23	03/17/23		11437325		N
6	MARCH TELEPHONE & INTERNET	377.94	3-01-7	-750-362	B PUBLIC LIBRARY - TELEPHONE	R	03/15/23	03/17/23		11437325		N
7	MARCH TELEPHONE & INTERNET	203.03	3-09-8	-831-362	B WATER PLANT - TELEPHONE	R	03/15/23	03/17/23		11437325		N
		3,655.86										
	Vendor Total:	3,655.86										
48792	NJ DEPT TRANSPORTATION											
23-00273	03/10/23 MEMORIAL DAY PARADE PERMIT											
1	MEMORIAL DAY PARADE PERMIT	200.00	T-15-9	-900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	03/10/23	03/17/23				N
	Vendor Total:	200.00										
49807	TECHNA-PRO ELECTRIC LLC											
23-00178	02/21/23 TRAFFIC LIGHT SERVICE CALL											
1	TRAFFIC LIGHT SERVICE CALL	840.00	3-01-1	-190-372	B PUBLIC B&G - STREET LIGHT REPAIRS	R	02/21/23	03/17/23		270820001		N
	Vendor Total:	840.00										
50261	TOMAR INDUSTRIES INC											
23-00034	01/25/23 JANUARY JANITORIAL SUPPLIES											
2	TRASH BAGS, PAPER TOWELS	227.40	3-01-1	-190-406	B PUBLIC B&G - FIRE HOUSE	R	01/25/23	03/17/23		160368		N
23-00138	02/08/23 FEBRUARY SUPPLIES											
2	TRASH BAGS, TOILET TISSUE, TOW	533.66	3-01-1	-190-405	B PUBLIC B&G - POLICE STATION	R	02/08/23	03/17/23		161269		N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
50261	TOMAR INDUSTRIES INC		Continued									
23-00138	02/08/23 FEBRUARY SUPPLIES		Continued									
3	GLOVES, SOAP, TRASH BAGS, TOILE	267.79	3-09-8 -831-298		B WATER PLANT - MISC. SUPPLIES	R	02/08/23	03/17/23		161520		N
		801.45										
Vendor Total:		1,028.85										
50878	TORRES, EBENY											
23-00158	02/09/23 GAMES & DANCE COORDINATOR											
1	GAMES & DANCE COORDINATOR	100.00	T-15-9 -900-515		B COMMUNITY EVENTS - SPOOKTACULAR	R	02/09/23	03/17/23				N
Vendor Total:		100.00										
55056	VERIZON											
23-00268	03/10/23 TELEPHONE-COURT ST SCHOOL											
1	TELEPHONE-COURT ST SCHOOL	311.30	3-01-4 -440-440		B TELEPHONE SERVICE	R	03/10/23	03/17/23				N
Vendor Total:		311.30										
55057	VERIZON ONLINE											
23-00297	03/16/23 DPW INTERNET 3/5-4/4											
1	DPW INTERNET 3/5-4/4	99.00	3-01-4 -440-440		B TELEPHONE SERVICE	R	03/16/23	03/17/23		656215110000156		N
Vendor Total:		99.00										
55439	VIKING TERMITE & PEST CONTROL											
23-00130	02/08/23 FEB EXTERMINATING DPW & PD											
1	FEB EXTERMINATING POLICE	55.00	3-01-1 -190-405		B PUBLIC B&G - POLICE STATION	R	02/08/23	03/17/23		16762994		N
2	FEB EXTERMINATING DPW	75.00	3-01-1 -190-413		B PUBLIC B&G - DPW	R	02/08/23	03/17/23		16762783		N
		130.00										
Vendor Total:		130.00										
57296	WB MASON COMPANY INC.											
23-00139	02/08/23 FEBRUARY OFFICE SUPPLIES											
2	BANKERS BOXES	96.22	3-01-2 -240-151		B POLICE DEPT - OFFICE SUPPLIES	R	02/08/23	03/17/23		236088459		N
3	RIBBON, PAPER ROLLS, STAPLES	156.01	3-01-1 -135-154		B FINANCE - SUPPLIES	R	02/08/23	03/17/23		236326232		N
4	BINDERS, PAPER, ENVELOPES	94.98	T-15-9 -900-514		B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	02/08/23	03/17/23		236027110		N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1	
57296	WB MASON COMPANY INC.		Continued									
23-00139	02/08/23	FEBRUARY OFFICE SUPPLIES	Continued									
5	LABELS	20.24	G-02-9 -900-038		B RECYCLING GRANT-O/E	R	02/14/23	03/17/23		236327075		N
6	TONER	116.99	3-01-2 -240-151		B POLICE DEPT - OFFICE SUPPLIES	R	02/16/23	03/17/23		236421610		N
7	INK, COPY PAPER	210.41	3-01-7 -750-298		B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	02/16/23	03/17/23		236515467		N
		694.85										
Vendor Total:		694.85										
57625	WEINER LAW GROUP, LLP											
23-00197	02/26/23	Planning Board & General										
1	Planning Board & General	2,048.00	3-01-1 -160-338		B PLANNING BOARD - ATTORNEY	R	02/26/23	03/17/23		290687		N
2	Planning Board & General	48.00	L-12-2 -218-022		B AUTO PRO COLLISION-38 EAST MAIN	R	02/26/23	03/17/23		290688		N
3	Planning Board & General	48.00	L-12-2 -221-021		B COLTS PRIDE-PBSD-2021-011 B74/L1.01/15	R	02/26/23	03/17/23		290689		N
4	Planning Board & General	96.00	L-12-2 -222-004		B REMA REALTY LLC-PBUV-2022-004	R	02/26/23	03/17/23		290690		N
5	Planning Board & General	464.00	L-12-2 -222-023		B JONATHAN MARSHALL ESQ. - PBUV-2022-009	R	02/26/23	03/17/23		290691		N
6	Planning Board & General	272.00	L-12-2 -222-025		B 146 FREEHOLD LLC - PBUV-2022-011	R	02/26/23	03/17/23		290692		N
7	Planning Board & General	160.00	L-12-2 -222-027		B DAST REALTY - PBSP-2022-010	R	02/26/23	03/17/23		290693		N
		3,136.00										
Vendor Total:		3,136.00										
Total Purchase Orders:		64	Total P.O. Line Items:		141	Total List Amount:		328,404.21	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	19,448.55	0.00	19,448.55	0.00	0.00	19,448.55
W/S OPERATING	2-09	2,605.06	0.00	2,605.06	0.00	0.00	2,605.06
Year Total:		22,053.61	0.00	22,053.61	0.00	0.00	22,053.61
CURRENT FUND	3-01	185,371.39	0.00	185,371.39	0.00	0.00	185,371.39
W/S OPERATING	3-09	81,602.93	0.00	81,602.93	0.00	0.00	81,602.93
Year Total:		266,974.32	0.00	266,974.32	0.00	0.00	266,974.32
ANIMAL CONTROL TRUST	A-20	76.20	0.00	76.20	0.00	0.00	76.20
CAPITAL ACCOUNT	C-04	17,722.90	0.00	17,722.90	0.00	0.00	17,722.90
GRANT FUND	G-02	2,604.24	0.00	2,604.24	0.00	0.00	2,604.24
LAND USE TRUST	L-12	16,527.25	0.00	16,527.25	0.00	0.00	16,527.25
TRUST FUND	T-15	2,445.69	0.00	2,445.69	0.00	0.00	2,445.69
Total of All Funds:		328,404.21	0.00	328,404.21	0.00	0.00	328,404.21