

Agenda No. 8/2024

March 28, 2024

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD WILL BE HELD MONDAY, APRIL 1, 2024

6:30 PM      REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Workshop Discussion.
5. Approval of Minutes: Council Meeting March 18, 2024.
6. First Reading and Introduction: Ordinance #2024/7 to Amend and Supplement Title 15 "Building and Construction" of the Code of the Borough of Freehold.
7. **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 the Borough to Join the Purchasing Cooperative of America.

CR-2 Authorizing a Contract Through the Purchasing Cooperative of America.

CR-3 Noticing Change of Meeting Date.

CR-4 Accepting a Grant and Execution of an Agreement and Expenditure of Funds for the Preservation of General Clinton's Headquarters.

CR-5 Authorizing License Agreement with FR Park Racing, LP Re: 2024 Fireworks Display.

CR-6 Authorizing Contract with Celebration Fireworks, Inc. Re: 2024 Fireworks Display.

CR-7 Authorizing Agreement USDA.

CR-8 Approving Application for Library State Aid.

CR-9 Authorizing the Borough to Accept the NJ Department of Law and Safety Safe and Secure Communities Grant.

CR-10 Modifying Metered Parking Regulations and Rates.

CR-11 Confirming Appointment to the Board of Recreation Commissioners:

- a. Kathleen McCabe, Alt. #1, 5 year term expiring 12/31/2028.

CR-12 Confirming Personnel Appointments/Actions:

- a. Appointment of Charles Latshaw as Freehold Borough Summer Recreation Camp Director, effective April 1, 2024.
- b. Appointment of Nicolina Harker as Freehold Borough Summer Recreation Camp Assistant Director, effective April 1, 2024.
- c. Promotion of Lizzett Henriquez to Senior Account Clerk, effective April 1, 2024.
- d. Appointment of Christopher Colaner as Chief of the Freehold Borough Police Department effective upon the retirement of Chief Craig Dispenza.

CR-13 Applications:

- a. Sidewalk Café License, Seafood Lovers Fried, 31 East Main Street.
- b. Sidewalk Café License, Café 360, 34 East Main Street.
- c. Sidewalk Café License, El Agave, 54 West Main Street.
- d. Parade License, Freehold Boro Little League, 4/13/2024, 9:00 AM, starting at the Freehold Fire House to Wilson Park.
- e. Raffle License #12-24, St. Rose of Lima Church, 6/25/2024, 50/50 Raffle, 16 McLean Street.

#### **END OF CONSENT AGENDA**

8. Approval of Bills.
9. Public Comments.
10. Council Reports and Comments.
11. Resolution Authorizing a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12(b), contract negotiation.
12. Adjournment.

  
TRACI L. DI BENEDETTO, RMC

**BOROUGH OF FREEHOLD  
COUNTY OF MONMOUTH  
ORDINANCE #2024/7**

**AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 15 "BUILDING AND  
CONSTRUCTION" 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 15 "Building and Construction" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

15.08.010 is deleted in its entirety and replaced as follows:

15.08.010     Construction permit fee.

The ~~minimum~~ fee for a construction permit fee (building subcode, plumbing subcode, fire subcode or electrical subcode) shall be ~~\$65.00 for each~~ as follows:

~~The fee for a construction permit shall be the sum of the subcode fees listed in subsections A through D of this section and shall be paid before the permit is issued.~~

A.     Building Subcode. \$75 minimum fee residential, \$100 commercial

(1) Rehabilitation: Alterations, repairs, and remodeling:

(a) \$40 per \$1,000 estimated cost of work, residential structures

(b) \$35 per \$1,000 estimated cost of work, commercial structures

(c) Fence (flat fee): \$100.

(d) Decks and raised patios \$40 per \$1000 estimated cost of work

(e) Retaining walls: \$2 per square foot of surface area

(f) Aboveground swimming pools (flat fee): \$100.

(g) In-ground swimming pools: \$300 for residential; \$500 for public.

(2) New construction and additions: residential, commercial and industrial:

(a) For the following use groups: R-2, R-3, R-4, R-5 and U: \$0.038 per cubic foot.

(b) For the following use groups: A-1, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, I-1, I-2, I-3, M, R-1, S-1 and S-2: \$0.036 per cubic foot.

**(3) Demolition or removal of:**

**(a) Residential accessory buildings: less than 2,000 square feet and less than 30 feet high: \$100**

**(b) Residential buildings:**

**[1] Two thousand square feet and less than 35 feet high: \$150.**

**[2] Two thousand square feet to 5,000 square feet: \$200.**

**[3] More than 5,000 square feet and less than 35 feet high: \$250.**

**(c) Commercial buildings: \$500.**

**(4) Lead Abatement: \$100 plus \$28 for clearance certificate.**

**(5) Asbestos Abatement: \$150 plus \$28 for clearance certificate.**

**(6) Signs: \$4 per square foot, for double-sided signs, only one side shall be calculated for the fee**

**(7) Radon System: \$75**

**(8) Building elevations or relocation: \$30 per \$1000 estimated cost of work**

**B. Plumbing Subcode. \$75 Minimum fee residential, \$100 commercial**

**(1) Plumbing Fixtures: \$20 per fixture**

**(2) Plumbing stacks or vents: \$20 per stack or vent**

**(3) Water Service connection:**

**(a) Residential: \$100**

**(b) Commercial: \$150**

**(4) Sewer connection:**

**(a) Sewer connection (residential): \$100.**

**(b) Sewer connection (commercial): \$ 150.**

**(5) Garbage disposal: \$15.**

**(6) Air-conditioner unit: \$75.**

**(7) Sewer ejector: \$100.**

- (8) Grease trap: \$100.
- (9) Condensate line: \$20.
- (10) Backflow device: \$100.
- (11) Gas Furnace: \$75
- (12) Water conditioners/filter systems/refrigeration unit: \$65.
- (13) Boilers: \$100
- (14) Fuel oil piping: \$75 for new oil piping systems, \$25 for new equipment connections on existing systems
- (15) Gas Piping: \$75 for new gas pipe systems, \$25 for new equipment connections on existing systems
- (16) Medical gas lines: \$25 per outlet
- (17) Steam unit-shower: \$75.
- (18) Water Heater: \$75
- (19) Gas generator: \$75.
- (20) Floor, roof, and hub drains: \$20 per.
- (21) Pools, whirlpool/spa and hot tubs: \$75.
- (22) Gas appliance connection (no changes to existing gas piping), each appliance: \$20.
- (23) Vacuum relief system: \$75.
- (24) Refrigerator icemaker: \$15
- (25) Air handler/coils: \$75.
- (26) Sump pumps: \$65.
- (27) Humidifiers: \$25.
- (28) Studor vent/air admittance device: \$25.
- (29) Mini-split system with one wall unit: \$75, \$25 each additional wall unit connected to system
- (30) Rooftop HVAC: \$125.

(31) Annual backflow preventer: \$75

(32) Septic system closures and abandonments: \$100

(33) Any plumbing subcode fixture or device not listed shall be: \$75

**C. Fire Subcode. \$75 Minimum Fee residential, \$100 commercial**

**(1) Fire Alarm System (number of devices)**

(a) One to 20: \$75.

(b) Twenty-one to 100: \$100

(c) One hundred and one to 200: \$200

(d) Two hundred and one to 400: \$500

(e) Four hundred and one to 1,000: \$750.

(f) Over 1,000: \$1000

**(2) Fire Sprinkler System (number of heads):**

(a) One to 20: \$75

(b) Twenty-one to 100: \$100

(c) One hundred and one to 200: \$250

(d) Two hundred and one to 400: \$750

(e) Four hundred and one to 1,000: \$900.

(f) Over 1,000: \$1,100.

**(3) Each standpipe: \$250**

**(4) Fire Pump: \$250**

**(5) Fire Tanks and Fire Main: \$200**

**(6) Each incinerator: \$400**

**(7) Each crematorium: \$400.**

**(8) Each gas or oil-fired appliance: \$75.**

**(9) Wood stove/fireplace: \$100**

(10) Rooftop solar systems: \$75

(11) Pre-engineered suppression systems:

(a) Suppression systems not listed: \$150.

(b) CO2 suppression: \$150

(c) Halon suppression: \$150

(d) Foam suppression: \$150

(e) Dry/wet chemical: \$150

(12) Kitchen Exhaust Systems:

(a) Kitchen exhaust system, residential: \$70.

(b) Kitchen exhaust system, commercial: \$150.

(13) Fuel tank installations: \$75.

(14) Fuel tank abandonment/removal: \$125

(15) Chimney liners: \$125.

(16) Any fire subcode device or system not listed shall be: \$75

D. Electrical Subcode. \$75 Minimum Fee residential, \$100 commercial

(1) Switching, lighting, and receptacle outlet (devices of less than one horsepower or one kilowatt included):

(a) One to 50: \$80.

(b) Each additional 25: \$50.

(2) Service panels, entrances, transfer switches and subpanels:

(a) For 100 amps or less: \$100

(b) For 101 amps to 200 amps or less: \$200

(c) For 201 to 400 amps or less: \$300

(d) For 401 to 600 amps or less: \$500

(e) For 601 to 1,000 amps or less: \$625.

(f) For 1,001 amps or more: \$725.

**(3) Transformers and generators:**

- (a) From zero kilowatts to 10 kilowatts: \$125.**
- (b) From 11 kilowatts to 26 kilowatts: \$150.**
- (c) From 27 kilowatts to 45 kilowatts: \$175.**
- (d) From 46 kilowatts to 112.5 kilowatts: \$200.**
- (e) Greater than 112.5 kilowatts: \$500.**

**(4) Motors and electrical devices (control equipment, heating, compressor, heat pump, air handler, strip heater, water heater, dryer, oven, range, furnace, and dishwasher):**

- (a) Zero horsepower to 10 horsepower: \$75.**
- (b) Eleven horsepower to 50 horsepower: \$75.**
- (c) Fifty-one horsepower to 100 horsepower: \$115.**
- (d) One hundred one horsepower to 150 horsepower: \$150.**
- (e) One hundred fifty-one horsepower to 200 horsepower: \$300.**
- (f) Two hundred one horsepower to 300 horsepower: \$600.**
- (g) Three hundred one horsepower or larger: \$700.**

**(5) Photovoltaic systems:**

- (a) One to 50 kw: \$325.**
- (b) Fifty-one to 100 kw: \$425.**
- (c) Greater than 100 kw: \$500.**

**(6) Commercial ground-level HVAC: \$100**

**(7) Commercial rooftop HVAC: \$150**

**(8) Residential Boiler and furnace: \$75.**

**(9) Disconnect and automatic transfer switch (ATS) 100 amps or less: \$75.**

**(10) Disconnect and automatic transfer switch (ATS) 101 to 200 amps: \$125.**

**(11) Disconnect and automatic transfer switch (ATS) more than 200 amps: \$150.**

**(12) CSST (gas line) bonding: \$75.**

- (13) In- ground pools: \$300.
- (14) Aboveground pools: \$125.
- (15) Car charging outlets:
  - (a) Up to 40 amp: \$75.
  - (b) 41-60 amp: \$100.
  - (c) Sixty-amp and higher: \$125.
- (16) New and replacement residential A/C: \$75
- (17) Mini-split with one wall unit: \$75, \$25 each additional wall unit
- (18) Radon mitigation: \$75
- (19) X-ray equipment: \$100
- (20) Annual pool inspection: \$150
- (21) Baseboard/wall unit heaters: \$25
- (22) Security cameras: \$75 for up to a total of 10 security cameras and an additional fee of \$75 for each 10 additional cameras thereafter.
- (23) Load management:
  - (a) Device up to 60 amps: \$80.
  - (b) Device 61 to 100 amps: \$100.
- (24) Power wall or solar storage system: \$125
- (25) Light poles: 1-10 \$100, \$10 for each additional
- (26) Any electrical subcode device or equipment not listed shall be: \$75

**E. Mechanical Subcode (R-3 & R-5 Structures Only)**

- (1) Water Heater: \$75
- (2) Fuel Oil & Gas Piping Connections: \$25 per connection
- (3) Boilers (steam & hot water): \$100
- (4) Furnaces: \$75
- (5) Fuel oil & LPG tanks: \$100

(6) Backflow preventers: \$75

(7) Gas Fireplace: \$100

(8) Gas Generators: \$75

(9) Pool Heaters: \$75

(10) Air Conditioning System: \$75

(11) Mini-Split Systems: \$75 for the first wall mounted unit, plus \$25 for each additional wall unit

(12) Air Duct Systems: \$100

(13) Any mechanical equipment/system not listed: \$75

**F. Fees for Certificates:**

(1) Certificates of Occupancy:

(a) Residential CO, per unit: \$100.

(b) Commercial CO: 10% of the cost of the permit but not less than \$250

(2) Certificate of Continued Occupancy (all): \$250.

(3) Lead Abatement: \$28

(4) Asbestos: \$28.

(5) Temporary certificates of occupancy ("TCO") may be issued for both residential and commercial structures upon payment of the calculated CO fee and compliance with the requirements of the Construction Official.

**G. Additional fees:**

(1) Extending/updating expired permits: \$75 per subcode as applicable

(2) Change of Contractor: \$50

(3) Plan revisions (no added work): \$50

(4) Application for variation:

(a) Class I structures: \$500

(b) Class II and Class III structures: \$200

(5) Plan Review Fee: 25% the cost of the permit fee

(6) Annual Construction Permit: \$250 for 1-25 employees plus \$5 for each additional employee

(7) State Training Fee:

- (a) .00371 per cubic foot for additions and new construction
- (b) \$1.90 per \$1000 estimated cost of work for rehabilitation projects
- (c) The minimum state training fee shall be \$1

## **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.

<b>OFFERED BY:</b>				<b>SECONDED BY:</b>			
<u>          AYE          </u>	<u>          NAY          </u>	<u>          ABSENT          </u>	<u>          ABSTAIN          </u>	<u>          AYE          </u>	<u>          NAY          </u>	<u>          ABSENT          </u>	<u>          ABSTAIN          </u>
<u>DIBENEDETTO</u>				<u>REICH</u>			
<u>FRIEDMAN</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SHUTZER</u>			

**I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.**

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

\_\_\_\_\_  
**Resolution No.**  
**Agenda #8/2024**

## **RESOLUTION AUTHORIZING THE BOROUGH TO JOIN THE PURCHASING COOPERATIVE OF AMERICA**

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

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

WHEREAS, the Purchasing Cooperative of America, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the PCA Cooperative Purchasing Program- a Cooperative Pricing System for the purchase of goods and services.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect immediately upon passage.

<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>DI BENEDETTO</u>				<u>REICH</u>			
<u>FRIEDMAN</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.  
Agenda #8/2024

# **RESOLUTION AUTHORIZING A CONTRACT THROUGH THE PURCHASING COOPERATIVE OF AMERICA**

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 or will authorize participation in The Purchasing Cooperative of America (PCA), a National Cooperative Purchasing Program for the purchase of goods and services; and

WHEREAS, the Borough is in need of crossing guards; and

WHEREAS, the Borough received a proposal from Crossing Guard Services LLC through the Lead Agency, pursuant to contract # PCA OD-391-23 for performing crossing guard duties for calendar year 2024 at a price not to exceed \$89,131.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account: 4-01-2-240-326.

NOW, THEREFORE, BE IT RESOLVED, that, subject to the Borough's joining the PCA, the Borough of Freehold authorizes the Mayor to execute a contract with Crossing Guard Services LLC to provide crossing guard services for calendar year 2024 at a price not to exceed \$89,131.00 as denoted on proposal.

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.

<b>OFFERED BY:</b>				<b>SECONDED BY:</b>			
<u>          AYE          </u>	<u>          NAY          </u>	<u>          ABSENT          </u>	<u>          ABSTAIN          </u>	<u>          AYE          </u>	<u>          NAY          </u>	<u>          ABSENT          </u>	<u>          ABSTAIN          </u>
<u>DIBENEDETTO</u>				<u>REICH</u>			
<u>FRIEDMAN</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

**Resolution No.**  
**Agenda #8/2024**

### **RESOLUTION NOTICING CHANGE OF MEETING DATE**

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, at its reorganization, it set forth the dates for council meetings for the year; and

WHEREAS, it is necessary for the Borough change the date of one of the meetings.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The May 20, 2024 meeting is rescheduled to May 21, 2024 at 6:30 p.m. at the Borough Municipal Building.
3. The Clerk shall forward a certified, true copy of this Resolution to the Asbury Park Press and such other newspapers circulated in Freehold as the Clerk finds desirable for a broad circulation of the Notice of the Meetings of the Borough of Freehold.
4. The Clerk shall cause a copy of this Resolution to be posted on the bulletin board in Borough Hall and filed in her office for public inspection.
5. The Clerk shall cause a copy of this Resolution and any other advance written Notices required by the Open Public Meetings Law to be available to any person requesting same. Notices requested by the news media shall be mailed to such news media free of charge.
6. This resolution will take effect immediately.

<b>OFFERED BY:</b>				<b>SECONDED BY:</b>			
<u>          AYE          </u>	<u>          NAY          </u>	<u>          ABSENT          </u>	<u>          ABSTAIN          </u>	<u>          AYE          </u>	<u>          NAY          </u>	<u>          ABSENT          </u>	<u>          ABSTAIN          </u>
<u>DIBENEDETTO</u>				<u>REICH</u>			
<u>FRIEDMAN</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SHUTZER</u>			

**I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.**

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

\_\_\_\_\_  
**Resolution No.**  
**Agenda #8/2024**

**RESOLUTION ACCEPTING A GRANT AND EXECUTION OF AN AGREEMENT  
AND EXPENDITURE OF FUNDS FOR THE PRESERVATION OF GENERAL  
CLINTON'S HEADQUARTERS**

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 governing body of the Borough desires to further historic preservation through a grant from the New Jersey Historic Trust, State of New Jersey in the amount of \$15,000 for the preservation of General Clinton's Headquarters.

WHEREAS, the Borough was successful in its grant application.

NOW, THEREFORE, BE IT RESOLVED that: the Mayor and Council of the Borough of Freehold does hereby accept the grant in the New Jersey Historic Trust Grant for approximately Fifteen Thousand Dollars (\$15,000.00) and authorizes the expenditure of funds pursuant to the terms of the agreement between the Borough of Freehold and the New Jersey Historic Trust.

BE IT FURTHER RESOLVED that the Mayor, Clerk, and Business Administrator are authorized to sign the grant agreement, and that they or their successors in said titles are authorized to sign any other documents necessary in connection therewith.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

**Resolution No.**  
**Agenda #8/2024**

# **RESOLUTION AUTHORIZING LICENSE AGREEMENT WITH FR PARK RACING, LP**

## **RE: 2024 FIREWORKS DISPLAY**

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

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

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

WHEREAS, the term of the license agreement shall be from Tuesday, July 2, 2024 through 5:00 p.m. Thursday, July 4, 2024, with the date of the fireworks display being Wednesday, July 3, 2024 (rain date to be agreed upon); and

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Freehold that the that the license agreement for the operation of the 2024 traditional fireworks display between the Borough and FR Park Racing, LP, on file in the Clerk's office be and hereby is approved and the Mayor and Clerk are hereby authorized to execute same on behalf of the Borough.

## LICENSE AGREEMENT

THIS AGREEMENT, made and entered into this 7<sup>th</sup> day of March, 2024 by and between FR Park Racing, LP, whose address is 130 Park Ave., P.O. Box 6669, Freehold, New Jersey, 07728, (hereinafter referred to as "Freehold") and the BOROUGH OF FREEHOLD, NJ whose address is 30 Mechanic Street, Freehold, NJ 07728; ATTN: Steve Gallo, Business Administrator; Phone 732-462-4200 (hereinafter referred to as "Licensee").

### WITNESSETH

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

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

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

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

2. **TIMING** – It is agreed that Licensee will begin use of the facility for setup on Tuesday, July 2, 2024. Event will be Wednesday, July 3, 2024 (with no rain date). Licensee agrees to vacate the facility before but no later than 5:00pm on Thursday, July 4, 2024.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

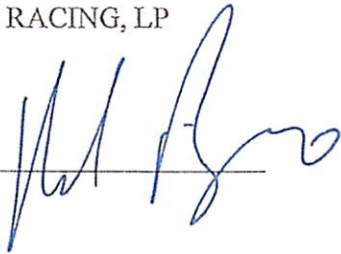
**18. TERMS SURVIVING CLOSING** – Terms of this Agreement shall survive the date hereof.

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

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

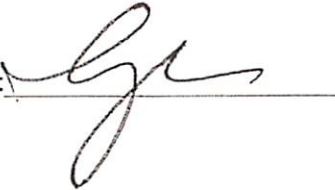
FR PARK RACING, LP

BY: \_\_\_\_\_



BOROUGH OF FREEHOLD

BY: \_\_\_\_\_



<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>DIBENEDETTO</u>				<u>REICH</u>			
<u>FRIEDMAN</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SHUTZER</u>			

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.  
Agenda #8/2024

# **RESOLUTION AUTHORIZING CONTRACT WITH CELEBRATION FIREWORKS, INC.**

## **RE: 2024 FIREWORKS DISPLAY**

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

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

WHEREAS, the Borough solicited proposals to provide the necessary services to which Celebration responded and proposed providing such services on Freehold Raceway Field Grounds on July 3, 2024 for a sum not to exceed \$15,000; and

WHEREAS, the Administrator has recommended Celebration; and

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

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

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The appropriate officials are hereby authorized to execute the agreement with Celebration Fireworks, Inc. for a sum not to exceed \$15,000.

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

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

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

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

**I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.**

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

\_\_\_\_\_  
Resolution No.  
Agenda #8/2024

### **RESOLUTION AUTHORIZING AGREEMENT USDA**

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 manages Lake Topanemus Park; and

WHEREAS, in 2022, the Borough reached out to Freehold Soil Conservation District and the USDA-NRCS for technical and financial assistance for the management of the park; and

WHEREAS, the Freehold Soil Conservation District has proposed a Forest Stewardship Plan, in connection with requires the Borough as the Landowner to execute certain forms.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Freehold that the Mayor, Clerk, and Business Administrator are authorized to sign the USDA Landowner Concurrence form and send a certified copy of same to all parties.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

TRACI L. DIBENEDETTO, BOROUGH CLERK

**Resolution No.**  
**Agenda #8/2024**

### **RESOLUTION APPROVING APPLICATION FOR LIBRARY STATE AID**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Freehold, County of Monmouth, State of New Jersey, that it hereby makes application for the State Financial Assistance to which it may be entitled under the provisions of Chapter 28, P.L. 1967 (R.S. 18:14A et. seq.) and submits the necessary report and certification concerning its annual expenditures for library purposes as defined in the aforementioned laws for the municipal fiscal year beginning January 1, 2023.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

\_\_\_\_\_  
Resolution No.  
Agenda #8/2024

**RESOLUTION OF THE BOROUGH OF FREEHOLD,  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,  
AUTHORIZING THE BOROUGH OF FREEHOLD TO ACCEPT A GRANT  
FROM THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,  
OFFICE OF THE ATTORNEY GENERAL, IN THE AMOUNT OF \$45,150.00 UNDER THE  
FY2024 SAFE AND SECURE COMMUNITIES GRANT PROGRAM, SUBAWARD  
GRANT #24-1315, AND AUTHORIZING MAYOR KEVIN KANE AND POLICE CHIEF CRAIG  
DISPENZA, TO EXECUTE AND THE BOROUGH CLERK, TO ATTEST TO A SUBGRANT  
AWARD, AND ANY AND ALL DOCUMENTS IN CONNECTION WITH THIS**

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

1. The Borough of Freehold is authorized to accept and does accept a subaward grant from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, in the amount of \$45,150.00, under the Safe and Secure Communities Grant Program, Grant #24-1315, with a Match-Fringe Benefits of \$365,496.90, for a total project cost of \$410,646.90.
2. Mayor Kevin Kane and Chief Craig Dispenza are authorized to execute and the Borough Clerk to attest to a Subgrant Award in connection with this grant, and any and all documents in connection with this grant.
3. The Borough of Freehold is accepting this grant of funds for the purpose described in the application.
4. The subaward period is March 13, 2024 to March 12, 2025.

5. A certified copy of this resolution shall be provided by the Office of the Borough Clerk to Mayor Kevin Kane, Borough Council, Business Administrator, Borough Attorney, Chief Financial Officer, Police Chief, State of New Jersey-Office of Attorney General, and State of New Jersey-Department of Law and Public Safety.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

\_\_\_\_\_  
**Resolution No.**  
**Agenda #8/2024**

## **RESOLUTION MODIFYING METERED PARKING REGULATIONS AND RATES**

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 instituted metered parking in certain of its lots and on certain of its street; and

WHEREAS, on February 12, 2024, the Borough introduced and adopted Resolution No. 71-24, in which the rates of the metered parking were amended so as to allow an analysis of the plan; and

WHEREAS, Resolution No. 71-24 automatically expires as of April 1, 2024 unless extended by the Borough; and

WHEREAS, as a result of the analysis, the Borough has determined to codify the changes and amend the ordinance; and

WHEREAS, to allow for the introduction and adoption of the new ordinance, it is necessary to extend the temporary provisions in Resolution No. 71-24.

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

1. That, pursuant to Borough Code 10.14.15, the Borough shall temporarily amend the rates and times of the metered parking as noted in Resolution No. 71-24.
2. However, the time limitations shall be modified to allow for a time limit of 4 hours.
3. That the provisions of this Resolution shall automatically expire on May 6, 2024 unless extended by the Borough Governing Body.

OFFERED BY:	SECONDED BY:
AYE NAY ABSENT ABSTAIN	AYE NAY ABSENT ABSTAIN
DI BENEDETTO	REICH
FRIEDMAN	ROGERS
JORDAN	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 APRIL 1, 2024.

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

**Resolution No.  
Agenda #8/2024**

**RESOLUTION CONFIRMING APPOINTMENT TO THE BOARD OF RECREATION  
COMMISSIONERS**

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 governing body considers that the recreation serves an important public function and should be fully staffed with volunteers; and

WHEREAS, the Mayor and Council of the Borough created the Board of Recreation Commissioners in order to assist with the oversight of the Borough’s playgrounds and parks; and

WHEREAS, pursuant to Section 2.64.010, the commission is to consist of seven members and two alternates appointed by the mayor; and

WHEREAS, the two alternate positions are open.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that the following individual is hereby confirmed as an alternate member of the Board of Recreation Commissioners:

Kathleen McCabe, Alternate #1, 5 year term expiring 12/31/2028

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

Offered by:

Seconded by:

Aye Nay Absent Abstain

Aye Nay Absent Abstain

DiBenedetto  
Friedman  
Jordan

Reich  
Rogers  
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 the regular meeting held on April 1, 2024.

---

Traci L. DiBenedetto, R.M.C.

---

Resolution No.  
Agenda #8/2024

**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. Appointment of Charles Latshaw as Freehold Borough Summer Recreation Camp Director, effective April 1, 2024.
- b. Appointment of Nicolina Harker as Freehold Borough Summer Recreation Camp Assistant Director, effective April 1, 2024.
- c. Promotion of Lizzett Henriquez to Senior Account Clerk, effective April 1, 2024.
- d. Appointment of Christopher Colaner as Chief of the Freehold Borough Police Department effective upon the retirement of Chief Craig Dispenza.

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

STEPHEN J. GALLO  
BUSINESS ADMINISTRATOR

OFFERED BY:				SECONDED BY:			
AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO				REICH			
FRIEDMAN				ROGERS			
JORDAN				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: APRIL 1, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.  
Agenda #8/2024**

**RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. Sidewalk Café License, Seafood Lovers Fried, 31 East Main Street.
- b. Sidewalk Café License, Café 360, 34 East Main Street.
- c. Sidewalk Café License, El Agave, 54 West Main Street.
- d. Parade License, Freehold Boro Little League, 4/13/2024, 9:00 AM, starting at the Freehold Fire House to Wilson Park.
- e. Raffle License #12-24, St. Rose of Lima Church, 6/25/2024, 50/50 Raffle, 16 McLean Street.

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

**April 1, 2024**

**CURRENT FUND**

Freehold Borough Payroll	Pay #5 - pd 3/15/2024	\$ 284,769.10
EnergySolve, LLC	Utilities - pd 3/21/2024	22,004.76
Freehold Regional High School	APRIL/2024 Regional Tax Levy - due 4/2024	405,142.00
Freehold Borough Board of Education	APRIL/2024 Local School Tax Levy - due 4/2024	856,936.33
NJ State Health Benefits	APRIL/2024 Health Benefits - due 4/2024	195,483.26
		<u>\$ 1,764,335.45</u>

**WATER-SEWER OPERATING FUND**

Freehold Borough Payroll	Pay #5 - pd 3/15/2024	\$ 51,877.86
EnergySolve, LLC	Utilities - pd 3/21/2024	14,824.52
Manasquan River Regional Sewer Authority	Q1/2024 Sewer Charges - pd 3/22/2024	586,678.66
NJ State Health Benefits	APRIL/2024 Health Benefits - due 4/2024	42,638.15
		<u>\$ 696,019.19</u>

**PARKING UTILITY OPERATING ACCOUNT**

Freehold Borough Payroll	Pay #5 - pd 3/15/2024	\$ 5,690.79
EnergySolve, LLC	Utilities - pd 3/21/2024	39.77
		<u>\$ 5,730.56</u>

**PAYROLL ACCOUNT**

Freehold Borough Payroll	Pay #5 - pd 3/15/2024	\$ 4,837.34
		<u>\$ 4,837.34</u>

March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account			Enc Date Date	Date Invoice	Excl
01708 ARBUS, MAYBRUCH & GOODE, LLC							
23-01509 11/15/23 Historic Preservation	1 Historic Preservation	175.00 L-12-2 -223-004	B RDE/HPC 2022-00023-SIGNARAMA 5 W. MAIN	R	11/15/23 03/28/24	5 W MAIN	N
Vendor Total:		175.00					
02114 AVIDXCHANGE, INC.							
24-00038 01/23/24 2024 - UTILITY BILLING		B					
7 02/2024 - UTILITY BILLING	238.50	4-01-1 -135-349	B FINANCE - UTILITY FEES	R	01/23/24 03/27/24	40939181	N
8 02/2024 - UTILITY BILLING	169.10	4-09-8 -811-348	B W/S - ACCOUNTING, UTILITY FEES	R	01/23/24 03/27/24		N
9 02/2024 - UTILITY BILLING	40.05	4-10-8 -821-182	B PARKING SVCE - ELECTRIC	R	02/09/24 03/27/24	40939181	N
	447.65						
Vendor Total:		447.65					
02614 BEACON PLANNING & CONSULTING							
23-00448 04/14/23 PROFESSIONAL PLANNING SERVICES		B					
14 PROFESSIONAL PLANNING SERVICES	820.00	3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23 03/28/24	30-06-23	N
24-00335 03/13/24 2024 PROFESSIONAL SERVICES		B					
2 2024 PROFESSIONAL SERVICES	763.75	4-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	03/13/24 03/28/24	19-02-24	N
Vendor Total:		1,583.75					
03606 CLARKE, RUDOLPH							
24-00309 03/08/24 BASKETBALL REF SVCS 03/02/2024							
1 BASKETBALL REF SVCS 03/02/2024	70.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	03/08/24 03/27/24		N
Vendor Total:		70.00					

March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
04314 SELEX-ES INC									
23-01610 12/08/23 LICENSE PLATE READER			B						
3 LICENSE PLATE READER	15,800.74	6-02-23-900-002	B GRANT FD-AMER RESCUE PLN-POL VEH/EQUIPMN R		12/08/23 03/28/24		51781	N	
4 LICENSE PLATE READER	4,879.79	3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R R		12/08/23 03/28/24		51781	N	
	20,680.53								
Vendor Total:	20,680.53								
04320 BRICES AUTO SUPPLY INC									
23-01159 09/07/23 SEPT AUTO SUPPLIES									
1 BATTERY,EPOXY	83.67	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL R		09/07/23 03/27/24		850776	N	
2 HOSE, NOZZLE, TOOL SET	450.42	3-01-2 -200-298	B FIRE DEPT - SUPPLIES R		09/07/23 03/27/24		850256	N	
3 FUEL SYSTEM CLEANER	31.47	3-01-2 -200-298	B FIRE DEPT - SUPPLIES R		09/07/23 03/27/24		850543	N	
4 FILTERS,SILICONE,TRAN FL, OIL	1,520.18	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL R		09/07/23 03/27/24		851045	N	
5 ADAPTER	15.40	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL R		09/07/23 03/27/24		851051	N	
6 TIRE VALVE	59.99	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL R		09/07/23 03/27/24		845382	N	
	2,161.13								
Vendor Total:	2,161.13								
05224 CARTER, RONALD									
24-00234 02/27/24 BASKETBALL REF SERVICES 2/20									
1 BASKETBALL REF SERVICES 2/20	70.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM R		02/27/24 03/27/24			N	
24-00238 02/27/24 BASKETBALL REF SVCS 2/24									
1 BASKETBALL REF SVCS 2/24	175.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM R		02/27/24 03/27/24			N	
24-00310 03/08/24 BASKETBALL REF SVCS 03/02/2024									
1 BASKETBALL REF SVCS 03/02/2024	70.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM R		03/08/24 03/27/24			N	
24-00324 03/13/24 BASKETBALL REF SERVICES 03/09									
1 BASKETBALL REF SERVICES 03/09	140.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM R		03/13/24 03/27/24			N	
Vendor Total:	455.00								
06401 CME ASSOCIATES-ESP ASSOCIATES									
23-01467 11/07/23 PROF SVCS- THROCKMORTON ST		23-00001 C							
1 PROF SVCS- THROCKMORTON ST	2,386.00	C-04-7 -767-101	B 2023/12-THROCKMORTON ST RD IMP-SEC20/40A R		06/20/23 03/27/24		340443	N	

March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 3

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
06401	CME ASSOCIATES-ESP ASSOCIATES				Continued										
24-00321	03/13/24 2024 W/S ENGINEERING SERVICES					B									
2	2024 W/S ENGINEERING SERVICES				1,092.50		4-09-8 -800-331		B W/S ADMIN. - ENGINEERING	R	03/13/24	03/27/24		0347851	N
Vendor Total:					3,478.50										
06696	GEORGE S COYNE CHEMICAL CO INC														
24-00151	02/02/24 FEBRUARY CHLORINE														
1	FEBRUARY CHLORINE				1,998.49		4-09-8 -831-241		B WATER PLANT - CHEMICALS	R	02/02/24	03/28/24		425086	N
24-00271	03/05/24 FEBRUARY ORTHOPHOSPHATE														
1	FEBRUARY ORTHOPHOSPHATE				3,452.00		4-09-8 -831-241		B WATER PLANT - CHEMICALS	R	03/05/24	03/28/24		425087	N
Vendor Total:					5,450.49										
07807	DACQUEL, DENNIS														
24-00239	02/27/24 BASKETBALL REF SVCS 2/18, 20, 24														
1	BASKETBALL REF SVCS 2/18				140.00		T-16-9 -900-503		B RECREATION-BASKETBALL PROGRAM	R	02/27/24	03/27/24			N
2	BASKETBALL REF SVCS 2/20				70.00		T-16-9 -900-503		B RECREATION-BASKETBALL PROGRAM	R	02/27/24	03/27/24			N
3	BASKETBALL REF SVCS 2/24				70.00		T-16-9 -900-503		B RECREATION-BASKETBALL PROGRAM	R	02/27/24	03/27/24			N
					280.00										
24-00312	03/08/24 BASKETBALL REF SVCS 3/02, 3/05														
1	BASKETBALL REF SVCS 3/02/2024				140.00		T-16-9 -900-503		B RECREATION-BASKETBALL PROGRAM	R	03/08/24	03/27/24			N
2	BASKETBALL REF SVCS 3/05/2024				70.00		T-16-9 -900-503		B RECREATION-BASKETBALL PROGRAM	R	03/08/24	03/27/24			N
					210.00										
24-00325	03/13/24 BASKETBALL REF SERVICE 3/09/24														
1	BASKETBALL REF SERVICE 3/09/24				140.00		T-16-9 -900-503		B RECREATION-BASKETBALL PROGRAM	R	03/13/24	03/27/24			N
Vendor Total:					630.00										
10770	EDMUNDS GOVTECH INC														
24-00313	03/08/24 2024 HARDWARE/SOFTWARE MAINT														
1	2024 HARDWARE/SOFTWARE MAINT				6,546.59		4-01-1 -135-306		B FINANCE, COMPUTER MAINTENANCE	R	03/08/24	03/28/24		23-IN6504	N
2	2024 HARDWARE/SOFTWARE MAINT				6,546.59		4-09-8 -811-162		B W/S ACCTNG.--COMPUTER M/R,SUPP	R	03/08/24	03/28/24		23-IN6504	N
3	2024 HARDWARE/SOFTWARE MAINT				616.61		A-20-9 -900-201		B ANIMAL CONTROL-RESERVE-DOGS	R	03/08/24	03/28/24		23-IN6504	N
4	2024 HARDWARE/SOFTWARE MAINT				547.35		4-01-1 -135-306		B FINANCE, COMPUTER MAINTENANCE	R	03/08/24	03/28/24		23-IN6503	N

March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
10770 EDWARDS GOVTECH INC	Continued							
24-00313 03/08/24 2024 HARDWARE/SOFTWARE MAINT	Continued							
5 2024 HARDWARE/SOFTWARE MAINT	547.35	4-09-8 -811-162	B W/S ACCTNG.--COMPUTER M/R,SUPP	R	03/08/24	03/28/24	23-IN6503	N
	14,804.49							
Vendor Total:	14,804.49							
10931 EINHAB-HUMAN SERVICES								
24-00070 01/24/24 TAX OVERPAYMENT REFUND								
1 TAX OVERPAYMENT REFUND	4,161.29	4-01-9 -901-883	B G.L. MISC. REFUND PRIOR YEAR TAX	R	01/24/24	03/28/24		N
Vendor Total:	4,161.29							
14793 TOWNSHIP OF FREEHOLD								
24-00298 03/08/24 2024 QTR 1 HEALTH SERVICES								
1 2024 QTR 1 HEALTH SERVICES	19,063.42	4-01-7 -760-565	B INTRLOCAL--HEALTH SVCE-FR.TWP.	R	03/08/24	03/28/24	24-00198	N
24-00329 03/13/24 FEBRUARY AUTO REPAIRS								
1 REPAIR CAR W1 INV J001096	1,684.79	4-09-8 -800-421	B W/S ADMIN.- VEHICLE MTN/REPAIR	R	03/13/24	03/28/24	24-00212	N
2 REPAIR CAR 572 INV J001103	1,153.55	4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/13/24	03/28/24	24-00212	N
3 REPAIR CAR 522 INV J001104	98.05	4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/13/24	03/28/24	24-00212	N
4 REPAIR CAR 571 INV J001122	263.35	4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/13/24	03/28/24	24-00212	N
5 REPAIR CAR 505 INV J001129	798.61	4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/13/24	03/28/24	24-00212	N
6 REPAIR CAR 504 INV J001131	257.85	4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	03/13/24	03/28/24	24-00212	N
7 REPAIR CAR CODE INV J001097	488.64	4-01-1 -155-196	B CODE ENFORCE. - AUTO EXPENSE	R	03/13/24	03/28/24	24-00212	N
	4,744.84							
Vendor Total:	23,808.26							
15652 GARCIA, CHRISTIAN								
24-00240 02/27/24 BASKETBALL REF SVCS- FEB 17								
1 BASKETBALL REF SVCS- FEB 17	140.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	02/27/24	03/27/24		N
Vendor Total:	140.00							

Page No: 5

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
16027 GENERAL CODE, LLC								
23-01741 12/29/23 CLERK MANUAL								
1 4TH EDITION CLERKS MANUAL	170.00	3-01-1 -101-508	B ADM/EXEC. -- TRAINING	R	12/29/23	03/27/24	GCI0012901	N
Vendor Total:	170.00							
16064 GENTE								
24-00306 03/08/24 BENNY CARD JAN-DEC 2024/ADMIN								
1 BENNY CARD JAN-DEC 2024	702.00	4-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	03/08/24	03/27/24	149776	N
2 2024 ANNUAL ADMIN FEE	500.00	4-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	03/08/24	03/27/24		N
	1,202.00							
Vendor Total:	1,202.00							
17057 GOOD FRIEND ELECTRICAL								
23-01749 12/30/23 HADCO LIGHT POLE & FIXTURE								
1 HADCO LIGHT POLE & FIXTURE	5,300.79	3-01-1 -190-372	B PUBLIC B&G - STREET LIGHT REPAIRS	R	12/30/23	03/27/24	1596909	N
Vendor Total:	5,300.79							
17330 GRILLE BROS. MECHANICAL								
24-00103 01/28/24 SVC CALL BORO HALL HEAT								
1 SVC CALL BORO HALL HEAT	610.00	4-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	01/28/24	03/28/24	1886	N
Vendor Total:	610.00							
19675 HORIZON BLUE CROSS/BLUE SHIELD								
24-00396 03/28/24 APRIL/2024 DENTAL INS-ACTIVE								
1 APRIL/2024 CURR DENTAL INS	3,928.94	4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	03/28/24	03/28/24		N
2 APRIL/2024 LIBR DENTAL INS	59.34	4-01-7 -750-731	B PUBLIC LIBRARY - HEALTH INSURANCE	R	03/28/24	03/28/24		N
3 APRIL/2024 WS DENTAL INS	627.62	4-09-8 -800-733	B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL	R	03/28/24	03/28/24		N
	4,615.90							
24-00397 03/28/24 APRIL/2024 COBRA DENTAL INS								
1 APRIL/2024 COBRA DENTAL INS	39.57	4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	03/28/24	03/28/24		N
Vendor Total:	4,655.47							

### FREEHOLD BOROUGH

Vendor # Name	PO # PO Date Description	Contract PO Type				First Rcvd Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc	
31197 MSH SERVICE CO.							
24-00223 02/23/24 REFILL FIRST AID KITS							
1 REFILL FIRST AID KITS-BORO HAL	142.54	4-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	02/23/24 03/28/24	D3257 N	
2 REFILL FIRST AID KITS-DPW	209.42	4-01-1 -190-413	B PUBLIC B&G - DPW	R	02/23/24 03/28/24	D3255 N	
3 REFILL FIRST AID KITS-POLICE	147.66	4-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	02/23/24 03/28/24	D3256 N	
	499.62						
Vendor Total:	499.62						
31438 MC MANIMON, SCOTLAND & BAUHAHN							
24-00232 02/27/24 2024 REDEVELOPMENT/CANNIBIS		B					
2 2024 REDEVELOPMENT/CANNIBIS	1,072.50	4-01-1 -141-350	B LEGAL - REDEVELOPMENT COUNSEL	R	02/27/24 03/28/24	219858 N	
24-00242 02/29/24 2024 COAH SERVICES		B					
2 2024 COAH SERVICES	2,749.50	4-01-1 -141-351	B LEGAL - COAH/SPECIAL LITIGATION COUNSEL	R	02/29/24 03/28/24	219855 N	
24-00338 03/13/24 Legal - Redevelopment							
1 Legal - Redevelopment	2,775.00	L-12-2 -223-028	B DISABILITY ALLIES INC-REDEV AGREEMENT	R	03/13/24 03/28/24	217391 N	
Vendor Total:	6,597.00						
31617 MCFPPA							
24-00117 01/31/24 2024 Annual Dues for Matt & Ke							
1 2024 Annual Dues	60.00	4-01-2 -270-166	B FIRE PREVENTION - TRAINING/PUBLICATIONS	R	01/31/24 03/27/24	N	
Vendor Total:	60.00						
31850 MGL FORMS-SYSTEMS, LLC							
23-01472 11/08/23 2024 DOG & CAT LICENSES							
1 2024 DOG & CAT LICENSES	512.00	A-20-9 -900-201	B ANIMAL CONTROL-RESERVE-DOGS	R	11/08/23 03/28/24	202597 N	
2 2024 DOG & CAT LICENSES	266.00	A-20-9 -900-202	B ANIMAL CONTROL-RESERVE-CATS	R	11/08/23 03/28/24	202597 N	
	778.00						
Vendor Total:	778.00						



March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 8

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
40774 PROQUEST LP	23-01605 12/08/23 newspapers.com database subscr									
	1 newspapers.com database subscr	2,720.00	3-01-7 -750-166	B PUBLIC LIBRARY - SUBSCRIPTIONS	R	12/08/23	03/27/24		70822412	N
	Vendor Total:	2,720.00								
40775 PROSHRED SECURITY	24-00142 02/02/24 2024 SHREDDING									
	3 FEBRUARY 2024 SHREDDING	150.00	4-01-1 -110-151	B CENTRAL FUNCTIONS	R	02/02/24	03/28/24		800055941	N
	Vendor Total:	150.00								
47537 SHI INTERNATIONAL CORP	23-01080 08/28/23 port switch									
	1 port switch	115.00	3-01-2 -240-226	B POLICE-DEPT - EQUIPMENT M & R	R	08/28/23	03/28/24		817321233	N
	Vendor Total:	115.00								
47806 STALLWORTH, MARY	24-00245 02/29/24 BASKETBALL REF SEERVICES 2/24									
	1 BASKETBALL REF SEERVICES 2/24	35.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	02/29/24	03/27/24			N
	24-00311 03/08/24 BASKETBALL REF SVCS 3/5/2024									
	1 BASKETBALL REF SVCS 3/5/2024	70.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	03/08/24	03/27/24			N
	Vendor Total:	105.00								
48741 TRIUS INC.	24-00110 01/28/24 R11 HYDRAULIC CYLINDER									
	1 R11 HYDRAULIC CYLINDER	2,562.00	4-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR	R	01/28/24	03/27/24		102153	N
	Vendor Total:	2,562.00								
48792 NJ DEPT TRANSPORTATION	24-00384 03/21/24 THROCKMORTON ST HWY OCCUPANCY									
	1 THROCKMORTON ST HWY OCCUPANCY	395.00	C-04-7 -767-101	B 2023/12-THROCKMORTON ST RD IMP-SEC20/40A R		03/21/24	03/28/24			N
	Vendor Total:	395.00								

March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description	Amount Charge Account			Enc Date Date	Date		Excl
50261 TOMAR INDUSTRIES INC								
24-00152 02/02/24 FEBRUARY JANITORIAL SUPPLIES								
1 DAMN, LYSOL, TOWELS, AJAX, TISS	617.12	4-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	02/02/24	03/28/24	172233	N
Vendor Total:	617.12							
54653 VECTOR SOLUTIONS								
23-01535 12/01/23 Guardian tracking renewal								
1 Guardian tracking renewal	1,850.28	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	12/01/23	03/27/24	86632	N
Vendor Total:	1,850.28							
55057 VERIZON ONLINE								
24-00053 01/24/24 INTERNET SERVICES FIREHOUSE			B					
3 INTERNET SERVICES FIREHOUSE	142.86	4-01-4 -440-440	B TELEPHONE SERVICE	R	01/24/24	03/27/24	957122469000199	N
4 INTERNET SERVICES FIREHOUSE	143.19	4-01-4 -440-440	B TELEPHONE SERVICE	R	01/24/24	03/27/24	957122469000199	N
	286.05							
Vendor Total:	286.05							
55060 VERIZON WIRELESS								
24-00051 01/24/24 WTP CELL SERVICE FOR ALARMS			B					
4 WTP CELL SERVICE FOR ALARMS	184.86	4-09-8 -831-362	B WATER PLANT - TELEPHONE	R	01/24/24	03/27/24	9959114033	N
24-00423 03/28/24 POLICE CELL SER 2/18-3/17								
1 POLICE CELL SER 2/18-3/17	745.07	4-01-2 -240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	03/28/24	03/28/24	9959422249	N
24-00424 03/28/24 CELL PHONES/IPAD 2/18-3/17								
1 CELL PHONES/IPAD 2/18-3/17	327.65	4-01-2 -240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	03/28/24	03/28/24	9959422248	N
2 CELL PHONES/IPAD 2/18-3/17	193.04	4-09-8 -821-362	B SEWER SERVICE - TELEPHONE	R	03/28/24	03/28/24	9959422248	N
3 CELL PHONES/IPAD 2/18-3/17	41.30	4-09-8 -831-362	B WATER PLANT - TELEPHONE	R	03/28/24	03/28/24	9959422248	N
4 CELL PHONES/IPAD 2/18-3/17	10.13	4-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	03/28/24	03/28/24	9959422248	N
5 CELL PHONES/IPAD 2/18-3/17	50.65	4-01-1 -155-503	B CODE ENFORCE - SOFTWARE	R	03/28/24	03/28/24	9959422248	N
6 CELL PHONES/IPAD 2/18-3/17	578.27	4-01-4 -440-440	B TELEPHONE SERVICE	R	03/28/24	03/28/24	9959422248	N
	1,201.04							
Vendor Total:	2,130.97							

Page No: 10

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
<hr/>						
55439 VIKING TERMITE & PEST CONTROL						
24-00141 02/02/24 FEBRUARY EXTERMINATING						
1 FEBRUARY EXTERMINATING- POLICE	59.40 4-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	02/02/24 03/27/24	901221342	N
2 FEBRUARY EXTERMINATING- DPW	81.00 4-01-1 -190-413	B PUBLIC B&G - DPW	R	02/02/24 03/27/24	901221229	N
	140.40					
Vendor Total:	140.40					
<hr/>						
57296 WB MASON COMPANY INC.						
24-00153 02/02/24 FEBRUARY OFFICE SUPPLIES						
2 ENVELOPES	25.11 4-01-1 -115-151	B BUS. ADM PRINTING,SUPPLY,EQUIP.	R	02/02/24 03/27/24	244314426	N
3 CLIPS, FOLDERS, ENVELOPES, PIN	85.35 4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	02/02/24 03/27/24	244596472	N
4 BINDERS, TABS, CLIPS	55.83 4-01-1 -135-154	B FINANCE - SUPPLIES	R	02/02/24 03/27/24	244356929	N
5 STAPLES, POST ITS,RUBBER BAND	9.26 4-01-1 -135-154	B FINANCE - SUPPLIES	R	02/02/24 03/27/24	244416603	N
6 LABELS	13.81 G-02-9 -900-038	B RECYCLING GRANT-O/E	R	02/02/24 03/27/24	244312900	N
7 LABELS, PAPER CLIPS	35.41 4-01-1 -115-151	B BUS. ADM PRINTING,SUPPLY,EQUIP.	R	02/02/24 03/27/24	244312900	N
8 FOLDERS, COVERS RUBBERBANDS,	99.12 4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	02/02/24 03/27/24	244753547	N
9 LEGAL COPY PAPER	149.53 4-01-1 -110-151	B CENTRAL FUNCTIONS	R	02/02/24 03/27/24	244754836	N
10 CLIPS, FOLDERS, ENVELOPES, PIN	7.35 4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	02/02/24 03/27/24	244682552	N
	480.77					
Vendor Total:	480.77					
<hr/>						
57625 WEINER LAW GROUP, LLP						
24-00233 02/27/24 Planning Bd & General						
1 Planning Bd & General	976.00 4-01-1 -160-338	B PLANNING BOARD - ATTORNEY	R	02/27/24 03/27/24	308835	N
2 Planning Bd & General	48.00 L-12-2 -221-020	B KRISTIN MARTINS-PBUV-2021-010	R	02/27/24 03/27/24	308836	N
3 Planning Bd & General	64.00 L-12-2 -222-004	B REMA REALTY LLC-PBUV-2022-004	R	02/27/24 03/27/24	308837	N
4 Planning Bd & General	48.00 L-12-2 -223-022	B EARHART AUTOMOTIVE - PBSP-2022-007	R	02/27/24 03/27/24	308838	N
5 Planning Bd & General	112.00 L-12-2 -223-021	B FORTE REALTY LLC - PBBV-2023-011	R	02/27/24 03/27/24	308839	N
6 Planning Bd & General	176.00 L-12-2 -223-029	B VIPP 14-16 BROAD ST LLC - PBSP-2023-012	R	02/27/24 03/27/24	308840	N
	1,424.00					
Vendor Total:	1,424.00					

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name					First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date	Date	Invoice	Excl
Item	Description	Amount	Charge Account	Acct Type	Description					
58018	WITMER PUBLIC SAFETY GROUP, INC									
23-01496	11/15/23	Firefighter Helmet Replants								
1	Firefighter Helmet Replants	4,670.00	3-01-2 -200-803	B	FIRE DEPT - TURNOUT GEAR, BOTTLE	R	11/15/23	03/27/24	386138/411005	N
Vendor Total:		4,670.00								

Total Purchase Orders:	58	Total P.O. Line Items:	105	Total List Amount:	153,086.58	Total Void Amount:	0.00
------------------------	----	------------------------	-----	--------------------	------------	--------------------	------

March 28, 2024  
12:04 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 12

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	45,144.87	0.00	45,144.87	0.00	0.00	45,144.87
CURRENT FUND	4-01	66,548.88	0.00	66,548.88	0.00	0.00	66,548.88
W/S OPERATING	4-09	16,537.64	0.00	16,537.64	0.00	0.00	16,537.64
PARKING OPERATING	4-10	40.05	0.00	40.05	0.00	0.00	40.05
Year Total:		83,126.57	0.00	83,126.57	0.00	0.00	83,126.57
ANIMAL CONTROL TRUST	A-20	1,394.61	0.00	1,394.61	0.00	0.00	1,394.61
CAPITAL ACCOUNT	C-04	2,781.00	0.00	2,781.00	0.00	0.00	2,781.00
GRANT FUND	G-02	15,814.55	0.00	15,814.55	0.00	0.00	15,814.55
LAND USE TRUST	L-12	3,398.00	0.00	3,398.00	0.00	0.00	3,398.00
RECREATION TRUST	T-16	1,426.98	0.00	1,426.98	0.00	0.00	1,426.98
Total Of All Funds:		153,086.58	0.00	153,086.58	0.00	0.00	153,086.58

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THAT THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT THE REGULAR MEETING HELD: APRIL 1, 2024.

\_\_\_\_\_  
TRACI L. DIBENEDETTO, BOROUGH CLERK

Resolution No.  
Agenda #8/2024

**RESOLUTION AUTHORIZING A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.**

WHEREAS, the Borough of Freehold, County of Monmouth (the "Borough"), a public body corporate and politic of the State of New Jersey, is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. (the "Act"), and

WHEREAS, N.J.S.A. 10:4-12 provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by resolution; and

WHEREAS, it is necessary for the Borough to discuss, in a session not open to the public pursuant to N.J.S.A. 10:4-12(b), contract negotiation.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor and Council assembled in public session on April 1, 2024 and determined that an Executive Session closed to the public shall be held on April 1, 2024 at approximately 7:30 P.M. for the discussion of matters relating to the specific items designated above.
3. This resolution will take effect immediately.