

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD WILL BE HELD MONDAY, JULY 17, 2023

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Resolution of the Mayor and Council of the Borough of Freehold Honoring Bob Doane on the Occasion of His 100<sup>th</sup> Birthday.
5. Resolution of the Mayor and Council of the Borough of Freehold Honoring Dr. Joseph Howe, Former Superintendent Freehold Borough School District.
6. Honoring Leslie Daley, Edward Daley and Kirk Tibbett For Their work in Preserving and Expanding the Historic Freehold Borough Mural at Borough Hall.
7. Presentation: Activity and Finance Report of Downtown Freehold, the Special Improvement District Management Corporation.
8. Approval of Minutes: Council Meeting June 20, 2023.
9. Second Reading and Public Hearing: Ordinance #2023/21 Amending the Fixing and Determining Salaries of Certain Officers, Positions and Employees of the Borough of Freehold.  
Resolution Adopting Ordinance #2023/21 and Authorization of Publication.
10. **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 Professional Services Agreement For Liberty Street Park, Wilson Park, Veterans Park and Lake Topanemus – Abbington Engineering, LLC.
  - CR-2 Authorizing a Contract for the Preparation of a Redevelopment Study for Nestle – Beacon Planning and Consulting Services, LLC.
  - CR-3 Accepting a Grant and Execution of an Agreement and Expenditure of Funds for the Court Street School Improvement from the NJ Dept. of Community Affairs.

- CR-4 Authorizing the Ratification of the MOU with Monmouth County SPCA.
- CR-5 Authorizing a Contract for Janitorial Services – A Touch of Heaven Cleaning Services.
- CR-6 Authorizing Change Order No. 1 to the Contract with S. Brothers, Inc. for Improvements to Stokes Street.
- CR-7 Authorizing an Extension of the Interest-Free Grace Period for the Payment of Taxes Due on August 1, 2023.
- CR-8 Authorizing Execution of Business Associate Agreement with the Dept. of Human Services.
- CR-9 Providing for the Insertion of Special Items of Revenue in the 2023 Budget Pursuant to N.J.S.A. 40A:4-87.
- CR-10 Confirming Appointment to the Participatory Budgeting Committee:
- a. Michael Faccone, term expiring 12/31/2023.
- CR-11 Personnel/Appointments:
- a. Appointment of Charles Latshaw as Freehold Borough Summer Recreation Camp Director, effective June 26, 2023.
  - b. Appointment of Roxanne Chase as Freehold Borough Summer Recreation Camp Director, effective June 26, 2023.
  - c. Appointment of John Imbaratto as a Seasonal Laborer for the Department of Public Works, effective July 26, 2023.
- CR-12 Applications:
- a. Vacation Bible School, Liberty Street Park, 8/12/23, 11:00 AM – 5:00 PM. c/o Bethel Pentecostal Church
  - b. Canning License, BPOE Freehold Lodge #1454, 7/22/23, 9:00 AM – 1:00 PM, East Main St/Center St/Spring St/Broadway and Main St/South St.
  - c. Canning License, Knights of Columbus Council 1672, 9/16/23, 9:00 AM – 1:00 PM, East Main St/Center St/Spring St/Broadway and Main St/South St.
  - d. Raffle License #27-23, Freehold Boro Music Parents Association, 50/50, FHS home football games from 9/9/23 to 11/11/23.
  - e. Raffle License #28-23, BPOE Freehold Lodge #1454, 11/20/23, Merchandise Raffle, 73 East Main Street.
  - f. Raffle License #29-23, BPOE Freehold Lodge #1454, 11/20/23, 50/50, 73 East Main Street.

**END OF CONSENT AGENDA**

11. Approval of Bills.
12. Items for Discussion:
  - a. Redevelopment Presentation: Dast Realty LLC, 10 East Main Street convert existing use from professional office to retail, change interior layout for proposed retail use, modify the exterior of the building and waiver from off-site parking. (Carried from 6/20/23 meeting).
13. Public Comments.
14. Council Comments.
15. Adjournment.



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TRACI L. DI BENEDETTO, RMC

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING BOB DOANE ON THE OCCASION OF HIS 100<sup>th</sup> BIRTHDAY

Whereas, **BOB DOANE** was born on July 25, 1923 on a farm in Flemington, New Jersey before moving to Long Branch at the age of four and has reached the age of 100 deserving this special recognition by the Borough of Freehold; and

Whereas, **BOB DOANE**, joined the US NAVY during WWII, was given the rank of Aviation Ordnanceman, Second Class, serving on the USS Independence CVL-22 as an aerial gunner, launching many strikes in Luzon and Okinawa. **BOB DOANE** was awarded the following medals for his service: Combat Action, Navy Good Conduct, Navy Air Medal, Asiatic-Pacific and WWII Victory before being honorably discharged on November 30, 1945; and

Whereas, **BOB DOANE** worked at Fort Monmouth as an artist/illustrator and met the love of his life, Helen Shields; and

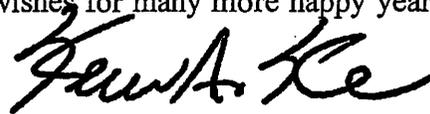
Whereas, **BOB DOANE** married Helen and settled in Freehold Borough in 1949 where together they raised 5 daughters; Mary, Kathy, Patricia, Elizabeth and Susan in a home on Cottage Place where Bob continues to reside; and

Whereas, **BOB DOANE** has also been blessed with 14 grandchildren and 10 great-grandchildren, with two more on the way; and

Whereas, **BOB DOANE** has been an active member of St. Rose of Lima Parish, served on the Knights of Columbus, is a current member of the American Legion Post 54 and has served on the Freehold Borough Planning Board.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Freehold extend to **BOB DOANE** sincere thanks and appreciation for his dedicated service to your community and your country.

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Freehold deem it an honor and pleasure to extend to **BOB DOANE** sincere congratulations on his 100<sup>th</sup> Birthday and best wishes for many more happy years in the future.



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KEVIN A. KANE, MAYOR

July 17, 2023

# Borough of Freehold

## RESOLUTION

### OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING FORMER FREEHOLD BOROUGH SCHOOL SUPERINTENDENT DR. JOSEPH HOWE

Whereas, **DR. JOSEPH HOWE** has resigned from the Borough of Freehold, Board of Education and is being awarded this recognition as a testimonial of loyal and dedicated service for the past 9 years; and

Whereas, **DR. JOSEPH HOWE** attended Kean University receiving a BA in Political Science, earned his Superintendent's Certification from Seton Hall University, received a Masters Degree in Finance from Rider University and a Doctoral of Education – EdD, Educational Leadership Management and Policy from Seton Hall University; and

Whereas, **DR. JOSEPH HOWE** held several leadership positions including School Business Administrator (CFO/CCO), Assistant Superintendent of Business/Board Secretary (CFO/COO), as well as Superintendent of Schools; and

Whereas, **DR. JOSEPH HOWE** oversaw a financial and construction expansion of 50,000 square feet of space for students, assisted in the addition of over 40 new positions to the faculty and staff, and helped to secure a state funding increase of approximately \$10 million, nearly doubling the district's state aid as well achieving a credit upgrade despite concurrent downgrades in similar entities; and

Whereas, **DR. JOSEPH HOWE** after graduate school established a school based nurse practitioner program, expanded mental health services and partnered with a number of healthcare organizations in the community to provide a whole child community approach; and

Whereas, **DR. JOSEPH HOWE** is a Board Member of Neighborhood Connections to Health, sits on the Diversity and Inclusion Subcommittee at CentraState Medical Center and is a Trustee for the School Alliance Insurance Fund; and

Whereas, **DR. JOSEPH HOWE** is married to Rebecca and they have one son; and

Whereas, **DR. JOSEPH HOWE** has earned and justly deserves this public recognition by his friends, family and co-workers who are deeply appreciative of his many contributions to the community through the years.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Freehold extend their deep appreciation to **DR. JOSEPH HOWE** for his years of dedicated service.

**BE IT FURTHER RESOLVED**, that the Mayor and Council of the Borough of Freehold congratulate **DR. JOSEPH HOWE** and wish him the best of luck in his new position at the Rutgers Graduate School of Education.



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KEVIN A. KANE, MAYOR  
July 17, 2023

**ORDINANCE #2023/21**

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

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

**Section 1**

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

**Section 2**

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

**Section 3**

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

**Section 4**

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

**Section 5**

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

**Section 6**

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

**Section 7**

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

	2022		2023		2024		2025		2026	
	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM
<b>POLICE</b>										
Police Chief	\$ 152,231	\$ 180,336	\$ 158,381	\$ 205,845	\$ 162,736	\$ 211,506	\$ 166,805	\$ 216,793	\$ 170,975	\$ 222,213
Special Police Officer	\$ 42,919	\$ 51,503	\$ 44,099	\$ 52,919	\$ 45,312	\$ 54,374	\$ 46,445	\$ 55,733	\$ 47,606	\$ 57,127
Parking Enforcement Officer	\$ 42,554	\$ 49,916	\$ 43,724	\$ 51,288	\$ 44,927	\$ 52,699	\$ 46,050	\$ 54,016	\$ 47,201	\$ 55,367
Police Master	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ 1,000
Bilingual Steno	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ 2,500
OEM Coordinator	\$ 3,000	\$ 5,000	\$ 3,000	\$ 5,000	\$ 3,000	\$ 5,000	\$ 3,000	\$ 5,000	\$ 3,000	\$ 5,000
Deputy OEM Coordinator	\$ 2,500	\$ 3,500	\$ 2,500	\$ 3,500	\$ 2,500	\$ 3,500	\$ 2,500	\$ 3,500	\$ 2,500	\$ 3,500
<b>PART-TIME POLICE</b>										
Special Police - Class I	\$ 16.09	\$ 21.15	\$ 17.45	\$ 30.00	\$ 17.93	\$ 30.83	\$ 18.37	\$ 31.60	\$ 18.83	\$ 32.90
Special Police - Class II	\$ 21.94	\$ 26.05	\$ 23.54	\$ 34.00	\$ 23.16	\$ 34.94	\$ 23.74	\$ 35.81	\$ 24.33	\$ 36.70
Special Police - Class III (School)	\$ 28.53	\$ 31.84	\$ 27.26	\$ 32.71	\$ 28.01	\$ 33.61	\$ 28.71	\$ 34.45	\$ 29.43	\$ 35.31
School Traffic Guards	\$ 15.04	\$ 15.76	\$ 15.45	\$ 16.19	\$ 15.83	\$ 16.64	\$ 16.27	\$ 17.05	\$ 16.68	\$ 17.48
Parking Enforcement Officer	\$ -	\$ -	\$ 15.00	\$ 30.00	\$ 15.41	\$ 30.83	\$ 15.80	\$ 31.60	\$ 16.19	\$ 32.99
<b>EXECUTIVE</b>										
Mayor	\$ -	\$ 10,076	\$ -	\$ 10,076	\$ -	\$ 10,076	\$ -	\$ 10,076	\$ -	\$ 10,076
Councilman	\$ -	\$ 8,347	\$ -	\$ 8,347	\$ -	\$ 8,347	\$ -	\$ 8,347	\$ -	\$ 8,347
<b>CODE ENFORCEMENT</b>										
<b>Uniform Construction Code Official/</b>										
Zoning Official/Building Official	\$ 81,836	\$ 119,461	\$ 84,086	\$ 116,581	\$ 86,398	\$ 119,787	\$ 88,558	\$ 122,782	\$ 90,772	\$ 125,851
Plumbing Subcode Official	\$ 32.47	\$ 43.86	\$ 33.37	\$ 45.07	\$ 34.28	\$ 46.31	\$ 35	\$ 47	\$ 36.02	\$ 48.65
Electric Subcode Official	\$ 32.47	\$ 43.86	\$ 33.37	\$ 45.07	\$ 34.28	\$ 46.31	\$ 35	\$ 47	\$ 36.02	\$ 48.65
Fire Subcode Official	\$ 7,729	\$ 12,061	\$ 7,941	\$ 12,392	\$ 8,159	\$ 12,733	\$ 8,363	\$ 13,051	\$ 8,573	\$ 13,378
Fire Official	\$ -	\$ 11,488	\$ -	\$ 11,488	\$ -	\$ 11,488	\$ -	\$ 11,488	\$ -	\$ 11,488
Fire Inspector	\$ 23.44	\$ 28.89	\$ 24.08	\$ 27.63	\$ 24.74	\$ 28.39	\$ 25.36	\$ 29.10	\$ 26.00	\$ 29.83
Code Officer	\$ 17.29	\$ 21.15	\$ 17.77	\$ 21.73	\$ 18.26	\$ 22.33	\$ 18.72	\$ 22.89	\$ 19.18	\$ 23.46
Senior Fire Prevention Specialist	\$ 51,810	\$ 57,982	\$ 51,810	\$ 57,982	\$ 51,810	\$ 57,982	\$ 51,810	\$ 57,982	\$ 51,810	\$ 57,982
<b>PUBLIC WORKS</b>										
Assistant Supv. Of Roads	\$ 61,114	\$ 77,922	\$ 62,794	\$ 80,065	\$ 64,521	\$ 82,267	\$ 66,134	\$ 84,324	\$ 67,788	\$ 86,432
Assistant Supv. Of Public Works	\$ 67,224	\$ 85,715	\$ 69,073	\$ 88,072	\$ 70,972	\$ 90,494	\$ 72,747	\$ 92,756	\$ 74,565	\$ 95,075
Senior Water Plant Operator	\$ 61,114	\$ 77,922	\$ 62,794	\$ 80,064	\$ 64,521	\$ 82,266	\$ 66,134	\$ 84,323	\$ 67,788	\$ 86,431
Supervisor of Roads	\$ 74,262	\$ 96,617	\$ 76,304	\$ 99,273	\$ 78,403	\$ 102,003	\$ 80,363	\$ 104,554	\$ 82,372	\$ 107,167
Water Treatment Plant Superintendent	\$ 88,670	\$ 99,433	\$ 90,444	\$ 120,000	\$ 92,331	\$ 123,300	\$ 95,254	\$ 126,383	\$ 97,636	\$ 129,542
Sewer Superintendent	\$ 85,112	\$ 103,855	\$ 88,480	\$ 106,711	\$ 90,914	\$ 109,645	\$ 93,186	\$ 112,306	\$ 95,516	\$ 115,196
Sewer Superintendent/Supervisor of Roads	\$ 74,262	\$ 129,323	\$ 76,304	\$ 132,479	\$ 78,403	\$ 135,534	\$ 80,363	\$ 139,947	\$ 82,372	\$ 143,446
Safety Officer	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ 2,500
Part Time Water Plant Operator	\$ 25.98	\$ 30.31	\$ 26.69	\$ 31.14	\$ 27.43	\$ 32.00	\$ 28.11	\$ 32.80	\$ 28.82	\$ 33.62
Interlocal-Certified Public Works Mgr.	\$ 4,416	\$ 6,845	\$ 4,538	\$ 7,034	\$ 4,663	\$ 7,227	\$ 4,779	\$ 7,408	\$ 4,898.60	\$ 7,592.83
Interlocal-Freehold Twp Plan/Review	\$ 28,056	\$ 32,285	\$ 28,827	\$ 33,173	\$ 29,620	\$ 34,085	\$ 30,361	\$ 34,937	\$ 31,120	\$ 35,811
<b>FIRE DEPARTMENT</b>										
Chief	\$ -	\$ 2,938	\$ -	\$ 2,938	\$ -	\$ 2,938	\$ -	\$ 2,938	\$ -	\$ 2,938
1st Assistant Chief	\$ -	\$ 1,100	\$ -	\$ 1,100	\$ -	\$ 1,100	\$ -	\$ 1,100	\$ -	\$ 1,100
2nd Assistant Chief	\$ -	\$ 880	\$ -	\$ 880	\$ -	\$ 880	\$ -	\$ 880	\$ -	\$ 880
3rd Assistant Chief	\$ -	\$ 660	\$ -	\$ 660	\$ -	\$ 660	\$ -	\$ 660	\$ -	\$ 660
Chief's Aide	\$ -	\$ 1,494	\$ -	\$ 1,494	\$ -	\$ 1,494	\$ -	\$ 1,494	\$ -	\$ 1,494
<b>MUNICIPAL COURT</b>										
Municipal Judge	\$ 44,163	\$ 60,438	\$ 45,378	\$ 61,100	\$ 46,616	\$ 63,808	\$ 47,791	\$ 65,403	\$ 48,988	\$ 67,038
Prosecutor	\$ 27,061	\$ 41,426	\$ 27,805	\$ 42,566	\$ 28,570	\$ 43,735	\$ 29,184	\$ 44,829	\$ 30,016	\$ 45,950
Assistant Prosecutor	\$ 5,520	\$ 9,518	\$ 5,672	\$ 9,779	\$ 5,828	\$ 10,048	\$ 5,974	\$ 10,300	\$ 6,123	\$ 10,557
Public Defender	\$ 15,862	\$ 19,035	\$ 16,299	\$ 19,558	\$ 16,747	\$ 20,096	\$ 17,165	\$ 20,599	\$ 17,595	\$ 21,133
Municipal Court Administrator	\$ 61,155	\$ 77,921	\$ 62,837	\$ 80,064	\$ 64,565	\$ 82,266	\$ 66,179	\$ 84,323	\$ 67,833	\$ 85,431
Municipal Court Administrator-Call-Outs	\$ -	\$ 7,500	\$ -	\$ 7,500	\$ -	\$ 7,500	\$ -	\$ 7,500	\$ -	\$ 7,500
<b>ADMINISTRATIVE</b>										
Confidential Secretary	\$ 42,585	\$ 63,653	\$ 43,758	\$ 65,403	\$ 44,859	\$ 67,202	\$ 46,033	\$ 68,882	\$ 47,235	\$ 70,604
Business Administrator	\$ 125,186	\$ 187,608	\$ 128,628	\$ 192,787	\$ 132,165	\$ 198,069	\$ 135,470	\$ 203,020	\$ 138,856	\$ 208,096
Borough Clerk	\$ 71,163	\$ 92,943	\$ 73,120	\$ 105,499	\$ 75,131	\$ 108,400	\$ 77,009	\$ 111,110	\$ 78,934	\$ 113,828
Deputy Borough Clerk	\$ 61,000	\$ 81,000	\$ 62,678	\$ 83,228	\$ 64,401	\$ 85,516	\$ 66,011	\$ 87,654	\$ 67,661	\$ 89,845
Senior Engineering Aide	\$ 61,155	\$ 77,921	\$ 62,837	\$ 80,063	\$ 64,565	\$ 82,265	\$ 66,179	\$ 84,322	\$ 67,833	\$ 86,430
Principal Engineering Aide	\$ 67,509	\$ 86,077	\$ 69,366	\$ 88,444	\$ 71,273	\$ 90,877	\$ 73,055	\$ 93,149	\$ 74,882	\$ 95,477
Chief Financial Officer	\$ 98,863	\$ 165,000	\$ 101,582	\$ 169,538	\$ 104,375	\$ 174,200	\$ 106,935	\$ 178,555	\$ 109,659	\$ 183,019
Part Time Chief Financial Officer	\$ -	\$ 84,471	\$ -	\$ 86,794	\$ -	\$ 89,181	\$ -	\$ 91,410	\$ -	\$ 93,695
Assistant Finance Officer	\$ 61,155	\$ 103,192	\$ 62,837	\$ 106,029	\$ 64,565	\$ 108,945	\$ 66,179	\$ 111,669	\$ 67,833	\$ 114,460
Management Specialist	\$ 67,510	\$ 86,077	\$ 69,366	\$ 88,444	\$ 71,274	\$ 90,876	\$ 73,056	\$ 93,248	\$ 74,882	\$ 95,477
Principal Account Clerk	\$ 53,863	\$ 63,942	\$ 55,344	\$ 63,645	\$ 56,866	\$ 65,396	\$ 58,287	\$ 67,031	\$ 59,745	\$ 68,706
Supervising Account Clerk	\$ -	\$ 64,000	\$ -	\$ 64,000	\$ -	\$ 65,760	\$ -	\$ 66,404	\$ -	\$ 68,088
Principal Clerk Stenographer	\$ 42,584	\$ 63,652	\$ 43,755	\$ 65,403	\$ 44,958	\$ 67,201	\$ 46,028	\$ 68,881	\$ 47,234	\$ 70,603
Tax Assessor	\$ 25,000	\$ 44,255	\$ 25,688	\$ 45,472	\$ 26,394	\$ 46,722	\$ 27,054	\$ 47,890	\$ 27,730	\$ 49,037
Tax Collector	\$ 19,146	\$ 42,000	\$ 19,673	\$ 45,000	\$ 20,214	\$ 46,238	\$ 20,719	\$ 47,393	\$ 21,237	\$ 48,578
Recreation Secretary	\$ 1,000	\$ 2,500	\$ 1,000	\$ 2,500	\$ 1,000	\$ 2,500	\$ 1,000	\$ 2,500	\$ 1,000	\$ 2,500
Historic Preservation Secretary	\$ -	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ 1,500



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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #12/2023**

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

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

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

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

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

WHEREAS, Abbingtion Engineering, LLC has submitted a proposal to provide the necessary services for a sum not to exceed \$25,850.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): 3-01-1-115-510; and

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

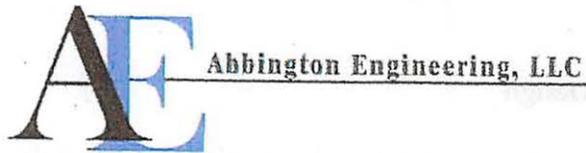
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold as follows:

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

2. Abbington Engineering is awarded the contract for professional services to provide engineering services for Liberty Street Park, Wilson Park, Veterans Park and Lake Topanemus in an amount not to exceed \$25,850.00.

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

4. The Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Abbington Engineering.



1315.001.061

June 15, 2023

Stephen J. Gallo, MS, ARM, Borough Administrator  
Borough of Freehold  
30 Mechanic Street  
Freehold, NJ 07728

**RE: LIBERTY STREET PARK, WILSON PARK, VETERANS PARK AND LAKE TOPANEMUS  
BUDGET ESTIMATE-CONSTRUCTON DOCUMENTS AND SITE INSPECTION  
BOROUGH OF FREEHOLD, MONMOUTH COUNTY, NEW JERSEY**

Dear Mr. Gallo:

The following is the outline and budget estimate for the proposed improvements to the various Freehold Borough Parks.

**I. PROJECT OBJECTIVES**

The project involves Construction Documents and Site Inspection related to additional recreation equipment to be added to:

1. Liberty Street Park, Wilson Park, Veterans Park and Lake Topanemus

**II. SCOPE OF SERVICES**

**1. Engineers Estimate**

- 1.1. Preliminary construction cost estimates, including estimates for the anticipated design and construction administration.

**2. Surveying and Base Mapping: As-Built Conditions Located Within Portions of the Various Parks**

- 2.1. Existing as-built information will be obtained by our field personnel.
- 2.2. Plan of as-built conditions will be prepared at a horizontal scale of 1 inch equal 20 feet.
- 2.3. Project bench marks and base line ties shall be indicated on the base map drawings to permit future contractors to reestablish the horizontal and vertical project datum.
- 2.4. We will provide a Topographic Survey within specific areas of the various parks.

### 3. Construction Plans and Design

- 3.1. Construction plans will be prepared, and as a minimum the following considerations will be made:
  - a. Preliminary Layout design of all Park improvements as required by the Borough of Freehold
  - b. Preparation of final construction plans
  - c. Preparation of Bid specifications
- 3.2. Construction improvement plans shall be prepared in accordance with all applicable regulatory agencies. The plans shall include the necessary horizontal and vertical design data to facilitate proper construction. As a minimum the following will be provided:
  - a. Cover sheet with key maps and adequate general instructions and references to applicable standards.
  - b. A listing of construction notes outlining specific concerns and obligations of the contractor in the execution of this project.
  - c. Construction plans indicating exact dimension for horizontal and vertical locations of all physical improvements.
  - d. Proposed grades of all improvements, as well as limits of disturbance surrounding the project area.
  - e. Listing of all items of construction and anticipated quantities.
  - f. Construction details for all intended improvements, including specific items under which payment shall be made for all improvements.

### 4. Bid Documents and Specifications

- 4.1. Specifications, which shall enumerate the specific requirements to be met by the successful contractor, including the payment of prevailing wage, insurance and bonding, affirmative action, non-collusion, etc.
- 4.2. Bid documents shall be in strict conformance with the local public contracts law and shall be suitable for public bidding.
- 4.3. An Engineers Estimate shall be prepared based upon the final contract quantities and unit prices to be bid by the qualified contractors.
- 4.4. All required permit applications shall be completed with necessary submission.
- 4.5. Attendance at a public information meeting to be held with residents, including mounted exhibits for viewing by the public.
- 4.6. Available to answer questions from prospective bidders, and prepare and issue any necessary clarifications or addendums.
- 4.7. Attend the bid opening for the project and prepare bid tally sheets, indicating the unit prices and total amounts bid by each bidder.
- 4.8. Participate in the review of the bids received, and make appropriate recommendations of bid rejection or contract award based upon findings of fact and the relevant statutes.

**5. Construction Administration and Inspection**

- 5.1. Attend pre-construction meeting with the contractor.
- 5.2. Review shop drawings, catalog cut sheets, and other technical submissions for general conformance to the contract documents.
- 5.3. During construction respond to questions from public agencies, the contractor, or any other agencies involved, and issue the appropriate written responses based upon actual field conditions encountered during construction.
- 5.4. Provide necessary on-site inspection throughout the construction period to assure conformance of the construction activities with the design drawings.
- 5.5. Review and prepare payment certifications and change orders as may be required during the construction process.
- 5.6. Once construction has been completed, inspect and prepare a punch list of the project.
- 5.7. Prepare the final payment certification and any final change orders required by actual field conditions.

**6. Design Fees schedule**

Engineers Estimate.....	\$850.00
Surveying and Base Mapping .....	\$4,500.00
Construction Plans and Design .....	\$8,500.00
Bid Documents and Specifications.....	\$4,500.00
Construction Administration and Inspection .....	\$7,500.00

**DESIGN AND CONSTRUCTION ADMIN FEES TOTAL = \$25,850.00**

These additional expenses/reimbursables are estimates only for budgetary purposes, actual costs may vary.

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

Very truly yours,  
**ABBINGTON ENGINEERING, LLC**

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

cc: Stephen Kiselick, C.L.A.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK .

**Resolution No.  
Agenda #12/2023**

**RESOLUTION AUTHORIZING A CONTRACT FOR THE PREPARATION OF A REDEVELOPMENT STUDY FOR NESTLE – BEACON PLANNING AND CONSULTING SERVICES, LLC**

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

WHEREAS, the Borough requires the services of professional planner to prepare a redevelopment assessment for the Nestle Facility on Jerseyville Road in the Borough; and

WHEREAS, Beacon Planning and Consulting Services, LLC (“Beacon”) was pre-qualified to provide general planning services to the Borough; and

WHEREAS, Beacon submitted a proposal, dated June 28, 2023, to perform the necessary services in an amount not to exceed \$7,400; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): 3-01-1-115-510; and

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

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

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

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

2. The Borough hereby awards the contract to prepare a redevelopment assessment for the Nestle Facility on Jerseyville Road in the Borough in an amount not to exceed \$7,400.00.

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

4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and Beacon Planning and Consulting Services, LLC and shall publish same according to law.



# BEACON

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BEACON PLANNING AND CONSULTING SERVICES, LLC  
315 STATE HIGHWAY 34, SUITE 129  
COLTS NECK, NEW JERSEY 07722  
TEL: 732.845.8103

June 28, 2023

Via electronic mail (sgallo@freeholdboro.org)  
Stephen J. Gallo, MSM, ARM, QPA  
Business Administrator  
Borough of Freehold, NJ  
30 Mechanic Street  
Freehold, NJ 07728

re: Proposal for Professional Services  
Nestle - Jerseyville Road Facility  
Block 93, Lots 1.02 and 50 and Block 70, Lot 8  
Freehold Borough, New Jersey  
Block 43, Lots 28, 29, 30, 31, 32 and 33  
Freehold Township, New Jersey  
Our file #A23110

Dear Mr. Gallo:

Thank you for the opportunity to present this proposal for professional services. Beacon Planning has extensive experience in guiding communities through the development and redevelopment processes. The depth our in-house resources, which include planners, real estate professionals, and an economist, have been a key component in the satisfaction expressed by our clients.

We have provided planning, redevelopment and PILOT review services to numerous communities throughout the State of New Jersey, including the City of Newark, the City of Bayonne, the City of Perth Amboy, the Borough of Carteret, the Borough of Tinton Falls, the City of South Amboy, the Borough of Keyport, and the Borough of Palmyra. We also provide due diligence services to such national and regional construction lenders as PNC Bank, Capital One Bank, Investors Bank and Provident Bank. I have lectured on the topic of development, real estate risk management, due diligence, redevelopment, redeveloper selection and PILOT analysis at conferences and classes sponsored by the New Jersey Redevelopment Authority, New Jersey Future, the League of Municipalities, PlanSmart NJ and Monmouth University.

It is our understanding that the Borough of Freehold, New Jersey seeks professional planning services for the preparation of an 'Area In Need of Redevelopment Study' pursuant to the criteria.

established within the 'Local Redevelopment and Housing Law' (LRHL). The subject property totals approximately 50 acres and is improved with an industrial/manufacturing building and related site work. It is our understanding that a portion of the facility is situated within the adjoining Freehold Township. This report will be limited to an assessment of the property located within Freehold Borough. The property is under consideration for closure due to obsolete arrangement and outdated facilities. Additionally, the property is undergoing environmental remediation activities.

The Local Redevelopment and Housing Law (LRHL) was adopted by the New Jersey State Legislature to assist and guide municipalities in the process of redeveloping and rehabilitating properties.

A planning board has the power to conduct, when authorized by the governing body, a preliminary investigation and make a recommendation as to whether a designation of an 'Area in Need of Redevelopment' is appropriate. The planning board is also authorized to make recommendations concerning a redevelopment plan and prepare a plan as determined to be appropriate.

Subsequent to the finding by the governing body that the area constitutes an 'Area in Need of Redevelopment', a redevelopment plan can then be prepared. The plan would identify the manner in which the designated area is to be redeveloped, including the prospective use, intensity of use, and bulk criteria governing same. The municipality can use its resources to encourage public-private partnerships in redevelopment efforts, and incorporate the use of low-interest loans or outright grants, bonding, tax abatements, and an expedited approval process to facilitate the redevelopment of the area. The benefits accruing from these programs, which include an improved physical appearance, enhanced land use arrangement, and increased tax revenues, would serve to enhance the character of the entire community.

#### Scope of Services:

##### Redevelopment Assessment

Upon authorization by the Borough's governing body and planning board, a comprehensive redevelopment assessment will be prepared and submitted to the Borough for review and consideration.

1. Preparation of a Redevelopment Assessment will include a review of the subject property's characteristics, including location, size, accessibility, existing zoning, condition of improvements, and current and prior uses. The plan will outline the criterion, if any, by which the property qualifies as an Area in Need of Redevelopment.
2. Beacon will present the proposed Redevelopment Assessment to the governing body for review. The presentation will include a summary of our findings and recommendations.
3. Upon consideration of the governing body, the Redevelopment Assessment will be referred to the Planning Board for its review and commentary. The Planning Board may request comments from the public prior to forwarding recommendations to the governing

body. Upon receipt of the Planning Board's comments, the governing body may request comments from the public and make their final determination with respect to the Redevelopment Assessment. It is assumed that the Borough of Freehold will prepare public notices pursuant to statute. It is also assumed that the Borough of Freehold will be the lead agency in this initiative.

Beacon's fee for the preparation of a redevelopment assessment will be invoiced on a Time and Expense Basis with a 'not to exceed' price of \$7,400.00. The fee limit includes one round of report amendments after circulation of the draft report to the team and two meetings before public bodies (one before the Mayor and Council and one before the Planning Board) to present our findings.

I appreciate the opportunity to submit this proposal and look forward to working with you on this project. If you would like me to proceed as outlined, please sign where indicated below. Thank you for your consideration of Beacon Planning.

Sincerely,

*Andrew W. Janiw*

Andrew W. Janiw, P.P., A.I.C.P.  
Principal

Accepted and Agreed to this  
\_\_\_\_\_ day of \_\_\_\_\_, 2023

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By:  
Authorized Representative

**2023 SCHEDULE OF HOURLY RATES**

Principals	\$225.00 per hour
Project Professional	\$185.00 per hour
Project Assistant	\$145.00 per hour
Administrative Support	\$95.00 per hour
Fax	\$0.25 per page
Standard reproduction (letter or legal size)	\$0.10 per page
Out-of-pocket expenses	Cost
Outside services	Cost

# BEACON PLANNING AND CONSULTING SERVICES, L.L.C.

## GENERAL CONDITIONS OF SERVICE

Client: Borough of Freehold, New Jersey  
Project: Nestle - Jerseyville Road Facility  
Block 93, Lots 1.02 & 50 and Block 70, Lot 8  
Freehold Borough, New Jersey  
Block 43, Lots 28, 29, 30, 31, 32 and 33  
Freehold Township, New Jersey  
Project Number: A23110  
Date: June 28, 2023

### 1.0 BILLING AND PAYMENT

**RETAINER.** The Client shall make an initial retainer payment of \$0.00 upon execution of this Agreement. Beacon Planning and Consulting Services, L.L.C. (Beacon) will hold and apply this retainer to the final invoice, as stipulated in the proposal.

**REIMBURSABLE EXPENSES.** Client shall pay Beacon for reimbursable expenses, including application fees, printing and reproduction, courier and express delivery service, bulk and special mailings, facsimile transmissions, computer design technology, specialized equipment and laboratory charges, costs of acquiring materials specifically for Client and related charges. The reimbursable expenses will be added to each monthly invoice.

**INVOICES.** Beacon shall submit invoices monthly and payment in full is due upon presentation. Our invoices are due and payable upon receipt since there is generally a relatively significant time lag between the rendering of our services and the submission of our statement.

**INTEREST.** If any invoice is not paid in full within thirty (30) days of receipt, the Client shall pay as interest an additional charge of one-and-one-half percent (1.5%) (or the maximum allowable by law, whichever is lower) per month of the PAST DUE amount. Payment after that shall first be applied to accrued interest and then to the unpaid principal.

**COLLECTION COSTS.** In the event legal action is necessary to enforce the payment provisions of this Agreement, Beacon shall be entitled to recover from the Client the reasonable attorneys' fees, court costs and expenses incurred by Beacon in connection therewith.

**SUSPENSION OF SERVICES.** If the Client fails to make payments when due or otherwise is in breach of this Agreement, Beacon may suspend performance of services at any time after providing notice to the Client. Beacon shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client.

**PAYMENT OF INVOICES.** Payment of invoices is not subject to unilateral discounting or set-offs by the Client, and payment for actual services rendered is due despite suspension or termination of this Agreement by either party. Invoices will be deemed accepted without challenge or dispute fourteen days after the date of the invoice. The client shall immediately notify Beacon, in writing, of any questions or disputes related to invoicing and charges contained therein or shall otherwise forfeit rights to dispute charges contained therein after said fourteen days.

### 2.0 FEE DURATION

The proposed fees set forth in this Agreement shall be open for acceptance for sixty (60) days from the above date. If the Agreement is signed after that date, the proposed fees may be adjusted prior to commencement of services, subject to agreement by the Client and Beacon.

The hourly rates charged for Beacon employees are adjusted annually in January to reflect changes in the various elements that comprise such hourly rates. All adjustments will be in accordance with generally accepted accounting practices as applied on a consistent basis by Beacon and consistent with Beacon's overall compensation practices and procedures.

Where Lump Sum Contracts are signed, and the services provided by Beacon extends beyond a date months after the date of the execution of this Agreement, the quoted prices shall be subject to an increase in accordance with the NY/NJ Consumer Price Index, using the date of this Agreement as a base, in the event that a Lump Sum Contract item is partially completed at such time that the lump sum price is to be adjusted, the balance of the lump sum fee still to be billed as of the anniversary date shall be increased based on the NY/NJ Consumer Price Index as indicated above.

### **3.0 SCOPE OF SERVICES**

Descriptions of the Services to be provided by Beacon are set forth in the Proposal/Scope of Services. Services not set forth in the Scope of Services are excluded from the scope of Beacon's services and Beacon assumes no responsibility to perform such additional services under the base Contract. If additional work becomes necessary during the course of the project, Beacon can perform such Additional Services in accordance with a written Agreement between the Client and Beacon setting forth the additional services and fees.

### **4.0 STANDARD OF CARE**

The standard of care for services performed or furnished by Beacon under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality based on facts and information available at the time services are provided.

### **5.0 INSURANCE**

Beacon shall maintain, at its own expense, Workers Compensation insurance, Comprehensive General Liability Insurance and Professional Liability Insurance at all times and will, upon request, furnish insurance certificates to the Client

### **6.0 CONSTRUCTION OBSERVATION SERVICES**

If the Scope of Services for this Agreement includes due diligence and/or construction observation services, then the following provisions shall apply:

- A. During the project construction phase, Beacon shall consult with and advise Client and act as Client's representative as provided in the Scope of Services. The extent and limitations of the duties, responsibilities and authority of Beacon as outlined in the Scope of Services shall not be modified, except as Beacon and Client may otherwise agree in writing.
- B. Beacon's services during the Construction phase are intended to provide Client a greater degree of confidence that the Completed work of Contractor will conform in general to the approved plans and related documents and to provide a general opinion of value of work-in-place based on published references typically utilized in the industry. Beacon shall not, during visits to the project site or as a result of observation of Contractors work in progress, supervise, direct or have control over Contractor's work nor shall Beacon have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractors furnishing and performing the work. Accordingly, Beacon neither guarantees the performance of any Contractor nor assumes responsibility for any Contractors failure to furnish and perform its work in accordance with the Contract Documents.
- C. Beacon is not a guarantor or insurer of the adequacy or sufficiency of the plans and specifications reviewed for any project nor is Beacon guaranteeing code compliance or anyone's ability to complete the project for the budget supplied. Beacon's conclusions will be based on information provided by third parties and the conclusions are subject to the same limitations imposed by the providing parties. No warranty or representation will be made as to the accuracy of information obtained from third parties and it will be submitted subject to errors, omissions and changes. Beacon reserves the right to amend our findings if new or updated information is provided or uncovered. Beacon does not assume the responsibilities of the design professionals. Beacon's services are being rendered solely as an advisor.

### **7.0 INDEMNIFICATION**

Beacon agrees subject to the provisions herein, to indemnify and hold the Client harmless from any damage, liability or cost to the extent caused solely by Beacon's negligent acts, errors or omissions in the performance of professional Services under this Agreement.

The Client agrees to indemnify and hold Beacon harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors or omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Beacon is not obligated to indemnify the Client for the Client's own negligence.

## **8.0 LIMITATION OF LIABILITY**

Client and Beacon recognize and agree that Beacon's liability for any and all claims or actions, regardless of how arising, shall be limited to the total sum of \$25,000.00, or Beacon's total fee for services rendered on this project, whichever is less. Client hereby releases Beacon from any liability above such amount. Such claims and causes include, but are not limited to negligence, professional error or omissions, strict liability, breach of contract or breach of warranty. In no event shall Beacon be liable for any incidental, indirect or consequential damages, including commercial loss, or lost profits resulting from any Service furnished under this agreement.

## **9.0 OWNERSHIP AND REUSE OF DOCUMENTS**

All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by Beacon pursuant to this Agreement ("Documents") are and remain the property of Beacon as instruments of service with respect to this Agreement. The Documents are not intended or represented to be suitable for reuse by the Client or others in extensions of this project or on any other project. Any reuse of the Documents without the written approval by Beacon will be at the Client's sole risk and without liability or legal exposure to Beacon. The Client shall indemnify, defend and hold harmless Beacon from and against any claims, damages or losses including attorney's fees and costs, arising out of or resulting therefrom.

Beacon grants to the Client and only the Client a non-exclusive, non-assignable and non-transferable license to reproduce, distribute and display the Documents, to the extent necessary for the Client to undertake the project. Beacon shall retain all common law, statutory and other reserved rights to the Documents, including the copyright thereto. Both the Client and Beacon agree that none of the services or Documents provided by Beacon are "work made for hire" as defined in the Copyright Act.

## **10.0 CONSEQUENTIAL DAMAGES**

Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or Beacon, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use or profit.

## **11.0 DELAYS**

Beacon is not responsible for delays caused by factors beyond Beacon's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or to provide review comments promptly; or delays caused by faulty performance by the Client or by contractors of any level. When such delays beyond Beacon's reasonable control occur, the Client agrees that Beacon is not responsible for damages, nor shall Beacon be deemed to be in default of this Agreement.

## **12.0 CORPORATE PROTECTION**

It is intended by the parties to this Agreement that Beacon's services in connection with the project shall not subject Beacon's individual employees, officers or directors to any personal legal exposure for the risks associated with this project. Therefore, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Beacon, a New Jersey limited liability corporation, and not against any of Beacon's employees, officers or directors.

## **13.0 OVERTIME SERVICES**

For professional services billed on an hourly basis, Beacon shall bill all overtime services performed by hourly wage earners (non-exempt employees) at one and one-half (1 1/2) times the standard hourly rate.

## **14.0 OPINIONS OF PROBABLE COST OR VALUE OF WORK-IN-PLACE**

In reviewing Beacon's opinions of probable construction cost or opinion of value of work-in-place, the Client understands that Beacon has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that any opinions of probable construction costs or value of work-in-place provided by Beacon are to be made based on Beacon's qualifications and experience as well as on published standards typically utilized in the industry. Beacon makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

## **15.0 HAZARDOUS MATERIALS**

It is acknowledged by both parties that Beacon's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event Beacon or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of Beacon's services, Beacon may, at its sole option and without liability for consequential or any other damages, suspend performance of services on the project until the Client takes steps to identify, abate and/or remove the asbestos or hazardous or toxic materials, and to warrant that the job site is in full compliance with applicable laws.

## **16.0 GOVERNING LAW**

The laws of the State of New Jersey will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the Courts of New Jersey.

## **17.0 SURVIVAL**

All express representations, indemnifications or limitations of liability made in or given in this Agreement will survive the completion of all services of Beacon under this Agreement or the termination of this Agreement for any reason.

## **18.0 ENTIRE AGREEMENT**

This Agreement (consisting of (1) Proposal Scope of Services and (2) General Conditions) comprises the final and complete agreement between the Client and Beacon. It supersedes all prior or contemporaneous communications, representations, or Agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly, has had the opportunity to have questions explained by independent counsel and is satisfied with the terms and conditions Contained herein. Amendments to this Agreement shall not be binding unless made in writing and signed by both the Client and Beacon.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #12/2023**

**RESOLUTION ACCEPTING A GRANT AND EXECUTION OF AN  
AGREEMENT AND EXPENDITURE OF FUNDS FOR THE COURT STREET  
SCHOOL IMPROVEMENT FROM THE NJ DEPARTMENT OF COMMUNITY  
AFFAIRS**

**Grant/Loan Agreement Number: 2023-04960-0474-00**

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

WHEREAS, the Borough of Freehold applied for and obtained a grant from the NJ Department of Community Affairs titled Local Recreational Improvement 2023 Court Street School Improvements Project for approximately Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, this award will provide funding for various improvements to the Court Street School building and property to allow for enhanced town-wide programming; and

NOW, THEREFORE, BE IT RESOLVED that: the Mayor and Council of the Borough of Freehold does hereby accept the grant in the Local Recreational Improvement 2023 Court Street School Improvements Project for approximately Fifty Thousand Dollars (\$50,000.00) and authorizes the expenditure of funds pursuant to the terms of the agreement between the Borough of Freehold and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the 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.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #12/2023**

**RESOLUTION AUTHORIZING THE RATIFICATION OF THE MEMORANDUM OF UNDERSTANDING WITH THE MONMOUTH COUNTY SPCA**

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

WHEREAS, the Borough has established a Trap-Neuter-Vaccinate-Release ("TNR") Pilot Program, pursuant to which Community Cat Caregivers are required to take necessary steps to care for the Colony Cats; and

WHEREAS, one of those requirements is the provision of medical services in order to neuter and vaccinate the cats; and

WHEREAS, the Borough has negotiated an agreement with the Monmouth County SPCA to oversee the TNR program as well as to provide the necessary medical services, the terms of which are set forth in the Memorandum of Agreement attached hereto as exhibit A; and

WHEREAS, the Borough is desirous of ratifying the agreed upon terms; and

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. That the Borough agrees with the terms of the Memorandum of Agreement dated July 11, 2023, and authorizes the Mayor and all necessary parties to execute the Agreement.
3. That all Borough officials including, but not limited to the Mayor, the Borough Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.



Monmouth County  
SPCA

## MEMORANDUM OF UNDERSTANDING

BETWEEN

**MONMOUTH COUNTY S.P.C.A**

AND

**BOROUGH OF FREEHOLD**

FOR

## **TRAP, NEUTER AND RELEASE PROGRAM**

WHEREAS, the Monmouth County S.P.C.A, being a duly authorized animal shelter under the authority of New Jersey State Law Title 4, and having such authority within the County of Monmouth to act as so, shall enter into a “Memorandum of Understanding (MOU)” for a “Trap, Neuter and Release (TNR)” program with the Borough of Freehold being a duly authorized Municipality within the County of Monmouth.

WHEREAS, the Monmouth County SPCA shall assume the role as the approved sponsor for the TNR program within the Borough of Freehold and shall set forth the requirements for this program which shall be listed in this MOU.

WHEREAS, the Monmouth County SPCA shall provide the Borough of Freehold with a certificated of insurance naming the Borough of Freehold as additionally insured.

The following guidelines shall be set forth and be agreed upon by both the Monmouth County SPCA and the Borough of Freehold.

### **I. Monmouth County SPCA sponsorship requirements:**

- Review and approve colony caregivers
- Schedule surgical dates for all TNR activities
- Maintain records provided by colony caregivers
- Maintain all medical records
- Set TNR standards and guidelines
- Be responsible for the humanely trapping, neutering, vaccinating and spaying or neutering of feral cats



Monmouth County  
SPCA

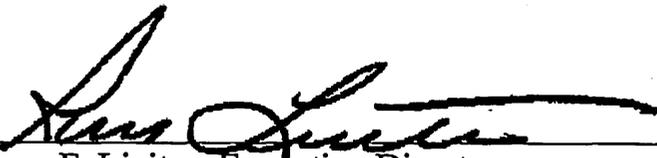
(2)

**II.** The established fee to TNR a feral cat for this program shall be \$75.00. The Borough of Freehold shall be responsible for \$37.50 of this cost while the Monmouth County SPCA shall be responsible for \$37.50. The fee for this program shall include the neutering, ear tip, rabies vaccination and micro-chip for each cat. The Monmouth County SPCA shall bill the Borough of Freehold monthly with a detailed list of activities. There shall be a limit of 100 cats per MOU under this program or until funding for this program expires.

**III.** The Monmouth County SPCA shall designate a member of the SPCA to serve as the TNR representative for the program and shall coordinate all TNR activities with the Borough of Freehold appointed designee. The appointed Borough designee and appointed SPCA designee shall maintain an open channel of communications with Borough Officials as well as Monmouth County SPCA Officials.

**IV.** The Monmouth County SPCA shall coordinate the transportation, to and from the Monmouth County SPCA for the purpose of this TNR program. The Monmouth County SPCA reserves the right not to release any cat that is deemed adoptable and to offer that cat up for private adoption from the shelter.

This memorandum of understanding may be canceled by either party. A thirty (30) day notice of cancelation must be provided by the canceling party.

  
07/11/2023  
Ross F. Licitra- Executive Director

---

Borough of Freehold-Official

Offered by:

Aye Nay Absent Abstain

DiBenedetto  
Jordan  
Reich

Seconded by:

Aye Nay Absent Abstain

Rogers  
Schnurr  
Shutzer

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at a Council meeting held on July 17, 2023.

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Traci DiBenedetto, RMC

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Resolution No.  
Agenda #12/2023

**RESOLUTION AUTHORIZING A CONTRACT FOR JANITORIAL SERVICES – A TOUCH OF HEAVEN CLEANING SERVICES**

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

WHEREAS, the Borough requires janitorial services for its buildings; and

WHEREAS, the Borough solicited quotes from companies to provide such services; and

WHEREAS, the Borough received quotes in response from four firms as follows:

Bailey’s Square Janitorial Services - \$36,996.00  
Conover Building Maintenance, Inc. - \$35,712.00  
A Touch of Heaven - \$33,527.00  
Del Rose Cleaning - \$50,640.00

WHEREAS, A Touch of Heaven was the lowest quote and is capable of and willing to perform such services;

WHEREAS, the Borough Chief Financial Officer has certified that the funds for this contract are available in line items: 3-01-1-190-405, 407 and 413, and 3-01-7-750-171, in an amount not to exceed \$33,527.00.

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

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

2. The Borough hereby awards the contract to provide janitorial services to A Touch of Heaven in an amount not to exceed \$33,527.00.

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

4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and A Touch of Heaven.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.**  
**Agenda #12/2023**

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT WITH  
S. BROTHERS, INC. FOR IMPROVEMENTS TO STOKES STREET**

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

WHEREAS, the Mayor and Council awarded a contract to S. Brothers, Inc. in the total amount of \$839,979.80, for the above titled project; and,

WHEREAS, the Borough Consulting Engineer, CME Associates has recommended that Change Order Number 1 be approved in the total amount of \$9,785.53; and,

WHEREAS, Change Order Number 1 was a result of an increase in fuel prices between the time of bid and the time of paving; and

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

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account C-04-7-761-102.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough authorizes the Contract Change Order increasing the contract by \$9,785.53 and amending the total contract amount to \$849,765.33.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)  
DAVID J. SAMUEL, PE, PP, CME  
JOHN J. STEFANI, PE, LS, PP, CME  
JAY B. CORNELL, PE, PP, CME  
MICHAEL J. McCLELLAND, PE, PP, CME  
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)  
BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME  
JOHN J. HESS, PE, PP, CME

June 5, 2023

Stephen J. Gallo, MSM, ARM  
Business Administrator  
Borough of Freehold  
30 Mechanic Street  
Freehold, NJ 07728

**Re: Project Closeout  
Improvements to Stokes Street  
Borough of Freehold, Monmouth County, NJ  
CME File No.: HFB00600.01**

Dear Mr. Gallo:

Enclosed for your review and further action, please find the Final Payment Estimate and Closeout Change Order for the above-referenced project. This estimate is in the amount of \$102,318.12 for the work completed through Friday, May 12, 2023 by S. Brothers, Inc.

The project was completed in accordance with the approved plans and specifications, including all previously issued punch list items and final inspection. The Final Pay Estimate reflects increases and decreases in original contract quantities required to complete the project. The increases in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse consequences on the Borough and will provide an improved level of service to citizens. This Closeout Change Order results in an increase in the project cost from the original contract amount of \$839,979.80, to a final amount of \$849,765.33 for an increase of \$9,785.53. This increase is due to an increase in fuel prices between the time of bid and the time of paving, yielding an increase of \$33,572.77). Fuel and asphalt price adjustments were calculated based upon AASHTO price indexes as per NJDOT standards and specifications.

The two-year Maintenance Bond in the amount of \$127,464.80, fifteen percent (15%) of the final Contract Amount will be submitted under separate cover. We will provide same to the Clerk's office once it is received. Upon receipt, we recommend that the Borough Attorney reviews and approves the same.

S:\Freehold Borough\Project Files\HFB00600.01 - Stokes Street Resurfacing Project\Correspondence\23-05-30 Gallo Trans\_Final Pay Estimate & Closeout Change Order.docx

CONSULTING AND MUNICIPAL ENGINEERS

1460 ROUTE 9 SOUTH • HOWELL, NEW JERSEY 07731 • (732) 462-7400 • FAX: (732) 409-0756



Stephen J. Gallo, MSM, ARM - Business Administrator  
Re: Project Closeout – S. Brothers, Inc.  
Improvements to Stokes Street

June 5, 2023  
HFB00600.01  
Page 2

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

Very truly yours,  
**CME Associates**

Trevor J. Taylor, PE, PP, CME, CFM  
*For the Firm*

TJT/AB  
Enclosures (to all)  
cc: Michael Sweetman

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #12/2023**

**RESOLUTION AUTHORIZING AN EXTENSION OF THE INTEREST-FREE GRACE PERIOD FOR THE PAYMENT OF TAXES DUE AUGUST 1, 2023**

**WHEREAS**, on January 1, 2023 a resolution was adopted setting forth the procedures for calculation of interest on delinquent tax payments, said procedures providing that "no interest shall be charged if payment is made within ten (10) days after the date upon which the same became payable"; and

**WHEREAS**, due to the delay in the rendering of the property tax bills for 2023/2024, it is necessary to provide an extension of the interest-free grace period for payments due on August 1, 2023; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Freehold that for property tax payments due August 1, 2023, no interest shall be charged if the payment is made by August 28, 2023.

**BE IT FURTHER RESOLVED** that all provisions of the original resolution of January 1, 2023 remain in full force. Copies of this resolution shall be provided to the Borough Tax Collector, Tax Assessor, Chief Financial Officer, and Auditor for their information and guidance.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #12/2023**

**RESOLUTION AUTHORIZING EXECUTION OF BUSINESS ASSOCIATE AGREEMENT WITH THE DEPARTMENT OF HUMAN SERVICES**

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

WHEREAS, the Borough of Freehold in connection with the Neighborhood Connections to Health, Inc., a non-profit organization, applied for and was awarded a grant from the Department of Human Services for communities and organizations in the Garden State to help build more equitable communities that support individuals with disabilities; and

WHEREAS, a requirement of the grant includes the execution of a Business Associate Agreement pertaining to certain regulations as to protected medical information.

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 agreement, and that they or their successors in said titles are authorized to sign any other documents necessary in connection therewith.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

Resolution No.  
Agenda #12/2023

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

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

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

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

NJDCA-Local Recreation Improvement Grant-Lake Topanemus	\$50,000.00
---	-------------

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

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

NJDCA-Local Recreation Improvement Grant-Lake Topanemus

\$50,000.00

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #12/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY CONFIRMING APPOINTMENT TO THE PARTICIPATORY BUDGETING STEERING COMMITTEE**

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

WHEREAS, the Mayor and Council of the Borough created the Participatory Budgeting Steering Committee for the purpose of making recommendations to the Council for projects, funding, and program guidelines for Borough capital projects; and

WHEREAS, pursuant to Section 2.140.020, the committee shall be composed of the mayor, one councilmember, and seven resident members to be appointed by the mayor with the advice and consent of the Council.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that the following individual is hereby confirmed as member of the Participatory Budgeting Steering Committee for 2023:

Michael Faccone

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  
DiBenedetto  
Jordan  
Reich

Aye Nay Absent Abstain  
Rogers  
Schnurr  
Shutzer

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on July 17, 2023.

---

Traci L. DiBenedetto, R.M.C.

---

Resolution No.  
Agenda No. 12/2023

**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. Appointment of Charles Latshaw as Freehold Borough Summer Recreation Camp Director, effective June 26, 2023.
- b. Appointment of Roxanne Chase as Freehold Borough Summer Recreation Camp Director, effective June 26, 2023.
- c. Appointment of John Imbaratto as a Seasonal Laborer for the Department of Public Works, effective July 26, 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: JULY 17, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.**  
**Agenda No: 12/2023**

**RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. Vacation Bible School, Liberty Street Park, 8/12/23, 11:00 AM – 5:00 PM. c/o Bethel Pentecostal Church
- b. Canning License, BPOE Freehold Lodge #1454, 7/22/23, 9:00 AM – 1:00 PM, East Main St/Center St/Spring St/Broadway and Main St/South St.
- c. Canning License, Knights of Columbus Council 1672, 9/16/23, 9:00 AM – 1:00 PM, East Main St/Center St/Spring St/Broadway and Main St/South St.
- d. Raffle License #27-23, Freehold Boro Music Parents Association, 50/50, FHS home football games from 9/9/23 to 11/11/23.
- e. Raffle License #28-23, BPOE Freehold Lodge #1454, 11/20/23, Merchandise Raffle, 73 East Main Street.
- f. Raffle License #29-23, BPOE Freehold Lodge #1454, 11/20/23, 50/50, 73 East Main Street.

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

**July 17, 2023**

**CURRENT FUND**

Freehold Borough Payroll	Pay #11 - pd 6/15/2023	\$ 292,707.44
EnergySolve, LLC	Utilities - pd 6/22/2023	17,054.12
Freehold Borough Payroll	Pay #12 - pd 6/30/2023	273,139.11
EnergySolve, LLC	Utilities - pd 7/6/2023	3,473.25
Freehold Regional High School	JULY/23 Regional Tax Levy due 7/2023	506,427.00
Freehold Borough Board of Education	JULY/23 Local School Tax Levy-due 7/2023	400,000.00
NJ State Health Benefits	JULY/23 Health Benefits-due 7/2023	184,947.15
Freehold Borough Board of Education	AUG/23 Local School Tax Levy-due 8/2023	1,183,318.53
Freehold Regional High School	AUG/23 Regional Tax Levy due 8/2023	506,427.00
Treasurer, County of Monmouth	County Tax/Open Space Tax due 8/15/23	803,606.27
		<u>\$ 4,171,099.87</u>

**WATER-SEWER OPERATING FUND**

Freehold Borough Payroll	Pay #11 - pd 6/15/2023	\$ 53,573.25
EnergySolve, LLC	Utilities - pd 6/22/2023	338.94
Freehold Borough Payroll	Pay #12 - pd 6/30/2023	48,648.17
EnergySolve, LLC	Utilities - pd 7/6/2023	264.30
NJ State Health Benefits	JULY/23 Health Benefits-due 7/2023	41,511.15
State of NJ-PWT	Qtr 2/23 PWT-due 7/2023	815.63
		<u>\$ 145,151.44</u>

**TRUST OTHER ACCOUNT**

Freehold Borough Payroll	Pay #12 - pd 6/30/2023	\$ 7,040.00
		<u>\$ 7,040.00</u>

**PAYROLL ACCOUNT**

Freehold Borough Payroll	Pay #11 - pd 6/15/2023	\$ 5,383.58
Freehold Borough Payroll	Pay #12 - pd 6/30/2023	5,779.42
		<u>\$ 11,163.00</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	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
00024	A-NORTON SEPTIC CONTRACTING LL								
	23-00317 03/21/23 PUMPING OF HOLDING TANK	B							
	3 PUMPING OF HOLDING TANK		327.50 3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE R		03/21/23 07/12/23		390	N
	4 PUMPING OF HOLDING TANK		327.50 3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE R		03/21/23 07/14/23		468	N
	5 PUMPING OF HOLDING TANK		275.00 3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE R		03/21/23 07/14/23		260	N
			930.00						
	Vendor Total:		930.00						
00033	711 RT 33 LLC								
	23-00533 05/08/23 MAY CAR WASHES								
	1 MAY CAR WASHES-POLICE		551.50 3-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE R		05/08/23 07/12/23		5/31/23	N
	2 MAY CAR WASHES-CODE		9.00 3-01-1 -155-196	B CODE ENFORCE. - AUTO EXPENSE R		05/08/23 07/12/23		5/31/23	N
	3 MAY CAR WASHES-FIRE		145.00 3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS R		05/08/23 07/12/23		5/31/23	N
	4 MAY CAR WASHES-STS/RDS		18.00 3-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR R		05/08/23 07/12/23		5/31/23	N
			723.50						
	Vendor Total:		723.50						
00056	ACRISURE LLC								
	23-00796 06/27/23 OFD INSURANCE COVERAGE								
	1 OFD INSURANCE COVERAGE		1,570.00 T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY R		06/27/23 07/14/23		6/19/23	N
	Vendor Total:		1,570.00						
00091	ASTERITA, AMANDA								
	23-00634 05/22/23 ASL INTERPRETER- VEGGIES & VAC								
	1 ASL INTERPRETER- VEGGIES & VAC		275.00 G-02-22-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM. R		05/22/23 07/12/23			N
	Vendor Total:		275.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
00094 AT&T	23-00848 07/10/23 JUNE LONG DISTANCE							
	1 JUNE LONG DISTANCE		51.53 3-01-4 -440-440	B TELEPHONE SERVICE	R	07/10/23 07/12/23	0305225394001	N
	Vendor Total:		51.53					
00105 ABBINGTON ENGINEERING, LLC	22-00818 06/17/22 PROF.SVCE-LIBERTY PARK IMPROV.	B						
	9 PROF.SVCE-LIBERTY PARK IMPROV.		3,462.50 C-04-7 -764-101	B 2022/4-REDEV/PROP ACQ/LIBERTY PK40A:2-20	R	06/17/22 07/14/23	3069	N
23-00260 03/10/23 2023 GENERAL ENGINEERING		B						
	7 2023 GENERAL ENGINEERING-JUNE		3,702.69 3-01-1 -150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23 07/14/23	3070	N
23-00261 03/10/23 2023 SPECIAL ENGINEERING		B						
	2 2023 SPECIAL ENGINEERING-JUNE		1,600.00 3-01-1 -150-331	B ENGINEERING - REGULAR SERVICES	R	03/10/23 07/14/23	3070	N
23-00821 06/29/23 Planning Board								
	1 Planning Board		1,220.00 L-12-2 -223-007	B RDE-2023-006 / 32 SOUTH STREET REALTY	R	06/29/23 07/12/23	148	N
	2 Planning Board		900.00 L-12-2 -222-015	B ZUKAS PROPERTIES LLC - PBSO-2022-006	R	06/29/23 07/12/23	160	N
	3 Planning Board		895.00 L-12-2 -220-005	B 13 BROADWAY REALTY LLC-PBUV-2020-005	R	06/29/23 07/12/23	136	N
	4 Planning Board		725.00 L-12-2 -222-024	B PARK PLAZA-SANITARY SEWER PLAN	R	06/29/23 07/12/23	157	N
			<u>3,740.00</u>					
23-00875 07/10/23 Planning Board								
	1 Planning Board		5,283.75 L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	07/10/23 07/12/23	155	N
23-00894 07/14/23 Planning Bd - RDE - HPC								
	1 Planning Bd - RDE - HPC		217.50 L-12-2 -222-016	B DELRAY HOLDINGS-INSPECTION-PBSO-2013-006	R	07/14/23 07/14/23	162	N
	2 Planning Bd - RDE - HPC		362.50 L-12-2 -221-020	B KRISTIN MARTINS-PBUV-2021-010	R	07/14/23 07/14/23	163	N
	3 Planning Bd - RDE - HPC		1,040.00 L-12-2 -222-015	B ZUKAS PROPERTIES LLC - PBSO-2022-006	R	07/14/23 07/14/23	165	N
	4 Planning Bd - RDE - HPC		870.00 L-12-2 -222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R	07/14/23 07/14/23	166	N
	5 Planning Bd - RDE - HPC		217.50 L-12-2 -223-003	B RELIABLE AUTOMOTIVE - PBUV-2023-002	R	07/14/23 07/14/23	167	N
	6 Planning Bd - RDE - HPC		181.25 L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	07/14/23 07/14/23	168	N
	7 Planning Bd - RDE - HPC		2,595.00 L-12-2 -223-011	B AUTO PRO COLLISION - PB-SD-2023-010	R	07/14/23 07/14/23	169	N
	8 Planning Bd - RDE - HPC		145.00 L-12-2 -223-013	B RDE-008 10-16 HOLDING REALTY	R	07/14/23 07/14/23	172	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00105	ABBINGTON ENGINEERING, LLC					Continued								
23-00894	07/14/23	Planning Bd - RDE - HPC				Continued								
		9 Planning Bd - RDE - HPC			650.00	L-12-2	-223-008	B SOHO RAMEN LLC - PBSP-2023-005	R	07/14/23	07/14/23		171	N
					6,278.75									
		Vendor Total:			24,067.69									
00264	ACTION UNIFORM CO. LLC													
23-00652	06/01/23	Uniform Shirt FF Taylor												
		1 Uniform Shirt FF Taylor			69.00	3-01-2	-200-208	B FIRE DEPT - DRESS UNIFORMS	R	06/01/23	07/12/23			N
23-00653	06/01/23	Dress Uniform Gloves												
		1 Dress Uniform Gloves			36.00	3-01-2	-200-208	B FIRE DEPT - DRESS UNIFORMS	R	06/01/23	07/12/23		51307	N
		Vendor Total:			105.00									
01199	AMAZON.COM SERVICES, INC.													
23-00669	06/01/23	JUNE SUPPLIES												
		1 MARKERS, LAMINATOR,CAMERA MOUN			163.80	3-01-2	-240-151	B POLICE DEPT - OFFICE SUPPLIES	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		2 SIGNS			137.64	3-01-3	-300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		3 INK CARTRIDGE			39.99	3-09-8	-815-298	B WATER SERVICE -MISC. SUPPLIES	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		4 TREE PROTECTORS			80.00	G-02-21	-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		5 TREE PROTECTORS			81.70	3-01-3	-320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		6 SSD DRIVE			39.51	3-01-1	-190-498	B PUBLIC B&G - MISCELLANEOUS	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		7 GARDENING TOOLS, SWIM VEST,			629.84	G-02-22	-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		8 WATER BOTTLES			46.08	G-02-22	-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		9 WATER BOTTLES			46.08	G-02-22	-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		10 KEYBOARD STAND, RUBBER FINGERS			41.28	3-01-6	-655-151	B MUNICIPAL COURT - SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		11 LYSOL			19.99	3-01-6	-655-151	B MUNICIPAL COURT - SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		12 MAILERS			29.25	3-01-6	-655-151	B MUNICIPAL COURT - SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		13 BATTERIES			19.03	3-01-6	-655-151	B MUNICIPAL COURT - SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		14 CUSTOM STAMP			19.98	3-01-6	-655-151	B MUNICIPAL COURT - SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		15 MAGNETIC SHEETS			10.79	3-01-2	-240-151	B POLICE DEPT - OFFICE SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		16 DRUM UNIT			186.99	3-01-2	-240-151	B POLICE DEPT - OFFICE SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		17 GREEN FOLDERS			25.16	3-01-2	-240-151	B POLICE DEPT - OFFICE SUPPLIES	R	06/02/23	07/12/23		1JQ6H4CDL6J4	N
		18 TIME CLOCK			119.99	3-01-4	-450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		19 FLASH DRIVES, FLOOD LIGHTS			81.67	3-01-1	-190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N
		20 JENGA GAME			12.44	3-01-7	-750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	06/01/23	07/12/23		1JQ6H4CDL6J4	N

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01199	AMAZON.COM SERVICES, INC.		Continued					
	23-00669 06/01/23 JUNE SUPPLIES		Continued					
	21 TUBING CUTTER, BATTERIES		55.64 3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	22 SPRINKLER NODE		218.90 3-01-4 -451-278	B PARK MAINTENANCE	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	23 POP UP CANOPY & WEIGHTS		119.50 3-01-1 -115-151	B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	24 BIKE RACKS		799.98 3-01-4 -451-278	B PARK MAINTENANCE	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	25 PHONE CASE		18.99 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	26 MOWER BLADES		85.80 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	27 IMPACT DRIVER		9.99 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	28 MOWER BLADES & BELT		217.03 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	29 MOWER BELT		101.39 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	30 FLOWER SEEDS & POTTING MIX		24.13 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	31 2 BIKE RACKS		599.98 3-01-4 -451-278	B PARK MAINTENANCE	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	32 TRASH CANS		134.97 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	33 CERT PAPER, MATS		42.66 G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	34 EASELS		9.99 G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	35 SANDBAGS		33.22 G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	36 PARKING SIGNS		143.64 3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	37 METAL LABEL FRAMES		16.44 G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	38 SAFETY HARNESS		179.98 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	39 FUEL CAP		15.99 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	40 GREASE		54.64 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	41 BUTT CONNECTORS		19.98 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	1JQ6H4CDL6J4	N
	42 CREDIT MEMO 113NWK3MPPF		88.46 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	CM113N-WKP3MPPF	N
			4,645.59					
	Vendor Total:		4,645.59					
01219	AMERICAN UNIFORM & SUPPLY CO.							
	23-00608 05/21/23 Dress Uniform Gloves							
	1 Dress Uniform Gloves		120.00 3-01-2 -200-208	B FIRE DEPT - DRESS UNIFORMS	R	05/21/23 07/12/23	599	N
	Vendor Total:		120.00					
01225	AMERICAN WEAR INC							
	23-00538 05/08/23 MAY UNIFORMS							
	1 MAY UNIFORMS STS/RDS		214.88 3-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	05/08/23 07/12/23	10082514	N
	2 MAY UNIFORMS W/S		281.08 3-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	05/08/23 07/12/23	10082511	N



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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
02608	B & B DIVERSIFIED SERVICES LLC											
23-00803	06/27/23 JUNE JANITORIAL SERVICES											
1	JUNE JANITORIAL SERVICES	497.38	3-01-1	-190-407	B	PUBLIC B&G - BORO HALL	R	06/27/23	07/12/23		54JUN23	N
2	JUNE JANITORIAL SERVICES	922.38	3-01-1	-190-405	B	PUBLIC B&G - POLICE STATION	R	06/27/23	07/12/23		54JUN23	N
3	JUNE JANITORIAL SERVICES	234.88	3-01-7	-750-171	B	PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	06/27/23	07/12/23		54JUN23	N
4	JUNE JANITORIAL SERVICES	126.55	3-01-1	-190-413	B	PUBLIC B&G - DPW	R	06/27/23	07/12/23		54JUN23	N
		<u>1,781.19</u>										
	Vendor Total:	1,781.19										
02626	BAKER & TAYLOR LLC											
23-00006	01/18/23 new books				B							
15	new books INVOICE 5018298769	44.61	3-01-7	-750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	07/12/23		5018298769	N
16	new books INVOICE 5018259329	1,037.09	3-01-7	-750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	07/12/23		5018259329	N
17	new books INVOICE 5018321093	149.28	3-01-7	-750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	07/12/23		5018321093	N
18	new books INVOICE 5018277770	236.79	3-01-7	-750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	07/12/23		5018277770	N
19	new books INVOICE 5018346801	129.89	3-01-7	-750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	07/12/23		5018346801	N
		<u>1,597.66</u>										
	Vendor Total:	1,597.66										
02670	BARGS LAWN & GARDEN SHOP INC.											
23-00540	05/08/23 MAY SUPPLIES/ REPAIRS											
1	PARTS/ SUPPLIES	347.23	3-01-3	-300-552	B	ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR	R	05/08/23	07/12/23		114794	N
	Vendor Total:	347.23										
03045	BENTLEY & SIMON JUDICIAL ROBES											
23-00292	03/15/23 Judicial Robe											
1	Judicial Robe	443.95	3-01-6	-655-151	B	MUNICIPAL COURT - SUPPLIES	R	03/15/23	07/12/23		4613112	N
	Vendor Total:	443.95										
04633	BUILDERS GENERAL SUPPLY CO											
23-00617	05/21/23 10 BOLLARDS-PARKING LOTS											
1	10 BOLLARDS	2,221.60	C-04-7	-766-102	B	2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	05/21/23	07/12/23		1156970	N













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16751	GLOBAL INTERACTIVE SOLUTIONS	23-00711	06/13/23	2023 Zoom license										
				1 2023 Zoom license	278.88	3-01-6	-655-304	B MUNICIPAL COURT - COMPUTER/NT/REPAIR	R	06/13/23	07/14/23		AAA01561	N
	Vendor Total:				278.88									
17322	GreatAmerica Financial Servcs.	23-00333	03/27/23	2023-MAIL MACHINE LSE-BH/COURT										
				5 Q3/2023 MAIL MACHINE LEASE-BH	1,023.00	3-01-1	-110-151	B CENTRAL FUNCTIONS	R	03/27/23	07/12/23			N
				6 Q3/2023 MAIL LEASE-COURT	429.00	3-01-6	-655-158	B MUNICIPAL COURT - POSTAGE, ENVELOPES	R	03/27/23	07/12/23			N
					1,452.00									
	Vendor Total:				1,452.00									
18214	HAWKINS, GEOFFREY	23-00826	07/02/23	SOUND TECHNICIAN- OFD 8/5/23										
				1 SOUND TECHNICIAN- OFD 8/5/23	700.00	T-15-9	-900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	07/02/23	07/14/23			N
	Vendor Total:				700.00									
18650	J R HENDERSON LABS INC	23-00544	05/08/23	MAY WATER TESTING										
				1 MAY WATER TESTING	578.00	3-09-8	-831-478	B WATER PLANT - TESTS, LAB FEES	R	05/08/23	07/12/23		63111	N
	Vendor Total:				578.00									
19042	HIGHWAY EQUIPMENT CO. OF NJ	23-00623	05/21/23	Emergency Callout/Loader Down										
				1 Emergency Callout/Loader Down	769.97	3-01-3	-300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR	R	05/21/23	07/12/23		Z09869	N
	Vendor Total:				769.97									
19670	HOME DEPOT HDCS	23-00678	06/01/23	JUNE SUPPLIES										
				1 BATTERIES, BRUSH, RESIN	73.60	3-01-3	-300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23	07/12/23		9516891	N
				2 CONCRETE	246.13	C-04-7	-766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	06/01/23	07/12/23		9213172	N
				3 CONCRETE & SAND	320.09	C-04-7	-766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	06/01/23	07/12/23		9014594	N
				4 WEED BLOCK FABRIC, CLIPS	211.23	3-01-3	-310-198	B PUBLIC PARKING	R	06/01/23	07/12/23		4520306	N

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19670 HOME DEPOT HDCS	23-00678 06/01/23 JUNE SUPPLIES	Continued						
	5 FAN PARTS		9.20 3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	06/01/23 07/12/23	9191938	N
	6 TOGGLE SWITCH, LIGHTS		165.65 3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	06/01/23 07/12/23	4070364	N
	7 RETURN LIGHTS		158.00- 3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	06/01/23 07/12/23	9191936	N
	8 FITTING & PIPE		1.84 3-01-4 -451-278	B PARK MAINTENANCE	R	06/14/23 07/12/23	2974715	N
	9 STATEMENT CREDIT		27.12- 3-01-1 -190-412	B PUBLIC B&G-COURT STREET SCHOOL	R	06/01/23 07/12/23	4070364	N
	10 LUMBER, REBAR, CONCRETE LEVEL		91.25 C-04-7 -766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	06/01/23 07/12/23	1025470	N
	11 LUMBER, CONCRETE		275.05 C-04-7 -766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	06/01/23 07/12/23	6974950	N
	12 CAUTION TAPE		53.94 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	6974950	N
	13 SPRINKLER HEADS		26.94 3-01-4 -451-278	B PARK MAINTENANCE	R	06/01/23 07/12/23	6974950	N
	14 NUTS, BOLTS, BLADES		107.51 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	06/01/23 07/12/23	8614397	N
	15 STRAPS		10.86 3-01-4 -451-278	B PARK MAINTENANCE	R	06/01/23 07/12/23	622810	N
	16 SAND		6.56 3-01-1 -115-151	B BUS. ADM PRINTNG, SUPPLY, EQUIP.	R	06/01/23 07/12/23	5234874	N
	17 CONCRETE		220.92 C-04-7 -766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	06/01/23 07/12/23	5971737	N
			<u>1,635.65</u>					
	Vendor Total:		1,635.65					
19675 HORIZON BLUE CROSS/BLUE SHIELD	23-00780 06/27/23 JULY/2023 DENTAL INS-ACTIVE							
	1 JULY/2023 CURR DENTAL INS		4,306.77 3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	06/27/23 07/12/23		N
	2 JULY/2023 LIBR DENTAL INS		59.34 3-01-7 -750-731	B PUBLIC LIBRARY - HEALTH INSURANCE	R	06/27/23 07/12/23		N
	3 JULY/2023 WS DENTAL INS		638.26 3-09-8 -800-733	B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL	R	06/27/23 07/12/23		N
			<u>5,004.37</u>					
	23-00781 06/27/23 JULY/2023 COBRA DENTAL INS							
	1 JULY/2023 COBRA DENTAL INS		39.57 3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	06/27/23 07/12/23		N
	Vendor Total:		5,043.94					
19681 HONKY TONK RANCH	23-00620 05/21/23 PONIES & PETTING ZOO -O F D							
	1 PONIES & PETTING ZOO -O F D		1,200.00 T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	05/21/23 07/14/23		N
	Vendor Total:		1,200.00					



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26415 KEMPTON FLAGS, LLC	23-00635 06/01/23 Firefighter flags for graves							
	1 Firefighter flags for graves		1,593.75	3-01-2 -200-208	B FIRE DEPT - DRESS UNIFORMS	R 06/01/23 07/12/23	22355	N
	Vendor Total:		1,593.75					
28675 LATSHAW, CHARLES	23-00808 06/27/23 CARI CHECK FOR SUMMER REC CAMP							
	1 CARI CHECK FOR SUMMER REC CAMP		15.00	3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R 06/27/23 07/14/23		N
	Vendor Total:		15.00					
29031 LENNY DABREAU	23-00824 07/02/23 BAND PERFORMANCE OFD 8/5/23							
	1 BAND PERFORMANCE OFD 8/5/23		500.00	T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R 07/02/23 07/14/23		N
	Vendor Total:		500.00					
29452 LINCOLN NATIONAL LIFE	23-00790 06/27/23 FIRE LIFE INS 6/20/23-9/19/23							
	1 FIRE LIFE INS 6/20/23-9/19/23		836.64	3-01-2 -200-724	B FIRE DEPT - LIFE INSURANCE	R 06/27/23 07/12/23		N
	Vendor Total:		836.64					
31211 MANALAPAN TOWNSHIP TREASURER	23-00702 06/07/23 APRIL ANIMAL PICK UPS							
	1 APRIL ANIMAL PICK UPS		250.00	3-01-4 -400-438	B BOARD OF HEALTH - CONTRACTUAL	R 06/07/23 07/12/23	2023-04-FB	N
	Vendor Total:		250.00					
31244 MALL CHEVROLET	23-00557 05/08/23 2 2023 CHEVROLET EQUINOX							
	1 2 2023 CHEVROLET EQUINOX		61,268.50	C-04-7 -766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV R	R 05/08/23 07/12/23	2608,2607	N
	Vendor Total:		61,268.50					







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33258	MY CORPORATE HOSTING SOL. LLC	23-00765	06/21/23	LIBRARY DOMAIN RENEWAL								
	1 LIBRARY DOMAIN RENEWAL				22.50	3-01-7 -750-306	R	06/21/23	07/12/23		38758	N
	Vendor Total:				22.50							
34120	NEIGHBORHOOD CONNECTIONS TO	23-00766	06/21/23	FIRE & FOOD LICENSE PERMITS								
	1 FIRE & FOOD LICENSE PERMITS				104.00	G-02-22-900-004	R	06/21/23	07/12/23			N
23-00767	06/21/23 SOCIAL MEDIA BOOSTS 4/24-6/3											
	1 SOCIAL MEDIA BOOSTS 4/24-6/3				1,237.60	G-02-22-900-004	R	06/21/23	07/12/23			N
	Vendor Total:				1,341.60							
34726	NJ DEPT OF HEALTH	23-00730	06/14/23	May Dog License Report								
	1 May Dog License Report				58.20	A-20-9 -900-501	R	06/14/23	07/12/23			N
	Vendor Total:				58.20							
34732	NJ DCA	23-00844	07/10/23	STATE PERMIT FEES								
	1 STATE PERMIT FEES				4,470.00	3-01-9 -901-888	R	07/10/23	07/12/23			N
	Vendor Total:				4,470.00							
34738	NJ DEPT OF LABOR	23-00882	07/10/23	Q1/21, Q2/21 UNEMPLOY								
	1 QTR 1/2021 UNEMPLOYMENT				46.04	T-13-9 -900-111	R	07/10/23	07/12/23			N
	2 QTR 2/2021 UNEMPLOYMENT				209.45	T-13-9 -900-111	R	07/10/23	07/12/23			N
					255.49							
	Vendor Total:				255.49							

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FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34770	NJ SHADE TREE FEDERATION	23-00629	05/22/23	2023 MEMBERSHIP DUES									
		1	2023	MEMBERSHIP DUES	95.00	3-01-3 -320-508	B SHADE TREE COMM. DUES MBRSHIP	R	05/22/23	07/12/23		M2023-90	N
				Vendor Total:	95.00								
35212	NORCAP FINANCIAL LLC	23-00770	06/27/23	2021 CAM CHARGE RECONCILIATION									
		1	2021	CAM CHARGE RECONCILIATION	30,506.00	2-01-1 -190-508	B PUBLIC B&G - POLICE/COURT CAM	R	06/27/23	07/14/23			N
23-00786	06/27/23 2022 CAM CHARGE RECONCILIATION												
		1	2022	CAM CHARGE RECONCILIATION	33,519.00	3-01-1 -190-508	B PUBLIC B&G - POLICE/COURT CAM	R	06/27/23	07/14/23			N
23-00787	06/27/23 RENT POLICE/COURT 06/23-05/23												
		1	RENT POLICE/COURT 06/23-08/23	13,450.00	3-01-1 -190-408	B PUBLIC B&G - POLICE/COURT RENT	R	06/27/23	07/14/23				N
				Vendor Total:	77,475.00								
37720	ONE CALL CONCEPTS	23-00536	05/08/23	MAY MARKOUTS									
		1	MAY MARKOUTS	137.25	3-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	05/08/23	07/12/23			3055309	N
				Vendor Total:	137.25								
37927	OPTIMUM CONTROLS CORPORATION	23-00468	04/20/23	SCADA maintenance									
		1	SCADA maintenance	2,471.58	3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE	R	04/20/23	07/12/23			045816	N
23-00601	05/21/23 Moving antenna for SCADA												
		1	Moving antenna for SCADA	1,459.90	w-06-7 -722-102	B 18-2,19-8-WATER TREATMENT PLANT CONSTR.	R	05/21/23	07/12/23			045817	N
				Vendor Total:	3,931.48								
39090	PAUL MARK PRINTING	22-00405	03/28/22	100 YARD SALE SIGNS									
		1	100 YARD SALE SIGNS	392.00	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	03/28/22	07/12/23			52360	N



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40737	PRINCETON HYDRO LLC	23-00485	04/27/23	PROF SVCS- LK TOPANEMUS MARCH		20-00010	C							
		1		PROF SVCS- LK TOPANEMUS MARCH	12,361.25	G-02-20-900-001		B LAKE TOPANEMUS - NJDEP WATERSHED MANAGE.	R	11/02/20	07/12/23		46827	N
	Vendor Total:				12,361.25									
40742	NICALI LLC	23-00593	05/15/23	NCTH FLYERS FOR FAMILY DAY										
		1		NCTH FLYERS FOR FAMILY DAY	120.00	G-02-22-900-004		B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	05/15/23	07/12/23		10050739	N
23-00646	06/01/23			PROGRAM BOOKS FOR EVENT										
		1		PROGRAM BOOKS FOR EVENT	875.88	G-02-22-900-004		B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/01/23	07/12/23		10050738	N
23-00689	06/01/23			JUNE NEWSLETTERS										
		1		JUNE NEWSLETTERS	168.00	3-01-1 -115-511		B BUS.ADM.-NEWSLETTERS	R	06/01/23	07/12/23		10050795	N
23-00712	06/13/23			BLUEPRINTS SCAN & FLASH DRIVE										
		1		BLUEPRINTS SCAN & FLASH DRIVE	72.50	3-01-1 -115-151		B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	06/13/23	07/12/23		10050884	N
23-00713	06/13/23			PASSPORT CARDS FOR EVENT										
		1		PASSPORT CARDS FOR EVENT	230.00	G-02-22-900-004		B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/13/23	07/12/23		10050834	N
23-00728	06/14/23			OFD TEE SHIRTS										
		1		OFD TEE SHIRTS	240.00	T-15-9 -900-516		B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	06/14/23	07/12/23		8195996	N
23-00733	06/14/23			PARTICIPATORY BUDGET SHIRTS										
		1		PARTICIPATORY BUDGET SHIRTS	180.00	3-01-1 -101-526		B ADM/EXEC. -- COMMITTEE EXPENSE	R	06/14/23	07/12/23		8195999	N
23-00759	06/19/23			DECLARATION OF INDEPENDENCE										
		1		DECLARATION OF INDEPENDENCE	270.00	3-01-1 -101-526		B ADM/EXEC. -- COMMITTEE EXPENSE	R	06/19/23	07/12/23		10050907	N
	Vendor Total:				2,156.38									
41025	PYRZ WATER SUPPLY CO. INC.	23-00698	06/07/23	Hoses for Lime pump										
		1		Hoses for Lime pump	690.00	3-09-8 -831-238		B WATER PLANT - EQUIPMENT M/R	R	06/07/23	07/12/23		46962	N

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
41025	PYRZ WATER SUPPLY CO. INC.	Continued								
	23-00698 06/07/23 Hoses for Lime pump	Continued								
	2 shipping		27.00	3-09-8 -831-238	B WATER PLANT - EQUIPMENT M/R	R	06/07/23	07/12/23	46962	N
			717.00							
	Vendor Total:		717.00							
44234	RAINONE COUGHLIN MINCHELLO LLC									
	23-00444 04/14/23 PROF SVCS-AFFORDABLE HOUSING	B								
	3 PROF SVCS-AFFORDABLE HOUSING		6,218.95	3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	07/12/23	14824	N
	Vendor Total:		6,218.95							
45613	RONKO DEVELOPERS									
	23-00757 06/16/23 Planning Bd/Escrow Bal Refund									
	1 Planning Bd/Escrow Bal Refund		224.75	L-12-2 -220-004	B RONKO DEVELOPERS - PB-BV-2020-004 58/26	R	06/16/23	07/12/23		N
	2 Planning Bd/Escrow Bal Refund		1,078.24	L-12-2 -221-009	B RONKO DEVELOPERS-15% MAINT.GUAR-2020-004	R	06/16/23	07/12/23		N
	3 Planning Bd/Escrow Bal Refund		862.59	L-12-2 -221-010	B RONKO DEVELOPERS-10% CASH PRTION 2020-04	R	06/16/23	07/12/23		N
			2,165.58							
	23-00762 06/21/23 Return Inspection Escrow									
	1 Return Inspection Escrow		1,887.50	L-12-2 -221-011	B RONKO DEVELOPERS-INSPECTION ESCROW	R	06/21/23	07/12/23		N
	Vendor Total:		4,053.08							
45617	ROBINSON, CHRISTOPHER J.									
	23-00668 06/01/23 DJ SERVICES 7/2/23									
	1 DJ SERVICES 7/2/23		150.00	T-16-9 -900-502	B RECREATION - FIREWORKS	R	06/01/23	07/12/23		N
	Vendor Total:		150.00							
46803	SAFE LIFE SECURITY CORP.									
	23-00664 06/01/23 SERVICE CALL FIRE ALARM									
	1 SERVICE CALL FIRE ALARM		75.00	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	06/01/23	07/12/23	151387	N
	23-00704 06/07/23 ALARM/CCTV MAINT									
	1 ACCESS CONTROL-FIRE DEPT		135.00	3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	06/07/23	07/12/23	152107	N
	2 BURGULAR ALARM-BORO HALL		239.70	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	06/07/23	07/12/23	152265	N





Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48727	STONEDOG INC.	23-00343	03/27/23	NPP Grant - HMHAW 2023			B							
				3 DESIGN AND CAST 18 HORSES	8,588.00	G-02-21-900-003		B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	03/27/23	07/14/23		INVOICE V2	N
	Vendor Total:				8,588.00									
48754	STAVOLA ASPHALT COMPANY, INC	23-00480	04/27/23	2 Tons Hot Blacktop	163.80	3-01-3 -300-268		B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R	04/27/23	07/12/23		287088	N
				1 2 Tons Hot Blacktop										
23-00644		06/01/23		3 Tons Hot Patch/Parade Loop	222.30	3-01-3 -300-268		B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R	06/01/23	07/12/23		291754	N
				1 2.85 TONS HOT PATCH										
	Vendor Total:				386.10									
48827	SUPLEE, CLOONEY & COMPANY	23-00449	04/14/23	2022 AFS/ADS	6,000.00	2-01-1 -135-347		B FINANCE, AUDITOR SERVICE	R	04/14/23	07/12/23		5/31/23	N
				1 2022 AFS/ADS										
				2 2022 ADS/AFS	4,000.00	2-09-8 -811-346		B W/S ACCTNG. -- AUDITOR	R	04/14/23	07/12/23		5/31/23	N
					10,000.00									
	Vendor Total:				10,000.00									
48833	SURENIAN, EDWARDS & NOLAN LLC	22-01258	09/28/22	PROF SVCE-JOINT LEGAL DEFENSE			B							
				8 PROF SVCE-JOINT LEGAL DEFENSE	1,318.78	2-09-8 -800-338		B W/S ADMIN. - LEGAL	R	09/28/22	07/12/23		DEC 2022	N
	Vendor Total:				1,318.78									
50885	TOTH, STEPHEN JR.	23-00754	06/16/23	ASL INTERPRETER FOR WEBINAR										
				1 ASL INTERPRETER FOR WEBINAR	200.00	G-02-22-900-004		B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/16/23	07/12/23			N
	Vendor Total:				200.00									
51117	TREES NOW INC.	23-00346	03/29/23	Tree Plantings - NPP Area										
				1 Tree Plantings - NPP Area	7,920.00	G-02-21-900-003		B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	03/29/23	07/12/23		1793	N





Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
57220	BILL WAGNER & SON INC	23-00537	05/08/23	MAY W/S SUPPLIES								
	1 MAY W/S SUPPLIES				146.56	3-09-8 -815-298	R	05/08/23	07/12/23		199886	N
	2 MAY W/S SUPPLIES				88.62	3-09-8 -815-298	R	05/08/23	07/12/23		199940	N
	3 MAY W/S SUPPLIES				211.08	3-09-8 -815-298	R	05/08/23	07/12/23		200124	N
					446.26							
	Vendor Total:				446.26							
57622	WEB OUTBACK	23-00749	06/16/23	PORTABLE RESTROOMS- PARADE								
	1 PORTABLE RESTROOMS- PARADE				600.00	T-15-9 -900-514	R	06/16/23	07/14/23		83561	N
	Vendor Total:				600.00							
57625	WEINER LAW GROUP, LLP	23-00747	06/16/23	Planning Board								
	1 Planning Board				320.00	3-01-1 -160-338	R	06/16/23	07/12/23		296917	N
	2 Planning Board				1,872.00	L-12-2 -223-001	R	06/16/23	07/12/23		296918	N
	3 Planning Board				1,376.00	L-12-2 -223-006	R	06/16/23	07/12/23		296919	N
	4 Planning Board				1,040.00	L-12-2 -223-010	R	06/16/23	07/12/23		296920	N
	5 Planning Board				928.00	L-12-2 -223-012	R	06/16/23	07/12/23		296921	N
	6 Planning Board				1,168.00	3-01-1 -160-338	R	06/16/23	07/12/23		296921	N
					6,704.00							
	Vendor Total:				6,704.00							
COPP0005	COPPOLA SERVICES INC	23-00785	06/27/23	FINAL PAYMENT & RETAINAGE		20-00003 C						
	1 FINAL PAYMENT & RETAINAGE				228,317.54	W-06-7 -722-102	R	01/01/21	07/14/23		PAY #27	N
	Vendor Total:				228,317.54							

Total Purchase Orders: 162 Total P.O. Line Items: 334 Total List Amount: 1,705,786.72 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	39,423.00	0.00	39,423.00	0.00	0.00	39,423.00
W/S OPERATING	2-09	<u>5,318.78</u>	<u>0.00</u>	<u>5,318.78</u>	<u>0.00</u>	<u>0.00</u>	<u>5,318.78</u>
	Year Total:	44,741.78	0.00	44,741.78	0.00	0.00	44,741.78
CURRENT FUND	3-01	453,026.17	0.00	453,026.17	0.00	0.00	453,026.17
W/S OPERATING	3-09	<u>19,260.43</u>	<u>0.00</u>	<u>19,260.43</u>	<u>0.00</u>	<u>0.00</u>	<u>19,260.43</u>
	Year Total:	472,286.60	0.00	472,286.60	0.00	0.00	472,286.60
ANIMAL CONTROL TRUST	A-20	58.20	0.00	58.20	0.00	0.00	58.20
CAPITAL ACCOUNT	C-04	568,804.71	0.00	568,804.71	0.00	0.00	568,804.71
GRANT FUND	G-02	348,882.98	0.00	348,882.98	0.00	0.00	348,882.98
LAND USE TRUST	L-12	24,674.42	0.00	24,674.42	0.00	0.00	24,674.42
UNEMPLOYMENT TRUST	T-13	255.49	0.00	255.49	0.00	0.00	255.49
TRUST FUND	T-15	14,093.10	0.00	14,093.10	0.00	0.00	14,093.10
RECREATION TRUST	T-16	<u>2,212.00</u>	<u>0.00</u>	<u>2,212.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,212.00</u>
	Year Total:	16,560.59	0.00	16,560.59	0.00	0.00	16,560.59
W/S CAPITAL ACCOUNT	w-06	229,777.44	0.00	229,777.44	0.00	0.00	229,777.44
Total of All Funds:		<u>1,705,786.72</u>	<u>0.00</u>	<u>1,705,786.72</u>	<u>0.00</u>	<u>0.00</u>	<u>1,705,786.72</u>