

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

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Memorial Day Parade Awards.
5. Approval of Minutes: Council Meetings May 1, 2023 and May 15, 2023.
6. Proclamation of the Mayor and Council of the Borough of Freehold Declaring June 19, 2023 as Juneteenth in the Borough of Freehold.
7. First Reading and Introduction: Ordinance #2023/21 Amending the Fixing and Determining Salaries of Certain Officers, Positions and Employees of the Borough of Freehold.
8. **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 Jean A. Holtz, Marvin Harris and We Are the Future as Recipients of the 2022 John G. McGackin Renaissance Award.
  - CR-2 Honoring Jacob Earl Billings and Joshua Ashton Billings on the Occasion of Their Attainment of the Rank of Eagle Scout.
  - CR-3 Authorizing Approval to Submit Grant Application and Execute a Grant Contract with the NJ DOT for the Roadway Reconstruction of Bond Street and Liberty Street.
  - CR-4 Authorizing Approval to Execute a Grant Agreement with the NJ DCA for the Lead Grant Assistance Program Fiscal Year 2023.
  - CR-5 Authorizing the Planning Board to Undertake a Preliminary Investigation to Determine Whether Block 36, Lot 27 Constitutes an Area in Need of Redevelopment Pursuant to the Local Redevelopment and Housing Law, N.J.A.A. 40A:12A-1 Et Seq.

- CR-6 Authorizing Approval to Extend a Grant Contract with the NJ DOT for the FY 2021 Safe Streets to Transit Program, Project known as Freehold Borough Walkways to Bus Station 13.
- CR-7 Acknowledging Compliance with the 2019 Center Core Rehabilitation Plan Re: Block 62, Lot 1, 2 East Main Street, 2EMST, LLC.
- CR-8 Acknowledging Compliance with the 2019 Center Core Rehabilitation Plan Re: Block 36, Lot 25, Soho Ramen.
- CR-9 Approving Certified Lists for LOSAP for Calendar Year 2022 (Freehold Fire Department).
- CR-10 Authorizing the Purchase of a Fishing Pier Through Sourcewell Contract Cooperative System.
- CR-11 Authorizing Professional Services Agreement for Bond Counsel – Meghan Bennett, Esq., Dilwoth Paxson LLP.
- CR-12 Authorizing Professional Services Agreement to Provide Consulting Services for Regional Health Care.
- CR-13 Authorizing Professional Services Agreement for Engineering Services Related to Throckmorton Street – CME Associates.
- CR-14 Authorizing an Increase in the Contract Amount for Surenian, Edwards & Nolan, LLC.
- CR-15 Authorizing Change Order Nos. 4 & 5 to the Contract with Coppola Services Inc. for Construction of Water Treatment Plant.
- CR-16 Authorizing the Purchase of Vehicles for the Parking Utility Through the 2023 Educational Services Commission of NJ Cooperative System.
- CR-17 Authorizing the Purchase of Vehicles Through the 2023 Educational Services Commission of NJ Cooperative System.
- CR-18 Authorizing the Purchase of Vehicles Through the Sourcewell Contract Cooperative System.
- CR-19 Approving the Renewal of the 2023 – 2024 Alcoholic Beverage Licenses.
- CR-20 Providing for the Insertion of Special Items of Revenue in the 2023 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159).

CR-21 Authorizing Renewal of Shared Services Agreement for the Western Monmouth Active Shooter Training Group.

CR-22 Authorizing Change Order No. 1 to the Contract With Shorelands Construction, Inc. for the Freehold Borough Public Library Remediation.

CR-23 Authorizing the Ratification of the MOU with the Freehold Chief of Police for the Period 1/1/22 (Retroactive) through 12/31/26.

CR-24 Personnel/Appointments:

- a. Resignation of Karen A. Ketcham as a Memorial Day Parade Committee member, effective May 31, 2023.
- b. Resignation of Stella F. Mayes as a Housing Authority Commissioner, effective June 1, 2023.
- c. Resignation of Branford Rogers as a Library Trustee, effective June 7, 2023.
- d. Appointment of Matthew Hardy as a Code Enforcement Officer, effective June 20, 2023.
- e. Appointment of Michael Maxfield as a Class I Police Officer, effective June 20, 2023.
- f. Appointment of Nancy Limon as Class I Police Officer, effective June 20, 2023.
- g. Appointment of Ruth Santo as a Civilian Parking Enforcement Officer, effective June 20, 2023.
- h. Appointment of Harmain Sohail as Class I Police Officer, effective June 20, 2023.

CR-25 Applications:

- a. Freehold Clergy Association CROP Walk for Hunger, 10/22/2023, 1:30 PM to 3:30 PM, beginning and ending at the Reformed Church, 67 West Main Street. (Route on file in Clerk's Office)
- b. Raffle License #25-23, BPOE #1454 Freehold Lodge, Year Round Pull Tabs, 8/1/2023-7/31/20234, 73 East Main Street.
- c. Raffle License #26-23, BPOE #1454 Freehold Lodge, Off- Premise Merchandise Raffle, 8/26/23, 73 East Main Street.

### **END OF CONSENT AGENDA**

9. Approval of Bills.

10. Items for Discussion:

- a. Redevelopment Presentation: Dast Realty LLC, 10 East Main Street convert existing use from professional office to retail, change interior layout for proposed retail use, modify the exterior of the building and waiver from off-site parking. (Continuation from 5/15/23 meeting)

- b. Redevelopment Presentation: 32 South Street Realty, LLC,  
32 South Street, change of use, second floor, from church/office to two, 2-  
bedroom residential apartments.
  - c. Redevelopment Presentation: 10-16 Holdings Realty, LLC,  
10-16 West Main Street, change of use of the second, third and fourth floors from  
commercial use to fourteen (14) residential apartments.
  - d. Fluoride in Drinking Water.
- 11. Public Comments.
  - 12. Council Comments.
  - 13. Adjournment.

  
TRACI L. DI BENEDETTO, RMC

# Borough of Freehold

## PROCLAMATION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD DECLARING JUNE 19, 2023 AS JUNETEENTH IN THE BOROUGH OF FREEHOLD

**WHEREAS, JUNETEENTH** is celebrated on June 19th, the term “**JUNETEENTH**” is portmanteau of June and nineteenth; and

**WHEREAS, JUNETEENTH**, also known as Jubilee Day and Emancipation Day, commemorates the day in 1865 when news of the Emancipation Proclamation reached Galveston, Texas – one of the most remote parts of the Confederacy; and

**WHEREAS, JUNETEENTH** is the oldest known celebration commemorating the ending of slavery in the United States and has been an African American tradition since the late 19<sup>th</sup> century; and

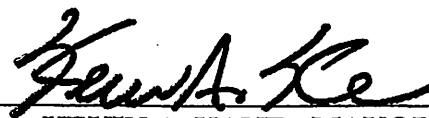
**WHEREAS**, the era of the “Modern Juneteenth Movement” began in 1994, when a group of **JUNETEENTH** leaders gathered in New Orleans at Christian Unity Baptist Church to work for greater national recognition of **JUNETEENTH**; and

**WHEREAS**, in June 2021 the United States Congress approved a bipartisan bill to approve **JUNETEENTH** as a federal holiday, with a unanimous vote in the U.S. Senate and a nearly unanimous vote in the U.S. House of Representatives, and the bill was signed into law by President Biden on June 17, 2021; and

**WHEREAS, JUNETEENTH** celebrations have been held to honor African American freedom while encouraging self-development and respect for all cultures, it is also a time for reflection and rejoicing; and

**WHEREAS**, the Freehold Borough Community has a rich history in recognizing the end of slavery and the triumphs, culture and achievements of African Americans locally and across the United States and throughout the world.

**NOW, THEREFORE, BE IT PROCLAIMED**, that, I, Mayor Kevin Kane and the Freehold Borough Council do hereby declare June 19, 2023, **JUNETEENTH** in the Borough of Freehold and urge the community to commemorate the ending of slavery in the United States.



KEVIN A. KANE, MAYOR

June 19, 2023

**ORDINANCE #2023/21**

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

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

**Section 1**

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

**Section 2**

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

**Section 3**

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

**Section 4**

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

**Section 5**

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

**Section 6**

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

**Section 7**

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





Meeting Rate	\$ -	\$ 150	\$ -	\$ 150	\$ -	\$ 150	\$ -	\$ 150	\$ -	\$ 150								
NPP Coordinator	\$ 20,000	\$ 25,000	\$ 20,000	\$ 25,000	\$ 20,000	\$ 25,000	\$ 20,000	\$ 25,000	\$ 20,000	\$ 25,000								
Technical Assistant Land Use			\$ 60,000	\$ 76,000	\$ 61,650	\$ 78,090	\$ 63,191	\$ 80,042	\$ 64,771	\$ 82,043								
<b>LIBRARY EMPLOYEES</b>																		
Director	\$ 71,164	\$ 90,735	\$ 73,121	\$ 93,231	\$ 75,131	\$ 95,794	\$ 77,010	\$ 98,189	\$ 78,935	\$ 100,644								
Pages	\$ 12.97	\$ 15.03	\$ 14.13	\$ 15.45	\$ 14.52	\$ 15.87	\$ 14.88	\$ 16.27	\$ 15.25	\$ 16.68								
Senior Library Assistant	\$ 16.97	\$ 27.35	\$ 17.44	\$ 28.11	\$ 17.92	\$ 28.89	\$ 18.37	\$ 29.61	\$ 18.83	\$ 30.35								
Junior Library Assistant	\$ 14.33	\$ 18.29	\$ 14.73	\$ 18.80	\$ 15.13	\$ 19.31	\$ 15.51	\$ 19.80	\$ 15.90	\$ 20.29								
Senior Building Maintenance Worker	\$ 14.01	\$ 16.17	\$ 14.40	\$ 16.62	\$ 14.79	\$ 17.07	\$ 15.16	\$ 17.50	\$ 15.54	\$ 17.94								
<b>HEALTH AND WELFARE</b>																		
Secretary, Board of Health	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000								
Deputy Registrar	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 2,000								
Registrar	\$ 1,000	\$ 4,000	\$ 1,000	\$ 4,000	\$ 1,000	\$ 4,000	\$ 1,000	\$ 4,000	\$ 1,000	\$ 4,000								
<b>TEMPORARY/SEASONAL</b>																		
Omni Bus Driver	\$ 20.58	\$ 26.38	\$ 21.15	\$ 27.10	\$ 21.73	\$ 27.85	\$ 22.27	\$ 28.55	\$ 22.83	\$ 29.26								
Seasonal Laborer	\$ 13.86	\$ 17.64	\$ 14.24	\$ 18.13	\$ 14.63	\$ 18.62	\$ 14.99	\$ 19.09	\$ 15.37	\$ 19.57								
Account Clerk	\$ 12.89	\$ 15.44	\$ 14.13	\$ 15.86	\$ 14.52	\$ 16.30	\$ 14.83	\$ 16.70	\$ 15.25	\$ 17.12								
Senior Account Clerk	\$ 17.30	\$ 21.15	\$ 17.78	\$ 21.73	\$ 18.26	\$ 22.33	\$ 18.72	\$ 22.89	\$ 19.19	\$ 23.46								
Clerk	\$ 16.41	\$ 29.30	\$ 16.86	\$ 30.10	\$ 17.32	\$ 30.93	\$ 17.75	\$ 31.70	\$ 18.20	\$ 32.50								
PT Intern	\$ 9.39	\$ 10.61	\$ 14.13	\$ 10.90	\$ 14.52	\$ 11.20	\$ 14.83	\$ 11.48	\$ 15.25	\$ 11.77								
Records Manager	\$ 17.58	\$ 31.84	\$ 18.06	\$ 32.71	\$ 18.56	\$ 33.61	\$ 19.02	\$ 34.45	\$ 19.50	\$ 35.31								
Camp Director	\$ 7,500	\$ 10,000	\$ 7,500	\$ 10,000	\$ 7,500	\$ 10,000	\$ 7,500	\$ 10,000	\$ 7,500	\$ 10,000								
Assistant Camp Director	\$ 5,000	\$ 7,000	\$ 5,000	\$ 7,000	\$ 5,000	\$ 7,000	\$ 5,000	\$ 7,000	\$ 5,000	\$ 7,000								
Camp Counselor (hourly)	\$ 13.00	\$ 13.00	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50								

# Borough of Freehold

## RESOLUTION

**OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD  
HONORING JEAN A. HOLTZ  
AS THE 2022 JOHN G. MC GACKIN RENAISSANCE AWARD RECIPIENT**

**Whereas, JEAN A. HOLTZ** is a life-long resident of Freehold Borough where she attended local elementary schools, graduated from Freehold High School, received a BA from American University and Master in Public Administration from Rutgers University; and

**Whereas, JEAN A. HOLTZ** has been a member of Downtown Freehold, a board committed to fostering the downtown's economic development, encourage its revitalization while preserving its history, since 2005, and has served as Chair in 2020 and 2023; and

**Whereas, JEAN A. HOLTZ** has been a member of the Freehold Borough Educational Foundation Board of Trustees since 2003, serving as Chair, working with donors and securing grants to raise funds to underwrite innovative programs and projects for the students of Freehold Borough; and

**Whereas, JEAN A. HOLTZ** spent her life serving the Borough and its residents by volunteering on committees such as, Spooktacular, Olde Freehold Day, Freehold Centennial Celebration, Recreation Holiday House Tour and the Food Safety Network; and

**Whereas, JEAN A. HOLTZ** served on the Freehold Borough Zoning Board and used her knowledge in redevelopment by serving on the Parking Study Committee, Master Plan Committee and Redevelopment Committee; and

**Whereas, JEAN A. HOLTZ** has volunteered for many area organizations around Freehold Borough including Freehold Area YMCA Advisory Council, CentraState Healthcare Legislative and Regulatory Affairs Committee and Neighborhood Connections to Health Board of Trustees; and

**Whereas, JEAN A. HOLTZ** is married to Jack Loprete and they are the proud parents of one daughter, Molly.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Freehold honor **JEAN A. HOLTZ** on receiving the 2022 John G. McGackin Renaissance Award for Volunteer of the Year as a Woman Who Makes a Difference in Our Community for her dedicated and distinguished service to the residents of Freehold Borough.

**BE IT FURTHER RESOLVED**, that we herein memorialize our profound respect, appreciation and affection for **JEAN A. HOLTZ** for all that she has done and for all that she means to her beloved Freehold.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Freehold extend their congratulations and best wishes to **JEAN A. HOLTZ** for continued success and happiness in her life's pursuits.



\_\_\_\_\_  
KEVIN A. KANE, MAYOR  
May 19, 2023

# Borough of Freehold

## RESOLUTION

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD  
HONORING MARVIN HARRIS  
AS THE 2022 JOHN G. MC GACKIN RENAISSANCE AWARD RECIPIENT

Whereas, **MARVIN HARRIS** was born in Passiac, New Jersey and lived there prior to moving to Freehold, attended Rutgers University College of Pharmacy in 1952 and enlisted in the United States Army; and

Whereas, **MARVIN HARRIS** opened Harris Pharmacy at 39 West Main Street in 1962, moved it to 15 West Main Street in 1973 and took over the JJ Newberry's location at 7 West Main Street in 1991; and

Whereas, **MARVIN HARRIS** sold the business to CVS in 1995, but stayed on as a pharmacist to continue to care for his dedicated customers and serve his community, not completely retiring for another ten years in 2005; and

Whereas, **MARVIN HARRIS** was an avid member of Rotary Club, serving as Club President 1989-1990 and named as a prestigious Paul Harris Fellow; and

Whereas, **MARVIN HARRIS** was a member of the Junior Chamber of Commerce, Freehold Center Management Corporation, where even in retirement, he stayed active in the Freehold community, caring for the residents and contributing to the town they all called home; and

Whereas, **MARVIN HARRIS** was a dedicated fund raiser and supporter of the Freehold First Aid and Emergency Squad, loved hanging the Christmas lights each year with his fellow business owners and enjoyed the Sidewalk Sales that were held in the warm weather; and

Whereas, **MARVIN HARRIS** was married for 55 years to his wife Laurie, together raising two children Jennifer and Brian, he was blessed with five grandchildren Allison, Trent, Steven, Colin and Sydney and was beloved "Uncle Marv" to several nieces and nephews.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that they, upon the occasion of his receiving the prestigious 2022 John G. McGackin Award posthumously, do formally and sincerely thank **MARVIN HARRIS** for his dedicated and distinguished service to Freehold Borough, and that we herein memorialize our respect and our appreciation for all that he has done.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Freehold extend their congratulations and best wishes to the family of **MARVIN HARRIS** for a lifetime of success and happiness in his professional, civic and personal pursuits.



KEVIN A. KANE, MAYOR

May 19, 2023

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING WE ARE THE FUTURE

Whereas, **WE ARE THE FUTURE** was formed April 19, 2019 at Liberty Street Park, with a mission of enhancing young lives through community participation and education opportunities while inspiring positive change using the power and influence of sports; and

Whereas, **WE ARE THE FUTURE** provides a no cost weekly basketball program, concentrating on Drills and Skills, at Park Avenue School, for children ages 4 through 18, open to all youth no matter where they live and providing a climate of structure, fairness, good sportsmanship, responsibility and accountability; and

Whereas, **WE ARE THE FUTURE** youth volunteers support Provision Promised Food Pantry and Meet The Needs on a monthly basis, boxing food donations and distributing food in the community; and

Whereas, **WE ARE THE FUTURE** in 2022 had a Back To School event providing backpacks with school supplies and haircuts to school children, hosted a Thanksgiving Dinner and ensured all their **WATF** families had a great Christmas by providing toys, clothing and Wal-Mart Gift Cards obtained through donations; and

Whereas, **WE ARE THE FUTURE** provides families with resources and information to meet their individual needs such as tax preparation assistance, food pantry access, free tutoring programs, inexpensive summer camp programs, free STEM and art enrichment programs, free family movie nights; and

Whereas, **WE ARE THE FUTURE** sponsored "Beyond Basketball" experiences recently organizing a bus trip to the Franklin Institute to see the Disney 100th Anniversary Exhibit and is planning a trip to the African American Museum in Philadelphia; and

Whereas, **WE ARE THE FUTURE** continues to have a positive impact on all individuals who experience the invaluable atmosphere of caring, kindness and guidance created by dedicated volunteers.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that they hereby formally commend, honor and express great appreciation to the members of **WE ARE THE FUTURE** for its outstanding contribution to the youth of our community and for their dedication and commitment to making individual lives and society better.



KEVIN A. KANE, MAYOR

May 19, 2023

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING JACOB EARL BILLINGS ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

Whereas, **JACOB EARL BILLINGS** is a resident of Freehold Township; and

Whereas, **JACOB EARL BILLINGS** attends Freehold Township High School, Class of 2023, is a pole vaulter on the Track and Field Team and is a Peer Leader, and; and

Whereas, **JACOB EARL BILLINGS** is a member of Freehold Troop 18, has served in many leadership positions, has been Senior Patrol Leader twice, received numerous Scouting awards including the National Outdoor Award for Camping and is a Brotherhood Member of the Boy Scouts Order of the Arrow; and

Whereas, **JACOB EARL BILLINGS** lead two dozen volunteers at the Freehold VFW Post 4374, power-washing the sidewalk, removing unsafe parking lot bollards and installing a 250 foot split rail fence along the parking lot which improved the safety of the property; and

Whereas, **JACOB EARL BILLINGS** completed his project in October 2022 and earned his Eagle Scout Award in February 2023.

Whereas, **JACOB EARL BILLINGS** 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 **JACOB EARL BILLINGS** 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 **JACOB EARL BILLINGS** with best wishes for his continued success and happiness.



KEVIN A. KANE, MAYOR  
BOROUGH OF FREEHOLD  
JUNE 10, 2023

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING JOSHUA ASHTON BILLINGS ON THE OCCASION OF HIS ATTAINMENT OF THE RANK OF EAGLE SCOUT

**Whereas, JOSHUA ASHTON BILLINGS** is a resident of Freehold Township; and

**Whereas, JOSHUA ASHTON BILLINGS** graduated from Freehold Township High School in 2020, was on the wrestling and soccer teams and a member of Peer Leaders; and

**Whereas, JOSHUA ASHTON BILLINGS** is an aspiring plumber completing his apprenticeship and is an active member of the Freehold Independent Fire Department; and

**Whereas, JOSHUA ASHTON BILLINGS** was a member of Freehold Troop 18, has served in many leadership positions and has received numerous Scouting awards. He received the National Outdoor Award for Camping, the Triple Crown Award and is a Brotherhood Member of the Boy Scouts Order of the Arrow as well as being a past Senior Patrol Leader of Troop 18; and

**Whereas, JOSHUA ASHTON BILLINGS** lead two dozen volunteers at the Freehold VFW Post 4374, constructing a 150 foot split rail fence and two wood storage units to keep their fire wood dry and beautify their grounds. These projects were specifically requested of Post Members and will benefit their post for years to come; and

**Whereas, JOSHUA ASHTON BILLINGS** completed his project in August 2019 and earned his Eagle Scout Award in February 2020.

**Whereas, JOSHUA ASHTON BILLINGS** 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 **JOSHUA ASHTON BILLINGS** 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 **JOSHUA ASHTON BILLINGS** with best wishes for his continued success and happiness.



KEVIN A. KANE, MAYOR  
BOROUGH OF FREEHOLD  
JUNE 10, 2023

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

**RESOLUTION NO.**

**RESOLUTION:      APPROVAL TO SUBMIT A GRANT APPLICATION AND  
EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY  
DEPARTMENT OF TRANSPORTATION FOR THE ROADWAY  
RECONSTRUCTION OF BOND STREET AND LIBERTY STREET**

**NOW, THEREFORE, BE IT RESOLVED** that the Council of Freehold Borough formally approves the application for the above-stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2024-Roadway Reconstruction of Bond Street-00220** to the New Jersey Department of Transportation on the behalf of the Borough of Freehold.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Freehold and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council on the 20<sup>th</sup> day of June, 2023.

\_\_\_\_\_  
Traci DiBenedetto  
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approved the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

\_\_\_\_\_  
Traci DiBenedetto  
Borough Clerk

\_\_\_\_\_  
Kevin Kane  
Mayor

# **COUNCIL OF THE BOROUGH OF FREEHOLD**

## **RESOLUTION NO.**

### **RESOLUTION AUTHORIZING APPROVAL TO EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE LEAD GRANT ASSISTANCE PROGRAM FISCAL YEAR 2023**

**WHEREAS**, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, “An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;” and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

**WHEREAS**, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

**WHEREAS**, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program (“LGAP”) for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

**WHEREAS**, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

**WHEREAS**, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and



**WHEREAS**, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Borough of Freehold does hereby authorize the Borough Clerk to sign the attached grant agreement, and thus bind the Borough of Freehold to the grant agreement's terms in order to receive the \$22,200.00 grant from the DLGS;

---

**CERTIFICATION**

I, Traci DiBenedetto, Borough Clerk of the Borough of Freehold in the County of Monmouth, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Council of the Borough of Freehold at its meeting of June 20, 2023.

---

Traci DiBenedetto  
Borough Clerk

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

Resolution No.  
Agenda #11/2023

**RESOLUTION OF THE COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 36, LOT 27 CONSTITUTES AN 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.* (the “Redevelopment Law”), authorizes municipalities to determine whether certain real property constitute areas in need of redevelopment; and

**WHEREAS**, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the municipal council (“**Municipal Council**”) of the Borough of Freehold, County of Monmouth, State of New Jersey (the “**Borough**”) must authorize the planning board of the Borough (the “**Planning Board**”) to conduct a preliminary investigation of the area and make recommendations to the Municipal Council; and

**WHEREAS**, the Municipal Council believes it is in the best interest of the Borough that an investigation occur with respect to Block 36, Lot 27 on the tax map of the Borough, more commonly known as 25 West Main Street, and therefore authorizes and directs the Planning Board to conduct an investigation of the property, to determine whether the property meets the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-3* and *N.J.S.A. 40:12A-5*, and should be designated as an area in need of redevelopment with powers of eminent domain (hereinafter the “**Condemnation Study Area**”); and

**WHEREAS**, the redevelopment area determination requested hereunder authorizes the Borough and Municipal Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain (hereinafter referred to as a “**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 Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine whether the Condemnation Study Area satisfies the criteria set forth in *N.J.S.A. 40A:12A-5* to be designated as a condemnation area in need of redevelopment.

**Section 3.** As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Condemnation Study Area and the location of the parcels contained therein and appended thereto shall be a statement setting forth the basis of the investigation.

**Section 4.** The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically *N.J.S.A. 40A:12A-6*, after giving due notice of (i) the proposed boundaries of the Condemnation Study Area and stating that a map has been prepared and can be inspected at the Borough clerk's office and (ii) the date of the hearing to any persons who are interested in or would be affected by a determination that the Condemnation Study Area is an area in need of redevelopment. The notice of the hearing shall specifically state that the redevelopment area determination shall authorize the Borough or Municipal Council to exercise the power of eminent domain to acquire any property in the delineated area, for the Condemnation Study Area is being investigated as a Condemnation Redevelopment Area.

**Section 5.** At the public hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Condemnation Study Area is an area in need of redevelopment. All objections to a determination that the Condemnation Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.

**Section 6.** After conducting its investigation, preparing a map of the Condemnation Study Area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Municipal Council as to whether the Municipal Council should designate all or some of the Condemnation Study Area as a condemnation area in need of redevelopment.

**Section 7.** The designation of all or some of the Condemnation Study Area as an area in need of redevelopment, if such designation is made, shall authorize the Borough and Municipal Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

**Section 8.** This Resolution shall take effect immediately.

**COUNCIL OF THE BOROUGH OF FREEHOLD**

MONMOUTH COUNTY, NEW JERSEY

**RESOLUTION NO.**

**Resolution: Approval to extend a grant contract with the New Jersey Department of Transportation for the FY 2021 Safe Streets to Transit Program, Project known as Freehold Borough Walkways to Bus Station 13.**

**NOW, THEREFORE, BE IT RESOLVED** that the Council of Freehold Borough formally approves the request for a four (4) month award extension for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to extend the project grant contract, identified as Project 2021-SST-00008-LA-2021 SST, Freehold Borough Walkways to Bus Station 13 to the New Jersey Department of Transportation on the behalf of the Borough of Freehold.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the four (4) month award extension request on behalf of the Borough of Freehold and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council on this 20th day of June, 2023.

---

Traci DiBenedetto  
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant extension and approved the execution of the grant extension as authorized by the resolution above.

ATTEST and AFFIX SEAL

---

Traci DiBenedetto  
Borough Clerk

---

Kevin Kane  
Mayor

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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION ACKNOWLEDGING COMPLIANCE WITH THE 2019 CENTER CORE REHABILITATION PLAN**

**Re: Block 62 Lot 1  
2 East Main Street  
2EMST, LLC**

WHEREAS, a development application has been submitted for the above property which is located in the Center Core Rehabilitation Zone; and

WHEREAS, the application has been reviewed by the Borough Engineer who has submitted a report to the Mayor and Council dated April 6, 2023; and

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

WHEREAS, the engineer has determined that the proposed plan is in compliance with the CCRP; and

WHEREAS, the Applicant appeared before the Mayor and Council acting as redevelopment entity on May 15, 2023 and the governing body made the following findings of fact and law:

1. The subject property is located within Freehold Center Core Rehabilitation Zone (CCRZ), the Freehold Center Historic District Area and within the B-2 General Commercial zone.
2. The previous use of the space was as a professional office. The documents indicate that the proposal is to convert the second and third floors to residential apartments. The plans indicate a total of four (4) apartment units. The Applicant indicates that there will not be any changes to the exterior of the existing structure except for replacement of windows.
3. Residential is a permitted principal use in these zones. The plans submitted indicate no change in the lot, building, primary frontage, or site conditions. Any changes to the building exterior would need to be reviewed by the Historic Preservation Advisory Commission.

4. For the previous professional office use, the parking demand was 6 spaces. Per Section 8.a.2 of the Redevelopment Plan, for residential use, parking is to be provided at the rate of 1.5 spaces per unit; thus, the parking demand is unchanged.

5. Applicant agreed that it shall utilize the services provided by The Freehold Center Management Corporation (Downtown Freehold) and that garbage shall be kept inside the building until taken to the Downtown Freehold dumpster.

6. Applicant further agreed that no eBikes shall be stored inside the building.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Freehold that the above Application, subject to the agreed to conditions, is a permitted use in the Center Core Rehabilitation Zone and compliant with the CCRP subject to approval by the Historic Preservation Advisory Commission of any changes to the exterior.

BE IT FURTHER RESOLVED that the Application is subject to the approval of the Freehold Borough Planning Board, Historic Preservation Committee and all necessary and appropriate governmental regulations.

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

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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION ACKNOWLEDGING COMPLIANCE WITH THE 2019 CENTER CORE REHABILITATION PLAN**

**Re: Block 36 Lot 25  
21 West Main Street  
Soho Ramen**

WHEREAS, a development application has been submitted for the above property which is located in the Center Core Rehabilitation Zone; and

WHEREAS, the application has been reviewed by the Borough Engineer who has submitted a report to the Mayor and Council dated April 28, 2023; and

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

WHEREAS, the engineer has determined that the proposed plan is in compliance with the CCRP; and

WHEREAS, the Applicant appeared before the Mayor and Council acting as redevelopment entity on May 15, 2023 and the governing body made the following findings of fact and law:

1. The subject property is located within Freehold Center Core Rehabilitation Zone (CCRZ), the Freehold Center Historic District Area and within the B-2 General Commercial zone.
2. The previous use of the space was as a bank. The documents indicate that the proposal is to convert the first floor to a fast-casual restaurant serving ramen, poke bowls, and bubble tea. No changes are being proposed to the second or third floors.
3. Retail food establishments are a permitted principal use in these zones. The plans submitted indicate no change in the lot, building, primary frontage, or site conditions. Any changes to the building exterior would need to be reviewed by the Historic Preservation Advisory Commission.
4. For the previous bank use, the parking demand was 10 spaces. Per Section 18.73.010.A.9, for food type establishments, parking is to be provided at the rate of 1 space for

every 4 seats and 1 space for every 2 employees. Applicant sought to amend its application to allow for 32 seats with 3 employees; thus, the parking demand is unchanged.

5. The architectural plan submitted indicates signage to be determined. All proposed signage would need to be reviewed by the Historic Preservation Advisory Commission.

6. Applicant agreed that supplies would be delivered via small truck in the rear.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Freehold that the above Application is a permitted use in the Center Core Rehabilitation Zone and compliant with the CCRP subject to approval by the Historic Preservation Advisory Commission of the signage.

BE IT FURTHER RESOLVED that the Application is subject to the approval of the Freehold Borough Planning Board, Historic Preservation Committee and all necessary and appropriate governmental regulations.

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



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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION APPROVING CERTIFIED LISTS FOR THE LENGTH OF SERVICE  
AWARD PROGRAM (LOSAP) FOR CALENDAR YEAR 2022**

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, pursuant to N.J.S.A. 40A:14-188 and Borough Municipal Code Chapter 2.50 entitled "Length of Service Awards Program (LOSAP)" the Borough created a Length of Service Award Program (LOSAP) for the Borough's Volunteer Fire Department in an effort to ensure retention of existing members and for recruiting new members; and

WHEREAS, the program provides for funding of a fixed contribution annually by the Borough to a deferred income account for each volunteer member who meets the criteria set forth in Municipal Code Section 2.50.010; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, the Borough Fire Department Companies have submitted certified lists to the Borough naming volunteer members who have qualified under the LOSAP for the year 2022; and

WHEREAS, pursuant to N.J.S.A. 40A:14-192, the Borough has reviewed the certified list presented to it by the Companies; and

WHEREAS, after passage of this Resolution, the certified list will be posted for a period of 30 days for membership review at the office of the Borough Clerk and the Fire Department house; and

WHEREAS, following the 30-day period for filing an appeal, pursuant to N.J.S.A. 40A:14-188, and subject to holding the payment of any members being appealed, payment shall be made by the Borough to the approved vendor for deposit in the LOSAP account in the deferred income program on behalf of the following individuals:

<b>Freehold Borough Length of Service Award Program 2022 Contribution</b>		
<u>First</u>	<u>Last</u>	<u>Company</u>
Matthew	Hardy	Good Will Hook & Ladder Co.

Jeremy	Hoffman	Good Will Hook & Ladder Co.
Matthew	Kowalewski	Good Will Hook & Ladder Co.
William	Maushardt	Good Will Hook & Ladder Co.
Edward	Mirkin	Good Will Hook & Ladder Co.
John	O'Grady	Good Will Hook & Ladder Co.
James	Quinn	Good Will Hook & Ladder Co.
Mitch	Shatz	Good Will Hook & Ladder Co.
Jaye	Sims	Good Will Hook & Ladder Co.
Robert W.	Taylor	Good Will Hook & Ladder Co.
Russell	Taylor	Good Will Hook & Ladder Co.
Shawn	Taylor	Good Will Hook & Ladder Co.
Ben	Derenzo	Engine & Hose Company #1
Louis	Dippa	Engine & Hose Company #1
Paul	Jensen	Engine & Hose Company #1
Adam	Keaney	Engine & Hose Company #1
Nicholas	Krauss	Engine & Hose Company #1
Richard	Krauss	Engine & Hose Company #1
Craig	Nimick	Engine & Hose Company #1
Jack	Reichman	Engine & Hose Company #1
Andrew	Sanchez	Engine & Hose Company #1
Ivan	Sanchez	Engine & Hose Company #1
Maximilian	Von Sauers	Engine & Hose Company #1
Keith	Bailey	Richardson Engine Co. #2
Robbie	Bailey	Richardson Engine Co. #2
Ryan	Bailey	Richardson Engine Co. #2
Kevin	Freeman	Richardson Engine Co. #2
Glenn	Guy	Richardson Engine Co. #2
Gary	Jackson	Richardson Engine Co. #2
Lawrence	Jackson	Richardson Engine Co. #2
Aaron	Niederman	Richardson Engine Co. #2
Kyle	Potochar	Richardson Engine Co. #2
Wayne	Potochar	Richardson Engine Co. #2
Henry A.	Stryker III	Richardson Engine Co. #2
William	Anderson	Monmouth Hose Co.
Michael	Crawford	Monmouth Hose Co.
Joseph	DiBenedetto	Monmouth Hose Co.
Michael	DiBenedetto	Monmouth Hose Co.
Patrick	Gaire	Monmouth Hose Co.
Daniel	Grabowski	Monmouth Hose Co.
Michael	Maine	Monmouth Hose Co.
Leonard	Maxfield	Monmouth Hose Co.
Daniel	Megill	Monmouth Hose Co.
James	Porcelli	Monmouth Hose Co.
Raymond	Sheehan, Jr.	Monmouth Hose Co.
Stephen	Sheehan	Monmouth Hose Co.

Michael	Siano	Monmouth Hose Co.
Michael	Sweet	Monmouth Hose Co.
Michael	Wilson	Monmouth Hose Co.
Matthew	Young	Monmouth Hose Co.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold, Monmouth County, New Jersey, that the certified lists for the LOSAP for the year 2022 is hereby approved.

BE IT FURTHER RESOLVED that the that a certified copy of this Resolution shall be forwarded to the Borough Administrator, the Fire Department Companies and a copy of this resolution shall be made available in the Clerk's Office for reasonable inspection 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. 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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING THE PURCHASE OF A FISHING PIER THROUGH  
THE SOURCEWELL CONTRACT COOPERATIVE SYSTEM**

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, pursuant to N.J.S.A. 52:34-6.2b(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally or state recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, the Sourcewell Cooperative, formerly National Joint Powers Alliance ("NJPA"), is a government agency that provides cooperative purchasing services to more than 50,000 state and local government entities, public and private K-12 and higher education institutions, and nonprofit organizations with the State of Minnesota as the Lead Agency; and

WHEREAS, the Borough has duly authorized participation in the Sourcewell Cooperative; and

WHEREAS, the Borough is in need of a fishing pier with ADA rails and gangway for Lake Topenemus; and

WHEREAS, the Borough received a proposal, dated June 6, 2023, from EZ Dock through the Lead Agency, pursuant to contract #010521-LTS-2, for the purchase of and installation of t a fishing pier with ADA rails and gangway for Lake Topenemus in the amount not to exceed \$49,707.30; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): G-02-23-900-004; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to purchase the fishing pier with ADA rails and gangway for Lake Topenemus as

noted on the June 6, 2023 proposal from EZ Dock for an amount not to exceed \$49,707.30 under contract #010521-LTS-2.

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

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

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR  
BOND COUNSEL – DILWORTH PAXSON LLP**

WHEREAS the Borough of Freehold requires the services of Bond Counsel; and

WHEREAS Meghan Bennett, Esq. of Gluck Walrath, LLP had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

WHEREAS Meghan Bennett, Esq. has been acting as Bond Counsel for the Borough for 2023; and

WHEREAS Meghan Bennet, Esq. will now be affiliated with Dilworth Paxson LLP; and

WHEREAS the Freehold Borough Governing Body is amending the appointment of Meghan Bennett, Esq. to reflect Dilworth Paxson as the firm to which she is affiliated for the balance of 2023 pursuant to the same terms and conditions pursuant to which she has acted in 2023.

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 effective immediately, Meghan Bennet, Esq. of Dilworth Paxson LLP is retained as bond counsel for the Borough for the balance of the one-year term ending on December 31, 2023.
3. That the Mayor is hereby authorized to execute a professional services agreement with Dilworth Paxson LLP for the same terms and conditions.
4. 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.

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

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO  
PROVIDE CONSULTING SERVICES FOR REGIONAL HEALTH CARE**

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 social workers to promote and support the advancement of regional healthcare; and

WHEREAS, Carrie Conger, LCSW, Jenny Conger, LCSW, and Angelica Jean-Bart had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, Carrie Conger, LCSW, Jenny Conger, LCSW, and Angelica Jean-Bart has submitted a proposal to provide the necessary services for \$1,000 per session for a sum not to exceed \$5,000, and

WHEREAS, the Chief Financial Officer has certified 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 services requiring considerable training and specialized study.

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 Carrie Conger, LCSW, Jenny Conger, LCSW, and Angelica Jean-Bart are awarded a contract for regional health care consulting.



3. The Mayor is hereby authorized to execute an agreement with Carrie Conger, LCSW, Jenny Conger, LCSW, and Angelica Jean-Bart for \$1,000 per session for a sum not to exceed \$5,000.

4. 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.

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Carrie Conger, LCSW, Jenny Conger, LCSW, and Angelica Jean-Bart and shall publish same within ten days of passage according to law.

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR  
ENGINEERING SERVICES RELATED TO THROCKMORTON STREET – CME**

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 New Jersey Department of Transportation awarded for 2023 certain funds as part of its local aid to the Borough for, inter alia, work to be performed on Throckmorton Street; and

WHEREAS, the Borough advertised a Request for Proposals seeking professional services to provide engineering design and construction administration services for the improvements to Stokes Street; and

WHEREAS, the Borough received the following proposals:

CME Associates -\$89,000  
Abbington Engineering - \$116,000

WHEREAS, CME Associates has submitted the lowest responsible fee in an amount not to exceed \$89,000 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, the Borough CFO has certified availability of funds subject to Bond Ordinance #2023/12 adopted by the Borough Governing Body on March 20, 2023 and will certify the availability of funds beyond that on an as-needed basis in the event the Borough requires additional services exceeding this amount; 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. CME Associates is awarded the contract for professional services to provide engineering design and construction administration services for the improvements to Throckmorton Street in an amount not to exceed \$89,000.

3. This award is subject to the receipt of funds appropriated pursuant to Bond Ordinance #2023/12 as certified by the Borough CFO.

4. 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.

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and CME Associates and shall publish same according to law.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING AN INCREASE IN THE CONTRACT AMOUNT FOR SURENIAN, EDWARDS & NOLAN, 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, on July 18, 2022, Resolution No. 157-22 was introduced and adopted by the Borough Council authorizing a professional services agreement with Surenian, Edwards & Nolan, LLC (“Surenian”) to act as joint defense litigation counsel in a declaratory judgment action entitled In the Matter of Colts Neck, Docket No. MON-L-2234-15 in which the Township of Colts Neck seeks to obligate the Manasquan River Regional Sewerage Authority (“MRRSA”) to provide sewer capacity for affordable housing in Colts Neck in an amount not to exceed \$20,000; and

WHEREAS, due to the nature of the litigation and the time necessary for same, an increase in the contractual amount not to be exceeded from \$20,000 to \$20,730.08 is necessary; and

WHEREAS, the Borough Administrator has reviewed the request and recommends the contract change be authorized; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): 3-09-8-800-338; and

WHEREAS, the Local Public Contracts Law requires that a resolution authorizing the awarding of a contract for professional services “without competitive bidding” must be passed by the governing body and shall be advertised and be available for inspection by members of the public; and

WHEREAS, this contract increase 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 legal 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 authorizes the increase in the amount not to exceed from \$20,000 to \$20,730.08 due to the increase in time necessary for the litigation;
3. The Borough Clerk shall forward a certified copy of this resolution to the Director of the Division of Local Government Services, the Borough Finance Officer, the Borough Administrator and Surenian, Edwards & Nolan, LLC and shall publish same according to law.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING CHANGE ORDER NUMBERS 4&5 TO THE  
CONTRACT WITH COPPOLA SERVICES INC. FOR CONSTRUCTION OF WATER  
TREATMENT PLANT**

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 Coppola Services Inc. in the total amount of \$7,828,890, for the above titled project; and,

WHEREAS, on March 21, 2022 Resolution No. 72-22 was introduced and adopted by the Borough Council authorizing that Change Order No. 3 be approved in the total amount of \$47,254.67 thereby amending the total contract amount to \$8,004,190.51; and,

WHEREAS, Project Engineer, Mott MacDonald, has recommended that Change Order Number 4 be approved in the total amount of \$105,123.02 due to unforeseen repairs to Well No. 7; and,

WHEREAS, Project Engineer, Mott MacDonald, has recommended that Change Order Number 5 be approved in the total amount of -\$28,186.47 due to reductions in the allowance amounts utilized; and

WHEREAS, the Borough Administrator has reviewed the request and recommends the contract changes 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(s): W-06-7-722-102.

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 Orders increasing the contract by \$76,936.55 and amending the total contract amount to \$8,081,127.06.

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

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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLES FOR THE  
PARKING UTILITY THROUGH THE 2023 EDUCATIONAL SERVICES  
COMMISSION OF NEW JERSEY COOPERATIVE SYSTEM**

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, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough has duly authorized participation in the Educational Services Commission of New Jersey Cooperative System #65MCESCCPS; and

WHEREAS, the Borough is in need of certain vehicles for its Parking Utility; and

WHEREAS, the Borough received a proposal, dated March 22, 2023, from Mall Chevrolet through the Lead Agency, pursuant to contract #ESCNJ 20/21-09, for the purchase of two (2) 2023 Chevrolet Equinoxes in the amount not to exceed \$61,268.50; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): C-04-7-766-102; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to purchase two (2) 2023 Chevrolet Equinoxes for the Parking Utility as noted on the March 22, 2023 proposal from Mall Chevrolet for an amount not to exceed \$61,268.50 under contract #ESCNJ 20/21-09.

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



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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLES THROUGH THE  
2023 EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE  
SYSTEM**

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, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough has duly authorized participation in the Educational Services Commission of New Jersey Cooperative System #65MCESCCPS; and

WHEREAS, the Borough is in need of certain vehicles for its Water Utility and Code Enforcement Department; and

WHEREAS, the Borough received a proposal, dated March 22, 2023, from Mall Chevrolet through the Lead Agency, pursuant to contract #ESCNJ 20/21-09, for the purchase of two (2) 2023 Chevrolet Malibu vehicles in the amount not to exceed \$50,893.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): G-02-23-900-005; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to purchase two (2) 2023 Chevrolet Malibu vehicles for the Water Utility and Code Enforcement Department as noted on the March 22, 2023 proposal from Mall Chevrolet for an amount not to exceed \$50,893.00 under contract #ESCNJ 20/21-09.

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING THE PURCHASE OF VEHICLES THROUGH THE SOURCEWELL CONTRACT COOPERATIVE SYSTEM**

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, pursuant to N.J.S.A. 52:34-6.2b(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally or state recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, the Sourcewell Cooperative, formerly National Joint Powers Alliance ("NJPA"), is a government agency that provides cooperative purchasing services to more than 50,000 state and local government entities, public and private K-12 and higher education institutions, and nonprofit organizations with the State of Minnesota as the Lead Agency; and

WHEREAS, the Borough has duly authorized participation in the Sourcewell Cooperative; and

WHEREAS, the Borough is in need of vehicles for its Department of Public Works; and

WHEREAS, the Borough received a proposal, dated June 13, 2023, from National Auto Fleet Group through the Lead Agency, pursuant to contract #091521-NAF, for the purchase of one (1) Chevrolet Silverado 2500HD at a price not to exceed \$64,005.07 and one (1) Chevrolet Silverado 3500HD at a price not to exceed \$78,036.04; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): G-02-23-900-005.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to purchase one (1) Chevrolet Silverado 2500HD at a price not to exceed \$64,005.07 and one (1) Chevrolet Silverado 3500HD at a price not to exceed \$78,036.04 under contract #091521-NAF.

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

OFFERED BY:	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 JUNE 20, 2023

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD APPROVING RENEWAL OF ALCOHOLIC BEVERAGE  
LICENSES, JULY 1, 2023 – JUNE 30, 2024**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Freehold that Plenary Retail Distribution Licenses for the sale of Alcoholic Beverages for the year beginning July 1, 2023 and ending June 30, 2024 be issued to:

Gusaiji, Inc.  
(Freehold Liquor & Convenience Store)  
2 West Main Street – 6 South Street  
Freehold, NJ 07728

License #1315-44-002-003

Maha Prabhuji, Inc.  
(Freehold Spirit Shoppe)  
22 Throckmorton Street  
Freehold, NJ 07728

License #1315-44-005-005

**BE IT RESOLVED** that the Club licenses for the sale of Alcoholic beverages for the year beginning July 1, 2023 and ending June 30, 2024 be issued to:

B.P.O. Elks Lodge #1454  
73 East Main & Broadway  
Freehold, NJ 07728

License #1315-31-014-001

American Legion Monmouth Post #54  
62 West Main Street  
Freehold, NJ 07728

License #1315-31-011-001

Columbian Club  
70 East Main Street  
Freehold, NJ 07728

License #1315-31-012-001

Walter J. Conley Elks Lodge #1379  
91 Throckmorton Street  
Freehold, NJ 07728

License#1315-31-013-002

**BE IT FURTHER RESOLVED** that Plenary Retail Consumption Licenses for the sale of Alcoholic Beverages for the year beginning July 1, 2023 and ending June 30, 2024 be issued to:

J&G Innkeepers, Inc.  
(Olde Court Jester)  
16 East Main Street  
Freehold, NJ 07728

License #1315-33-003-009

Frank Federici & Sons, Inc.  
14 East Main Street  
Freehold, NJ 07728

License #1315-33-004-003

FR Park Food Service Inc.  
130 Park Avenue  
Freehold, NJ 07728

License #1315-33-008-009

Table 33, LLC t/a  
618  
618 Park Avenue  
Freehold, NJ 07728

License #1315-33-006-009

KMK Hospitality Inc.  
(Metropolitan Café)  
8 East Main Street  
Freehold, NJ 07728

License #1315-33-009-010

**BE IT FURTHER RESOLVED** that Plenary Retail Consumption Licenses w/ Broad Package Privilege for the sale of Alcoholic Beverages for the year beginning July 1, 2023 and ending June 30, 2024 be issued to:

Norkash, LLC  
t/a Max's Beer, Wine & Liquor  
TRE  
611 Park Avenue  
Freehold, NJ 07728

License #1315-32-007-010

Borough Tavern LLC  
18-20 East Main Street  
Freehold, NJ 07728

License #1315-32-001-006

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

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

**Resolution No.  
 Agenda #11/2023**

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

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

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

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

Click It or Ticket Grant	\$	7,000.00
--------------------------	----	----------

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

- General Appropriations:
- Operations Excluded from "CAPS":
- Public & Private Programs Offset by Revenues:

Click It or Ticket Grant	\$	7,000.00
--------------------------	----	----------

**BE IT FURTHER RESOLVED**, by the Mayor and Borough Council of the Borough of

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



Offered by:

Aye Nay Absent Abstain

DiBenedetto  
Jordan  
Reich

Seconded by:

Aye Nay Absent Abstain

Rogers  
Schnurr  
Shutzer

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 a Council meeting held on June 20, 2023.

---

Traci DiBenedetto, RMC

---

Resolution No.

Agenda No.

**RESOLUTION AUTHORIZING RENEWAL OF A SHARED SERVICES AGREEMENT FOR  
THE WESTERN MONMOUTH ACTIVE SHOOTER TRAINING GROUP**

WHEREAS, Freehold Borough, Freehold Township, Manalapan Township, Howell Township, Colts Neck Township, Englishtown Borough, Allentown Borough, Marlboro Township and the Monmouth County Sheriff's Department are interested in implementing the Western Monmouth Shooter Training Group, in which Freehold Township will be the Lead Agency and Provider; and

WHEREAS, this cooperative Agreement between the above entities would be beneficial to the respective communities, allowing interagency standardization of active shooter response protocols and facilitating a rapid response and coordination in the likely event that officers from multiple agencies may be the first responders in neighboring communities for these types of incidents; and

WHEREAS, an Agreement entitled "Shared Services Agreement - Western Monmouth Active Shooter Training Group" has been proposed and found acceptable.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that the Mayor and Municipal Clerk are hereby authorized to execute the aforementioned Agreement, effective July 1, 2023 and shall expire June 30, 2024; and

BE IT FURTHER RESOLVED that a copy of the Agreement be maintained in the Borough Clerk's office and available for public inspection; and

BE IT FURTHER RESOLVED that, pursuant to NJSA 40A:65-1, a certified copy of the within Resolution shall be forwarded to the New Jersey Department of Community Affairs, Division of Local Government Services; and

BE IT FURTHER RESOLVED that a certified copy of the within Resolution, and Agreements for execution, shall be forwarded to the Clerks of Freehold Township, Manalapan Township, Howell Township, Colts Neck Township, Englishtown Borough, Allentown Borough, Marlboro Township, and the Monmouth County Sheriff's Department, the Freehold Borough Administrator, the Freehold Borough Police Chief, the Freehold Borough Police Captain, and the Freehold Borough Director of Finance.

## SHARED SERVICES AGREEMENT

### WESTERN MONMOUTH ACTIVE SHOOTER TRAINING GROUP

This Shared Services Agreement, pursuant to NJSA 40A:65-1, is effective July 1, 2023 and shall expire June 30, 2024, and the Member Departments within the County of Monmouth are as follows:

Freehold Township (The Provider),

Freehold Borough,

Manalapan Township,

Howell Township,

Colts Neck Township,

Allentown Borough,

Englishtown Borough,

Marlboro Township, along with

The Monmouth County Sheriff's Department; and,

Freehold Township shall purchase and procure all equipment and related items and organize and schedule activities for the Western Monmouth Active Shooter Training Group;

This Agreement may be executed in a number of counterparts, each of which shall be deemed an original of this Agreement and all of which together shall constitute one and the same instrument;

The costs associated for the 7-1-23 to 6-30-24 are a prorated share of the costs broken down by number of Officers in the respective municipalities, as follows:

2023 Western Monmouth County Active Shooter Training Group

	Department	Sworn	Specials	Total	%	Amount
1	Freehold Township	65	5	70	Flat Fee	\$ 1,000
2	Freehold Borough	27	3	30		\$ 660
3	Manalapan	56	5	61	Flat Fee	\$ 1,000
4	Howell Township	94	18	112	Flat Fee	\$ 1,000
5	Colts Neck	19	4	23		\$ 506
6	Allentown	6	0	6		\$ 132
7	Marlboro	72	11	83	Flat Fee	\$ 1,000
8	M.C. Sheriff's Dept	120	0	120	Flat Fee	\$ 1,000
9	Englishtown Borough	7	0	7		\$ 154
				505		\$ 6,452
***Departments will pay \$22 per officer up to but no more than \$1,000 cap.						

**SHARED SERVICES AGREEMENT**

**WESTERN MONMOUTH ACTIVE SHOOTER TRAINING GROUP**

In witness whereof, each party has caused its authorized officials to sign and seal this Agreement with the aforementioned effective date.

**FREEHOLD BOROUGH**

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
MUNICIPAL CLERK

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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 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, the Borough Engineer, Abbington Engineering, LLC, Anthony Maltese, P.E., P.L.S., P.P., C.M.E. has recommended that Change Order Number 1 be approved in the total amount of \$13,028.80; and,

WHEREAS, Change Order Number 1 was a result of additional expected work in the stairwells; and

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

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): 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 \$13,028.80 and amending the total contract amount to \$2,213,028.80.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.

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 JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**RESOLUTION AUTHORIZING THE RATIFICATION OF THE MEMORANDUM OF UNDERSTANDING WITH THE FREEHOLD CHIEF OF POLICE FOR THE PERIOD JANUARY 1, 2022 (RETROACTIVE) THROUGH DECEMBER 31, 2026**

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 and the Chief of Police have negotiated and agreed upon the terms to a collective negotiation agreement set forth in the Memorandum of Agreement attached hereto as exhibit A; and

WHEREAS, the Memorandum of Agreement was agreed to by the Chief; and

WHEREAS, the Borough is desirous of ratifying the agreed upon terms to collective negotiation agreement; 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 the Borough agrees with the terms of the Memorandum of Agreement dated June 20, 2023.
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.

**Freehold Borough**

**Chief of Police**

**Proposed Contract Memorandum of Understanding**

**June 20, 2023**

M

*Salary Provision*

1. 1/1/2022 – 2% increase
2. 1/1/2023 - \$20,000 bonus
3. 1/1/2023 – 2.75%
4. 1/1/2024 – 2.5%
5. 1/1/2025 – 2.5%
6. 1/1/2026 – 2.75%

---

Craig Dispenza

---

Date

---

Borough of Freehold

---

Date

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #11/2023**

**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. Resignation of Karen A. Ketcham as a Memorial Day Parade Committee member, effective May 31, 2023.
- b. Resignation of Stella F. Mayes as a Housing Authority Commissioner, effective June 1, 2023.
- c. Resignation of Branford Rogers as a Library Trustee, effective June 7, 2023.
- d. Appointment of Matthew Hardy as a Code Enforcement Officer, effective June 20, 2023.
- e. Appointment of Michael Maxfield as a Class I Police Officer, effective June 20, 2023.
- f. Appointment of Nancy Limon as a Class I Police Officer, effective June 20, 2023.
- g. Appointment of Ruth Santo as a Civilian Parking Enforcement Officer, effective June 20, 2023.
- h. Appointment of Harmain Sohail as a Class I Police Officer, effective June 20, 2023.



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

STEPHEN J. GALLO  
BUSINESS ADMINISTRATOR

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: JUNE 20, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.**  
**Agenda No: 11/2023**

**RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. Freehold Clergy Association CROP Walk for Hunger, 10/22/2023, 1:30 PM to 3:30 PM, beginning and ending at the Reformed Church, 67 West Main Street. (Route on file in Clerk’s Office)
- b. Raffle License #25-23, BPOE #1454 Freehold Lodge, Year Round Pull Tabs, 8/1/2023-7/31/20234, 73 East Main Street.
- c. Raffle License #26-23, BPOE #1454 Freehold Lodge, Off- Premise Merchandise Raffle, 8/26/23, 73 East Main Street.

**BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL**

**June 20, 2023**

**CURRENT FUND**

Freehold Borough Payroll	Pay #9 - pd 5/15/2023	\$ 317,556.64
EnergySolve, LLC	Utilities - pd 5/21/2023	4,520.17
FP MAILING	Postage-Borough Hall - pd 5/21/2023	4,000.00
Freehold Borough Payroll	Pay #10 - pd 5/30/2023	276,115.10
EnergySolve, LLC	Utilities - pd 6/9/2023	15,450.05
NJ State Health Benefits	June/23 Health Benefits-due 6/2023	183,609.78
		<u>\$ 801,251.74</u>

**WATER-SEWER OPERATING FUND**

Freehold Borough Payroll	Pay #9 - pd 5/15/2023	\$ 66,436.32
EnergySolve, LLC	Utilities - pd 5/21/2023	16,392.23
FP MAILING	Postage-Borough Hall - pd 5/21/2023	2,000.00
Freehold Borough Payroll	Pay #10 - pd 5/30/2023	49,155.85
EnergySolve, LLC	Utilities - pd 6/9/2023	8,859.34
NJ State Health Benefits	June/23 Health Benefits-due 6/2023	42,612.76
		<u>\$ 185,456.50</u>

**TRUST OTHER ACCOUNT**

Freehold Borough Payroll	Pay #9 - pd 5/15/2023	\$ 8,000.00
Freehold Borough Payroll	Pay #10 - pd 5/30/2023	4,480.00
		<u>\$ 12,480.00</u>

**PAYROLL ACCOUNT**

Freehold Borough Payroll	Pay #9 - pd 5/15/2023	\$ 1,741.74
Freehold Borough Payroll	Pay #10 - pd 5/30/2023	6,610.70
		<u>\$ 8,352.44</u>





Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00105	ABBINGTON ENGINEERING, LLC			Continued										
		23-00745	06/16/23	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	06/16/23		3028	N
		23-00746	06/16/23	LIBRARY CONST ADMIN & INSPECT		21-00002	C							
		1		LIBRARY CONST ADMIN & INSPECT	2,300.00	C-04-7	-760-101	B 2021/01,2022/14-40A:2-20 COSTS (LIBRARY)	R	02/16/21	06/16/23		3030	N
		Vendor Total:			26,183.57									
00264	ACTION UNIFORM CO. LLC													
		23-00524	05/08/23	NAUSE-UNIFORM SHIRT & PANTS										
		1		NAUSE-UNIFORM SHIRT & PANTS	176.00	3-01-2	-240-208	B POLICE DEPT - NEW HIRES	R	05/08/23	06/16/23		48663	N
		Vendor Total:			176.00									
01118	ALL CAR COLLISION INC.													
		23-00582	05/12/23	TOWING CAR 572										
		1		TOWING CAR 572	100.00	3-01-3	-315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	05/12/23	06/16/23		1227	N
		Vendor Total:			100.00									
01123	ALL HANDS FIRE EQUIPMENT													
		22-01750	12/30/22	noxax hoods										
		1		25 MAJESTIC FIRE HOODS	931.24	2-01-2	-200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	12/30/22	06/16/23		18586	N
		22-01758	12/30/22	air mask bags										
		1		air mask bags	685.99	2-01-2	-200-421	B FIRE DEPT - UPKEEP APPARATUS	R	12/30/22	06/16/23		18601	N
		Vendor Total:			1,617.23									
01138	ALL KIDS ONE FIELD													
		23-00522	05/08/23	SPONSORSHIP COMM SOCCER NIGHT										
		1		SPONSORSHIP COMM SOCCER NIGHT	4,000.00	T-16-9	-900-501	B RECREATION--GENERAL RECREATION	R	05/08/23	06/16/23			N
		Vendor Total:			4,000.00									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Exc1
01199	AMAZON.COM SERVICES, INC.									
	23-00531 05/08/23 MAY SUPPLIES									
	1 PARKING SIGNS		47.90 3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	2 THROAT SEAL		11.98 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	3 CASE LOCK		9.99 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	4 PRINTER MAINT KIT		290.59 3-01-1 -135-154	B FINANCE - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	5 4 WAY SIGNS		103.60 3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	6 PENS, CASH BAGS		62.27 3-01-1 -135-154	B FINANCE - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	7 PAPER TOWELS		29.06 3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	8 BATTERIES, SHOP VAC, STAPLER		148.85 3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	9 CASH BAGS		167.94 3-09-8 -811-298	B W/S ACCTNG. -- OFFICE SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	11 CHESS GAMES, MATTEL GAMES		35.58 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	12 CHARGING CABLES		13.49 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	13 WIRELESS MOUSE		9.84 3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	14 WASTE TONER BOX, BATTERIES		50.22 3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	15 CALENDAR		9.98 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	16 CALENDAR		9.99 3-01-1 -125-151	B TAX COLLECTOR - SUPPLIES,NOTICES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	17 BLUETOOTH ADAPTER		12.99 3-01-1 -190-498	B PUBLIC B&G - MISCELLANEOUS	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	18 TRASH BAGS		249.30 G-02-9 -900-036	B CLEAN COMM O/E	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	19 NO DUMPING SIGNS		59.40 3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	20 TABLET CASES		107.70 T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	21 MEGAPHONE		24.99 T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	22 BINDERS, MARKERS, STAPLER, BAT		145.35 3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	23 BATTERIES		152.98 3-01-2 -200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	24 PRIME MEMBERSHIP		49.90 3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	25 PRIME MEMBERSHIP		49.90 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	26 PRIME MEMBERSHIP		49.90 3-01-1 -101-151	B ADM/EXEC(CLERK)--SUPPLIES,EQUIPMENT	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	27 PRIME MEMBERSHIP		49.90 3-01-1 -102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	28 PRIME MEMBERSHIP		49.90 3-01-1 -115-151	B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	29 PRIME MEMBERSHIP		49.90 3-01-1 -135-154	B FINANCE - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	30 PRIME MEMBERSHIP		49.90 3-01-1 -155-151	B CODE ENFORCEMENT - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	31 PRIME MEMBERSHIP		49.90 3-01-2 -200-298	B FIRE DEPT - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	32 PRIME MEMBERSHIP		49.90 3-01-7 -750-236	B PUBLIC LIBRARY --MISCELLANEOUS	R	05/08/23	06/16/23		1Q9LMNF49MH	N
	33 PRIME MEMBERSHIP		49.90 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	05/08/23	06/16/23		1Q9LMNF49MH	N
			<u>2,252.99</u>							
	Vendor Total:		2,252.99							

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
01225	AMERICAN WEAR INC														
23-00385	04/04/23	APRIL UNIFORMS													
1	APRIL UNIFORMS-STG/RDS				214.88	3-01-3	-300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	04/04/23	06/16/23			10073205	N
2	APRIL UNIFORMS-WATER/SEWER				281.08	3-09-8	-800-208	B W/S ADMIN -- UNIFORMS	R	04/04/23	06/16/23			10073202	N
3	APRIL UNIFORMS-FIRE				34.20	3-01-2	-200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	04/04/23	06/16/23			10073206	N
4	APRIL UNIFORMS-WTP				737.00	3-09-8	-800-208	B W/S ADMIN -- UNIFORMS	R	04/04/23	06/16/23			10073204	N
					<u>1,267.16</u>										
	Vendor Total:				1,267.16										
01708	ARBUS, MAYBRUCH & GOODE, LLC														
23-00141	02/08/23	2023 LEGAL RETAINER													
6	MAY 2023 LEGAL RETAINER				7,250.00	3-01-1	-141-338	B LEGAL - BOROUGH ATTORNEY	R	02/08/23	06/16/23			3372-001M #32	N
23-00255	03/10/23	2023 TAX APPEALS													
19	2023 TAX APPEALS-MAY				525.00	3-01-1	-141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	06/16/23			3372-013M #2	N
20	2023 TAX APPEALS-MAY				262.50	3-01-1	-141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	06/16/23			3372-015M #1	N
21	2023 TAX APPEALS-MAY				262.50	3-01-1	-141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	06/16/23			3372-016M	N
					<u>1,050.00</u>										
	Vendor Total:				8,300.00										
01746	A R COMMUNICATIONS														
22-01474	11/09/22	2 radio packages													
1	2 radio packages				6,156.88	2-01-2	-240-552	B POLICE DEPT - VEHICLES/OUTFITTING/EQUIP.	R	11/09/22	06/16/23			52541	N
23-00516	05/08/23	KENWOOD STUBBY ANTENNAS													
1	KENWOOD STUBBY ANTENNAS				908.04	2-01-2	-240-226	B POLICE DEPT - EQUIPMENT M & R	R	05/08/23	06/16/23			52531,52544	N
	Vendor Total:				7,064.92										
01820	GANNETT NJ NEWSPAPERS														
23-00539	05/08/23	MAY LEGAL ADS													
1	AD 5691717 SID BUDGET MEETING				42.48	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23	06/16/23			5661089	N
2	AD 5693678 CONTRACT AWARD				57.88	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23	06/16/23			5661089	N
3	AD 5704686 PL BOARD				52.60	3-01-1	-160-151	B PLANNING BOARD - SUPPLIES	R	05/08/23	06/16/23			5661089	N
4	AD 5706600 ORD 2023/20				48.20	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23	06/16/23			5661089	N
5	AD 5706798 ORD 2023/18				48.20	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23	06/16/23			5661089	N



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		
01820 GANNETT NJ NEWSPAPERS	Continued					
23-00539 05/08/23 MAY LEGAL ADS	Continued					
6 AD 5690330 ORD 2023/19	50.84 3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23 06/16/23	5661089	N	
7 AD 5689387 ORD 2023/18	113.32 3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23 06/16/23	5661089	N	
8 AD 5689664 ORD 2023/20	113.32 3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	05/08/23 06/16/23	5661089	N	
	<u>526.84</u>					
Vendor Total:	526.84					
01923 ATLANTIC MEDICAL GROUP						
23-00354 03/29/23 FIRE DEPT PHYSICAL-JENSEN						
1 FIRE DEPT PHYSICAL-JENSEN	140.00 3-01-2 -200-754 B FIRE DEPT - PHYSICALS,ETC	R	03/29/23 06/16/23	9059723	N	
23-00440 04/14/23 CROSSING GUARD PHYSICAL						
1 CROSSING GUARD PHYSICAL	125.00 3-01-6 -603-725 B INSURANCE-TESTING,ETC.	R	04/14/23 06/16/23	9123091	N	
Vendor Total:	265.00					
01931 ATLANTIC TOMORROWS OFFICE						
23-00692 06/07/23 COPIER USAGE 1/1-3/31						
1 COPIER USAGE 1/1-3/31 BORO HAL	653.79 3-01-1 -110-151 B. CENTRAL FUNCTIONS	R	06/07/23 06/16/23	578044	N	
2 COPIER USAGE 1/1-3/31 POLICE	921.04 3-01-2 -240-301 B POLICE DEPT - COPY MACHINE	R	06/07/23 06/16/23	578045	N	
	<u>1,574.83</u>					
Vendor Total:	1,574.83					
02114 AVIDXCHANGE, INC.						
23-00150 02/08/23 2023 UTILITY BILLING	B					
11 05/2023 UTILITY BILLING	184.23 3-01-1 -135-349 B FINANCE - UTILITY FEES	R	04/12/23 06/16/23	40827694	N	
12 05/2023 UTILITY BILLING	184.22 3-09-8 -811-348 B W/S - ACCOUNTING,UTILITY FEES	R	04/12/23 06/16/23	40827694	N	
	<u>368.45</u>					
Vendor Total:	368.45					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02116	AVON ELECTRIC DOOR CO INC.	23-00411	04/05/23	REPAIR SALLY PORT DOOR										
		1		REPAIR SALLY PORT DOOR	7,200.00	3-01-2	-240-298	B POLICE DEPT - MISCELLANEOUS EXPENSES	R	04/05/23	06/16/23		3223	N
	Vendor Total:				7,200.00									
02608	B & B DIVERSIFIED SERVICES LLC	23-00659	06/01/23	MAY JANITORIAL SERVICES										
		1		MAY JANITORIAL SERVICES	497.37	3-01-1	-190-407	B PUBLIC B&G - BORO HALL	R	06/01/23	06/16/23		54MAY23	N
		2		MAY JANITORIAL SERVICES	922.38	3-01-1	-190-405	B PUBLIC B&G - POLICE STATION	R	06/01/23	06/16/23		54MAY23	N
		3		MAY JANITORIAL SERVICES	234.88	3-01-7	-750-171	B PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	06/01/23	06/16/23		54MAY23	N
		4		MAY JANITORIAL SERVICES	126.55	3-01-1	-190-413	B PUBLIC B&G - DPW	R	06/01/23	06/16/23		54MAY23	N
					1,781.18									
	Vendor Total:				1,781.18									
02614	BEACON PLANNING & CONSULTING	23-00448	04/14/23	PROFESSIONAL PLANNING SERVICES										
		3		PROFESSIONAL PLANNING SERVICES	1,500.00	3-01-1	-115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	06/16/23		29-05-23	N
	Vendor Total:				1,500.00									
02618	BAILEYS PRINTING INC	23-00600	05/15/23	Public notice letters										
		1		Public notice letters	2,363.24	3-09-8	-831-298	B WATER PLANT - MISC. SUPPLIES	R	05/15/23	06/16/23		2710	N
	Vendor Total:				2,363.24									
02623	BAILEYS SQUARE JANITORIAL	23-00300	03/16/23	BORO HALL INTERIOR ALTERATIONS										
		1		BORO HALL INTERIOR ALTERATIONS	1,788.90	C-04-7	-749-106	B 2016-5,2019-10 - MUNICIPAL BLDG IMPROVE	R	03/16/23	06/16/23		2023-53	N
	Vendor Total:				1,788.90									
02626	BAKER & TAYLOR LLC	23-00006	01/18/23	new books										
		9		new books INVOICE 5018199428	232.95	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	06/16/23		5018199428	N
		10		new books INVOICE 5018208543	362.44	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	06/16/23		5018208543	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02626	BAKER & TAYLOR LLC				Continued									
	23-00006	01/18/23		new books	Continued									
	11			new books INVOICE 5018242678	128.78	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	06/16/23		5018242678	N
	12			new books INVOICE 5018278577	90.63	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	06/16/23		5018278577	N
	13			new books INVOICE 5018300333	30.34	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	06/16/23		5018300333	N
	14			new books INVOICE 5018323430	26.59	3-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	06/16/23		5018323430	N
					871.73									
	Vendor Total:				871.73									
02670	BARGS LAWN & GARDEN SHOP INC.													
	23-00387	04/04/23		APRIL SUPPLIES & REPAIRS										
	1			BELTS	480.99	3-01-3	-300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R	R	04/04/23	06/16/23		112998	N
	Vendor Total:				480.99									
03044	BEN SHAFFER RECREATION INC.													
	23-00375	04/04/23		NPP - Trash Receptacles										
	1			NPP - Trash Receptacles	10,500.00	G-02-21	-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	04/04/23	06/16/23		BS230268GP	N
	Vendor Total:				10,500.00									
03742	BLOODGOOD LAW ENFORCEMENT													
	23-00628	05/22/23		Dope training										
	1			Dope training	195.00	3-01-2	-240-508	B POLICE DEPT - TRAINING/DUES	R	05/22/23	06/16/23			N
	Vendor Total:				195.00									
05249	CAMPBELL SUPPLY INC													
	23-00337	03/27/23		repair for 1580 cascade system										
	1			REPAIR CASCADE AIR SYSTEM	414.67	3-01-2	-200-421	B FIRE DEPT - UPKEEP APPARATUS	R	03/27/23	06/16/23		R112005612:01	N
	23-00338	03/27/23		repair of crosslay#1 for 1590										
	1			REPAIR CROSSLAY -1590	802.78	3-01-2	-200-421	B FIRE DEPT - UPKEEP APPARATUS	R	03/27/23	06/16/23		R112005652:01	N
	23-00367	04/04/23		Replace Solenoid air horn 1590										
	1			REPLACE SOLENOID AIR HORN	1,299.83	3-01-2	-200-421	B FIRE DEPT - UPKEEP APPARATUS	R	04/04/23	06/16/23		R113005694:01	N





Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
06685	CONTRACTOR SERVICE													
23-00296	03/16/23 Tank for Tamper/Scrapers/Rolle													
	1 Tank for Tamper/Scrapers/Rolle				425.01	3-01-3 -300-298		B ROAD REPAIR & MAINT - SUPPLIES	R	03/16/23	06/16/23		60852	N
23-00417	04/13/23 Blacktop Roller Scrapers													
	1 Blacktop Roller Scrapers				192.60	3-01-3 -300-298		B ROAD REPAIR & MAINT - SUPPLIES	R	04/13/23	06/16/23		61294	N
	Vendor Total:				617.61									
06686	CORE & MAIN LP													
23-00566	05/08/23 2- 1-1/2" Meters													
	1 2- 1-1/2" Meters				1,230.00	3-09-8 -815-246		B WATER SERVICE - MISC EQUIPMENT	R	05/08/23	06/16/23		5828296	N
23-00622	05/21/23 12 Curb Boxes-Re-Stock													
	1 12 Curb Boxes-Re-Stock				1,790.88	3-09-8 -815-298		B WATER SERVICE -MISC. SUPPLIES	R	05/21/23	06/16/23		5914558	N
	Vendor Total:				3,020.88									
06699	CGP&H LLC													
23-00452	04/14/23 RCA PROGRAM SERVICES						B							
	2 RCA PROGRAM APRIL				360.80	C-04-3 -308-101		B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23	06/16/23		46954	N
23-00453	04/14/23 AFF. HOUSING PLANNING SVCES						B							
	3 AFFORDABLE HOUSING SERVICES				1,208.40	C-04-3 -308-101		B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23	06/16/23		46955	N
	Vendor Total:				1,569.20									
06980	CROWN TROPHY													
23-00518	05/08/23 MEMORIAL DAY PARADE TROPHIES													
	1 MEMORIAL DAY PARADE TROPHIES				1,209.90	T-15-9 -900-514		B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	05/08/23	06/16/23		1549	N
	Vendor Total:				1,209.90									
08213	DE LISA DEMOLITION, INC.													
23-00696	06/07/23 MAY TRASH REMOVAL													
	1 MAY TRASH REMOVAL				19,061.68	3-01-7 -752-305		B O/S CAP-GARBAGE/TRASH REMOVAL	R	06/07/23	06/16/23		261323	N
	2 APRIL RECYCLING FEES				6,560.40	3-01-3 -332-458		B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		262337	N
	3 TIPPING FEES 5/1-5/15				18,434.32	3-01-3 -332-458		B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		262427	N

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							
08213 DE LISA DEMOLITION, INC.	Continued							
23-00696 06/07/23 MAY TRASH REMOVAL	Continued							
4 TIPPING FEES 5/16-5/30/23	18,922.82 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		264147	N
5 DUMPSTER-ASPHALT	790.30 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		262034	N
6 DUMPSTER-STREET SWEEPINGS	1,507.05 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		262486	N
7 DUMPSTER-EMPTY REMOVAL	235.00 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		263820	N
8 DUMPSTER-CONST DEBRIS	501.70 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	06/07/23	06/16/23		263823	N
9 DUMPSTER-CLEAN UP DAY	429.25 G-02-9 -900-036	B CLEAN COMM O/E	R	06/07/23	06/16/23		263798	N
10 DUMPSTER-CLEAN UP DAY	551.05 G-02-9 -900-036	B CLEAN COMM O/E	R	06/07/23	06/16/23		263822	N
11 MAY TRASH REMOVAL	22,438.32 3-01-3 -331-151	B REFUSE- COLLECTION	R	06/07/23	06/16/23		261323	N
	89,431.89							
Vendor Total:	89,431.89							
08676 DISPENZA, CRAIG								
23-00758 06/16/23 ESTABLISH 2023 PETTY CASH FUND								
1 ESTABLISH 2023 PETTY CASH FUND	400.00 3-01-9 -901-895	B G.L. -- PETTY CASH FUND	R	06/16/23	06/16/23			N
Vendor Total:	400.00							
12253 ESI EQUIPMENT INC.								
23-00558 05/08/23 Service Contract Holmatro tool								
1 Service Contract Holmatro tool	2,194.00 3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	05/08/23	06/16/23		23-864	N
Vendor Total:	2,194.00							
13012 FALKINBURGS TREE EXPERT CO LLC								
22-01699 12/20/22 2022 TREE WORK		B						
8 2022 TREE WORK	4,800.00 2-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	12/20/22	06/16/23		4/27/23	N
Vendor Total:	4,800.00							
13091 FEDERAL EXPRESS CORP								
23-00489 04/27/23 PACKAGE DELIVERY-PL BOARD								
1 PACKAGE DELIVERY	61.27 L-12-2 -223-010	B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	04/27/23	06/16/23		8-102-37594	N
Vendor Total:	61.27							









Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Exc1
19675	HORIZON BLUE CROSS/BLUE SHIELD	Continued								
23-00648	06/01/23 JUNE/2023 COBRA DENTAL INS									
	1 JUNE/2023 COBRA DENTAL INS		39.57	3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	06/01/23	06/16/23		N
	Vendor Total:		5,231.47							
2011	B & E LOCKSMITH LLC									
23-00361	04/04/23 RENOVATIONS TO BORO HALL									
	1 RENOVATIONS TO BORO HALL		615.00	C-04-7 -749-106	B 2016-5,2019-10 - MUNICIPAL BLDG IMPROVE	R	04/04/23	06/16/23	17200	N
	Vendor Total:		615.00							
209078	LEVEL G CONSULTING INC.									
23-00517	05/08/23 PARKING CONSULTANT 3/1-4/15	22-00008 C								
	1 PARKING CONSULTANT 3/1-4/15		1,540.00	C-04-7 -766-101	B 2022/13-PARKING UTILITY IMPR-40A:2-20	R	11/21/22	06/16/23	21-10003.03	N
	Vendor Total:		1,540.00							
22169	INTERNATIONAL CODE COUNCIL									
22-01754	12/30/22 NEW CODE BOOKS									
	1 NEW CODE BOOKS		791.00	2-01-2 -260-508	B UNIFORM CONSTRUCTION - TRAINING	R	12/30/22	06/16/23	1001668913	N
	2 shipping		39.55	2-01-2 -260-508	B UNIFORM CONSTRUCTION - TRAINING	R	03/28/23	06/16/23	1001668913	N
			830.55							
	Vendor Total:		830.55							
23420	JANUS SOLUTIONS									
23-00288	03/15/23 COMMUNITY HEALTH REPORT #1									
	1 COMMUNITY HEALTH REPORT #1		5,000.00	G-02-22-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	03/15/23	06/16/23	APR-2023-04	N
23-00289	03/15/23 COMMUNITY HEALTH REPORT #2									
	1 COMMUNITY HEALTH REPORT #2		5,000.00	G-02-22-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	03/15/23	06/16/23	MAY-2023-02	N
	Vendor Total:		10,000.00							
24826	JOHNSON CONTROLS FIRE									
23-00198	02/26/23 FIRE SPRINKLER & EXT. INSPECTI									
	1 FIRE EXTINGUISHER INSPECTION		57.70	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	02/26/23	06/16/23	23445233	N















June 16, 2023  
02:17 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
40734	PRIMEPOINT, LLC	23-00207	02/27/23	2023 PAYROLL PROCESSING		B							
		5	04/2023	- PAYROLL PROCESSING	1,231.25	3-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FEES	R	03/30/23	06/16/23		564480	N
		Vendor Total:			1,231.25								
40737	PRINCETON HYDRO LLC	23-00627	05/22/23	PROF SVCS- LAKE TOPANEMUS		20-00010 C							
		1		PROF SVCS- LAKE TOPANEMUS	5,073.00	G-02-20-900-001	B LAKE TOPANEMUS - NJDEP WATERSHED MANAGE.	R	11/02/20	06/16/23		47106	N
		Vendor Total:			5,073.00								
40742	NICALI LLC	23-00433	04/13/23	UCC CONSTRUCTION JACKETS & FOR									
		1		UCC CONSTRUCTION JACKETS & FOR	375.00	3-01-2 -260-151	B UNIFORM CONSTRUCTION - FORMS/SUPPLIES	R	04/13/23	06/16/23		10050280	N
		23-00532	05/08/23	MAY NEWSLETTERS									
		1		MAY NEWSLETTERS	168.00	3-01-1 -115-511	B BUS.ADM.--NEWSLETTERS	R	05/08/23	06/16/23		10050531	N
		23-00548	05/08/23	YARD SALE MAPS									
		1		YARD SALE MAPS	100.00	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	05/08/23	06/16/23		10050597	N
		23-00567	05/08/23	Polling Location Cards									
		1		Polling Location Cards	339.00	3-01-1 -101-408	B ADM/EXEC. -- ELECTIONS	R	05/08/23	06/16/23		10050590	N
		23-00592	05/15/23	RECREATION THANK YOU CARDS									
		1		RECREATION THANK YOU CARDS	105.00	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	05/15/23	06/16/23		10050610	N
		Vendor Total:			1,087.00								
40775	PROSHRED SECURITY	22-01600	12/01/22	NOVEMBER SHREDDING									
		1		NOVEMBER SHREDDING	200.00	2-01-1 -110-151	B CENTRAL FUNCTIONS	R	12/01/22	06/16/23		800041360	N
		23-00237	03/10/23	MARCH SHREDDING									
		1		MARCH SHREDDING	200.00	3-01-1 -110-151	B CENTRAL FUNCTIONS	R	03/10/23	06/16/23		800040266	N







June 16, 2023  
02:17 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 27

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
47560	SHORELANDS CONSTRUCTION INC.	23-00742	06/16/23	PAY #1 LIBRARY RENOVATIONS	22-00005	C							
		1		PAY #1 LIBRARY RENOVATIONS	427,672.00	C-04-7 -760-102	B	2021/01,2022/14-IMPROVEMENTS TO LIBRARY	R	10/26/22	06/16/23	PAY # 1	N
	Vendor Total:				427,672.00								
47575	SHUTZER, SHARON	23-00640	06/01/23	MCGAKIN AWARD SUPPLIES									
		1		MCGAKIN AWARD SUPPLIES	136.92	T-15-9 -900-548	B	COMMUNITY EVENTS - MAYORS RECOGNITION	R	06/01/23	06/16/23		N
	Vendor Total:				136.92								
47880	SKYLINE ENVIRONMENTAL INC	23-00203	02/26/23	RIGHT TO KNOW SURVEY									
		1		2022 RIGHT TO KNOW SURVEY	7,500.00	3-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	R	02/26/23	06/16/23	03-0003-01-23	N
	Vendor Total:				7,500.00								
48265	SOTO, EVELYN	23-00699	06/07/23	NJLA conf expenses									
		1		NJLA conf expenses	57.00	3-01-7 -750-236	B	PUBLIC LIBRARY --MISCELLANEOUS	R	06/07/23	06/16/23		N
	Vendor Total:				57.00								
48324	SPECTROTEL OF NEW JERSEY LLC	23-00716	06/13/23	JUNE TELEPHONE & INTERNET									
		1		JUNE TELEPHONE & INTERNET	1,121.12	3-01-4 -440-440	B	TELEPHONE SERVICE	R	06/13/23	06/16/23	11610751	N
		2		JUNE TELEPHONE & INTERNET	861.36	3-01-4 -440-440	B	TELEPHONE SERVICE	R	06/13/23	06/16/23	11610751	N
		3		JUNE TELEPHONE & INTERNET	430.69	3-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	06/13/23	06/16/23	11610751	N
		4		JUNE TELEPHONE & INTERNET	361.55	3-01-4 -440-440	B	TELEPHONE SERVICE	R	06/13/23	06/16/23	11610751	N
		5		JUNE TELEPHONE & INTERNET	191.56	3-01-4 -440-440	B	TELEPHONE SERVICE	R	06/13/23	06/16/23	11610751	N
		6		JUNE TELEPHONE & INTERNET	187.91	3-01-7 -750-362	B	PUBLIC LIBRARY - TELEPHONE	R	06/13/23	06/16/23	11610751	N
		7		JUNE TELEPHONE & INTERNET	187.90	3-01-7 -750-306	B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	06/13/23	06/16/23	11610751	N
		8		JUNE TELEPHONE & INTERNET	202.74	3-09-8 -831-362	B	WATER PLANT - TELEPHONE	R	06/13/23	06/16/23	11610751	N
					3,544.83								
	Vendor Total:				3,544.83								

June 16, 2023  
02:17 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge	Account	Acct Type	Description						Exc1
48768	TREASURER STATE OF NEW JERSEY											
23-00756	06/16/23 ELEVATOR INSPECTION FEE											
1	ELEVATOR INSPECTION FEE	258.00	3-01-1	-190-415	B	PUBLIC B&G - ELEVATOR	R	06/16/23	06/16/23		1315-00170-001	N
Vendor Total:		258.00										
49405	T-MOBILE USA INC.											
23-00196	02/26/23 LIBRARY HOTSPOT SERVICE JAN-MA				B							
5	LIBRARY HOTSPOT SERVICE APRIL	57.40	3-01-7	-750-306	B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/26/23	06/16/23		96711370	N
6	LIBRARY HOTSPOT SERVICE MAY	57.40	3-01-7	-750-306	B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/26/23	06/16/23		96711370	N
7	LIBRARY HOTSPOT SERVICE JUNE	57.40	3-01-7	-750-306	B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/26/23	06/16/23		96711370	N
		172.20										
Vendor Total:		172.20										
49592	TAYLOR, ROBERT											
23-00355	03/29/23 2023 WORKBOOT REIMBURSEMNT											
1	2023 WORKBOOT REIMBURSEMNT	145.00	3-01-2	-200-209	B	FIRE DEPT - UNIFORMS DISPATCH	R	03/29/23	06/16/23			N
Vendor Total:		145.00										
50261	TOMAR INDUSTRIES INC											
23-00395	04/04/23 APRIL CUSTODIAL SUPPLIES											
2	CLEANER, PAPER TOWELS, BHRM CL	283.94	3-01-1	-190-413	B	PUBLIC B&G - DPW	R	04/04/23	06/16/23		163609	N
3	TISSUES, TOWELS	71.33	3-01-1	-190-405	B	PUBLIC B&G - POLICE STATION	R	04/04/23	06/16/23		163122-01	N
4	TRASH BAGS, PAPER TOWELS	212.28	3-01-1	-190-405	B	PUBLIC B&G - POLICE STATION	R	04/04/23	06/16/23		163122	N
		567.55										
Vendor Total:		567.55										
54165	TYRELL, SHERRY											
23-00496	04/27/23 WAITRESS FOR MCGAKIN AWARDS											
1	WAITRESS FOR MCGAKIN AWARDS	150.00	T-15-9	-900-548	B	COMMUNITY EVENTS - MAYORS RECOGNITION	R	04/27/23	06/16/23			N
Vendor Total:		150.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
55056	VERIZON													
		23-00661	06/01/23	TELEPHONE SERVICE - MAY										
		1		TELEPHONE SERVICE - MAY	407.91	3-01-4	-440-440	B TELEPHONE SERVICE	R	06/01/23	06/16/23			N
		2		TELEPHONE SERVICE - MAY	327.08	3-09-8	-831-362	B WATER PLANT - TELEPHONE	R	06/01/23	06/16/23			N
		3		TELEPHONE SERVICE - MAY	110.94	3-01-6	-655-362	B MUNICIPAL COURT - TELEPHONE	R	06/01/23	06/16/23			N
					845.93									
				Vendor Total:	845.93									
55057	VERIZON ONLINE													
		23-00613	05/21/23	FIREHOUSE REAR INTERNET										
		1		FIREHOUSE REAR INTERNET	128.19	3-01-4	-440-440	B TELEPHONE SERVICE	R	05/21/23	06/16/23		957122469000199	N
		23-00751	06/16/23	FIREHOUSE REAR INTERNET										
		1		FIREHOUSE REAR INTERNET	128.19	3-01-4	-440-440	B TELEPHONE SERVICE	R	06/16/23	06/16/23		957122469000199	N
				Vendor Total:	256.38									
55060	VERIZON WIRELESS													
		23-00638	06/01/23	WTP CELL SERVICE 4/14-5/13										
		1		WTP CELL SERVICE 4/14-5/13	184.86	3-09-8	-831-362	B WATER PLANT - TELEPHONE	R	06/01/23	06/16/23		9934861461	N
		23-00660	06/01/23	CELL PHONES & IPADS 4/18-5/17										
		1		CELL PHONES & IPADS 4/18-5/17	737.65	3-01-2	-240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT CN R	R	06/01/23	06/16/23		9935149119	N
		2		CELL PHONES & IPADS 4/18-5/17	164.68	3-01-2	-240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT CN R	R	06/01/23	06/16/23		9935149118	N
		3		CELL PHONES & IPADS 4/18-5/17	146.88	3-09-8	-821-362	B SEWER SERVICE - TELEPHONE	R	06/01/23	06/16/23		9935149118	N
		4		CELL PHONES & IPADS 4/18-5/17	10.11	3-01-6	-655-362	B MUNICIPAL COURT - TELEPHONE	R	06/01/23	06/16/23		9935149118	N
		5		CELL PHONES & IPADS 4/18-5/17	50.55	3-01-1	-155-503	B CODE ENFORCE - SOFTWARE	R	06/01/23	06/16/23		9935149118	N
		6		CELL PHONES & IPADS 4/18-5/17	599.73	3-01-4	-440-440	B TELEPHONE SERVICE	R	06/01/23	06/16/23		9935149118	N
					1,709.60									
				Vendor Total:	1,894.46									
55439	VIKING TERMITE & PEST CONTROL													
		23-00238	03/10/23	MARCH EXTERMINATING										
		1		MARCH EXTERMINATING-POLICE	55.00	3-01-1	-190-405	B PUBLIC B&G - POLICE STATION	R	03/10/23	06/16/23		16766439	N





Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
57296	WB MASON COMPANY INC.							Continued						
	23-00547	05/08/23		MAY OFFICE SUPPLIES										
				1 PRINTER INK	80.36	T-15-9	-900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	05/08/23	06/16/23		238203095	N
				5 CARD STOCK	22.99	3-01-1	-135-154	B FINANCE - SUPPLIES	R	05/08/23	06/16/23		238267424	N
				6 RUBBER BANDS	3.78	3-01-1	-160-151	B PLANNING BOARD - SUPPLIES	R	05/08/23	06/16/23		238267424	N
				7 COPY PAPER, TAPE, RUBBER BANDS	200.05	3-01-6	-655-151	B MUNICIPAL COURT - SUPPLIES	R	05/08/23	06/16/23		238655617	N
				8 PRINTER INK	58.67	3-01-1	-102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	05/08/23	06/16/23		238677634	N
					<u>365.85</u>									
	Vendor Total:				1,821.89									
57617	W & E BAUM BRONZE TABLET CORP													
	23-00595	05/15/23		ENGRAVING NAME PLATES										
				1 ENGRAVING NAME PLATES	30.00	T-15-9	-900-548	B COMMUNITY EVENTS - MAYORS RECOGNITION	R	05/15/23	06/16/23		197476	N
	Vendor Total:				30.00									
57625	WEINER LAW GROUP, LLP													
	23-00509	04/28/23		Planning Board										
				1 Planning Board	336.00	3-01-1	-160-338	B PLANNING BOARD - ATTORNEY	R	04/28/23	06/16/23		289815	N
				2 Planning Board	800.00	3-01-1	-160-338	B PLANNING BOARD - ATTORNEY	R	04/28/23	06/16/23		294091	N
				3 Planning Board	48.00	L-12-2	-220-001	B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R	04/28/23	06/16/23		294092	N
				4 Planning Board	32.00	L-12-2	-222-018	B AUGUN, MICHAEL & BARBARA - PBUV-2022-007	R	04/28/23	06/16/23		294093	N
				5 Planning Board	48.00	L-12-2	-222-023	B JONATHAN MARSHALL ESQ. - PBUV-2022-009	R	04/28/23	06/16/23		294094	N
				6 Planning Board	64.00	L-12-2	-223-001	B 2EMST, LLC - PBSP-2023-001	R	04/28/23	06/16/23		294096	N
				7 Planning Board	32.00	L-12-2	-223-003	B RELIABLE AUTOMOTIVE - PBUV-2023-002	R	04/28/23	06/16/23		294097	N
				8 Planning Board	48.00	L-12-2	-223-005	B MALONE 1 REAL ESTATE - PBBV-2023-003	R	04/28/23	06/16/23		294098	N
				9 Planning Board	192.00	L-12-2	-223-006	B GF 620 PARK LLC - PBSP-2023-004	R	04/28/23	06/16/23		294099	N
					<u>1,600.00</u>									
	23-00602	05/21/23		Planning Board										
				1 Planning Board	864.00	3-01-1	-160-338	B PLANNING BOARD - ATTORNEY	R	05/21/23	06/16/23		295390	N
				2 Planning Board	160.00	L-12-2	-220-001	B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R	05/21/23	06/16/23		295391	N
				3 Planning Board	512.00	L-12-2	-222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R	05/21/23	06/16/23		295392	N
				4 Planning Board	448.00	L-12-2	-223-001	B 2EMST, LLC - PBSP-2023-001	R	05/21/23	06/16/23		295393	N
				5 Planning Board	336.00	L-12-2	-223-010	B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	05/21/23	06/16/23		295395	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
57625	WEINER LAW GROUP, LLP	23-00602	05/21/23	Planning Board	Continued	L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	05/21/23	06/16/23		295394	N
				6 Planning Board	<u>96.00</u>								
					2,416.00								
	Vendor Total:				4,016.00								
58018	WITMER PUBLIC SAFETY GROUP, INC	22-01573	11/27/22	fire helmet	532.00	2-01-2 -200-208	B FIRE DEPT - DRESS UNIFORMS	R	11/27/22	06/16/23		196930	N
				1 fire helmet									
22-01652	12/13/22 MSA G1 SCBA SYSTEM & CYLINDERS				23,965.00	2-01-7 -776-618	B PURCHASE OF FIRE DEPT EQUIPMENT	R	12/13/22	06/16/23		221585/235274	N
				1 MSA G1 SCBA SYSTEM & CYLINDERS									
22-01723	12/22/22 fire helmets				1,755.79	2-01-2 -200-221	B FIRE DEPT - MAINTENANCE/TEST AIR PACKS	R	12/22/22	06/16/23		235063/2402823	N
				1 fire helmets	<u>844.21</u>	2-01-2 -200-754	B FIRE DEPT - PHYSICALS,ETC						
					2,600.00								
	Vendor Total:				27,097.00								
<hr/> Total Purchase Orders: 176 Total P.O. Line Items: 367 Total List Amount: 1,287,100.83 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	43,909.09	0.00	43,909.09	0.00	0.00	43,909.09
CURRENT FUND	3-01	443,520.50	0.00	443,520.50	0.00	0.00	443,520.50
W/S OPERATING	3-09	<u>171,835.07</u>	<u>0.00</u>	<u>171,835.07</u>	<u>0.00</u>	<u>0.00</u>	<u>171,835.07</u>
Year Total:		615,355.57	0.00	615,355.57	0.00	0.00	615,355.57
CAPITAL ACCOUNT	C-04	494,992.84	0.00	494,992.84	0.00	0.00	494,992.84
GRANT FUND	G-02	35,794.34	0.00	35,794.34	0.00	0.00	35,794.34
LAND USE TRUST	L-12	8,251.02	0.00	8,251.02	0.00	0.00	8,251.02
TRUST FUND	T-15	3,525.23	0.00	3,525.23	0.00	0.00	3,525.23
RECREATION TRUST	T-16	8,477.00	0.00	8,477.00	0.00	0.00	8,477.00
TAX TITLE LIEN PREMIUM TRUST	T-17	33,000.00	0.00	33,000.00	0.00	0.00	33,000.00
TAX TITLE LIEN TRUST	T-18	<u>41,323.24</u>	<u>0.00</u>	<u>41,323.24</u>	<u>0.00</u>	<u>0.00</u>	<u>41,323.24</u>
Year Total:		86,325.47	0.00	86,325.47	0.00	0.00	86,325.47
W/S CAPITAL ACCOUNT	W-06	2,472.50	0.00	2,472.50	0.00	0.00	2,472.50
Total of All Funds:		<u>1,287,100.83</u>	<u>0.00</u>	<u>1,287,100.83</u>	<u>0.00</u>	<u>0.00</u>	<u>1,287,100.83</u>