

Agenda No. 17/2023

October 13, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, OCTOBER 16, 2023

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Approval of Minutes: Council Meeting October 2, 2023.
5. Second Reading and Public Hearing: Ordinance #2023/24 Amending and Supplementing Title 13 "Public Services" of the Code of the Borough of Freehold.
Resolution Adopting Ordinance #2023/24 and Authorization of Publication.
6. Second Reading and Public Hearing: Ordinance #2023/25 Amending and Supplementing Title 3 (Revenue and Finance).
Resolution Adopting Ordinance #2023/25 and Authorization of Publication.
7. First Reading and Introduction: Ordinance #2023/26 Amending and Supplementing Title 2 (Administration and Personnel).
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 Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the NJ.DOT for the FY2024 Safe Routes to School Grant Program.
 - CR-2 Authorizing the Execution of the Sale of 9 Otterson Road.
 - CR-3 Authorizing a Contract for a Court Street School Mural.
 - CR-4 Personnel Actions:
 - a. Promotion of Timothy Ackerman to Water/Sewer Repairer for the Borough of Freehold, effective October 16, 2023.
 - b. Promotion of Timothy Zawaski to Water/Sewer Repairer for the Borough of Freehold, effective October 16, 2023.
 - c. Promotion of Mitchell Munis to Equipment Operator for the Borough of Freehold, effective October 16, 2023.

CR-5 Applications:

- a. Raffle License #34-23, Camp Quality USA Incorporated, 50/50, 11/4/23, 18 East Main Street.
- b. Raffle License #35-23, Hope Sheds Light, Merchandise Raffle, 10/29/23, 73 East Main Street.
- c. Raffle License #36-23, Camp Quality USA Incorporated, Basket Raffle, 11/4/23, 18 East Main Street.
- d. Raffle License #37-23, 17th District Masonic Association, Fair Share Raffle, 2/25/24, 2 Dutch Lane Road.
- e. Taxi Driver License, Michelle Cadena-Tellez.

END OF CONSENT AGENDA

9. Approval of Bills.
10. Redevelopment Presentation:
10-16 Holdings Realty LLC
10-16 West Main Street – Block 71 Lot 9
Waiver of site plan approval for permitted change of use of the second and third floors, from commercial use to nine (9) residential apartments.
11. Public Comments.
12. Council Comments.
13. Adjournment.



TRACI L. DI BENEDETTO, RMC

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH
ORDINANCE #2023/24**

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

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

Section 1

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

13.04 Water and Sewer Service Systems

13.04.020 Application and payment for water and sewerage service.

- A. Application. Any person desiring to obtain water or make use of the water or the sewerage system of the borough shall first make application in writing at the office of the collector of water and sewer rents of the borough, upon a form provided for this purpose by the superintendent of public works, stating the locality of the premises to be serviced, the purpose for which the water or sewer is to be used, and in the case of the use of the sewer for other than domestic purposes from a residence shall specify the type of sewerage intended to be discharged into the mains, the fixtures to be supplied and agreeing to abide by all the rules and regulations relating to the use of the water and sewer systems now in force or later to be established by the mayor and council, and further agreeing to use the water or sewer for no other than a legitimate purpose expressed in the permit.

1. Minor Applications

A Minor Application is required for any single-family home, which proposes to connect to the existing sanitary sewer or water system with a new connection and does not require easements. To receive consideration, all minor applications shall be accompanied with the proper review fee(s) along with two (2) copies of the following information:

- a. Completed Minor Application Form;
- b. Sketch or plan of proposed project;
- c. Connection Fee and application filing fee in accordance with the latest Fee Schedule;
and,
- d. Copy of Freehold Borough Planning Board Approval or Construction Office Approval.

2. Major Applications

Any project which proposes more than one residential unit and / or is commercial or industrial and / or requires easements is required to submit a Major Application to the

Borough of Freehold. The Major Application is a two-step process including a preliminary application and final application. To receive consideration, all major applications shall be accompanied with the proper review fee(s) along with two (2) copies of the following information:

Preliminary Application

- a. Completed Preliminary Major Application Form;
- b. General Map of entire project;
- c. Construction plans including anticipated connection point to the existing sanitary sewer and/or water system; and,
- d. Application filing fee in accordance with the latest Fee Schedule.

Final Application

- a. Completed Final Major Application Form;
 - b. Design Engineer's Report for sanitary sewer and water service, signed by a licensed Professional Engineer in the State of New Jersey;
 - c. General Map of entire project;
 - d. Construction plans including profiles of all proposed sanitary sewers and water mains and location of all sewer laterals and cleanouts and water services and valves;
 - e. Copy of endorsed Freehold Borough Land Use Board Approval for the proposed project;
 - f. Where applicable, detailed plans for sewage pumping stations shall be included along with justification for need;
 - g. Detailed cost estimate for entire construction project;
 - h. When a NJDEP permit is required, three (3) copies of all applicable forms and one (1) copy of the Engineer's Report shall be submitted for approval and signature by the Freehold Borough Administrator as representative of the owner of the conveyance system;
 - i. When specifically requested by the Borough or the Borough Engineer, the applicant may be required to submit additional information for the proper review;
 - j. Application filing fees in accordance with the latest Fee Schedule.
3. Performance and Maintenance Guarantees
- a. The applicant shall be required to post a performance guarantee and, upon completion of the work, a maintenance guarantee, in accordance with the Municipal Land Use Law (NJAC 40:55D).
 - b. The applicant shall be required to post an escrow deposit for inspection of improvements approved under any approval in accordance with the latest Fee Schedule.]

The applicant shall also agree by making of the application, that the applicant may make, at his or her cost and expense, all excavations and backfill to the borough mains for the property to be

serviced, from the property line abutting the street in which the borough main is located, and supply all materials and labor as may be required and specified by the foreman of streets and roads of the borough and will also replace the surface pavement. A permit for any excavation required to be made in the street in accordance with Chapter 12.16 of this code shall be obtained.

B. Rates.

1. Water Service.

a. At the time of application for water services, the applicant shall pay the following meter fees:

For each three-fourths inch water service connection:	\$550.00
For each one-inch water service connection:	\$750.00
For each one and one-half-inch water service connection:	\$950.00
For each two-inch water service connection:	\$1,175.00
For each three-inch water service connection:	\$1,450.00
For each four-inch water service connection:	\$1,700.00
For each six-inch water service connection:	\$2,000.00
<u>For each eight-inch water service connection:</u>	<u>\$2,500.00</u>
<u>For each ten-inch water service connection:</u>	<u>\$3,000.00</u>
<u>For each twelve-inch water service connection:</u>	<u>\$4,000.00</u>

The cost of the water meter is included within the above charges for three-fourths inch up to and including two inches water service connections. The meter is to be furnished by the borough and the title to the meter shall remain at all times with the borough. The meter will be maintained by the borough at its

expense. For all meters above two inches, the meter shall be purchased and installed by the applicant at their expense.

~~b. In addition to the above, for each water service connection which services more than one dwelling unit, there shall be a connection fee of five hundred fifty dollars (\$550.00) for each dwelling unit serviced by such connection.~~ In addition to the above, the fees for the right to connect to the Borough's potable water system shall include a connection fee or charge per unit for the cost of connection as illustrated below. These connection fees or charges do not diminish or replace any other fees, charges or costs which may be due to the Borough, including but not limited to, review and inspection of work relative to the connection to ensure compliance with all state and municipal codes or any charges by any other entity or agency having authority relative to the connection.

These fees shall apply to all connections whether direct, indirect, separate or shared. For each new unit, whether created by new construction or conversion or addition to an existing structure or change of use, there is established a water connection fee as set forth herein.

For units involving new construction, the connection fees, charges or costs shall be paid prior to the issuance of a building permit by the Borough or designee. Changes that increase the total number of units within existing buildings or structures shall pay additional connection charges for each unit prior to the issuance of a building permit in accordance with the within schedule.

The applicant shall pay the sum of two thousand two hundred sixty dollars (\$2,260.00) per single-family residential unit or single-family equivalent dwelling unit (EDU) for nonresidential uses. For all nonresidential uses, an equivalent dwelling unit (EDU) shall mean a projected average daily water consumption of 169 gallons per day. The projected average daily water consumption for nonresidential uses shall be calculated utilizing the projected average daily water demand as established by the NJDEP's Safe Drinking Water Act Rules (NJAC 7:10) and will be subject to the review and approval by the Borough Engineer.

2. Sewer Service. The fees for the right to connect to the Borough's sanitary sewer system shall include a connection fee or charge per unit for the cost of connection as illustrated below. These connection fees or charges do not diminish or replace any other fees, charges or costs which may be due to the Borough, including but not limited to, review and inspection of work relative to the connection to ensure compliance with all state and municipal codes or any charges by any other entity or agency having authority relative to the connection.

These fees shall apply to all connections whether direct, indirect, separate or shared. For each new unit, whether created by new construction or conversion or addition to an existing structure or change of use, there is established a sewer connection fee as set forth herein.

For units involving new construction, the connection fees, charges or costs shall be paid prior to the issuance of a building permit by the Borough or designee. Changes that increase the total number of units within existing buildings or structures shall pay additional connection charges for each unit prior to the issuance of a building permit in accordance with the within schedule.

The applicant shall pay the sum of eight hundred eight dollars (\$808.00) per single-family residential unit or single-family equivalent dwelling unit (EDU) for nonresidential uses. For all nonresidential uses, an equivalent dwelling unit (EDU) shall mean a projected average daily sanitary sewer consumption of 169

gallons per day. The projected average daily water consumption for nonresidential uses shall be calculated utilizing the projected average daily sewer flows as established by the NJDEP's Technical Requirements for Treatment Works Approval Applications (NJAC 7:14A-23) and will be subject to the review and approval by the Borough Engineer.

~~At the time the applicant makes application for sewer service, the applicant shall pay therefore the sum of one thousand five hundred dollars (\$1,500.00) per single family equivalent as determined by the regulations of the New Jersey Department of Environmental Protection.~~

Once an applicant has established his or her sewage flows and paid for the prerequisite sewer connection permit, any decrease in sewage flows caused by a change in use of the structure shall not entitle the applicant to a refund of any connection fee; however, any increase in sewage flows caused by a change in building usage or expansion may result in an additional sewer connection fee if the gallonage of sewage generated at the location should increase over the gallonage initially paid for in the sewer connection fee.

3. Private Fire Hydrant Maintenance Fees. All privately owned fire hydrants installed or connected to water lines owned and operated by the borough shall be maintained and tested annually to insure their suitability for utilization by the borough fire department in case of emergency. The owner of property upon which private fire hydrants have been installed shall pay an annual inspection and maintenance fee in the amount of two hundred dollars (\$200.00) per hydrant to the borough water and sewer department.

4. Landscaping Meters. A property owner may install a separate water only service for landscape watering, swimming pool service and similar activities wherein the water will not be discharged into the sewer system. Upon payment of the water connection fee established in subsection (B)(1) of this section and verification by the superintendent of public works, that water supplied through this meter will not be discharged to the sanitary sewer system, an applicant may install a separate water service and receive a water meter pursuant to the regulations established by the borough. The property owner shall pay the establish quarterly minimum fee for this meter, even if there is no usage registered on the meter, plus the fee established for all water actually used by this service.

~~13.04.030 Work performed by the borough — New connections:~~

~~The borough shall, under the supervision of the superintendent, perform the following after the filing of the proper applications and the payment of the appropriate fees and the issuance of a connection permit by the collector of the water and sewer rents:~~

~~A. — Water Service.~~

~~1. — Make the tap and supply a corporation cock and gooseneck, curb stop, meter and meter setting for three fourths inch to two inch service at the fee schedule set forth in Section 13.04.020(B)(1). All other work, including excavation, backfill and installation of temporary and permanent paving, will be provided by the contractor for the property owner pursuant to regulations established by the borough.~~

~~2. — For services larger than two inches, the property owner shall have a licensed contractor supply and install the required connection to the water main, all piping required to provide the service to the property line and the required curb stop. In addition, the property owner shall supply the necessary meter and meter setting in accordance with the specifications provided by the superintendent.~~

~~3. The size of the water service requested by the applicant shall be approved by the superintendent of public works and his or her decision shall be final.~~

~~B. Sewer Service. Make only the connection for a four inch sewer service at the fee schedule set forth in Section 13.04.020(B)(2). All other work, including excavation, backfill and installation of temporary and permanent paving, will be provided by the contractor for the property owner pursuant to regulations established by the borough.~~

RESERVED

13.04.040 Trench openings and regulations.

All trench openings other than those made by the borough shall be subject to certain requirements and specifications. Each applicant for water and sewer service, after having first obtained the permit for an opening in the street required under Chapter 12.16, shall proceed, observing and complying with the following minimum requirements and according to the following specifications:

- A. Sewer Service Installation. A trench for sewer service shall be excavated and carefully graded by the plumber and pipe laid true to line and grade. If excavation is made below grade fill dirt shall be well tamped and before the pipe is connected the same shall be approved by the superintendent of public works or his or her duly authorized agent. ~~The borough will make the service connection to the main after the trench has been excavated.~~ The pipe to be used for all sewer services from main to property line shall be a minimum of four inches extra heavy cast iron soil pipe with joints caulked with lead or approved rubber gaskets, PVC pipe, schedule 40 or SDR 35, or Ductile Iron Pipe as approved by the Borough Engineer. All sewer systems shall be installed in accordance with NJAC 7:14A-23. After the pipes are laid, the trench shall be backfilled and mechanically tamped in six-inch layers to grade of pavement. Backfill shall be made with approved, dry backfill material.
- B. Water Service Installation. A trench for water service shall be excavated by the plumber. ~~The borough will install the necessary tap.~~ Service pipes up to two inches in diameter shall be Type K copper with flare fittings. Pipes three inches or more in diameter shall be cast ductile iron water pipe, cement lined Class 22 with gasketed push-on joints or either Ball and Spigot or Tyton, caulked with lead, Tyton type, or mechanical joints in conformance with ANSI/AWWA C111/A21.11. ~~Steel pipe shall not be permitted.~~ After the pipes are laid, the trench shall be backfilled with suitable approved material and mechanically tamped to grade of pavement.
- C. Regulations.
 1. No water or sewer service shall be installed which connects with a borough main except by a duly licensed plumber licensed by the borough and without the knowledge of the superintendent of public works.
 2. Irrigation systems, including in ground lawn sprinkler systems, utilizing automatic timing devices are prohibited.

Irrigation systems, including in ground sprinkler systems, utilizing manual valves, or automatic systems using rain sensors are hereby approved provided that these

systems are operated in accordance with the established watering requirements of the Water Conservation Plan duly adopted by the borough.

Sprinkler systems for fire protection purposes are expressly permitted, provided that said systems are installed in accordance with the applicable provisions of the Uniform Construction Code.

~~3. Water services to all existing buildings in apartment zone A or garden apartment zones may be connected to one large water main by the developer. Water services to any new buildings or conversions of existing apartments to condominium units must have separate metered water service from each unit to the supply mains. Upon request from the governing agency of a Condominium Association which has been created through a conversion of a multifamily structure, the requirement for separate metered water services may be waived by the borough, provided the superintendent of public works indicates that the cost for separate metered services is excessive or not practical. In such event, the common meters shall be read and the individual units serviced by such meters shall be billed for water/sewer services in any reasonable manner requested by the Condominium Association and accepted by the borough financial officer and approved by resolution of the mayor and council.~~

~~The borough shall make the taps to the main for each service after the developer or owner has made the necessary applications for the services. The cost of the water meter for five eighths inch to two-inch services is included in the charges. The meter is to be furnished by the borough and title thereto shall at all times remain in the borough. The meter will be maintained by the borough at the owner's expense.~~

~~4. Sewer services to any new multi-family buildings in apartment zone A or garden apartment zone may be connected to common laterals outside of the building and shall be approved by the Borough Engineer at the time of application one large sewer main within the property by the developer. The borough shall make the connection to the borough sewer main after the developer has made the necessary application for the connection. The cost of the application will be sixty dollars (\$60.00) and no charge will be made for connections made within the development for house services by the developer. In lieu of a street connection by the borough, the superintendent of public works may require the developer to construct sewer manholes.~~

5. Each single-family house, duplex, or townhome must have a separate water and separate sewer service to the mains.

6. When any premises are now or hereafter occupied by more than one tenant drawing water through the same service pipe, the owner of the property shall be responsible for the water rents, and if the water be cut off from the premises the same shall not be again turned on until the rent or charge due and all expenses of cutting off and turning on the water shall be paid in full.

Section 2

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

Section 3

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

Section 4

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

BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH

#2023/25

ORDINANCE AMENDING AND SUPPLEMENTING TITLE 3 (REVENUE AND FINANCE)

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

WHEREAS, the Borough has undertaken a review and analysis of the purchasing system and procedures of the Borough.

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

Section 1

Title 3 “Revenue and Finance” of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline

3.08.070 Criminal Conviction to Serve as Grounds for Disqualification from Award of Contract.

Any department, division or agency, of the Borough of Freehold, which advertises for bids for goods and/or services shall request of all prospective bidders, through a questionnaire to be inserted in the bid specifications section, that the bidder disclose any Municipal, County, State or Federal criminal conviction, in this State or any other State.

Any conviction set forth in the questionnaire, including a conviction of any one principle of a corporation, may serve as the basis of a rejection of the bid by the Borough of Freehold.

Any acceptance and/or rejection by the Borough, based upon a prior conviction, shall not take place unless and until there has been a responsibility hearing held by the Borough Administrator, or his designee, of the Borough and recommendation submitted to the Municipal Council.

Any bid received by the Borough without a disclosure statement attached may not to be considered a responsible bid.

If after the awarding of the contract, the bidder is found to have been convicted of a crime, such falsification of information by the bidder or his or her agent shall be grounds for the termination of the contract.

Section II

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

Section III

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

Section IV

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

BOROUGH OF FREEHOLD

COUNTY OF MONMOUTH

#2023/26

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

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

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

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

Section 1

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

2.44.070 Special and part-time special police officers.

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

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

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

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

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

Section II

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

Section III

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

Section IV

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

COUNCIL OF THE BOROUGH OF FREEHOLD

MONMOUTH COUNTY, NEW JERSEY

RESOLUTION NO.

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY2024 SAFE ROUTES TO SCHOOL GRANT PROGRAM

WHEREAS, the Borough of Freehold, County of Monmouth, State of New Jersey desires to apply to the New Jersey Department of Transportation for grant funding under the FY2024 Safe Routes to School Grant Program; and

WHEREAS, the Freehold Safe Routes to School Project meets all the criteria necessary to receive funding under the Safe Routes to School Program; and

WHEREAS, the Freehold Safe Routes to Schools Project will enable and encourage children, including those with disabilities, to walk and bicycle to school and will make bicycling and walking to school a safer and more appealing transportation alternative, thereby encouraging a healthy, active lifestyle from an early age.

WHEREAS, maintenance of the facilities, once constructed, will be assumed by the Borough of Freehold with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

WHEREAS, responsibilities for administering the proposed project in accord with federal and state guidelines (to be known as the Responsible Charge) will be Business Administrator Stephen Gallo, a full-time employee of the Borough of Freehold;

WHEREAS, the Borough of Freehold fully supports the proposed Freehold Safe Routes to School Project;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Freehold that it hereby supports the submission of an electronic grant application identified as "SRS-2024-Freehold Safe Routes to School Proj-00038" to the New Jersey Department of Transportation under the Safe Routes to School Grant Program on behalf of the Borough of Freehold and authorizes the Mayor, Business Administrator, and Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement;

BE IT FURTHER RESOLVED that the Mayor, Business Administrator, 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.

CERTIFICATION

I, Traci DiBenedetto, do hereby certify that the foregoing is a true copy of a resolution adopted by Council of the Borough of Freehold at a meeting held on the 16th day of October, 2023.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 16th day of October, 2023.

Traci DiBenedetto, Borough Clerk

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: OCTOBER 16, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.

Agenda #17/2023

**RESOLUTION AUTHORIZING THE EXECUTION OF THE SALE OF
9 OTTERSON ROAD**

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 acquired ownership of Block 78, Lot 4 on the Tax Map of the Borough, more commonly known as 9 Ottersson Road, through tax foreclosure; and

WHEREAS, the property contains a dilapidated, uninhabitable dwelling that constitutes an unsafe structure and must be demolished; and

WHEREAS, the Borough determined that the property is not needed for public use; and

WHEREAS, the Borough on March 13, 2020 authorized via Ordinance 2020/8 the public auction of the property to be held on April 3, 2020; and

WHEREAS, no bids were received; and

WHEREAS, subsequent thereto a contract has been negotiated to sell the property, a copy of which is attached and which the Business Administrator recommends be authorized.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to enter into the contract for sale of 9 Ottersson Road.
3. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.
4. This Resolution shall take effect as provided by applicable law.

CONTRACT FOR SALE OF REAL ESTATE

This Contract for Sale ("Contract") is made on October __, 2023 between

Andrew Kiely, whose address is 7 Broadway, Freehold, NJ 07728, hereinafter referred to as the "Buyer"

AND

Borough of Freehold, a municipal corporation, whose address is 50 Mechanic Street, Freehold, NJ 07728, hereinafter referred to as the "Seller".

The words "Seller" and "Buyer" shall include all Sellers and Buyers listed above.

1. **Purchase Agreement.** The Seller agrees to sell and the Buyer agrees to buy the property described in this Contract.
2. **Property.** The property (called the "Property") to be sold consists of (a) the land; (b) all of the Seller's rights relating to the land; (c) improvements and structures upon the land, unless specifically excluded in this Contract; and (d) all other personal property specifically included in this Contract. The Real Property to be sold is commonly known as

9 Otterson Road, Freehold, New Jersey

The Property is shown as Block 78 Lot 4 on the Tax Map of the Borough of Freehold.

3. **Purchase Price.** The purchase price is TWENTY-FIVE THOUSAND (\$25,000.00) Dollars subject to adjustment as hereinafter set forth.
4. **Payment of Purchase Price.** The Buyer will pay the purchase price in cash, or by certified, cashier's check or trust account check at closing, which will take place within 14 days from the conclusion of the due diligence period. The closing shall take place at the office of Buyer's attorney. Seller may close via mail.
5. **Transfer of Ownership.** At the closing, the Seller will transfer ownership of the property to the Buyer. The Seller will give the Buyer a properly executed deed and an adequate affidavit of title. This transfer of ownership will be free of all claims and rights of others except as provided in other parts of this Contract.
6. **Type of Deed.** A Deed is a written document used to transfer ownership of property. In this sale, the Seller agrees to provide and the Buyer agrees to accept a deed known as a Bargain and Sale with covenants against grantors' acts.
7. **Due Diligence Period.** Buyer shall have the right to conduct a feasibility study within forty-five (45) days from the Effective Date for the purposes of exploring the feasibility of

developing the Property. During the due diligence period, Buyer may conduct such development, marketing, zoning, environmental and other studies deemed necessary by Buyer. The feasibility study must be acceptable to Buyer, in Buyer's sole discretion. If the same is not acceptable to Buyer, Buyer shall notify the Seller by the forty-sixth (46th) day following the execution of this Agreement indicating to Seller that the feasibility study is not acceptable to the Buyer and that the Deposit is to be returned to the Buyer after Buyer provides to Seller copies of all due diligence material it has reviewed or obtained. In such event, neither party shall have any further obligation to the other hereunder.

Buyer, and Buyer's agents, employees or contractors have the right to enter upon the Property for the purpose of making, at its sole cost and expense, the tests referred to above. Buyer will indemnify and defend Seller from and against any claims, damage or loss caused by Buyer's entry upon the Property to perform tests hereinabove stated. After performing any tests, Buyer shall restore the property to substantially the same condition as existed prior to Buyer's activities thereon.

8. **Assignment.** This Agreement may be assigned to an entity to be formed by Buyer.
9. **Risk of Loss.** The Seller shall be responsible for any damages sustained to the property or the appurtenances thereon from the date of the Contract of Sale until closing of title. Should the property suffer a casualty loss between contract inception and prior to closing either party shall have the right to terminate this agreement unless the Buyer is still willing to purchase the property in its after casualty loss condition.
10. **Survey.** The property is conveyed subject to such state of facts as an accurate survey may reveal, provided the same reveals no encroachments or interests of third parties to the premises and is insurable at regular rates by a title company licensed to do business in the State of New Jersey subject to such exceptions as the Buyer is willing to accept. Buyer shall be responsible, if desired, for obtaining as well as the cost and expense of the survey. Upon receipt of the survey, Buyer shall furnish a copy to Seller. Seller shall provide a copy of survey should it be in possession of one.
11. **Inspection of the Property.** This property is being sold in its "as is" condition. Seller does not make any claims or promises about the condition or value of any of the property included in this sale. Buyer makes this offer in full reliance upon his own independent investigation and judgment.
12. **Title Acceptable to Buyer.**
 - a. Title to be conveyed shall be in a form acceptable to the Buyer, clear, marketable, shall contain only those exceptions and conditions acceptable to the Buyer and the Buyer's Title Company and insurable at standard title company rates with standard exceptions, subject to covenants and restrictions of record.

b. If a search of the title discloses judgments, bankruptcies or other returns against other persons having names similar to the Seller, then the Seller shall execute an affidavit showing that such judgments or other items are not against the Seller, that such judgments have been satisfied by the Seller if against the Seller, and/or shall at time of closing allow for delivery of marketable title.

c. If a search of the title discloses judgments, bankruptcies or other returns against predecessors in title, Seller shall provide documentation satisfactory to the title company of the Buyer to remove such encumbrances on issuing a title policy.

13. **Realtors.** Seller and Buyer hereby represent to the other that no broker's commission or finder's fee is payable with regard to this transaction. Buyer and Seller each agrees to defend and indemnify the other party from and against all liability, claims, demands, damages, or costs of any kind, including attorney's fees, arising from or connected with any broker's or finder's fee or commission or charge claimed to be due any person arising from the parties' conduct with respect to said transaction. This obligation shall survive the closing.

14. **Structure and Surrounding Property at Closing.** Seller acknowledges that the structure is uninhabitable and that as a condition of the closing, Seller agrees to demolish the structure and remove the debris from the property within 90 days of closing. This paragraph shall survive closing.

15. **Building and Zoning Laws.** The Seller states, to the best of the Seller's knowledge, that the property is zone for residential use. Buyer shall be responsible for any certificate of occupancy if necessary.

16. **Representations of Seller.** In addition to the representations set forth above, Seller does hereby represent to Buyer during the term of the Contract the following:

a. Seller is and until closing of title to the property shall continue to be the sole owner of the property, and Seller has not executed, and subsequent to the date hereof shall not execute, any agreement or instrument or perform any act which would prevent Seller from fully performing the terms and conditions of this agreement. From and after the date hereof, no third party has any rights to or interests in the property except for the leasehold interest that Buyers have in the property. There exists no default or breach under any covenant, condition, restriction, right of way, easement or agreement affecting the property.

b. Subsequent to the execution of this Contract, Seller (a) shall not place, nor cause, nor allow to be placed any monetary encumbrance or other encumbrances, liens, easements, restrictions or reservation upon or against the property; and (b) shall pay all real estate taxes, municipal charges, assessments and other similar charges on a current basis.

- c. Seller represents that Seller is not a foreign person as such term is defined under Section 7701 (a) of the Internal Revenue Code of 1986, as amended (the "Code"). Seller will deliver to Buyer at the closing for the property an affidavit which states that Seller is not a foreign person and which sets forth the taxpayer identification number of Seller confirming the same.
- d. Between the date of this agreement and the date of the closing, Seller shall not without Buyer's prior express written consent (which may be withheld in its sole discretion): (a) enter into any leases or occupancy agreements with respect to the property, or other agreements that would detrimentally affect the property.
17. **Adjustments.** All real estate taxes and other customary items will be adjusted as of the date of closing.
18. **Flood Hazard Area.** The federal and state governments have designated certain areas as flood areas. If the Property is located in a flood area, the use of the Property may be limited. If Buyer's inquiry reveals that the Property is in a flood area, Buyer may cancel this Contract within ten (10) calendar days after the execution of this agreement.
19. **Condemnation.** If any part of the land described is taken by eminent domain while this contract is in force and prior to the closing, the Buyer shall be made a party to the proceedings. If the Seller and Buyer cannot agree on the amount of the award to accept, the amount will be determined by the court and paid to the Seller. The net realized after payment of all fees and expenses will be deducted from the price of the tract containing the land sought to be acquired by eminent domain.
20. **Liens.** A lien is the claim of another against real estate for (a) the payment of money owed or (b) the performance of an obligation. Examples of liens are real estate taxes, court judgments, motor vehicle surcharges, child support judgments, mortgages and New Jersey or Federal income or estate taxes. The Seller shall pay all liens against the property in full before or at the closing. Provided that the proceeds of sale exceed the liens, the Seller or the Buyer shall have the right to direct that any liens be paid and satisfied from the proceeds of sale at closing. If necessary for this purpose, all or a portion of the proceeds of sale may be deposited in the trust account of the Buyer's attorney and disbursed accordingly.
21. **Seller's Obligations at the Time of Closing.** At the closing, the Seller shall transfer ownership of the property to the Buyer by a Deed of Bargain and Sale with Covenant as to Grantor's Acts. The Deed contains a covenant, defined by law, that the Seller has not encumbered the property. The Deed shall be in proper form for recording. The Seller shall also give to the Buyer a sworn statement known as an Affidavit of Title. This Affidavit shall contain information about the Seller reasonably necessary to clarify the Seller's ownership of the property, such as: (a) the Seller's marital history, (b) rights of tenants, and (c) claims on record against persons having

the same or similar name as Seller. The Seller shall also give the Buyer an executed Seller's Residency Certification/Exemption Form and should the Seller be a non-New Jersey Resident, the Seller shall pay the requisite New Jersey withholding tax amount. The Buyers shall pay the realty transfer fee required by law. If the Seller is a corporation or partnership, it shall deliver to the Buyer at the closing a resolution of its Board of Directors or General Partnership approving this sale and authorizing the signing and delivery of this Contract, Deed, Affidavit of Title and other closing documents by specified officers. It shall also deliver proof of any necessary shareholder approval.

22. **Property Conditions.** Said premises are sold and are to be conveyed subject to:

- a. Zoning regulations and land use ordinances of the Borough of Freehold, County of Monmouth, and State of New Jersey;
- b. Easements, agreements, covenants and restrictions of record which do not prevent the use or development of the premises;
- c. Such state of facts as are shown in an accurate survey of the property, provided they do not render title unmarketable;
- d. Real estate taxes for the current year, if any. In the event it is determined that Farmland Assessment Rollback taxes are due against the property as of the date of closing, the same shall be paid by Seller at or prior to closing;
- e. Any matters referred to herein as contingencies.

23. **Personal Property and Fixtures.** Many items become so attached to a building or other real Property that they become part of it. These items are called fixtures. They include such items as fireplaces, patios, and decks. All fixtures are included in the within sale and must remain in the property and are conveyed as part of the within closing. Although not fixtures, all gas and electric fixtures, chandeliers, wall to wall carpeting, linoleum, mats and matting in halls, screens, shades, awnings, storm windows and doors, water pumps, sump pumps and water softeners are also included in the within sale. All personal property and fixtures shall be conveyed in an "as is" condition as they were at the time of the execution of this Agreement.

24. **Assessments.** All confirmed assessments and all unconfirmed assessments which may be imposed by the municipality for public improvements which have been completed as of the date of Closing are to be paid in full by the Seller or credited to the Buyer at the Closing. A continued assessment is a lien (legal claim) against the Property. An unconfirmed assessment is a potential lien (legal claim) which, when approved by the appropriate governmental body, will become a legal claim against the Property.

25. **Unmarketable Title.** Should title prove to be unacceptable to the Buyer's title company or the Buyer, the Buyer has the option to void the within Agreement. Further, if the Seller cannot convey the title contracted for and the Buyer is unwilling to accept such title as the Seller can deliver, the Buyer's sole remedy is to void the Contract and demand a return of the deposit.

26. **Final Inspection.** Seller agrees to permit the Buyer or the Buyer's duly authorized representative to examine the Property at any reasonable time immediately before closing.

27. **MEGAN'S LAW STATEMENT:** UNDER NEW JERSEY LAW, THE COUNTY PROSECUTOR DETERMINES WHETHER AND HOW TO PROVIDE NOTICE OF THE PRESENCE OF CONVICTED SEX OFFENDERS IN AN AREA. IN THEIR PROFESSIONAL CAPACITY, REAL ESTATE LICENSEES ARE NOT ENTITLED TO NOTIFICATION BY THE COUNTY PROSECUTOR UNDER MEGAN'S LAW AND ARE UNABLE TO OBTAIN SUCH INFORMATION FOR YOU. UPON CLOSING, THE COUNTY PROSECUTOR MAY BE CONTACTED FOR SUCH FURTHER INFORMATION AS MAY BE DISCLOSABLE TO YOU.

28. **NOTICE ON OFF-SITE CONDITIONS:** (Applicable to all resale transactions). PURSUANT TO THE NEW RESIDENTIAL CONSTRUCTION OFFSITE CONDITIONS DISCLOSURE ACT, P.L. 1995, C. 253, THE CLERKS OF MUNICIPALITIES IN NEW JERSEY MAINTAIN LISTS OF OFF-SITE CONDITIONS WHICH MAY AFFECT THE VALUE OF RESIDENTIAL PROPERTIES IN THE VICINITY OF THE OFF-SITE CONDITION. PURCHASERS MAY EXAMINE THE LISTS AND ARE ENCOURAGED TO INDEPENDENTLY INVESTIGATE THE AREA SURROUNDING THIS PROPERTY IN ORDER TO BECOME FAMILIAR WITH ANY OFF-SITE CONDITIONS WHICH MAY AFFECT THE VALUE OF THE PROPERTY. IN CASES WHERE A PROPERTY IS LOCATED NEAR THE BORDER OF A MUNICIPALITY, PURCHASERS MAY WISH TO ALSO EXAMINE THE LIST MAINTAINED BY THE NEIGHBORING MUNICIPALITY.

29. **Applicable Law.** This Contract and the performance hereof shall be governed, interpreted, construed and regulated by the laws of the State of New Jersey. Any disputes arising hereunder or as a result of the transactions contemplated hereby, shall be resolved by the Superior Court of New Jersey, Monmouth County, without a jury.

30. **Effective Date.** The Effective Date of the Contract shall be the date the last party signs this Contract. Unless otherwise specifically stated herein, all time periods in the Contract shall run from the "Effective Date". All time periods and contingency dates set forth in this Contract of Sale, except for the time period pertaining to attorney review, shall be deemed to commence running from the completion of attorney review. All time periods are not time of the essence. There shall be no automatic or de facto waivers; any such waivers set forth in the Contract are hereby deleted.

31. **Complete Agreement.** This Contract is the entire and only agreement between the Buyer and the Seller. This Contract replaces and cancels any previous agreements between the Buyer

and the Seller. This Contract can only be changed by an agreement in writing signed by both Buyer and Seller. The Seller states that the Seller has not made any other Contract to sell the property to anyone else. The Buyer shall have the absolute right, in Buyer's sole discretion, to either (a) affirm this agreement, in which case Buyer will be obligated to purchase the property subject only to the satisfaction of the conditions set forth in this Contract, or (b) terminate this agreement during the due diligence period.

32. **Rule of Construction.** It is the intent of the parties that the customary rule of construction that agreements be construed most favorably against the drafter of the agreement shall not be applicable to this Agreement.

33. **Notices.** All notices under this Contract must be in writing and shall be sent via facsimile or electronic mail to Buyers' attorney and seller, pro se.

34. **Parties Liable.** This Contract is binding upon all parties who sign it and all who succeed to their rights and responsibilities.

35. **Headings.** Headings used in this Agreement are provided for convenience only and shall not be used to construe the meaning or intent of any term.

36. **Words and Gender or Number.** As used herein, unless the context clearly indicates the contrary, the singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

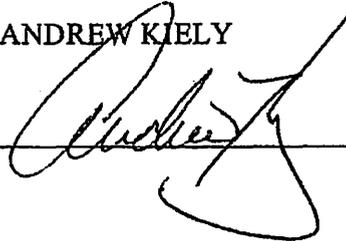
37. **Severability.** In the event any parts of this Agreement are found to be void, the remaining provisions of this Agreement shall nevertheless be binding with the same effect as though the void parts were deleted.

38. **Multiple Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Buyer and Seller have set their hands and seals the day and year first above written.

Witnessed by:

ANDREW KIELY

A handwritten signature in black ink, appearing to read 'Andrew Kiely', is written over a horizontal line. The signature is stylized and cursive.

Witnessed by:

BOROUGH OF FREEHOLD

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: OCTOBER 16, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #17/2023**

**RESOLUTION AUTHORIZING A CONTRACT FOR A COURT STREET
SCHOOL MURAL**

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 pursuant to its Neighborhood Preservation Program seeks to decorate the Court Street School with a mural and sought artists; and

WHEREAS, Jonathan J. Studio (the "Artist") submitted a proposal to create the mural in the amount of \$7,500 and is willing to perform such services; and

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

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

WHEREAS, the anticipated term of this contract is less than one year and may be extended as approved by this governing body; and

WHEREAS, this contract is awarded without competitive bidding as a unique, artistic or historical character is exempt from bidding in accordance with N.J.S.A. 40A:11-5(1)(k) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available from the NPP grant funds in the following account: G-02-21-900-003;

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

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

2. The Borough hereby awards the contract to create a mural on the Court Street School in the Borough in an amount not to exceed \$7,500.00.

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

4. That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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

JONATHAN J. STUDIO

"Where Authentic Art Making Happens..."



JONATHAN J. STUDIO

Project Name :
Freehold / CSSECC Mural

Prepared For :
Freehold Borough

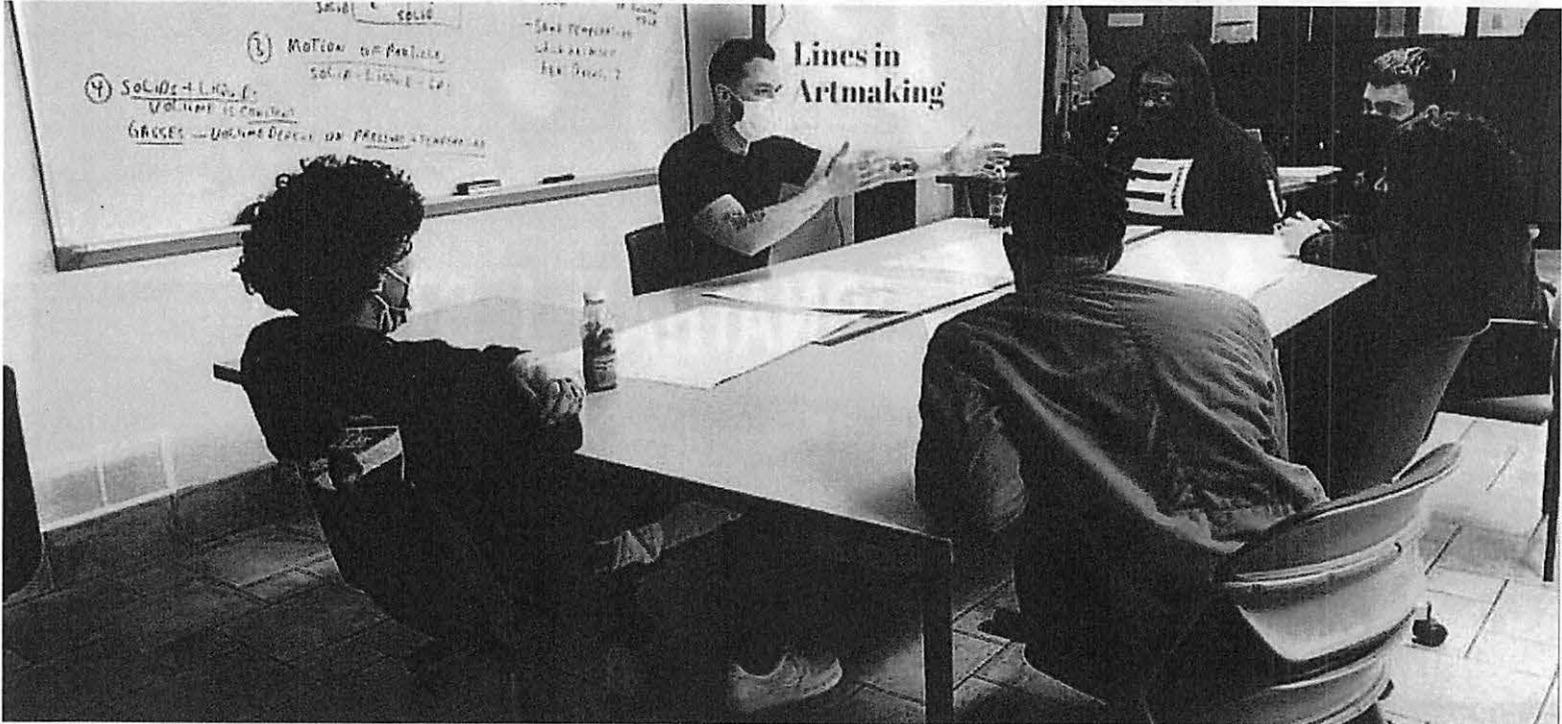
JJS.

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+732-618-7980
jonathanscial@gmail.com
www.jonathanjstudio.com

ABOUT US

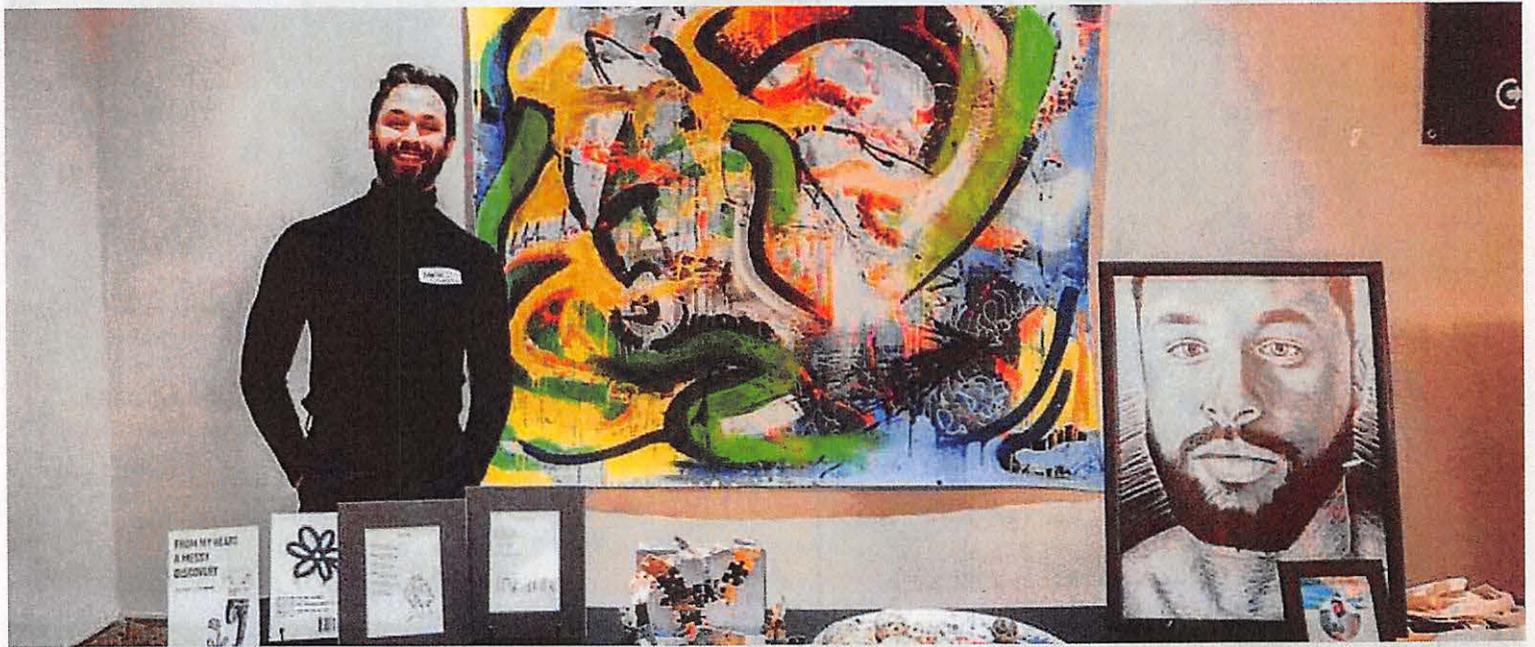
At Jonathan J. Studio, our mission is to foster a safe space where people can be inspired, encouraged, and awakened while creating or viewing authentic art that changes their environment and the environment of those around them.



EXPERIENCE

Here at JJS, you can be at peace knowing that this organization has experience in a multitude of creative endeavors.

Owner and operator, Jonathan J. Scialabba, is a multidisciplinary artist with a combined 15 years of experience in drawing, painting, sculpture fabrication, ceramics, printmaking, digital art and film photography. Along the way, he has served others with his creative gift and abilities.



"No More..." Hashtag Campaign

Art Director for Reelistic Media

YC & Her Table Ministries

Graphic Designer

Ray Lesniak: ESH Recovery High School

Art Pedagogue

From My Heart: A Messy Discovery

Author & Illustrator



WHAT DO WE OFFER?

- Murals
- 1:1 Art Tutoring
- Art Class (Small Group Instruction)
- Logo Designs
- Campaign Art
- Speaking Engagements
- Custom Paintings
- Custom Drawings
- Custom Digital Artwork
- Book Illustrations
- Children's Book Illustrations

www.jonathanjstudio.com



ILLUSTRATIONS

GRAPHIC DESIGN

PUBLIC SPEAKING

ART EDUCATION

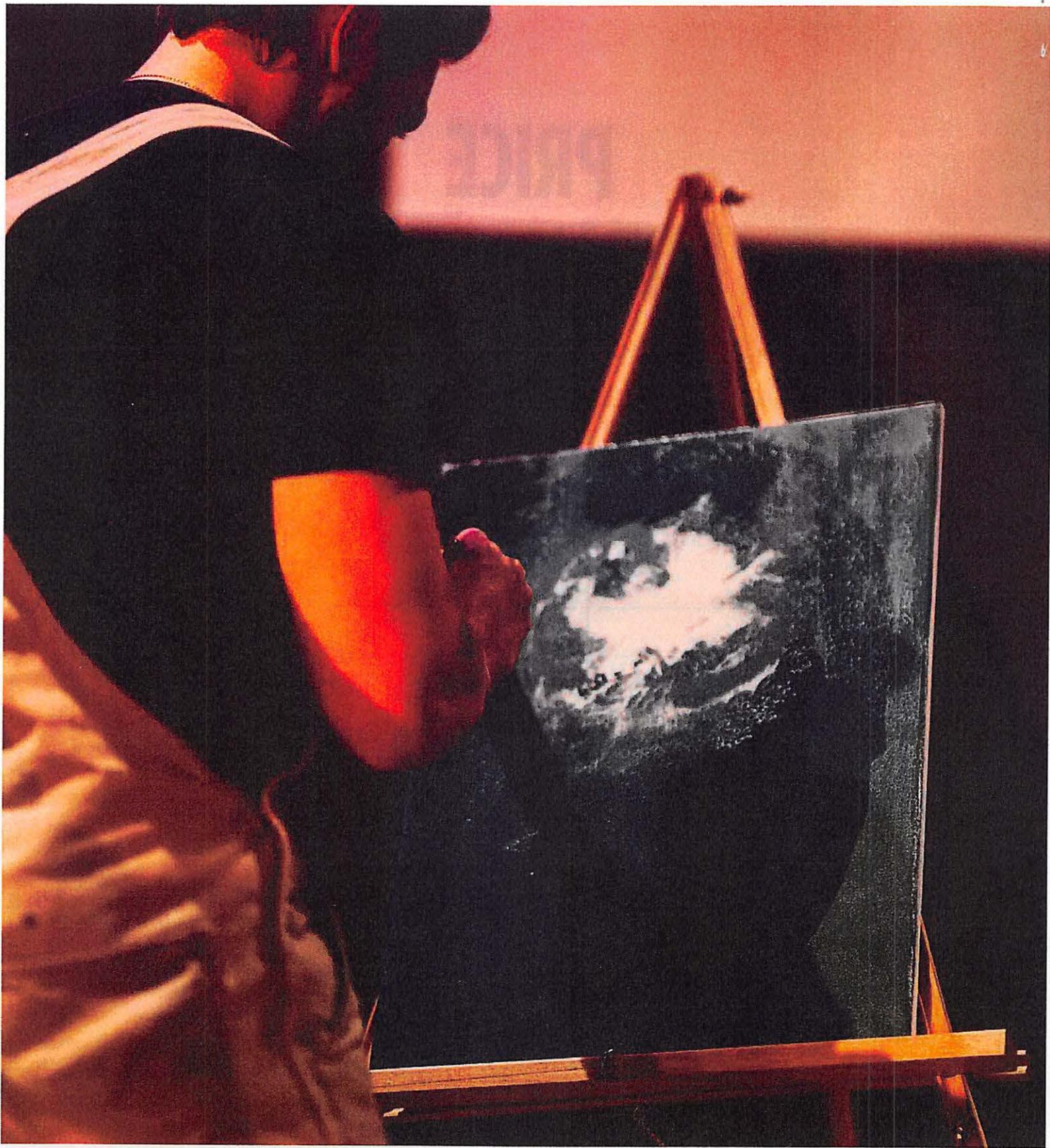
ART DIRECTOR

3 STEP PROJECT

STEP ONE	
CONCEPT	We will discuss the purpose behind your project along with various ideas, color arrangements, methods, and other creative factors that will help serve this assignment.
STEP TWO	
CREATION	I will diligently work to create an aesthetically pleasing product that serves the meaning, concept, and purpose behind the project.
STEP THREE	
REFINEMENT	Once the project is completed, you will be given the opportunity to request for minor refinements so that the product meets your satisfaction.

PRICE BREAKDOWN

STEP ONE	
CONCEPT	The concept/consultation portion of this project will be free of charge.
STEP TWO	
CREATION	Art Supplies: \$400 Creative Labor: \$7,000 Transportation: \$100 \$7,500
STEP THREE	
REFINEMENT	Refinements will be priced by the hour at a discounted rate. \$100/hr
TOTAL	\$7,500 plus any refinement costs



JJS.



+732-618-7980
jonathanscial@gmail.com
www.jonathanjstudio.com

Offered by:

Seconded by:

Aye Nay Absent Abstain
DiBenedetto
Reich
Jordan

Aye Nay Absent Abstain
Shutzer
Schnurr
Rogers

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on October 16, 2023.

Traci L. DiBenedetto, R.M.C.

Resolution No.
Agenda #17/2023

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. Promotion of Timothy Ackerman to Water/Sewer Repairer for the Borough of Freehold, effective October 16, 2023.
- b. Promotion of Timothy Zawaski to Water/Sewer Repairer for the Borough of Freehold, effective October 16, 2023.
- c. Promotion of Mitchell Munis to Equipment Operator for the Borough of Freehold, effective October 16, 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: OCTOBER 16, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.
Agenda No: 17/2023

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Raffle License #34-23, Camp Quality USA Incorporated, 50/50, 11/4/23, 18 East Main Street.
- b. Raffle License #35-23, Hope Sheds Light, Merchandise Raffle, 10/29/23, 73 East Main Street.
- c. Raffle License #36-23, Camp Quality USA Incorporated, Basket Raffle, 11/4/23, 18 East Main Street.
- d. Raffle License #37-23, 17th District Masonic Association, Fair Share Raffle, 2/25/24, 2 Dutch Lane Road.
- e. Taxi Driver License, Michelle Cadena-Tellez.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

October 16, 2023

CURRENT FUND

Freehold Borough Payroll	Pay #18 - pd 9/30/2023	\$ 278,903.18
FP Mailing	Postage-Court - pd 10/05/2023	3,000.00
EnergySolve, LLC	Utilities - pd 10/05/2023	855.69
Freehold Regional High School	NOV/23 Regional Tax Levy due 11/2023	405,142.00
Freehold Borough Board of Education	NOV/23 Local School Tax Levy-due 11/2023	948,323.53
Treasurer, County of Monmouth	County Tax/Open Space Tax due 11/15/23	803,606.26
US Bank - Corporate Trust Svce.	MCIA 2019-Prin/Int on Bonds-due 11/15/2023	848,819.00
		<u>\$ 3,288,649.66</u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll	Pay #18 - pd 9/30/2023	\$ 47,699.17
EnergySolve, LLC	Utilities - pd 10/05/2023	189.14
State of NJ - PWT	PWT Pmt - due 10/2023	921.18
US Bank - Corporate Trust Svce.	MCIA 2019-Prin/Int on Bonds-due 11/15/2023	552,356.00
		<u>\$ 601,165.49</u>

PARKING UTILITY OPERATING ACCOUNT

Freehold Borough Payroll	Pay #18 - pd 9/30/2023	\$ 6,183.42
EnergySolve, LLC	Utilities - pd 10/05/2023	148.82
		<u>\$ 6,332.24</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #18 - pd 9/30/2023	\$ 8,708.73
		<u>\$ 8,708.73</u>

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

Include Non-Budgeted: Y

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

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
00094	AT&T									
	23-01304 10/04/23 SEPT LONG DISTANCE									
	1 SEPT LONG DISTANCE		50.98	3-01-4 -440-440	B TELEPHONE SERVICE	R	10/04/23	10/13/23	0305225394001	N
	Vendor Total:		50.98							
01199	AMAZON.COM SERVICES, INC.									
	23-01151 09/07/23 SEPT SUPPLIES									
	1 FISHING POLES,ROASTING STICKS		131.93	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	3 INK,TIRE INFLATOR,AIR NEEDLE		162.96	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	4 WALL LIGHTS		266.97	3-01-1 -190-413	B PUBLIC B&G - DPW	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	6 PHONE CASE		22.63	3-01-1 -101-526	B ADM/EXEC. -- COMMITTEE EXPENSE	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	7 FIRST GEN A MEMOIR- BOOK		28.00	3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	8 BALL HITCH		95.33	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	9 SCRATCH CARDS, TISSUE PAPER,ST		57.28	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	10 VINYL TOOL,BAGS,CIRCUIT, HITCH		79.34	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	11 PINTLE, WRENCH SET		63.67	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	12 BOOKS-AURORA, LIB OF HUMANITY		55.97	3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	09/07/23	10/13/23		N
	13 FRANKINSTEIN BLUE RAY		69.98	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	14 PIPE FITTINGS		51.00	3-01-2 -200-298	B FIRE DEPT - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	15 PENCILS, BALLS, CANDY		118.58	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	16 AIR DEFLECTORS		56.98	3-01-1 -115-151	B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	17 WRISTBANDS, HOLE PUNCH, CELLO		93.02	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	18 PENS		25.98	3-01-1 -155-151	B CODE ENFORCEMENT - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	19 COIN WRAPPERS		33.51	3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	20 COIN WRAPPERS		62.64	3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	21 COIN SORTING MACHINE		178.09	3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	22 VACCUUM CLEANER & BAGS		158.94	3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	23 CAR CHARGER, HOSE CLAMPS		79.16	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	24 COIN WRAPPERS		13.28	3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	09/07/23	10/13/23	1Y93PL3P1HN9	N
	25 CINCH STRAPS, BASKETS		27.58	3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	09/19/23	10/13/23	1Y93PL3P1HN9	N
	26 FLAGPOLE		629.00	3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	09/07/23	10/13/23	1Y93PL3P1HN9	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	Exc1		
01199 AMAZON.COM SERVICES, INC.	Continued					
23-01151 09/07/23 SEPT SUPPLIES	Continued					
27 FLAG	25.69 3-01-1 -190-412 B PUBLIC B&G-COURT STREET SCHOOL	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
28 HOSE CLAMPS,TIRE KIT,TIES	93.96 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
29 MOWER BLADES	25.95 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
30 CALENDARS, KEYBOARD REST	251.75 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
31 CANOPY WEIGHTS	36.47 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
32 DIPLOMA FRAMES	107.94 T-15-9 -900-551 B COMM EVENTS-ART WALK (NPP)	R	09/20/23 10/13/23	1Y93PL3P1HN9	N	
33 CYAN TONER	145.63 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
34 POPCORN & BAGS	53.99 T-15-9 -900-515 B COMMUNITY EVENTS - SPOOKTACULAR	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
35 TRASH BAGS	249.30 G-02-9 -900-036 B CLEAN COMM O/E	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
36 CREDIT CARD CLEANING CARDS	79.96 3-10-8 -800-421 B PARKING - EQUIPMENT/MAINT/REPAIR	R	09/28/23 10/13/23	1Y93PL3P1HN9	N	
37 APPLY ACCOUNT CREDIT	43.05 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	09/07/23 10/13/23	1Y93PL3P1HN9	N	
	<u>3,589.41</u>					
Vendor Total:	3,589.41					
01708 ARBUS, MAYBRUCH & GOODE, LLC						
23-00141 02/08/23 2023 LEGAL RETAINER	B					
10 SEPTEMBER 2023 LEGAL RETAINER	7,250.00 3-01-1 -141-338 B LEGAL - BOROUGH ATTORNEY	R	02/08/23 10/13/23	3372-001M #36	N	
23-00255 03/10/23 2023 TAX APPEALS	B					
34 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-003M #5	N	
35 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-004M #3	N	
36 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-005M #5	N	
37 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-006M #7	N	
38 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-012M #3	N	
39 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-013M #3	N	
40 2023 TAX APPEALS-SEPTEMBER	35.00 3-01-1 -141-345 B LEGAL - TAX APPEAL COUNSEL	R	03/10/23 10/13/23	3427-016M #3	N	
	<u>245.00</u>					
23-00437 04/13/23 PROF SVCS- LITIGATION	B					
3 PROF SVCS- LITIGATION OBERLAND	350.00 3-01-1 -141-340 B LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R	04/13/23 10/13/23	3372-20M #1	N	
Vendor Total:	7,845.00					

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
01820	GANNETT NJ NEWSPAPERS														
	23-01157	09/07/23	SEPT LEGAL ADS												
	1 AD	5818699	2023/22		48.20	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		09/07/23	10/13/23		5943326	N
	2 AD	5819472	2023/23		174.04	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		09/07/23	10/13/23		5943326	N
	3 AD	5829278	2023/1	BD OF HEALTH	49.08	3-01-4	-400-445	B BOARD OF HEALTH - TRAINING/MISCELLANEOUS	R		09/07/23	10/13/23		5943326	N
	4 AD	5831600	CONTRACT AWARD		47.32	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		09/07/23	10/13/23		5943326	N
	5 AD	5830593	ORD 2023/23		49.08	3-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		09/07/23	10/13/23		5943326	N
	6 AD	5826331	HEARING NOTICE		131.80	T-15-9	-900-523	B RESERVE FOR RDA-DISABILITY ALLIES INC	R		09/07/23	10/13/23		5943326	N
					499.52										
	Vendor Total:				499.52										
01931	ATLANTIC TOMORROWS OFFICE														
	23-00976	08/04/23	COPIER MAINT-4/1-6/30	POLICE											
	1	COPIER MAINT-4/1-6/30	POLICE		697.45	3-01-2	-240-301	B POLICE DEPT - COPY MACHINE	R		08/04/23	10/13/23		618124	N
	23-01243	09/26/23	COPY CONTRACT 7/1-12/31					B							
	2	COPY CONTRACT 7/1-9/30			531.22	3-01-1	-110-151	B CENTRAL FUNCTIONS	R		09/26/23	10/13/23		670983	N
	23-01244	09/26/23	COPY CONTRACT 7/1-12/31					B							
	2	COPY CONTRACT 7/1-9/30			951.40	3-01-1	-110-151	B CENTRAL FUNCTIONS	R		09/26/23	10/13/23		670984	N
	23-01245	09/26/23	COPY MAINTENANCE 10/1-12/31												
	1	COPY MAINTENANCE 10/1-12/31			390.00	3-01-1	-110-151	B CENTRAL FUNCTIONS	R		09/26/23	10/13/23		670982	N
	Vendor Total:				2,570.07										
02114	AVIDXCHANGE, INC.														
	23-00150	02/08/23	2023 UTILITY BILLING					B							
	19	09/2023	UTILITY BILLING		205.13	3-01-1	-135-349	B FINANCE - UTILITY FEES	R		07/06/23	10/13/23		40886568	N
	20	09/2023	UTILITY BILLING		205.12	3-09-8	-811-348	B W/S - ACCOUNTING,UTILITY FEES	R		07/06/23	10/13/23		40886568	N
					410.25										
	Vendor Total:				410.25										
02608	B & B DIVERSIFIED SERVICES LLC														
	23-01256	09/27/23	SEPTEMBER JANITORIAL SERVICES												
	1	SEPTEMBER JANITORIAL SERVICES			497.38	3-01-1	-190-407	B PUBLIC B&G - BORO HALL	R		09/27/23	10/13/23		54SEP23	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
06672	WAGeworks, INC.	23-00151	02/08/23	COBRA DIRECT BILL		B							
		11	09/2023	COBRA DIRECT BILL	100.00	3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	09/07/23	10/13/23		0923-TR65887	N
	Vendor Total:				100.00								
06685	CONTRACTOR SERVICE	23-00913	07/17/23	Road Saw Blades, Canopy, Etc.									
		1		Road Saw Blades, Canopy, Etc.	735.88	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	07/17/23	10/13/23		63998	N
		23-01211	09/14/23	Re-stock Markout Paint/Blades									
		1		Re-stock Markout Paint/Blades	732.18	3-09-8 -815-246	B WATER SERVICE - MISC EQUIPMENT	R	09/14/23	10/13/23		64143	N
	Vendor Total:				1,468.06								
06980	CROWN TROPHY	23-01214	09/15/23	SPOOKTACULAR TROPHIES									
		1		SPOOKTACULAR TROPHIES	314.45	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	09/15/23	10/13/23		2380	N
	Vendor Total:				314.45								
08213	DE LISA DEMOLITION, INC.	23-01257	09/27/23	SEPTEMBER TRASH REMOVAL									
		1		SEPTEMBER TRASH REMOVAL	41,500.00	3-01-3 -331-151	B REFUSE- COLLECTION	R	09/27/23	10/13/23		272015	N
		2		AUGUST RECYCLING PICK UP	8,499.96	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	09/27/23	10/13/23		273045	N
		3		TIPPING FEES 9/1-9/15	19,413.22	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	09/27/23	10/13/23		273287	N
		4		TIPPING FEES 9/18-9/29	17,255.83	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	09/27/23	10/13/23		276920	N
		5		DUMPSTERS-ST SWEEPINGS	1,276.60	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	09/27/23	10/13/23		273314	N
		6		DUMPSTERS-DEBRIS/BULK	341.60	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	09/27/23	10/13/23		273315	N
					88,287.21								
	Vendor Total:				88,287.21								
09277	DOWNTOWN NEW JERSEY INC.	23-01220	09/26/23	Downtown NJ Conference Registr									
		1		Land Use Conference	125.00	3-01-1 -160-508	B PLANNING BOARD - TRAINING/DUES	R	09/26/23	10/13/23		REGISTRATION	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
18611	VALLEY HEALTH MEDICAL GROUP												
23-01190	09/14/23	AUGUST DRUG/ALCOHOL TESTING											
	1	AUGUST DRUG/ALCOHOL TESTING	120.00	3-01-6	-605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R		09/14/23	10/13/23		707555C5622	N
	Vendor Total:		120.00										
19670	HOME DEPOT HDCS												
23-01160	09/07/23	SEPT SUPPLIES											
	2	BUCKETS	76.16	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		8013730	N
	3	DUCT TAPE, CAULK GUN, ADHESIVE	31.72	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		6613137	N
	4	LUMBER, SCREWS	21.27	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		4014437	N
	5	WASHERS, NUTS, BOLTS	153.32	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		8201872	N
	6	BOLTS, WASHERS	185.72	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/12/23	10/13/23		7610543	N
	7	SPOOKTACULAR WINDOW PAINTING	237.08	T-15-9	-900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R		09/07/23	10/13/23		1973868	N
	8	HEADLIGHT, FOLD KNIFE, MAG BOW	140.66	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		1520735	N
	9	DOCUMENT BAGS	56.00	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		510669	N
	10	CONCRETE, CLAMPS	223.90	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		3974226	N
	11	BLEACH	8.78	3-09-8	-821-171	B SEWER SERVICE - MAINTNENANCE & REPAIR	R		09/07/23	10/13/23		3974226	N
	12	MC LITE CABLE	93.95	3-01-1	-190-413	B PUBLIC B&G - DPW	R		09/07/23	10/13/23		3974226	N
	13	LUMBER	17.28	3-10-8	-800-151	B PARKING ADMIN - SUPPLIES	R		09/07/23	10/13/23		4626154	N
			1,245.84										
	Vendor Total:		1,245.84										
19675	HORIZON BLUE CROSS/BLUE SHIELD												
23-01317	10/10/23	OCT/2023 DENTAL INS-ACTIVE											
	1	OCT/2023 CURR DENTAL INS	4,330.05	3-01-6	-605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R		10/10/23	10/13/23			N
	2	OCT/2023 LIBR DENTAL INS	59.34	3-01-7	-750-731	B PUBLIC LIBRARY - HEALTH INSURANCE	R		10/10/23	10/13/23			N
	3	OCT/2023 WS DENTAL INS	638.26	3-09-8	-800-733	B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL	R		10/10/23	10/13/23			N
			5,027.65										
23-01318	10/10/23	OCT/2023 COBRA DENTAL INS											
	1	OCT/2023 COBRA DENTAL INS	86.85	3-01-6	-605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R		10/10/23	10/13/23		302749169	N
	Vendor Total:		5,114.50										

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
46803	SAFE LIFE SECURITY CORP.									
	23-01174 09/07/23 ALARM/ACCESS/FIRE MAINTENANCE									
	1 ACCESS CONTROL 10/1-12/31	225.00	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	09/07/23	10/13/23		154084	N
	2 ACCESS CONTROL 10/1-12/31	135.00	3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	09/07/23	10/13/23		153921	N
	3 FIRE ALARM 10/1-12/31	296.85	3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	09/07/23	10/13/23		154129	N
	4 FIRE ALARM 10/1-12/31	296.85	3-09-8 -831-238	B WATER PLANT - EQUIPMENT M/R	R	09/07/23	10/13/23		154116	N
	5 ALARM & CCTV 10/1-12/31	252.00	3-01-1 -190-413	B PUBLIC B&G - DPW	R	09/07/23	10/13/23		153945	N
	6 BURG/FIRE/CCTV/DOOR 10/1-12/31	782.85	3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	09/07/23	10/13/23		153920	N
		1,988.55								
	23-01221 09/26/23 24 PORT SWITCH WITH SET UP									
	1 24 PORT SWITCH WITH SET UP	745.00	3-01-1 -135-306	B FINANCE, COMPUTER MAINTENANCE	R	09/26/23	10/13/23		154257	N
	Vendor Total:	2,733.55								
47522	SHENKER, MONA									
	23-01328 10/10/23 NPP HMHAW Closing Ceremony									
	1 NPP HMHAW Closing Ceremony	100.00	T-15-9 -900-551	B COMM EVENTS-ART WALK (NPP)	R	10/10/23	10/13/23			N
	Vendor Total:	100.00								
47560	SHORELANDS CONSTRUCTION INC.									
	23-01218 09/15/23 PAYMENT #3 LIBRARY		22-00005 C							
	1 PAYMENT #3 LIBRARY	364,531.34	C-04-7 -760-102	B 2021/01,2022/14-IMPROVEMENTS TO LIBRARY	R	10/26/22	10/13/23		PAY #3	N
	Vendor Total:	364,531.34								
48324	SPECTROTTEL OF NEW JERSEY LLC									
	23-01344 10/13/23 OCT/2023 TELEPHONE & INTERNET									
	1 OCT 2023 TELEPHONE & INTERNET	1,173.44	3-01-4 -440-440	B TELEPHONE SERVICE	R	10/13/23	10/13/23			N
	2 OCT/2023 TELEPHONE & INTERNET	863.15	3-01-4 -440-440	B TELEPHONE SERVICE	R	10/13/23	10/13/23			N
	3 OCT/2023 TELEPHONE & INTERNET	444.66	3-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	10/13/23	10/13/23			N
	4 OCT 2023 TELEPHONE & INTERNET	363.44	3-01-4 -440-440	B TELEPHONE SERVICE	R	10/13/23	10/13/23			N
	5 OCT 2023 TELEPHONE & INTERNET	199.00	3-01-4 -440-440	B TELEPHONE SERVICE	R	10/13/23	10/13/23			N
	6 OCT 2023 TELEPHONE & INTERNET	190.01	3-01-7 -750-362	B PUBLIC LIBRARY - TELEPHONE	R	10/13/23	10/13/23			N
	7 OCT 2023 TELEPHONE & INTERNET	190.01	3-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	10/13/23	10/13/23			N
	8 OCT 2023 TELEPHONE & INTERNET	203.18	3-09-8 -831-362	B WATER PLANT - TELEPHONE	R	10/13/23	10/13/23			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	Exc1		
48324 SPECTROTEL OF NEW JERSEY LLC	Continued					
23-01344 10/13/23 OCT/2023 TELEPHONE & INTERNET	Continued					
9 OCT/2023 TELEPHONE & INTERNET	24.99 3-01-4 -440-440 B TELEPHONE SERVICE	R	10/13/23 10/13/23	11837636	N	
	3,651.88					
Vendor Total:	3,651.88					
48760 TREASURER STATE OF N J DEPT OF						
23-01300 10/04/23 QTR 3 MARRIAGE LICENSE FEES						
1 QTR 3 MARRIAGE LICENSE FEES	625.00 3-01-9 -901-882 B G.L. MISC.-MARRIAGE LIC. FEES	R	10/04/23 10/13/23		N	
Vendor Total:	625.00					
48827 SUPLEE, CLOONEY & COMPANY						
22-01744 12/29/22 2022 AUDIT FEES						
1 2022 AUDIT FEES	23,400.00 2-01-1 -136-346 B FINANCE AUDIT	R	12/29/22 10/13/23	9/21/23	N	
2 2022 AUDIT FEES	12,600.00 2-09-8 -811-346 B W/S ACCTNG. -- AUDITOR	R	12/29/22 10/13/23	9/21/23	N	
	36,000.00					
Vendor Total:	36,000.00					
50102 THE BACKYARD EXPERIENCE LLC						
23-00719 06/14/23 DJ FOR FAMILY EVENT 6/8/23						
1 DJ FOR FAMILY EVENT 6/8/23	350.00 G-02-22-900-004 B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/14/23 10/13/23	78	N	
Vendor Total:	350.00					
50878 TORRES, EBENY						
23-01070 08/17/23 DANCE HOST SPOOKTACULAR						
1 DANCE HOST SPOOKTACULAR	100.00 T-15-9 -900-515 B COMMUNITY EVENTS - SPOOKTACULAR	R	08/17/23 10/13/23	2023	N	
Vendor Total:	100.00					
51453 TWIN PONDS FARM LLC						
23-01200 09/14/23 CORNSTALKS						
1 CORNSTALKS	637.50 T-15-9 -900-515 B COMMUNITY EVENTS - SPOOKTACULAR	R	09/14/23 10/13/23	23552	N	
Vendor Total:	637.50					

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55057	VERIZON ONLINE	23-01346	10/13/23	INTERNET DPW/COURT ST SCHOOL										
		1	DPW INTERNET 10/5-11/4	99.00	3-01-4	-440-440	B TELEPHONE SERVICE		R	10/13/23	10/13/23			N
		2	COURT ST SCHOOL INTERNET	128.19	3-01-4	-440-440	B TELEPHONE SERVICE		R	10/13/23	10/13/23			N
				<u>227.19</u>										
	Vendor Total:			227.19										
55439	VIKING TERMITE & PEST CONTROL	23-01168	09/07/23	SEPT EXTERMINATING PD & DPW										
		1	SEPT EXTERMINATING PD	55.00	3-01-1	-190-405	B PUBLIC B&G - POLICE STATION		R	09/07/23	10/13/23		16840236	N
		2	SEPT EXTERMINATING DPW	75.00	3-01-1	-190-413	B PUBLIC B&G - DPW		R	09/07/23	10/13/23		16840014	N
				<u>130.00</u>										
	Vendor Total:			130.00										
57258	WATER RESOURCE MANAGEMENT	23-00872	07/10/23	N1 LICENSED OPERATIONS			B							
		5	N1 LICENSED OPERATIONS AUGUST	625.00	3-09-8	-800-374	B W/S ADMIN-CONTRACTED SVCES		R	07/10/23	10/13/23		WFH23M01-4	N
	Vendor Total:			625.00										
57625	WEINER LAW GROUP, LLP	23-01242	09/26/23	Planning Board & Gen File										
		1	Planning Board & Gen File	848.00	3-01-1	-160-338	B PLANNING BOARD - ATTORNEY		R	09/26/23	10/13/23		301351	N
		2	Planning Board & Gen File	432.00	L-12-2	-223-003	B RELIABLE AUTOMOTIVE - PBUV-2023-002		R	09/26/23	10/13/23		301352	N
		3	Planning Board & Gen File	3,216.00	L-12-2	-223-010	B CT95-CT07 200 PARK LLC / PBSP-2023-006		R	09/26/23	10/13/23		301355	N
		4	Planning Board & Gen File	96.00	L-12-2	-223-011	B AUTO PRO COLLISION - PB-SD-2023-010		R	09/26/23	10/13/23		301356	N
				<u>4,592.00</u>										
	Vendor Total:			4,592.00										

Total Purchase Orders: 55 Total P.O. Line Items: 151 Total List Amount: 574,999.06 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	23,400.00	0.00	23,400.00	0.00	0.00	23,400.00
W/S OPERATING	2-09	<u>12,600.00</u>	<u>0.00</u>	<u>12,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,600.00</u>
Year Total:		36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
CURRENT FUND	3-01	141,500.18	0.00	141,500.18	0.00	0.00	141,500.18
W/S OPERATING	3-09	9,836.42	0.00	9,836.42	0.00	0.00	9,836.42
PARKING OPERATING	3-10	<u>1,301.09</u>	<u>0.00</u>	<u>1,301.09</u>	<u>0.00</u>	<u>0.00</u>	<u>1,301.09</u>
Year Total:		152,637.69	0.00	152,637.69	0.00	0.00	152,637.69
ANIMAL CONTROL TRUST	A-20	26.40	0.00	26.40	0.00	0.00	26.40
CAPITAL ACCOUNT	C-04	371,097.80	0.00	371,097.80	0.00	0.00	371,097.80
GRANT FUND	G-02	3,913.62	0.00	3,913.62	0.00	0.00	3,913.62
LAND USE TRUST	L-12	4,502.00	0.00	4,502.00	0.00	0.00	4,502.00
TRUST FUND	T-15	5,138.76	0.00	5,138.76	0.00	0.00	5,138.76
RECREATION TRUST	T-16	<u>1,682.79</u>	<u>0.00</u>	<u>1,682.79</u>	<u>0.00</u>	<u>0.00</u>	<u>1,682.79</u>
Year Total:		6,821.55	0.00	6,821.55	0.00	0.00	6,821.55
Total of All Funds:		<u>574,999.06</u>	<u>0.00</u>	<u>574,999.06</u>	<u>0.00</u>	<u>0.00</u>	<u>574,999.06</u>