

Agenda No. 10/2023

May 12, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, MAY 15, 2023

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Honoring the Participants in the Freehold Borough Accelerator Program.
5. Second Reading and Public Hearing: Ordinance #2023/18 to Amend and Supplement Title 5 "Business Licenses and Regulations" of the Code of the Borough of Freehold.
Resolution Adopting Ordinance #2023/18 and Authorization of Publication.
6. Second Reading and Public Hearing: Ordinance #2023/20 to Amend and Supplement Title 10 "Vehicles and Traffic" of the Code of the Borough of Freehold.
Resolution Adopting Ordinance #2023/20 and Authorization of Publication.
7. Proclamation of the Mayor and Council of the Borough of Freehold Declaring the Month of June 2023 as Pride Month in the Borough of Freehold.
8. Public Hearing: 2023/2024 Budget and Assessment Roll of the Special Improvement District.
9. Resolution Authorizing the Planning Board to Undertake a Preliminary Investigation to Determine if Certain Properties Identified as the Nestle Facility and More Specifically Set Forth Herein by Block and Lot Constitute an Area in Need of Redevelopment with Powers of Eminent Domain Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 ET SEQ.
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 Adopting the 2023/2024 Budget of the Special Improvement District.

CR-2 Confirming the Assessment Roll of the Special Improvement District.

CR-3 Authorizing Discharge of a Mortgage Re: FBHRP 11-102.

- CR-4 Approving Submission of an Application, Acceptance of a Grant, Execution of an Agreement and Expenditure of Funds for the Neighborhood Preservation Program Project FY2023 NPP-ARP to the NJ Dept. of Community Affairs.
- CR-5 Extending the Authorization of the Use of Borough Hall and the Freehold Public Library Building by the Freehold Art Society.
- CR-6 Authorizing Appropriation of Funds for the 2023 Memorial Day Parade, Olde Freehold Day and Spooktacular Events.
- CR-7 Authorizing Payment of Funds Collected on Behalf of the Special Improvement District.
- CR-8 Authorizing the Ratification of the Memorandum of Understanding with the Freehold Police Superior Officers Association for the Period January 1, 2022 (Retroactive) through December 31, 2025.
- CR-9 Personnel/Appointments:
- a. Termination of Erika Cox as a Library Page for the Freehold Public Library, effective May 3, 2023.
- CR-10 Applications:
- a. Taxi Driver License, Paulino Santillana Anaya, Freehold.
 - b. Sidewalk Café License, Café 360, 34 East Main Street.
 - c. Sidewalk Café License, Metropolitan Café, 8 East Main Street.
 - d. Raffle License #22-23, St. Rose of Lima Church, Carnival Games, 6/27/2023-7/1/2023, 16 McLean Street.
 - e. Raffle License #23-23, St. Rose of Lima Church, 50/50 Raffle, 6/27/2023-7/1/2023, 16 McLean Street.
 - f. Raffle License #24-23, Center Players, 50/50 Raffle, various dates in August 2023, 35 South Street.

END OF CONSENT AGENDA

11. Approval of Bills.
12. Items for Discussion:
- a. Memorial Day Parade (Councilman Schnurr).
 - b. 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.
 - c. Redevelopment Presentation: 2EMST, LLC, 2 East Main Street. convert the second and third floor from professional offices to residential apartments.

- d. Redevelopment Presentation: Soho Ramen, 21 West Main Street.
convert former bank to a restaurant.
- 13. Public Comments.
- 14. Council Comments..
- 15. Adjournment.



TRACI L. DI BENEDETTO, RMC

ORDINANCE #2023/18

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 5 "BUSINESS LICENSES AND REGULATIONS" OF THE CODE OF THE BOROUGH OF FREEHOLD

WHEREAS, the Borough of Freehold is a desirable location for the filming of motion pictures and television programs; and

WHEREAS, such filming has the potential to disrupt the peace and tranquility of the residents of Freehold; and

WHEREAS, it is the desire of the Mayor and Council to minimize such disruptions by regulating such activities; now therefore

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

Section 1

Title 5 Business Licenses and Regulations" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

5.96 Filming

5.96.010 Definitions. As used in this section, these terms shall have the meanings indicated:

"Commercial still photography" shall mean the taking of single or multiple photographs for sale or commercial use where the photographer sets up stationary equipment on Public Lands for longer than 30 minutes.

"Family Videos and Photography" shall mean the filming or videotaping of motion pictures, or still photography, intended solely for private use.

"Filming" shall mean all activity attendant to staging or shooting motion pictures, television shows or programs, commercial still photography, videotapes, computer-based programs or other visual reproduction technology now known or hereafter created. The period of filming includes the set-up, strike, time of photography and removal of all equipment. This term shall not include Family Videos and Photography and News Media.

"News Media" shall mean the photographing, filming, and/or videotaping stories by recognized news gathering programs and organizations.

"Private Property" shall mean any and all property that is not a public street, highway, sidewalk, square, public park or playground or any other public place within the Borough of Freehold, but rather is owned by or assessed to a private person or entity.

"Public Lands" shall mean any and every public street, highway, sidewalk, square, public park or playground or any other public place within the Borough which is within the jurisdiction and control of the Borough of Freehold.

5.96.020 Permit required.

A. Except for filming exempted by Subsection B of this section, no person or organization shall film or permit filming within the Borough of Freehold on any public or private property, public right-of-way, facility, and/or residence without first applying for and receiving a permit from the Borough, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates.

B. No permit is required if the following is met:

1. There will be 3 or fewer people on the set;
2. Less than two cameras will be used;
3. No parking is requested;
4. No audio or light stands are being used;
5. No exclusive access is requested; and
6. There will be no interference with the free passage of pedestrians and traffic over public lands.

C. Permit must be readily available for inspection by Borough officials at all times at the site of the filming, and a copy shall be transmitted to the Police and Fire Departments by the Borough Clerk. A copy of the permit shall be available to the public in the office of the Borough Clerk during regular business hours.

D. If a permit is issued and due to inclement weather or other good cause filming does not take place on the dates specified, the Borough Administrator may, at the request of the applicant, issue a new permit for filming on the dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

E. Filming permits shall be valid from 7:00 a.m. until 10:00 p.m. on any day in which filming is authorized under the permit. Exemptions to film at other times shall be granted only upon a showing that night filming will not significantly disrupt the peace and quiet of residents in the vicinity of the filming.

5.96.030 Standards and procedures for granting permits.

A. All permits shall be applied for and obtained from the Borough Administrator during normal business hours. Applications for such permits shall be in a form approved by the Borough Clerk and be accompanied by the applicable permit fee in the amount established in this Ordinance. All applications must contain at least the following information:

1. The name, address and telephone number of the applicant;
2. The location of the property where filming, etc., is to take place;
3. Whether the applicant is the owner or tenant in possession of the property;
4. The name and address of the owner of the property, if the applicant is not the owner;
5. The consent of the owner, if other than the applicant;
6. The name, address and telephone number of the person or entity the applicant wishes to allow to film, etc.;
7. The date the filming is to take place and the hours of filming;
8. The dates within the previous 12 months that any filming was conducted at this location;
9. A signed statement that the applicant affirms, under penalty of perjury, that all statements contained in the application are true;
10. A statement clarifying whether stunts, firearms, pyrotechnics, open flames, vehicle crashes, or other hazardous materials are to be used;
11. A statement ascertaining whether any actors or crew members will wear costumes that resemble the uniforms of any public personnel, including police and fire personnel;
12. The Borough shall receive credit on the project and shall read "Thank you to the Mayor, Borough Council and residents of the Borough of Freehold, New Jersey."

B. No permits shall be issued by the Borough Administrator unless applied for prior to two days before the requested shooting date.

C. The Borough Administrator shall issue a permit under this chapter upon a determination following due investigation and consultation with such appropriate Borough departments as are directly impacted by the application and are necessary from the nature of the application for review, that the applicant has complied with all other requirements contained in this chapter and the following criteria have been met:

1. The proposed use will not unreasonably interfere with traffic or pedestrian movement, or unreasonably interfere with or endanger the public peace or rights of nearby residents to the quiet, peaceable enjoyment of property, or otherwise be detrimental to the public peace, health, safety or general welfare. The applicant shall be required to provide a written plan for review and approval by the Chief of Police or his designee.

2. The proposed use will not unduly impede, obstruct or interfere with the operation of emergency vehicles or equipment in or through the permit area, or adversely affect the Borough's ability to perform municipal functions or finish Borough services in the vicinity of the permit area; and

3. The proposed use will not constitute a fire or safety hazard and all proper safety precautions will be taken as are reasonably necessary to protect the public peace, health, safety or general welfare.

D. If the applicant's production activity, by reason of location or otherwise, is likely to have a direct negative pecuniary effect on a business or merchant either by substantially limiting vehicular or pedestrian access to the business premises or if the production activity will directly and substantially interfere with a resident's use and quiet enjoyment of his or her property, such affected parties shall be given written notice of the proposed filming by the applicant contemporaneously with or prior to applying for a permit. This notice shall state that objections may be filed with the Borough Clerk prior to a decision on the application and be considered during a review of the same. Applicants must demonstrate proof of service of notification to affected parties in conjunction with submission of an application. Failure to notify such parties is grounds for denial of a permit.

E. The Borough Administrator shall act upon the application in a timely fashion and shall approve or disapprove the application in a period of not greater than seven business days following the filing of the application. The applicant shall be immediately notified of the action of approval, denial or revocation of the permit application or permit issued under this chapter. Notification may be by any means reasonably calculated to inform the applicant of the results of the determination.

F. The Borough Administrator may immediately revoke a permit that has been granted, if the conditions of the chapter and all applicable laws are no longer being met, or if the information supplied by the applicant becomes false and incomplete, or if any substantial change in circumstances results in the proposed use becoming detrimental to the public peace, health, safety or welfare. The Borough Administrator shall also have the right to revoke a permit if filming becomes detrimental to the public peace, health, safety or welfare.

G. If a permit is denied or revoked by the Borough Administrator, the notice of denial or revocation shall state the reasons for such action and the appropriate remedy or cure, if applicable. If a permit is denied or revoked by the Borough Administrator, the applicant has the right to appeal to the Mayor and Council of the Borough of Freehold within 15 days of the date of the denial or revocation. Any appeal shall be submitted to the Borough Clerk and heard by the Mayor and Council of the Borough of Freehold within 45 days of the date of submission.

5.96.040 Insurance, indemnification and performance bond.

A. No permit shall be issued for filming upon public lands unless the applicant shall procure and maintain in full force and effect during the term of the permit a policy of insurance from an insurance company duly licensed to transact business under the insurance laws of New Jersey, which policy names the Borough of Freehold, its officers, employees and agents as insureds

or additional insureds under the policy. Sufficient proof of insurance shall be filed with the Borough Administrator prior to the issuance of any filming permit.

1. Insurance shall be maintained in the following minimum amounts:

a. For bodily injury to any one person in the amount of at least \$500,000 and any occurrence in the aggregate amount of \$1,000,000.

b. For property damage, each occurrence in the aggregate amount of at least \$500,000.

2. Additionally, workers' compensation insurance must be maintained in an amount at least equal to the statutory limits required by the State of New Jersey. The Borough Administrator or his/her designee may waive the requirement of insurance if the Borough Administrator determines that the intended use does not present any significant exposure to liability for the Borough, its officers, employees or agents or to public property damage.

B. The applicant shall execute, in writing, an indemnification agreement substantially as follows:

"The applicant and any other persons, organizations, firms or corporations on whose behalf the application is made, represent, stipulate, contract and agree that they do jointly and severally defend, indemnify and hold harmless the Borough of Freehold against liability for any and all claims for damage to property or injury to or death of persons including reasonable attorney fees and costs arising out of or resulting from the use of public lands and private property for the purpose of filming, including but not limited to the Borough's issuance of a permit to film pursuant to this Ordinance."

C. The applicant shall post a security deposit in the form of cash or certified check or a maintenance bond running in favor of the Borough of Freehold in the amount of \$1,000. This deposit is to protect and ensure that the location utilized will be left after filming in an undamaged and satisfactory condition, free of debris, rubbish and equipment and that due observance of all Borough ordinances, laws and regulations will be followed. Within five business days of the completion of the filming, the Borough will return the deposit if there has been no damage to public property or public expense caused by the filming. If the Borough Administrator determines that such damage or public expense has been incurred, such funds as are necessary to make the Borough whole shall be deducted from the deposit; provided, however, that the applicant may appeal such determination to the Mayor and Council of the Borough of Freehold. Such appeal shall be heard within 45 days.

5.96.50 Standards for filming.

A. As a condition of any permit granted under this chapter, the applicant agrees to comply with all federal, state and local laws and regulations at all times, including but not limited to laws regarding public nudity, lewdness and public decency. Noise shall be limited in order to comply with Chapter 8.36 of the Code of the Borough of Freehold.

B. Sufficient qualified security personnel shall be present whenever filming is to be conducted on public lands. Further, the Borough reserves the right, as a condition of granting any permit under this chapter, to require one or more on-site patrolmen in situations where the proposed production will use live animals, firearms, explosives, pyrotechnics, police uniforms, police vehicles, or driving shots with tow or camera rigs or if the production may impede the proper flow of traffic. The cost to provide such patrolmen shall be borne by the applicant as a cost of production.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Freehold Borough Police Department with respect thereto. An emergency lane must be kept open and available to police, fire and other emergency vehicles at all times, and there must be sufficient space available for public access at all times. The applicant shall work with the Police Department and Borough Administrator to prepare a written plan for providing emergency right-of-way for all vehicles.

D. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and not park vehicles associated with such filming on public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands.

E. The applicant shall permit the Freehold Borough Fire Department or other Borough officials to inspect the site and the equipment to be used at any time. The applicant shall comply with all safety instructions issued by the Fire Department or other Borough officials.

F. The applicant shall maintain a qualified, licensed electrician on site if existing electrical lines are to be utilized by the production, unless it is determined by the Borough Administrator that due to the nature of the production it is not necessary to do so in order to protect the general public.

G. In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue that the Borough was prevented from earning because of filming, such as parking meter revenue, or additional expenses incurred as a direct result of filming beyond the amount submitted as a security deposit. The applicant shall be informed of the estimated amount required to be paid under the terms of this provision at the time the permit is issued by the Borough Administrator. Upon completion of filming a final amount shall be determined by the Borough, which shall promptly inform the applicant of the amount due. This amount shall be paid within five business days.

H. The applicant must provide sufficient pedestrian access. Local residents, business people and their customers must have access to and from their residences or businesses. If access is denied it will be considered a violation of this chapter.

I. The applicant must keep the location swept and free of debris at all times. All catering, craft service, construction debris and personal trash must be removed from the location

each day at wrap and disposed of by private garbage disposal. The applicant may not use Borough trash cans for production trash.

J. Production crew members are not permitted to block driveways without the express permission of the owner or lessee.

K. All signs erected by the applicant must be removed at the completion of filming.

5.96.060 Fees.

The schedule of fees for the issuance of permits authorized by this chapter is as follows:

A. Basic filming permit: \$ 25.00.

B. Additional daily filming charge for use of public buildings, public parks or other public facilities:

1. For filming of less than eight hours of use: \$750 per day.
2. For filming of eight or more hours of use: \$1,000 per day.

5.96.070 Violations and penalties.

Any person violating this chapter, upon conviction thereof, shall be punished by a fine not exceeding \$1,250 per offense or by imprisonment in the county jail for a term not exceeding 90 days. A separate offense shall be deemed committed on; each day during or on which a violation occurs or continues.

5.96.080 Applicability of other ordinances and regulations.

A. Nothing in this chapter shall be construed to impair or limit in any way any other power of the Borough of Freehold to define and declare nuisances and to cause their removal or abatement.

B. Nothing in this chapter shall be construed to abrogate or impair the power of the Borough of Freehold or any officer or department to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof, and the powers conferred by this chapter shall be in addition and supplemental to the powers conferred upon the Borough by any other law or ordinance.

Section 2

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

Section 3

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

Section 4

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

ORDINANCE #2023/20

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 10 "VEHICLES AND TRAFFIC" OF THE CODE OF THE BOROUGH OF FREEHOLD

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

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular four-way intersection of Ford Avenue and Lloyd Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough; and

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

Section 1

Title 10 "Vehicles and Traffic" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline. [Unmodified sections were omitted for the sake of brevity].

10.08.040 . Stop intersections.

* * *

H. In accordance with the provisions of this section, the intersection of Ford Avenue and Lloyd Street is designated as an all-way stop intersection. Stop signs shall be installed on all corners of the intersection of Ford Avenue and Lloyd Street.

* * *

10.44 Traffic Schedules

* * *

Schedule IX

Stop Intersections

In accordance with the provisions of Section 10.08.040, and as indicated on the map attached hereto and made a part of this section by reference (a copy of which is on file in the office of the borough clerk), the following described intersections are designated as stop intersections. STOP signs shall be installed as indicated.

* * *	
Ford Avenue and Lloyd Street	Install STOP sign(s) on <u>Lloyd Street</u> all corners.
* * *	

Section II

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

Section III

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

Section IV

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

Borough of Freehold

✧ PROCLAMATION ✧

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY RECOGNIZING JUNE 2023 AS PRIDE MONTH IN THE BOROUGH OF FREEHOLD

WHEREAS, the Mayor and Council of the Borough of Freehold recognizes and proclaims the month of June 2023 as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) "Pride Month" throughout the Borough of Freehold; and

WHEREAS, the Borough of Freehold joins the County of Monmouth to observe Pride Month with a Pride flag raising ceremony to honor the history of the LGBTQ liberation movement and to support the rights of all citizens to experience equality and freedom from discrimination; and

WHEREAS, the rainbow flag is widely recognized as a symbol of pride, inclusion, and support for social movements that advocate for LGBTQ people in society; and

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and

WHEREAS, the Borough of Freehold is committed to supporting visibility, dignity and equality for LGBTQ people in our diverse community, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, this nation was founded on the principle that every individual has infinite dignity and worth, and the Mayor and Council call upon the people of this municipality to embrace this principle and work to eliminate prejudice everywhere it exists; and

WHEREAS, celebrating Pride Month influences awareness and provides support and advocacy for Monmouth County's LGBTQ community, and is an opportunity to take action and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Freehold herby proclaims the month of June 2023 as Pride Month in support of the LGBTQ community.

BE IT FURTHER RESOLVED that the rainbow flag will be raised during the month of June recognizing all LGBTQ residents whose influential and lasting contributions to our neighborhoods make the Borough of Freehold a vibrant community in which to live, work and visit.



KEVIN A. KANE, MAYOR
MAY 15, 2023

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 MAY 15, 2023.

TRACI L. DIBENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #10/2023

RESOLUTION OF THE COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE IF CERTAIN PROPERTIES IDENTIFIED AS THE NESTLE FACILITY AND MORE SPECIFICALLY SET FORTH HEREIN BY BLOCK AND LOT CONSTITUTE AN AREA IN NEED OF REDEVELOPMENT WITH POWERS OF EMINENT DOMAIN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.* (the "Redevelopment Law"), authorizes municipalities to determine whether certain real property constitute areas in need of redevelopment; and

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

WHEREAS, the Borough has been advised that the site of the Nestle plant in the Borough may be closing due to, among other things, obsolescent and capacity limitations; and

WHEREAS, the Borough believes that the powers afforded a municipality under the Redevelopment Law and related statutes may provide the Borough with the tools required to assist the property owner in improving such facility to eliminate such obsolescence or capacity limitations or, in the event the facility is closed, prevent the further deterioration of the property and area.; and

WHEREAS, the Municipal Council believes it is in the best interest of the Borough that an investigation occur with respect to certain parcels identified as Block 70, Lot 8; Block 93, Lot 1.02 and Lot 50; Block 43, Lot 28, Lot 29, Lot 30, Lot 31, Lot 33 and Lot 41.01 on the tax map of the Borough, and therefore authorizes and directs the Planning Board to conduct an investigation of such property, to determine whether these parcels meet the criteria set forth in the Redevelopment Law, specifically *N.J.S.A. 40A:12A-3* and *N.J.S.A. 40:12A-5*, and should be

designated as an area in need of redevelopment with powers of eminent domain (hereinafter the "Condemnation Study Area"); and

WHEREAS, the redevelopment area determination requested hereunder authorizes the Borough and Municipal Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain (hereinafter referred to as a "Condemnation Redevelopment Area").

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF FREEHOLD, NEW JERSEY AS FOLLOWS:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A. 40A:12A-6* to determine whether the Condemnation Study Area satisfies the criteria set forth in *N.J.S.A. 40A:12A-5* to be designated as a condemnation area in need of redevelopment.

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

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

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

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

Section 7. The designation of all or some of the Condemnation Study Area as an area in need of redevelopment, if such designation is made, shall authorize the Township and Municipal

Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

Section 8. This Resolution shall take effect immediately.

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 MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #10/2023**

**RESOLUTION ADOPTING THE 2023/2024 BUDGET OF THE
SPECIAL IMPROVEMENT DISTRICT**

Be it resolved, by the Mayor and Council of the Borough of Freehold, County of Monmouth, New Jersey that the budget set forth in the attachment to this Resolution is hereby adopted, and the sums therein as set forth shall constitute appropriations for the purposes stated, and the total budget of \$471,800.00 for the Special Improvement District (SID) purposes for the period July 1, 2023 to June 30, 2024 is hereby approved.

Whereas, the proposed Special Improvement District budget to be raised by taxation is \$305,000.00.

Be it further resolved that the attached budget of the Freehold Center Partnership shall become a permanent record of this Resolution.

Be it further resolved that \$152,500.00 of this budget shall be raised by taxes during the six month period July 1, 2023 to December 31, 2023, and the balance of \$152,500.00 shall be raised by taxes during the six month period of January 1, 2024 through June 30, 2024.

DowntownFreehold.com Budget

7/1/23-6/30/24

7/1/23-6/30/24 revenue (Potential)	Cash	Barter	Total
TOTAL Sponsorship revenue (Potential)	\$ 91,000.00	\$ 40,500.00	\$ 131,500.00
TOTAL Levy revenue	\$ 305,000.00	\$ -	\$ 305,000.00
TOTAL Event revenue	\$ 14,500.00	\$ -	\$ 14,500.00
2021-2022 Carry Forward	\$ 20,600.00	\$ -	\$ 20,600.00
TOTAL revenue (Potential)	\$ 431,100.00	\$ 40,500.00	\$ 471,600.00
7/1/23-6/30/24 Expenses (Potential)	Cash	Barter	Total
EVENTS	\$ 88,200.00	\$ 17,000.00	\$ 105,200.00
MEMBER SERVICES	\$ 218,300.00	\$ 23,500.00	\$ 241,800.00
IMPROVEMENTS	\$ 118,300.00	\$ -	\$ 118,300.00
DONATIONS TO LOCAL EVENTS	\$ 6,500.00	\$ -	\$ 6,500.00
TOTAL EXPENSES	\$ 431,300.00	\$ 40,500.00	\$ 471,800.00

BOROUGH OF FREEHOLD
RECEIVED
2023 FEB - 8 P 12:05
MUNICIPAL BUILDING

7/1/23-6/30/24 DTF Expenses

DowntownFreehold.com proposed 7/1/23-6/30/24 Expenses			
TYPE	Cash Costs	Barter Cost	TOTAL COST
EVENTS			
Irish Week (2024)			
Printing	\$ 1,000.00		
Event Staff Parade	\$ 1,000.00		
Event Staff Flavor of Freehold	\$ 200.00		
New Banner	\$ -		
Banner hanging	\$ 250.00		
Bagpipers	\$ 1,000.00		
United for Improvement Food Truck Fest (2024)			
Event Staff	\$ 500.00		
Printing	\$ 750.00		
Gazebo Concerts (2023)			
22 concerts @ \$100	\$ 2,200.00		
Event Staff	\$ 275.00		
Courtyard Concerts			
10 concerts @ \$150	\$ 1,500.00		
Event Staff	\$ 250.00		
Gazebo Sunday Jazz (FBAC PAYS BANDS) (2023)			
Event Staff; 12 nights	\$ 500.00		
Printing	\$ 550.00		
Thursdays Rock! Concerts (2023)			
Sound; \$500 x 12	\$ 6,000.00		
Bands;	\$ 20,000.00		
Printing	\$ 550.00		
Event Staff	\$ 5,500.00		
Banner hanging	\$ 250.00		
Other	\$ 500.00		
Freehold Family Movie Nights (2023)			
Sound, \$125 x 10	\$ 1,250.00		
Event Staff	\$ 2,500.00		
Banner	\$ -		
Printing	\$ 500.00		
Banner hanging	\$ 250.00		
Other	\$ 300.00		
Open Space Pace (2023)			
Event Staff	\$ 300.00		
Sound	\$ 150.00		
African Arts Festival (2023)			
Event Staff	\$ 150.00		
Latino Festival (2023)			
Event Staff	\$ 150.00		
Senior Day (2023)			
Event Staff	\$ 100.00		
Fall Concert Series (2023)			
Sound, \$500 x 6	\$ 3,000.00		

7/1/23-6/30/24 DTF Expenses

Bands,	\$	10,000.00		
Printing	\$	550.00		
Event Staff	\$	2,750.00		
Banner hanging	\$	250.00		
Other	\$	200.00		
October Fest (2023)				
Printing	\$	550.00		
Event Staff	\$	1,000.00		
Bands	\$	10,000.00		
Sound	\$	1,500.00		
Banner	\$	-		
Banner hanging	\$	250.00		
Other	\$	500.00		
Alliance Flavor of Freehold (2023)				
Printing	\$	1,000.00		
Event Staff	\$	250.00		
Wed. Entertainment	\$	200.00		
Other	\$	100.00		
Sponsor Holiday Event (2023)				
Venue & Food @ Hotel	In Kind		\$	7,000.00
Plaques	\$	500.00		
Entertainment	\$	500.00		
Event Staff	\$	500.00		
Other	\$	250.00		
Jolly Trolley (2023)				
Trolley	In Kind		\$	10,000.00
Actors Director	\$	750.00		
Actors	\$	750.00		
Costumes	\$	750.00		
Event Staff	\$	500.00		
Other	\$	500.00		
PBA Santa Trolly (2023)				
Donation	\$	500.00		
Event Staff	\$	200.00		
Menorah Lighting (2023)				
Event Staff	\$	75.00		
Other	\$	100.00		
Caroling (2023)				
Printing	\$	250.00		
Other	\$	100.00		
Tree Lighting (2023)				
Event Staff	\$	250.00		
Santa	\$	350.00		
Printing	\$	550.00		
Other	\$	300.00		
	\$	88,200.00	\$	17,000.00
			\$	105,200.00
MEMBER SERVICES				

7/1/23-6/30/24 DTF Expenses

Staff			
Event Coordinator	\$ 60,000.00		
Event Coordinator, Comp., SS, etc.	\$ 10,000.00		
Business Advocate	\$ 85,000.00		
Interns	\$ 5,000.00		
Office			
Rent & utilities	\$ 30,200.00		
TV/PH/Internet	\$ 2,400.00		
Paper, ink, pens, etc.	\$ 700.00		
Other	\$ 1,000.00		
Postage	\$ 500.00		
Sandwich Board co-pay; 2 @\$950 each	\$ 1,900.00		
Other Banner hangings	\$ 500.00		
Business Development Packages	\$ 500.00		
Fundraising Packets	\$ 500.00		
Donor promotion costs Flags, Plaques, etc.	\$ 750.00		
Bank Fees- Amboy/Freehold Bank/Ocean First	\$ 500.00		
Business Expenses	\$ 1,000.00		
Dues	\$ 850.00		
Credit Card Charges	\$ 500.00		
Loan Interest	\$ 500.00		
Conferences	\$ 500.00		
Insurance	\$ 6,000.00		
Travel	\$ 300.00		
Accounting	\$ 2,600.00		
Auditing	\$ 2,750.00		
Legal Services	\$ -		
Reserve	\$ -		
Board Meeting other at Hotel	In-kind	\$ 3,000.00	
Gift Certificates Panini Grill	In-kind	\$ 500.00	
Gift Certificates Mateo's	In-kind	\$ 500.00	
Gift Certificates Metro	In-kind	\$ 1,500.00	
Gift Certificates Jester	In-kind	\$ 1,500.00	
Gift Certificates 360	In-kind	\$ 1,500.00	
District Advertising throughout year			
New Transcript/Centraljersey.com	In-kind	\$ 10,000.00	
Hergity & Scalia Services Billboard	In-kind	\$ 5,000.00	
Downtown Guide			
Printing	\$ 500.00		
WebSite/App			
Maintenance	\$ 1,200.00		
Hosting, email, etc.	\$ 1,200.00		
Video Production			
Shoots and Editing	\$ 950.00		
	\$ 218,300.00	\$ 23,500.00	\$ 241,800.00
IMPROVMENTS			
Signage	\$ 2,000.00		

7/1/23-6/30/24 DIF Expenses

Other improvements	\$ 2,000.00		
Shared Services	\$ 21,500.00		
With Freehold Borough	\$ 21,000.00		
Garbage			
As needed extra help	\$ 900.00		
Flower Planting and Maintenance			
Flowers	\$ 35,000.00		
Flower planting	\$ 15,000.00		
Storfront improvement Program			
Research/Development/setup	\$ 5,000.00		
Holiday Decorations/lights			
Banner hanging	\$ 500.00		
Installation	\$ 5,500.00		
Upkeep	\$ 2,500.00		
Parts	\$ 1,200.00		
Gazebo Decoration	\$ 500.00		
Holiday Planting			
Material	\$ 2,000.00		
Labor	\$ 3,700.00		
	\$ 118,300.00	\$ -	\$ 118,300.00
DONATIONS TO LOCAL EVENTS			
Downtown Concert Series	\$ 1,000.00		
Center Players	\$ 1,000.00		
Freehold Borough Arts Council (Sunday Jazz)	\$ 1,000.00		
Freehold Borough Arts Council (Parade)	\$ 1,000.00		
Fireworks Sponsorship	\$ 2,500.00		
	\$ 6,500.00	\$ -	\$ 6,500.00
7/1/23-6/30/24 Expenses (Potential)	Cash	Barter	Total
EVENTS	\$ 88,200.00	\$ 17,000.00	\$ 105,200.00
MEMBER SERVICES	\$ 218,300.00	\$ 23,500.00	\$ 241,800.00
IMPROVMENTS	\$ 118,300.00	\$ -	\$ 118,300.00
DONATIONS TO LOCAL EVENTS	\$ 6,500.00	\$ -	\$ 6,500.00
TOTAL EXPENSES	\$ 431,300.00	\$ 40,500.00	\$ 471,800.00

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #10/2023**

**RESOLUTION CONFIRMING THE SPECIAL ASSESSMENT ROLL OF THE SPECIAL
IMPROVEMENT DISTRICT**

Whereas, the Council of the Borough of Freehold adopted the annual budget of the Special Improvement District of the Borough of Freehold; and

Whereas, pursuant to Section 5 of the Ordinance entitled "An Ordinance Creating a Special Improvement District Within the Borough of Freehold and Designating a District Management Corporation", the Tax Assessor of the Borough of Freehold prepared an Assessment Roll establishing the properties to be assessed and the values thereof; and

Whereas, the Assessment Roll was filed with the Borough Clerk on March 30, 2023; and

Whereas, a public hearing on the Assessment Roll was held on Monday, May 15, 2023 (Agenda No. 10/2023) pursuant to notice given to the property owners.

Now, therefore be it resolved by the Mayor and Council of the Borough of Freehold, County of Monmouth, that the Assessment Roll is hereby approved, and the Borough Clerk is authorized to forward this Assessment Roll to the Monmouth County Tax Board for inclusion in the 2023/2024 tax bill for the affected properties.

Be it further resolved that certified copies of this Resolution be provided to the Tax Collector, Tax Assessor, Chief Finance Officer, Auditor, and the Administrator of the Borough of Freehold, and to the Freehold Center Partnership.

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
28 17	2	MAQ REAL ESTATE, LLC	85 WEST MAIN STREET	2SF2G 43X175	207,200 213,500 420,700
34 31	4A	CHIU'S PROPERTY, INC.% KRINSKY & CO	25-31 BROAD STREET	2SB BORO PLAZA 240X364	1,520,000 1,759,300 3,279,300
34 33	4A	62 THROCKMORTON LLC	62 THROCKMORTON ST	1SCB REPAIR SHP 150X89	278,600 89,200 367,800
34 34	4A	IAE REALTY LLC	80 THROCKMORTON STREET	1SCB 570X32 L36.01	409,600 313,000 722,600
34 35	4A	LUSSIER, PAUL & LINDA	78 THROCKMORTON STREET	1SC LAUNDRY 167X60	386,800 161,500 548,300
34 36.02	4A	MACH V PROPERTIES, LLC	2 MONMOUTH AVENUE	1.56AC	762,100 1,571,100 2,333,200
34 37	4A	TODD SINGH LLC	21 BROAD ST	6-12 FOOD STR 76X240	489,600 331,000 820,600
35 15	4A	15 HARDY STREET CORP	32 BROAD STREET	198X218	590,600 780,800 1,371,400
35 16	4A	HAMILTON KUSER ASSOCIATES, LLC	30 BROAD STREET	1SB 76X229	489,600 474,900 964,500
35 17	4A	BANK OF AMERICA CORP REAL ESTATE AS	28 BROAD STREET	BOA ATM DRV UP 40X237	386,700 20,300 407,000
35 20	4A	MOB PROPERTIES FREEHOLD LLC	60 THROCKMORTON STREET	102X79 L21&22	281,400 38,800 320,200
35 23	4A	PENA, NYDIA	58 THROCKMORTON ST	1SF 41X74	208,400 122,600 331,000
35 24	4A	PENA, NYDIA	52 THROCKMORTON ST	2SF 47X68	213,200 363,300 576,500
35 25	4A	46-50 THROCKMORTON STREET, LLC	46-50 THROCKMORTON ST	2SF 65X55	225,400 881,300 1,106,700
35 26	4A	NOBLE HOLDINGS LLC	47 WEST MAIN ST	BUS STATN/RITAS 114X275	509,400 233,600 743,000
35 29	4A	BANK OF AMERICA CORP. REAL ESTATE AS	53 WEST MAIN STREET	BOA ENTR TO ATM 75X300	569,800 26,000 595,800
35 30	4A	AMERICAN REALTY ENTERPRISES, LLC	55 WEST MAIN ST	2SF2G 75X300	569,800 127,800 697,600
35 31	4A	MAINSTREAM 57, LLC	57 WEST MAIN ST	2SF3G 80X300	624,000 351,300 975,300
35 32	4A	BLITZ 61 WEST MAIN STREET LLC	61 WEST MAIN ST	1SB 119X300	442,900 297,700 740,600
35 33	4A	WOOD HULL, LLC %GB LTD. OPER. CO. INC.	63 WEST MAIN ST	2SF3G 100X300	316,900 1,434,200 1,751,100

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
35 36	4A	69 WEST MAIN STREET LLC C/O PEDIATR	69 WEST MAIN ST	2SF LOMURRO LAW 75X300	262,900 153,200 416,100
35 37	4A	MAIN STREET FREEHOLD, LLC, ET AL	71 WEST MAIN ST	2SB 75X367	276,400 1,199,000 1,475,400
35 39	4A	KRUPNICK, MARTIN I & FRIEDMAN, JAN	75 WEST MAIN ST	2SF 40X300	212,900 158,800 371,700
35 40	4A	77 WEST MAIN LLC	77 WEST MAIN ST	2SF 37X300	203,500 233,000 436,500
36 3	4A	MCT REALTY LLC C/O N. CALIENDO	8-10 BROAD STREET	2SF2G 97X250 L4	290,800 1,163,200 1,454,000
36 5.01	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	6 BROAD ST	2SF2G 52X153	214,300 130,700 345,000
36 6.01	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	4 BROAD ST	2SF 53X153	215,700 182,400 398,100
36 7	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	2 BROAD ST	2SF 65X116	220,300 99,100 319,400
36 8	4A	MGN PROPERTIES LLC	28 COURT ST	2SF1G 52X62	172,800 116,800 289,600
36 9.01	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	26 COURT ST	3SF1G 52X153	214,300 189,800 404,100
36 14	4A	15 HELLER PARKWAY, LLC	8 COURT ST	1SB 46X49	340,500 292,400 632,900
36 15	4A	15 HELLER PARKWAY, LLC	1 WEST MAIN ST	3SS BOA 24X85	260,600 640,900 901,500
36 16	4A	MARAGOS, NIKOS & ALEXIOU, STEPHANOS	3 WEST MAIN ST	3SB 25X85	246,800 492,000 738,800
36 18	4A	15 HARDY STREET CORP	5 WEST MAIN ST	2SB 27X150	340,200 428,500 768,700
36 19	4A	STONE GABLE LLC % MARVIN HARRIS	7 WEST MAIN ST	2SCB CVS PHARM 48X238 20	685,400 1,043,000 1,728,400
36 22	4A	HJB ASSOCIATES	13 WEST MAIN ST	2SCB 24X233 21	342,700 176,300 519,000
36 23	4A	HJB ASSOCIATES	15-17 WEST MAIN ST	2SCB 28X229	399,800 423,800 823,600
36 24	4A	19 WEST MAIN STREET LLC	19 WEST MAIN ST	2SB 25X226	407,000 388,400 795,400
36 25	4A	21 WEST MAIN STREET, LLC C/O MENAHEM	21 WEST MAIN ST	2SCB INVESTOR 31X220	414,100 1,324,400 1,738,500
36 26	4A	CARISTO PROPERTIES, LLC	23 WEST MAIN ST	2SB 30X119	428,400 551,200 979,600

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
36 27	4A	DISABILITY ALLIES, INC SUITE 214	25 WEST MAIN ST	30X210	499,800 8,700 508,500
36 28.01	4A	31 WEST MAIN, LLC C/O M. GUTMAN	31 WEST MAIN ST	2SS 37X100	315,000 643,100 958,100
36 28.02	4A	JOGS LLC C/O GLENN HINTZE	33-35-37-39 WEST MAIN ST	72X89	710,600 394,800 1,105,400
36 31	4A	BLUNDELL, JOANNE	51 THROCKMORTON ST	2SB 24X124	322,900 163,900 486,800
36 32	4A	BOGUSLAWSKI, JOSEPH	57 THROCKMORTON ST	2SF 34X69	264,600 124,100 388,700
36 33	4A	BANDI FREEHOLD, LLC	59 THROCKMORTON ST	2SCB 44X100	376,000 284,800 660,800
36 34	4A	GONZALEZ, RAMON JR	61 THROCKMORTON ST	1SCB GREEN BLAD 40X100	356,500 19,000 375,500
36 35	4A	195 GLUTEN FREE LLC	12-16 COURT STREET	2SCB 53X77	292,400 345,600 638,000
36 36 C0100	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 100	1487 RSF FEDEX .1998	137,400 140,200 277,600
36 36 C0101	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 101	1239 RSF SCHNEL .1665	114,500 119,200 233,700
36 36 C0102	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 102	713 RSF,STRSMGT .0958	65,900 74,500 140,400
36 36 C0200	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 200	1777RSF, ST 200 .2387	164,200 197,300 361,500
36 36 C0201	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 201	1222RSF, ST 201 .1642	112,900 117,700 230,600
36 36 C0202	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 202	1005RSF, ST 202 .1350	92,900 99,200 192,100
37 14	4A	ONE BROAD STREET, LLC	1 BROAD STREET	2SF2G 81X243	283,300 440,300 723,600
37 15 S01	4A	THREE BROAD ST LLC	3 BROAD ST	2SF3G COMM PRTN 120X282	289,700 324,800 614,500
37 16	4A	FREEHOLD FREEDOM PARTNERSHIP	7 BROAD STREET	2SF2G 130X300 L17	344,800 1,406,400 1,751,200
37 18	4A	ROYAL RENTAL PROPERTIES LLC	11 BROAD STREET	2SF2G 70X240	250,400 430,900 681,300
37 19	4A	O'NEILL INVESTMENTS	17 BROAD STREET	1SS 147X315	572,000 1,195,900 1,767,900
37 20	4A	THROCKMORTON STREET, LLC	77-79 THROCKMORTON ST.	2SF, 2SF, 1SCB 73X247 L21	221,600 750,200 971,800

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLOG/LAND DESC ADDE LOTS	LAND/IMPR TOTAL
37 22	2	81 THROCKMORTON STREET, LLC	81 THROCKMORTON ST	2SF 24X185	117,500 130,300 247,800
37 23	2	WILLIAMS, ANDRE D	83 THROCKMORTON ST	2SF1G 38X250	141,500 120,800 262,300
37 28.01	4A	SAM GLEN, INC.	93 THROCKMORTON ST REAR	1SC NORWOOD AUT 48X247 28	174,900 260,600 435,500
37 29	2	VEGA, JOHN & JANE	97 THROCKMORTON ST	2SF 60X250	176,500 179,000 355,500
39 7	4A	DETKY, MICHAEL L & ANDORAE	45 COURT ST	2SF2G-LAW OFFIC 50X268	222,200 320,900 543,100
39 10	4A	L.J.R. COURT FAMILY LTD PARTNERSHIP	39 COURT ST	2SF2G 50X203	220,500 299,700 520,200
39 11	4A	FORT AWESOME, LLC	37 COURT ST	70X204	250,400 276,800 527,200
39 12	4A	ZN 35 COURT STREET LLC	35 COURT ST	3SF1G 60X206	234,000 267,000 501,000
40 6.01	4A	45 EAST MAIN/FREEHOLD LLC	45 EAST MAIN ST	2S 41X234	585,500 749,400 1,334,900
40 7.01	4A	AM RENTALS, LLC & GAR REALTY, LLC	41 EAST MAIN ST	2SC 50X233	699,700 526,300 1,226,000
40 8	4A	35-39 E MAIN STREET CORP	35-37-39 EAST MAIN ST	2SS5G 50X243	714,000 636,100 1,350,100
40 9.01	4A	BOTTALICO REALTY & MICHAEL & PASQUA	31 EAST MAIN ST	1SB .484 ACRES	1,105,000 1,996,500 3,101,500
41 1	2	FREEMAN BROS. REALTY CO.	5 SHERIFF ST	1SF 50X59	182,600 164,300 346,900
41 2	4A	47 EAST MAIN STREET, LLC S	7 SHERIFF ST	50X57	182,600 3,600 186,200
41 3	2	9 SHERIFF LLC	9 SHERIFF ST	2SF2G 54X105	186,600 214,600 401,200
41 4	2	11-13 HOLDINGS, LLC	11 & 13 SHERIFF ST	2SF 37X105	227,800 197,000 424,800
41 13	4A	MIAN PROPERTY TRST LLC	10-12 SPRING ST	1SCB 94X98	444,500 224,100 668,600
41 15	4A	HRS INVESTMENTS LLC	63 EAST MAIN ST	1SCB 84X156	922,300 40,100 962,400
41 16	4A	TAI PROPERTIES LLC	59 EAST MAIN ST	1SA&2SF 60X220	685,400 167,800 853,200
41 17	4A	55 E MAIN STREET, LLC	55 EAST MAIN ST	2SF2G 60X245	895,400 355,200 1,250,600

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
41 18	1	49 EAST MAIN ST LLC	49 EAST MAIN ST	2SF CHRISTOPHER 74X245	951,000 0 951,000
41 19	4A	47 EAST MAIN ST LLC	47 EAST MAIN ST	3SF2G 59X118	656,700 823,400 1,480,100
42 10	4A	13 BROADWAY REALTY, LLC	13 BROADWAY	2SF 81X200	214,800 218,900 433,700
42 11	4A	BROADWAY INVESTMENT, LLC	11 BROADWAY	2SF2G 65X200	203,400 469,600 673,000
42 12	4A	BROADWAY FREEHOLD PARTNERSHIP, LLC	9 BROADWAY	2SB2G 59X200	199,100 341,400 540,500
42 13	4A	KELLY PROPERTIES, LLC	7 BROADWAY	3SF 50X199	192,400 300,600 493,000
42 15	4A	MOB PROPERTIES FREEHOLD, LLC	1 BROADWAY	1SS AUTO SPA 140X150	604,400 178,000 782,400
42 16	4A	7 SPRING ST, LLC	7 SPRING ST	1SCB 50X110	452,100 172,800 624,900
51 1	4A	BELL ATLANTIC-NJ C/O DUFF & PHELPS	56-58 EAST MAIN ST	3SB 150X174 L2&15	662,600 1,976,500 2,639,100
51 3	4A	DIBELLA ENTERPRISES, LLC	60 EAST MAIN STREET	2SF1G 50X174	216,100 259,700 475,800
51 4	4A	REINE PROPRIETE LLC	62 EAST MAIN STREET	2SF1G KEY TITLE 50X174	216,100 301,400 517,500
51 5	4A	THREE BUDDIES LLC	64 EAST MAIN STREET	2SF1G 96X195	290,100 1,131,500 1,421,600
51 6	4A	AMBOY NATIONAL BANK	68 EAST MAIN STREET	1SB 108X145	285,900 1,031,400 1,317,300
51 8	4A	NJ BELL TELEPHONE C/O DUFF & PHELPS	53 HUDSON STREET	60X232	163,200 14,400 177,600
51 13	2	HIGGINS, GREGORY C	15 CENTER STREET	2SF1G 40X127	77,600 174,800 252,400
51 14	2	HIGGINS, GREGORY	13 CENTER STREET	2SF1G 50X170	83,200 139,200 222,400
62 1	4A	2EMST, LLC	2 EAST MAIN STREET	3SB L B CUBA II 19X67	428,900 664,600 1,093,500
62 2	4A	CHURCHHILL TOBACCO CO INC	4 EAST MAIN STREET	3SB ESQ SMOKE 20X130	235,200 324,000 559,200
62 3	4A	MALDONADO, HECTOR H & JUANITA, TRUS	6 EAST MAIN STREET	2SCB SWEET LEWS 19X143	231,400 351,400 582,800
62 4	4A	EIGHT REAL ESTATE COMPANY, INC.	8 EAST MAIN STREET	2SS MTPLTN CAFE 20X122	226,800 496,500 723,300

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
62 5	4A	DAST REALTY, LLC	10 EAST MAIN STREET	2SB 68X150	743,400 591,000 1,334,400
62 6	4A	FRANK FEDERICI & SONS INC	14 EAST MAIN STREET	2SB FEDERICI'S 21X150	308,700 607,200 915,900
62 7	4A	J & G INNKEEPERS INC	16 EAST MAIN STREET	3SB COURT JESTR 21X102	220,500 523,000 743,500
62 8.01	4A	18-20 E.MAIN ST.LLC %GOLDBERG	18 EAST MAIN ST	3SFR, 1SCB 22424.1 SF	1,538,900 3,648,100 5,187,000
62 9.01	4A	REMA REALTY LLC	20-28 EAST MAIN ST	2SBRICK 12125.9	1,009,900 909,300 1,919,200
62 11	4A	30 EAST MAIN/FREEHOLD,LLC C/O GUHA	30 EAST MAIN STREET	2SC BISTRO 50X177	641,600 1,115,400 1,757,000
62 12	4A	34 EAST MAIN STREET, LLC	34 EAST MAIN STREET	2SC 50X176	682,500 1,855,600 2,538,100
62 14	4A	42 E MAIN STREET LLC	42 EAST MAIN STREET	2SF2G 60X176	819,000 1,639,700 2,458,700
62 16	4A	FOUNDATION 10 CENTER STREET, LLC	10-12 CENTER STREET	1SC FRHLD TIRE 65X112	414,800 264,900 679,700
62 18	4A	HIGGINS, J NOLAN	20 CENTER STREET	2SF2G 120X170	459,300 679,900 1,139,200
62 20	4A	BROWN COW, LLC	22 CENTER STREET	1SB 80X170	405,800 245,300 651,100
62 21	2	HIGGINS, J. NOLAN	35 HUDSON STREET	2SF1G 60X232	147,400 251,000 398,400
62 22	2	HASSAN, YILMAZ A & AUDREY A	33 HUDSON STREET	2SF2G 60X130	142,200 253,800 396,000
62 23	2	HASSAN, YILMAZ A & AUDREY A	31 HUDSON STREET	2SF2G 60X130	142,200 287,700 429,900
62 23.01	4A	38 EAST MAIN STREET, LLC	HUDSON STREET REAR	1SC 120X120	571,300 342,400 913,700
62 24	2	HASSAN, YILMAZ & AUDREY	29 HUDSON STREET	2SF2G 50X220	142,500 387,900 530,400
62 26.01	1	BEALE, HOWARD	HUDSON STREET REAR	60X130	142,200 0 142,200
62 27	4A	GOLDEN AGE REST HOME INC C/O HURLEY	21 HUDSON STREET	2SF1G REST HOME 75X220	426,700 316,300 743,000
62 35.02	1	MECHANIC ST. URBAN RENEWAL LLC	33 MECHANIC ST. BLDG. #2	EXCESS 62/35.03 .53	286,200 0 286,200
62 35.03	1	MECHANIC ST URBAN RENEWAL,LLC	33 MECHANIC ST BLDG 2	.70	888,800 0 888,800

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
62 37.01	4A	MARKET YARD PROPERTIES LLC	11 MECHANIC STREET	1SCB 0.12 AC	368,100 380,000 748,100
62 39	4A	29 SOUTH STREET LLC	T 3-5 MECHANIC STREET	42X50	349,200 2,900 352,100
62 40	4A	29 SOUTH STREET, LLC	29-31-33-35 SOUTH ST	2SF 87X57	1,270,300 733,100 2,003,400
62 41.01	4A	LLIF, LLC	27 SOUTH STREET	2SB 0.071 AC	809,100 302,300 1,111,400
62 41.02	4A	MARKET YARD PROPERTIES LLC	2 MARKET YARD	1CB 0.07 AC	345,100 272,200 617,300
62 41.03	4A	29 SOUTH STREET LLC	T 7 MECHANIC STREET	1CB WOODWORKING 0.058 AC	811,500 81,000 892,500
62 42	4A	MARKET YARD PROPERTIES LLC	23 SOUTH STREET	2SC 35X170	375,800 286,200 662,000
62 43	4A	MALDONADO, HECTOR H & JUANITA, TRUST	21 SOUTH STREET	3SCB 23X170	816,900 528,900 1,345,800
62 44	4A	17-19 SOUTH STREET, LLC	17-19 SOUTH STREET	2SCB 43X159	847,300 1,055,500 1,902,800
62 46	4A	13 SOUTH REALITY LLC	13 SOUTH ST	2SF 20X148	639,700 19,900 659,600
62 47	4A	COLIROSA, LLC	11 SOUTH ST	2SF 22X136	641,600 40,400 682,000
62 48	4A	PONFOR, LLC	7-9 SOUTH ST	3SC 38X100	817,900 451,400 1,269,300
62 48.01	4A	10 WATER STREET LLC %HARRIS, ROB	5 SOUTH ST	2SB 20X61	315,200 167,000 482,200
71 2	4A	TORRES-GAYNOR LLC	40 WEST MAIN ST	1SCB EL MESON 52X116 1	389,600 181,300 570,900
71 3.03	4A	TITAN VENTURES, LLC	36-38 WEST MAIN ST	3S 66X121	823,300 1,596,400 2,419,700
71 4	4A	JYOTUL, LLC	32-34 WEST MAIN ST	2SCB 51X136	610,500 684,400 1,294,900
71 5	4A	GORANITES, PETER & RIMA	26-28 WEST MAIN ST	2SCB 27X118	300,500 294,500 595,000
71 6	4A	DOSHI, VARDHAMAN R & REKHA V	22-24 WEST MAIN ST	2SCB 30X93	307,000 339,500 646,500
71 7	4A	GORANITES, PETER & RIMA	18-20 WEST MAIN ST	2SCB 29X75	264,600 337,500 602,100
71 8	4A	10-12 REALTY, L.L.C.	14-16 WEST MAIN ST	3SB LACIPO/2TRN 65X167	769,700 1,224,600 1,994,300

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
71 9	4A	10-12 REALTY CO C/O R ISAACSON	10-12 WEST MAIN ST	3SB 32X88	306,000 1,203,100 1,509,100
71 10	4A	RENEGADE REALTY LLC	2-8 WEST MAIN STREET	1SB 95X89	858,000 1,169,800 2,027,800
71 11	4A	16 SOUTH STREET, LLC	10-12-14-16 SOUTH ST	2SB 79X89	848,400 988,800 1,837,200
71 12	4A	SUNRISE K REALTY LLC	18-20-22-24 SOUTH ST.	2SF 72X114	864,400 492,300 1,356,700
71 13	4A	MYBUMI FREEHOLD LLC	26 SOUTH STREET	2SF CHINESE RST 30X107	807,500 191,100 998,600
71 14	4A	Y&Y INVESTMENTS LLC	30 SOUTH STREET	2SCB 30X90	808,400 457,800 1,266,200
71 15	4A	32 SOUTH STREET REALTY LLC	32-38 SOUTH ST.	2SCB 139X80 L16, 17, 18&19	939,700 1,855,000 2,794,700
71 21	4A	SOUTH FREEHOLD REALTY LLC	44-48 SOUTH STREET	200X118 IRR L22, 23, 24&25	465,000 467,500 932,500
71 26	4A	Z & A RENTAL, LLC	13 THROCKMORTON ST	2SF1G TERRANOVA 60X123	385,800 91,400 477,200
72 1.01	4A	FREEHOLD BANK	68 WEST MAIN STREET	1SB FHLD SAV&LN 159X204	1,172,300 1,616,900 2,789,200
72 2.01	4A	JOE PARKER RESIDENCE REALTY, LLC	64 WEST MAIN STREET	2SF PARKER HOUS 92X204	540,300 49,000 589,300
72 4	4A	58 W MAIN REALTY, LLC	58 WEST MAIN STREET	2SF2G 78X200	567,500 66,300 633,800
72 5	4A	HALLERAN, VINCENT E JR & LOUISE A	56 WEST MAIN STREET	2SF LAW OFFICE 43X146	236,700 183,000 419,700
72 6	4A	CONCETTA'S INC.	54 WEST MAIN ST	2SF10G GLDCHINA 55X152	260,700 410,200 670,900
72 6.01	4A	MAIN FREEHOLD, LLC	WEST MAIN ST REAR	0.BAC	357,900 510,900 868,800
72 7	4A	CONCETTA'S INC	52 WEST MAIN STREET	2SF1G CIGAR CLB 40X185	284,600 194,900 479,500
72 8	4A	CONCETTA'S INC	50-48 WEST MAIN ST	2SF 62X240	436,600 198,400 635,000
72 9	4A	CONCETTA'S INC	46 WEST MAIN STREET	2SF 23X90X54	200,300 312,400 512,700
72 10	4A	VIOS EN MILY, LLC	20-22 THROCKMORTON ST	2SCB SPIRIT SHP 115X118	433,400 470,300 903,700
72 11	4A	TELEXI CORPORATION	18 THROCKMORTON ST	2SF 61X189	323,000 236,000 559,000

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLOG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
72 12	4A	TELEXI CORPORATION	16 THROCKMORTON ST	1SCB2G 50X197	486,600 383,800 870,400
72 13	2	THROCKMORTON REALTY INC	14 THROCKMORTON ST	2SF 60X226	404,300 284,500 688,800
72 15	4A	TITAN VENTURES LLC	10 THROCKMORTON ST	PARKING LOT 60X205	404,300 15,600 419,900
72 16	4A	D&P NARAYAN LLC	8 THROCKMORTON ST	2SB 60X165	398,600 294,500 693,100
72 17.01	4A	6 THROCKMORTON STREET ASSOC., LLC	6 THROCKMORTON ST	2SB 60X213	394,800 307,100 701,900
72 18	4A	FREEHOLD DEVELOPMENT LLC	64 SOUTH STREET	1SCB 154X148	469,900 112,000 581,900
72 19	2	BRYANT PROPERTIES LLC	68 SOUTH STREET	2SF 59X183	360,200 143,600 503,800
72 21	2	YILDIZCAN, MEHMET	72 SOUTH STREET	2SF2G 58X100	337,900 103,600 441,500
72 22	4A	KASTELLA, LLC C/O KIELY PROPERTIES	74 SOUTH STREET	2SS 57X100	357,400 180,000 537,400
73 22	4A	MVP PROPRIETORS, LLC	17-19 ELM ST.	2SS 100X66	382,400 62,000 444,400
73 24	4A	GLADJOAN REALTY CO	11 ELM ST	2SCB 68X112	392,300 298,200 690,500
73 25	2	GLADJOAN REALTY CO	9 ELM ST	2SF2G 33X93	174,700 9,900 184,600
73 26	4A	GLADJOAN REALTY	7 ELM ST	33X93	174,700 3,700 178,400
73 27	4A	GLADJOAN REALTY CO	51-49 SOUTH & ELM ST	191X197 L28&29	832,000 957,700 1,789,700
76 1	4A	JV INVESTMENT GROUP II, LLC	65 SOUTH STREET	2SF 40X120	362,000 165,900 527,900
76 2	2	NARCISSE, AMOS	63 SOUTH STREET	2SF 75X165	376,600 394,800 771,400
76 3	2	BEVAQUI, SUSN L. & MARANDI, JAMES R	61 SOUTH STREET	2SF2G 75X300	388,500 231,400 619,900
76 4	2	ROCKETS REALTY, LLC	59 SOUTH STREET	2SF2G 60X300	374,400 302,400 676,800
76 5	4A	DE LA LUZ PROPERTY, LLC	57 SOUTH STREET	2SF2G 84X342	501,100 649,700 1,150,800
76 15	4A	RICKROB REALTY, LLC	11 MARCY STREET	0.29AC	415,800 246,100 661,900

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	BLDG/LAND DESC ADDL LOTS	LAND/IMPR TOTAL
76 16	2	BENDER, SCHMUEL	9 MARCY STREET	2SF 60X40	125,800 113,200 239,000
76 17	2	BRYANT PROPERTIES LLC	7 MARCY STREET	2SF1G 60X40	125,800 113,600 239,400
80 1	4A	TROPESCA INVESTMENTS LLC	86 WEST MAIN ST	2SF 84X155	258,400 382,600 641,000
80 2	4A	BBRF LLC C/O ROBERT FELDMAN	84 WEST MAIN ST	2SF2G 56X214	228,000 256,700 484,700
80 3	4A	BBRF LLC C/O ROBERT FELDMAN	82 WEST MAIN STREET	1SF 55X206	228,000 44,900 272,900
80 4	4A	ENM REALTY HOLDINGS LLC	80 WEST MAIN ST	2SF2G 53X200	225,000 236,500 461,500
80 5	4A	SSW PROPERTIES, LLC	78 WEST MAIN ST	2SF1G 48X200	219,000 166,000 385,000
80 6	4A	JV INVESTMENT GROUP, LLC	76 WEST MAIN ST	2SF 52X200	223,500 476,500 700,000
80 7	4A	WACHOVIA BANK, C/O THOMPSON REUTERS	72 WEST MAIN ST	1SB 1.75 AC LB	1,001,000 1,449,500 2,450,500
82 16	4A	NAGI, A. %OAK HILL DELI	78 SOUTH ST	1SS 88X105	333,500 69,200 402,700
83 5	2	24 AVENUE A, LLC C/O KIELY PROPERTI	71 SOUTH STREET	2SF 35X173	342,600 95,500 438,100
83 6	2	CKAJA MUABLE LLC	69 SOUTH STREET	2SS2G 45X173	340,100 68,500 408,600
83 7	4A	SIXTY SEVEN SOUTH STREET PROPERTY M	67 SOUTH STREET	2SB1G 58X95	377,000 415,400 792,400
83 7.02 S01	2	SWAIN, ROBERT	8 MARCY ST	2SF 50%SID TXBL 40X58	174,000 75,500 249,500
88 4	4A	TEITELBAUM, HOWARD S & SANDRA J	96 WEST MAIN STREET	2SF1G 45X146	204,100 136,900 341,000
88 5	4A	L&H ASSOCIATES LLC	94 WEST MAIN STREET	2SF1G 48X146	208,000 150,900 358,900
88 6	4A	HELMER REALTY LLC	92 WEST MAIN STREET	2SF1G 47X146	206,700 138,100 344,800
88 7	4A	CASE HOUSE, LLC	90 WEST MAIN STREET	2SF2G 81X139	250,800 417,100 667,900

Cmnt: 198

Land: 82541800
Improvement: 86774600
Total: 169316400

29,000 abatement

169,287,400

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #10/2023

RESOLUTION AUTHORIZING THE DISCHARGE OF A MORTGAGE

RE: FBHRP 11-102

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 a Mortgage to the Freehold Borough Housing Rehabilitation Program was made by the property owner of 22 Ellis Street, Freehold, New Jersey, in the original amount of \$16,327.00 dated December 18, 2012 and recorded in the Monmouth County Clerk's Office on April 19, 2013 in Mortgage Book OR-9009 Page 913, known as Borough Case No. FBHRP11-102; and

WHEREAS, pursuant to the terms of the mortgage, the mortgage has been paid in full to the Borough of Freehold and no moneys are due and owing to the Borough there under; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby authorize the Mayor and Clerk to execute a Discharge of Mortgage evidencing that there is no further obligation with regard the mortgage set forth in Case No. FBHRP11-102.

BE IT FURTHER RESOLVED that the Borough Clerk shall serve a copy of this Resolution, certified to be true, to the Administrative Officer and the Borough Attorney and direct the original signed Discharge of Mortgage to the property owner for filing.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #10/2023**

**RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION,
ACCEPTANCE OF A GRANT, EXECUTION OF AN AGREEMENT AND
EXPENDITURE OF FUNDS FOR THE NEIGHBORHOOD PRESERVATION
PROGRAM PROJECT FY 2023 NPP-ARP TO THE NJ DEPARTMENT OF
COMMUNITY AFFAIRS**

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 desires to apply for and obtain a grant from the NJ Department of Community Affairs titled FY 2023 Neighborhood Preservation Program (NPP)-American Rescue Plan (ARP) Grant for approximately Two Hundred Thousand Dollars (\$200,000.00) in the Borough of Freehold Neighborhood Preservation Program (NPP) district; and

WHEREAS, these activities are linked to the Borough of Freehold Neighborhood Preservation Program Year 2 Implementation Plan, which includes streetscape improvements, are expected to concentrate on those locations in the district where NPP Events have been held over the past year, and are consistent with the NPP Policies and Procedures; and

NOW, THEREFORE, BE IT RESOLVED that: (1) the Mayor and Council of the Borough of Freehold does hereby authorize the application for the 2023 Neighborhood Preservation Program Project FY 2023 NPP-ARP Grant in the amount of approximately Two Hundred Thousand Dollars (\$200,000.00) and (2) recognizes and accepts that the Department may offer a lesser amount and therefore upon receipt of the grant agreement from the NJ Department of Community affairs, does further authorize the execution of any such grant agreements; and also, upon receipt of the fully executed agreement from the Department, does further authorize 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 and Council are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #10/2023

RESOLUTION EXTENDING THE AUTHORIZATION OF THE USE OF BOROUGH HALL AND THE FREEHOLD PUBLIC LIBRARY BUILDING BY THE FREEHOLD ART SOCIETY

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 Freehold Art Society is a non-profit organization that furthers appreciation of the visual arts in Western Monmouth County; and

WHEREAS, FAS requested to display certain artwork in the Borough municipal building at 30 Mechanic Street and the Freehold Public Library for a period of three (3) months, from February 21, 2023 through May 17, 2023; and

WHEREAS, on February 24, 2023, Resolution #72-23 was introduced and adopted by the Borough Council granting the request; and

WHEREAS, the FAS has requested that the time allowed of the display be extended for an additional six (6) months to November 18, 2023; and

WHEREAS, the Borough agrees to the extension subject to the terms and conditions contained in the agreement previously executed.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Freehold, County of Monmouth, State of New Jersey, that the request for an extension of time by the Freehold Art Society is granted subject to the terms and conditions contained in the agreement.

IT IS FURTHER RESOLVED that the Mayor, Borough Clerk, and any other necessary officials are authorized to execute the agreement on behalf of the Borough.

Offered by:

Seconded:

Aye Nay Absent Abstain

Aye Nay Absent Abstain

DiBenedetto
Jordan
Reich

Rogers
Schnurr
Shutzer

I HEREBY CERTIFY that the following Resolution was adopted by the Mayor and Council of the Borough of Freehold at a regular meeting held on May 15, 2023.

Traci DiBenedetto, RMC, Borough Clerk

**Resolution No.
Agenda No. 10/2023**

**Resolution Authorizing Appropriation of Funds for the 2023 Memorial Day Parade,
Olde Freehold Day and Spooktacular Events**

Whereas, the 2023 Freehold Borough Operating Budget appropriates money for various municipally sponsored events that take place throughout the year; and

Whereas, the Freehold Borough Memorial Day Parade Committee plans and stages one of the oldest Memorial Day parades in the State of New Jersey. The Olde Freehold Day Committee plans a day of fun activities for Freehold's friends and families at Lake Topanemus Park and Spooktacular Committee hosts a variety of events for Halloween; and

Whereas, the Freehold Borough Memorial Day Parade Committee, Olde Freehold Day Committee and Spooktacular Committee will require an appropriation in the amount of \$3,000.00 each to cover some of their expenses.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold, in the County of Monmouth, and in the State of New Jersey that it hereby authorizes the appropriation of \$3,000.00 each from Operating Accounts 3-01-4-452-533; 3-01-4-452-534; 3-01-4-452-535 for expenses related to the 2023 Olde Freehold Day, Memorial Day Parade and Spooktacular.

Be it further resolved that certified copies of this action be transmitted to the Freehold Borough Chief Finance Officer, Memorial Day Parade Committee, Olde Freehold Day Committee and Spooktacular Committee.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #10/2023

RESOLUTION AUTHORIZING PAYMENT OF FUNDS COLLECTED ON BEHALF OF THE SPECIAL IMPROVEMENT DISTRICT

WHEREAS, pursuant to the fiscal requirements of Chapter 18.06.090 the Borough is required to pay over to the management corporation of the Special Improvement District funds collected on its behalf on a quarterly basis thirty days from the date that taxes are due for each quarter; and

WHEREAS, the finance officer has reported that tax funds have been collected which are designated for the operation and maintenance of the Special Improvement District.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that the finance officer is directed to pay over to the management corporation of the Special Improvement District the funds collected on its behalf.

BE IT FURTHER RESOLVED that the Clerk forward a certified copy of this resolution to the Finance Officer and the management corporation of the Special Improvement District.

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 MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #10/2023**

RESOLUTION AUTHORIZING THE RATIFICATION OF THE MEMORANDUM OF UNDERSTANDING WITH THE FREEHOLD POLICE SUPERIOR OFFICERS ASSOCIATION FOR THE PERIOD JANUARY 1, 2022 (RETROACTIVE) THROUGH DECEMBER 31, 2025

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

WHEREAS, the Borough and the Freehold Police Superior Officers Association (PSOA) have negotiated and agreed upon the terms to a collective negotiation agreement set forth in the Memorandum of Agreement attached hereto as exhibit A; and

WHEREAS, the Memorandum of Agreement was ratified by the members of the PSOA on May 3, 2023; and

WHEREAS, the Borough is desirous of ratifying the agreed upon terms to collective negotiation agreement; and

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

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

Freehold Borough – PSOA

MOU

2022	2% raise
2023	2.75% raise
2023	2.5% raise
2024	2.5% raise
2025	2.75% raise

January 1, 2023	Captain Bump	\$10,000
	Lieutenant Bump	\$7,500
January 1, 2024	Captain Bump	\$5,000
	Lieutenant Bump	\$2,500

Members shall receive 1 additional vacation day per year.

Any officers promoted to the rank of Lieutenant after January 1, 2023, that officer will receive their raise with a step increment. For the first year at the rank of Lieutenant the officer will receive a raise equal to one half the difference between the Sargent's salary and the corresponding lieutenant's salary. After completion of the year in grade at the lieutenant's position, the officer will receive the lieutenants salary as prescribed in the salary guide above.

Borough of Freehold

Signed: _____ Date: 5/3/2023

Freehold Police Superior Officers Association

Signed: _____ Date: 5/3/2023

Offered by:

Seconded by:

Aye Nay Absent Abstain
DiBenedetto
Reich
Jordan

Aye Nay Absent Abstain
Shutzer
Schnurr
Rogers

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on May 15, 2023.

Traci L. DiBenedetto, R.M.C.

Resolution No.
Agenda No. 10/2023

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. Termination of Erika Cox as a Library Page for the Freehold Public Library, effective May 3, 2023.

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

STEPHEN J. GALLO
BUSINESS ADMINISTRATOR

OFFERED BY:				SECONDED BY:					
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO					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: MAY 15, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.
Agenda No: 10/2023

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Taxi Driver License, Paulino Santillana Anaya, Freehold.
- b. Sidewalk Café License, Café 360, 34 East Main Street.
- c. Sidewalk Café License, Metropolitan Café, 8 East Main Street.
- d. Raffle License #22-23, St. Rose of Lima Church, Carnival Games, 6/27/2023-7/1/2023, 16 McLean Street.
- e. Raffle License #23-23, St. Rose of Lima Church, 50/50 Raffle, 6/27/2023-7/1/2023, 16 McLean Street.
- f. Raffle License #24-23, Center Players, 50/50 Raffle, various dates in August 2023, 35 South Street.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

May 15, 2023

CURRENT FUND

Freehold Borough Payroll	Pay #8 - pd 4/28/2023	\$ 264,159.65
EnergySolve, LLC	Utilities - pd 5/5/2023	2,718.99
Freehold Regional High School	June/23 Regional Tax Levy due 6/2023	375,980.00
Freehold Borough Board of Education	June/23 Local School Tax Levy-due 6/2023	840,133.70
		<u>\$ 1,482,992.34</u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll	Pay #8 - pd 4/28/2023	\$ 49,873.11
EnergySolve, LLC	Utilities - pd 5/5/2023	2,739.27
		<u>\$ 52,612.38</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #8 - pd 4/28/2023	\$ 1,108.38
		<u>\$ 1,108.38</u>

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

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

Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

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
Item Description															
00033	711 RT 33 LLC														
23-00236	03/10/23 MARCH CAR WASHES														
1	MARCH CAR WASHES				223.50	3-01-3 -315-422			B VEHICLE MNTNCE/REPAIR--POLICE	R	03/10/23	05/12/23		3/31/23	N
2	MARCH CAR WASHES-CODE				36.00	3-01-1 -155-196			B CODE ENFORCE. - AUTO EXPENSE	R	03/10/23	05/12/23		03/31/23	N
3	MARCH CAR WASHES-FIRE				225.00	3-01-2 -200-421			B FIRE DEPT - UPKEEP APPARATUS	R	03/10/23	05/12/23		03/31/23	N
4	MARCH CAR WASHES-STSRDS				18.00	3-01-3 -315-421			B VEHICLE MAINTENANCE & REPAIR	R	03/10/23	05/12/23		03/31/23	N
					502.50										
Vendor Total:					502.50										
00055	ACKERMAN, TIMOTHY														
23-00459	04/20/23 40hr pesticide training class														
1	40hr pesticide training class				149.78	3-09-8 -800-512			B W/S ADMIN--DUES/MEMBERSHIP	R	04/20/23	05/12/23			N
Vendor Total:					149.78										
00094	AT&T														
23-00529	05/08/23 APRIL LONG DISTANCE PHONE														
1	APRIL LONG DISTANCE PHONE				50.28	3-01-4 -440-440			B TELEPHONE SERVICE	R	05/08/23	05/12/23		0305225394001	N
Vendor Total:					50.28										
01199	AMAZON.COM SERVICES, INC.														
23-00379	04/04/23 APRIL SUPPLIES														
1	PRIDE FLAG				6.63	3-01-1 -190-407			B PUBLIC B&G - BORO HALL	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
2	BATTERY CHARGER, LAPTOP CASE				45.51	3-01-3 -300-298			B ROAD REPAIR & MAINT - SUPPLIES	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
4	INSECT REPELLENT BRACELETS				55.80	G-02-9 -900-036			B CLEAN COMM O/E	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
5	INSECT REPELLENT				20.43	G-02-9 -900-036			B CLEAN COMM O/E	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
6	HAND SANITIZER				69.98	G-02-9 -900-036			B CLEAN COMM O/E	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
7	FIRST AID KITS				1.56	G-02-9 -900-036			B CLEAN COMM O/E	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
8	FLAGS				91.14	3-01-4 -451-278			B PARK MAINTENANCE	R	04/04/23	05/12/23		1FPM3WTJMRXV	N
9	FLAGS				48.95	3-01-1 -190-406			B PUBLIC B&G - FIRE HOUSE	R	04/04/23	05/12/23		1FPM3WTJMRXV	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
01199 AMAZON.COM SERVICES, INC.	Continued					
23-00379 04/04/23 APRIL SUPPLIES	Continued					
10 FLAGS	37.03 3-01-1 -190-407 B PUBLIC B&G - BORO HALL	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
11 FLAGS	37.03 3-01-1 -190-405 B PUBLIC B&G - POLICE STATION	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
12 LAPTOP	569.00 3-01-3 -300-508 B ROAD REPAIR & MAINT - TRAINING	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
13 BINDERS	86.33 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
14 OXYGEN REGULATORS	89.85 3-01-2 -240-226 B POLICE DEPT - EQUIPMENT M & R	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
15 STANDING DESK, STICKY NOTES	433.89 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
16 FIRST AID KITS	174.88 G-02-9 -900-036 B CLEAN COMM O/E	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
17 THE IRISH BOARDING HOUSE-BOOK	10.50 3-01-7 -750-168 B PUBLIC LIBRARY - NEW BOOKS	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
18 TRASH BAGS	239.28 G-02-9 -900-036 B CLEAN COMM O/E	R	04/17/23 05/12/23	1FPM3WTJMRXV	N	
19 SD CARDS	34.98 3-01-2 -240-226 B POLICE DEPT - EQUIPMENT M & R	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
20 HAND HELD STOP SIGNS	57.49 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
21 STENO BOOKS, PENS, STICKY NOTE	35.25 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
22 HORSESHOES GAME	45.18 T-16-9 -900-501 B RECREATION--GENERAL RECREATION	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
23 SPOON GAME, RING TOSS, CHESS B	178.92 T-16-9 -900-501 B RECREATION--GENERAL RECREATION	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
24 FLARED LEG BRACKET	52.85 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
26 3 WAY STOP SIGNS	49.26 3-01-3 -300-261 B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	04/04/23 05/12/23	1FPM3WTJMRXV	N	
27 PENCIL SHARPENER -CREDIT	21.88- 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	04/04/23 05/12/23	17CXTQCPL7NF	N	
28 LED WALL LIGHT- CREDIT	95.99- 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	04/04/23 05/12/23	17CXTQCPL7NF	N	
	2,353.85					
Vendor Total:	2,353.85					
01225 AMERICAN WEAR INC						
23-00206 02/26/23 MARCH UNIFORMS						
1 MARCH UNIFORMS-STG/RDS	268.60 3-01-3 -300-208 B ROAD REPAIR & MAINT - UNIFORMS	R	02/26/23 05/12/23	10061184	N	
2 MARCH UNIFORMS-W/S	351.35 3-09-8 -800-208 B W/S ADMIN -- UNIFORMS	R	02/26/23 05/12/23	10061181	N	
3 MARCH UNIFORMS-WTP	17.90 3-09-8 -800-208 B W/S ADMIN -- UNIFORMS	R	02/26/23 05/12/23	10061183	N	
4 MARCH UNIFORMS-FIRE	42.75 3-01-2 -200-209 B FIRE DEPT - UNIFORMS DISPATCH	R	02/26/23 05/12/23	10061185	N	
	680.60					
Vendor Total:	680.60					

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	Item Description	Amount Charge Account Acct Type Description	Stat/chk Enc Date Date Date Invoice	Exc]
01559 APPLIED CONCEPTS INC				
22-01676 12/19/22 Stalker Radar Unit				
1 2-Stalker Radar Units	2,818.00 2-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R 12/19/22 05/12/23	415723 N
Vendor Total:	2,818.00			
01708 ARBUS, MAYBRUCH & GOODE, LLC				
23-00141 02/08/23 2023 LEGAL RETAINER	B			
5 APRIL 2023 LEGAL RETAINER	7,250.00 3-01-1 -141-338	B LEGAL - BOROUGH ATTORNEY	R 02/08/23 05/12/23	3372-001M #31 N
23-00255 03/10/23 2023 TAX APPEALS	B			
13 2023 TAX APPEALS-APRIL	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R 03/10/23 05/12/23	3427-000M #3 N
14 2023 TAX APPEALS-APRIL	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R 03/10/23 05/12/23	3427-006M #3 N
15 2023 TAX APPEALS-APRIL	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R 03/10/23 05/12/23	3427-007M #3 N
16 2023 TAX APPEALS-APRIL	52.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R 03/10/23 05/12/23	3427-009M #1 N
17 2023 TAX APPEALS-APRIL	350.00 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R 03/10/23 05/12/23	3427-013M #1 N
18 2023 TAX APPEALS-APRIL	105.00 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R 03/10/23 05/12/23	3427-014M #1 N
	770.00			
Vendor Total:	8,020.00			
01746 A R COMMUNICATIONS				
23-00430 04/13/23 RADIO MAINTENANCE JAN-JUNE				
1 RADIO MAINTENANCE JAN-MAR	132.00 3-01-3 -300-268	B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R 04/13/23 05/12/23	52517 N
2 RADIO MAINTENANCE JAN-MAR	135.00 3-09-8 -800-384	B W/S ADMIN. - RADIO UPKEEP	R 04/13/23 05/12/23	52517 N
3 RADIO MAINTENANCE JAN-MAR	1,052.85 3-01-2 -240-384	B POLICE DEPT - RADIO M & R	R 04/13/23 05/12/23	52517 N
4 RADIO MAINTENANCE APRIL-JUNE	132.00 3-01-3 -300-384	B ROAD REPAIR&MAINT - RADIO MAINT & REPAIR	R 04/13/23 05/12/23	52604 N
5 RADIO MAINTENANCE APRIL-JUNE	135.00 3-09-8 -800-384	B W/S ADMIN. - RADIO UPKEEP	R 04/13/23 05/12/23	52604 N
6 RADIO MAINTENANCE APRIL-JUNE	1,052.85 3-01-2 -240-384	B POLICE DEPT - RADIO M & R	R 04/13/23 05/12/23	52604 N
	2,639.70			
Vendor Total:	2,639.70			
01820 GANNETT NJ NEWSPAPERS				
23-00386 04/04/23 APRIL LEGAL ADS				
1 AD 5655713 ORD 2023/18	55.44 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R 04/04/23 05/12/23	5588042 N
2 AD 5655739 ORD 2023/17	120.36 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R 04/04/23 05/12/23	5588042 N
3 AD 5655920 ORD 2023/15	48.20 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R 04/04/23 05/12/23	5588042 N

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Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date Invoice	Excl
01820 GANNETT NJ NEWSPAPERS	Continued					
23-00386 04/04/23 APRIL LEGAL ADS	Continued					
4 5588042	48.20 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/04/23	05/12/23	5588042 N
5 AD 5672432 ORD 2023/17	44.68 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/04/23	05/12/23	5588042 N
6 AD 5672466 ORD 2023/19	68.44 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/04/23	05/12/23	5588042 N
7 AD 5684468 PL BOARD	51.72 3-01-1 -160-151	B PLANNING BOARD - SUPPLIES	R	04/04/23	05/12/23	5588042 N
8 AD 5659597 BUDGET	174.04 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/04/23	05/12/23	5588042 N
	611.08					
Vendor Total:	611.08					
02114 AVIDXCHANGE, INC.						
23-00150 02/08/23 UTILITY BILLING	B					
9 04/2023 UTILITY BILLING	151.30 3-01-1 -135-349	B FINANCE - UTILITY FEES	R	04/12/23	05/12/23	40811475 N
10 04/2023 UTILITY BILLING	151.30 3-09-8 -811-348	B W/S - ACCOUNTING, UTILITY FEES	R	04/12/23	05/12/23	40811475 N
	302.60					
Vendor Total:	302.60					
02614 BEACON PLANNING & CONSULTING						
23-00448 04/14/23 PROFESSIONAL PLANNING SERVICES	B					
2 PROFESSIONAL PLANNING SERVICES	420.00 3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	05/12/23	29-04-23 N
Vendor Total:	420.00					
02626 BAKER & TAYLOR LLC						
23-00006 01/18/23 new books	B					
6 new books INVOICE 5018161029	851.96 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	05/12/23	5018161029 N
7 new books INVOICE 5018179381	160.54 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	05/12/23	5018179381 N
8 new books INVOICE 5018223463	32.20 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	05/12/23	5018223463 N
	1,044.70					
Vendor Total:	1,044.70					
02670 BARGS LAWN & GARDEN SHOP INC.						
23-00242 03/10/23 MARCH SUPPLIES & REPAIRS						
1 FILTER OIL, FILTERS, OIL, 2 CY	518.62 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R		03/10/23	05/12/23	111693 N
2 FILTERS	1.65 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R		03/10/23	05/12/23	111698 N

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Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date Invoice	Exc
02670 BARGS LAWN & GARDEN SHOP INC.	Continued					
23-00242 03/10/23 MARCH SUPPLIES & REPAIRS	Continued					
3 SCREW BLADE, FUEL LINE	25.68 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R	03/10/23	05/12/23	112109	N
	542.65					
Vendor Total:	542.65					
03742 BLOODGOOD LAW ENFORCEMENT						
23-00370 04/04/23 JUVENILE:COPS AND KIDS SEMINAR						
1 COPS AND KIDS SEMINAR	298.00 3-01-2 -240-508	B POLICE DEPT - TRAINING/DUES	R	04/04/23	05/12/23	N
Vendor Total:	298.00					
04016 BOROUGH TAVERN LLC						
23-00481 04/27/23 REDEVELOPMENT MEETING						
1 REDEVELOPMENT MEETING	750.00 3-01-1 -115-298	B BUS. ADM. MISC./DUES	R	04/27/23	05/12/23	N
Vendor Total:	750.00					
04355 BRODART CO.						
22-01768 12/31/22 TABLES & CHAIRS-LIBRARY						
1 TABLES & CHAIRS-LIBRARY	3,171.58 2-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/31/22	05/12/23	618763/619429 N
Vendor Total:	3,171.58					
05400 CDW GOVERNMENT INC.						
23-00369 04/04/23 hard drives						
1 HARD DRIVES	421.65 3-01-2 -240-298	B POLICE DEPT - MISCELLANEOUS EXPENSES	R	04/04/23	05/12/23	HV74934 N
Vendor Total:	421.65					
05619 COMCAST CABLEVISION OF						
23-00580 05/12/23 MAY INTERNET						
1 MAY INTERNET-FIREHOUSE REAR	109.57 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23	05/12/23	849905230009991 N
2 MAY INTERNET-POLICE	151.17 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23	05/12/23	849905230009905 N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date Invoice	Excl
05619 COMCAST CABLEVISION OF	Continued					
23-00580 05/12/23 MAY INTERNET	Continued					
3 MAY INTERNET-FIREHOUSE	118.17 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23	05/12/23	849905230009845 N
	378.91					
Vendor Total:	378.91					
05653 CENTRAL JERSEY ELECTRICAL						
23-00314 03/21/23 EMERGENCY LIGHTING INSTALL						
1 EMERGENCY LIGHTING INSTALL	355.91 C-04-7 -749-106	B 2016-5,2019-10 - MUNICIPAL BLDG IMPROVE	R	03/21/23	05/12/23	4445 N
Vendor Total:	355.91					
06401 CME ASSOCIATES-ESP ASSOCIATES						
23-00431 04/13/23 BALANCE OF CONTRACT-STOKES ST	21-00005 C					
1 BALANCE OF CONTRACT-STOKES ST	281.75 C-04-7 -761-101	B 2021/8 - IMPR. TO VARIOUS ROADS 40A:2-20	R	06/21/21	05/12/23	314816 N
Vendor Total:	281.75					
06672 WAGeworks, INC.						
23-00151 02/08/23 COBRA DIRECT BILL	B					
5 04/2023 COBRA DIRECT BILL	42.43 3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	02/08/23	05/12/23	0423-TR65887 N
Vendor Total:	42.43					
06686 CORE & MAIN LP						
22-01731 12/23/22 24 1" WATER METERS						
1 24 1" WATER METERS	5,640.00 W-06-7 -717-103	B 2015/9 - PURCHASE OF WATER METERS	R	12/23/22	05/12/23	S139028 N
Vendor Total:	5,640.00					
08213 DE LISA DEMOLITION, INC.						
23-00462 04/20/23 APRIL TRASH REMOVAL						
1 APRIL TRASH REMOVAL	41,500.00 3-01-3 -331-151	B REFUSE- COLLECTION	R	04/20/23	05/12/23	257793 N
2 MARCH RECYCLING	7,013.16 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/20/23	05/12/23	260247 N
3 TIPPING FEES 4/3-4/14	17,450.72 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/20/23	05/12/23	260388 N
4 TIPPING FEES 4/17-4/28	18,240.07 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/20/23	05/12/23	261921 N
5 DUMPSTER CONST DEBRIS	1,618.35 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/20/23	05/12/23	260034 N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
08213 DE LISA DEMOLITION, INC.	Continued							
23-00462 04/20/23 APRIL TRASH REMOVAL	Continued							
6 DUMPSTER CONST DEBRIS	353.10 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/25/23	05/12/23		261679	N
7 DUMPSTER ASPHALT	752.80 3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/20/23	05/12/23		260285	N
	86,928.20							
Vendor Total:	86,928.20							
10770 EDMUNDS GOVTECH INC								
23-00588 05/12/23 CLOUD HOSTING								
1 CLOUD HOSTING	4,656.66 3-01-1 -135-552	B FINANCE, IMPROVEMENTS	R	05/12/23	05/12/23		23-IN3988	N
2 CLOUD HOSTING	2,328.34 3-09-8 -811-162	B W/S ACCTNG.--COMPUTER M/R,SUPP	R	05/12/23	05/12/23		23-IN3988	N
	6,985.00							
Vendor Total:	6,985.00							
11540 ELECTRO MAINTENANCE INC								
22-01553 11/27/22 Callout--Kingsley1/Pat's Pt.								
1 Callout--Kingsley1/Pat's Pt.	562.50 2-09-8 -821-493	B SEWER SERVICE - KINGSLEY I P.S.	R	11/27/22	05/12/23		13302	N
Vendor Total:	562.50							
12270 ESPECIALLY FOR YOU FLORIST INC								
23-00345 03/27/23 Funeral Arrangement								
1 Funeral Arrangement	120.00 3-01-1 -102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	03/27/23	05/12/23		032092	N
Vendor Total:	120.00							
13809 FIELD, TONI								
23-00425 04/13/23 WEBSITE RENEWAL FEE								
1 WEBSITE RENEWAL FEE	191.88 T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	04/13/23	05/12/23			N
Vendor Total:	191.88							
14714 FREEHOLD CENTER MANAGEMENT COR								
23-00584 05/12/23 QTR 2/2023 SID LEVY								
1 QTR 2/2023 SID LEVY	71,250.00 3-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	05/12/23	05/12/23			N

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14714	FREEHOLD CENTER MANAGEMENT COR	23-00584	05/12/23	QTR 2/2023 SID LEVY	Continued										
	2 Q2/2023 SID-LESS LABORER				Continued		7,432.66	3-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	05/12/23	05/12/23			N
							63,817.34								
	Vendor Total:						63,817.34								
14739	FREEHOLD TOWNSHIP H.S. BAND	23-00284	03/15/23	MEM. DAY PARADE PARTICIPATION											
	1 MEM. DAY PARADE PARTICIPATION						400.00	T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	03/15/23	05/12/23			N
	Vendor Total:						400.00								
14740	FREEHOLD HIGH SCHOOL BAND	23-00285	03/15/23	MEM DAY PARADE PARTICIPATION											
	1 MEM DAY PARADE PARTICIPATION						400.00	T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	03/15/23	05/12/23			N
	Vendor Total:						400.00								
14755	FREEHOLD MULTISERVICES LLC	23-00438	04/14/23	SOCIAL MEDIA POSTINGS-HEALTH											
	1 SOCIAL MEDIA POSTINGS-HEALTH						1,703.51	G-02-22-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	04/14/23	05/12/23			N
	23-00439 04/14/23 SOCIAL MEDIA BOOSTER 11/22-3/2														
	1 SOCIAL MEDIA BOOSTER						1,665.00	G-02-22-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	04/14/23	05/12/23		78	N
	Vendor Total:						3,368.51								
14793	TOWNSHIP OF FREEHOLD	23-00419	04/13/23	MARCH IT SERVICES											
	1 MARCH IT SERVICES						2,052.33	3-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP.	R	04/13/23	05/12/23		23-00289	N
	23-00434 04/13/23 MARCH AUTO REPAIRS														
	1 REPAIR CAR 552 INV.10388						79.67	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	04/13/23	05/12/23		23-00315	N
	2 REPAIR CAR 582 INV.10392						1,266.80	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	04/13/23	05/12/23		23-00315	N
	3 REPAIR CAR 552 INV.10411						693.61	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	04/13/23	05/12/23		23-00315	N

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14793 TOWNSHIP OF FREEHOLD	Continued					
23-00434 04/13/23 MARCH AUTO REPAIRS	Continued					
4 REPAIR CAR 571 INV.10418	65.00 3-01-7 -760-567 B INTRLOCAL-VEHICLE MNT-POLICE	R	04/13/23 05/12/23	23-00315	N	
	2,105.08					
Vendor Total:	4,157.41					
17093 GP JAGER INC						
23-00423 04/13/23 pH probe						
1 pH probe	938.20 3-09-8 -831-238 B WATER PLANT - EQUIPMENT M/R	R	04/13/23 05/12/23	2363-041923	N	
2 SHIPPING	24.44 3-09-8 -831-238 B WATER PLANT - EQUIPMENT M/R	R	04/13/23 05/12/23	2363-041923	N	
	962.64					
Vendor Total:	962.64					
19670 HOME DEPOT HDCS						
23-00389 04/04/23 APRIL SUPPLIES						
1 WALL PLATES	2.14 3-01-1 -190-174 B PUBLIC B&G - BLDG.MNT./SUPPLIES	R	04/04/23 05/12/23	7622647	N	
2 FERTILIZER	31.97 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	04/04/23 05/12/23	5624015	N	
3 BORO HALL RENOVATION SUPPLIES	93.39 C-04-7 -749-106 B 2016-5,2019-10 - MUNICIPAL BLDG IMPROVE	R	04/04/23 05/12/23	9512271	N	
4 WINDOW GLAZING	11.48 3-01-1 -190-412 B PUBLIC B&G-COURT STREET SCHOOL	R	04/04/23 05/12/23	623422	N	
5 PAINT	69.80 3-01-4 -451-278 B PARK MAINTENANCE	R	04/04/23 05/12/23	4365396	N	
6 PAINT-NPP	43.98 G-02-21-900-003 B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	04/04/23 05/12/23	5624015	N	
7 LOCTITE	99.84 3-01-1 -190-407 B PUBLIC B&G - BORO HALL	R	04/04/23 05/12/23	8611882	N	
8 CLEANER	21.98 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R	04/04/23 05/12/23	6233755	N	
9 GREEN PLANT TWIST	119.60 T-15-9 -900-538 B COMMUNITY EVENTS - COMMUNITY GARDEN	R	04/04/23 05/12/23	6233755	N	
10 FOLDING TABLES	164.64 T-15-9 -900-515 B COMMUNITY EVENTS - SPOOKTACULAR	R	04/04/23 05/12/23	6233755	N	
11 FOLDING TABLES	109.76 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	04/04/23 05/12/23	6233755	N	
12 PAINT FOR MURAL	137.96 3-01-1 -190-407 B PUBLIC B&G - BORO HALL	R	04/04/23 05/12/23	8520194	N	
13 FOLDING TABLES	164.64 T-15-9 -900-516 B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	04/04/23 05/12/23	4014206	N	
14 PICTURE HANING STRIPS	47.22 T-16-9 -900-501 B RECREATION--GENERAL RECREATION	R	04/04/23 05/12/23	521045	N	
	1,118.40					
Vendor Total:	1,118.40					

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Item Description	Amount Charge Account	Acct Type Description						
209078 LEVEL G CONSULTING INC.								
23-00406 04/05/23 PROF SVCS- PARKING CONSULTANT	22-00008 C							
1 PROF SVCS- PARKING CONSULTANT	303.75 C-04-7 -766-101	B 2022/13-PARKING UTILITY IMPR-40A:2-20	R	11/21/22	05/12/23		19-20002.13	N
Vendor Total:	303.75							
23414 JACK DOHENY COMPANIES, INC.								
23-00193 02/26/23 Jet-Truck Handle								
1 Jet-Truck Handle	53.45 3-09-8 -815-246	B WATER SERVICE - MISC EQUIPMENT	R	02/26/23	05/12/23		190233	N
Vendor Total:	53.45							
23844 JERSEY MAIL SYSTEMS, LLC								
23-00467 04/20/23 POSTAGE MACHINE INK								
1 POSTAGE MACHINE INK	336.70 3-01-1 -110-151	B CENTRAL FUNCTIONS	R	04/20/23	05/12/23		2749	N
Vendor Total:	336.70							
24852 JOHN LUCKENBILL MUSIC								
23-00252 03/10/23 PARADE PARTICIPATION-3 BANDS								
1 PARADE PARTICIPATION-3 BANDS	2,080.00 T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	03/10/23	05/12/23			N
Vendor Total:	2,080.00							
28655 LANIGAN ASSOCIATES INC								
22-01385 10/27/22 cleaning supplies								
1 cleaning supplies	227.25 2-01-2 -240-507	B POLICE DEPT - FIREARMS EQUIP & SUPPLIES	R	10/27/22	05/12/23		98514	N
Vendor Total:	227.25							
31222 MANASQUAN RIVER REG. SEWER AUT								
23-00583 05/12/23 QTR 2/2023 SEWER CHARGES								
1 QTR 2/2023 SEWER CHARGES	720,980.00 3-09-8 -870-501	B W/S - M.R.R.S.A.	R	05/12/23	05/12/23			N
Vendor Total:	720,980.00							

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Item Description	Amount	Charge Account Acct Type Description						
31259 MARTINEZ, MARIA								
23-00498 04/27/23 2023 EYEGLOSS REIMBURSEMENT								
1 2023 EYEGLOSS REIMBURSEMENT	300.00	3-01-6 -605-735	B	EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	04/27/23	05/12/23	N
Vendor Total:	300.00							
31438 MC MANIMON, SCOTLAND & BAUMANN								
23-00264 03/10/23 PROF SVCS-REDEVELOPMENT/CANNIB		B						
5 PROF SERVICES-REDEVELOPMENT	1,969.50	3-01-1 -141-350	B	LEGAL - REDEVELOPMENT COUNSEL	R	03/10/23	05/12/23	N
23-00436 04/13/23 PROF SERVICES- COAH		B						
2 PROF SERVICES- COAH	4,120.07	3-01-1 -141-340	B	LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R	04/13/23	05/12/23	N
3 PROF SERVICES- COAH	6,435.00	3-01-1 -141-340	B	LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R	04/13/23	05/12/23	N
	10,555.07							
23-00460 04/20/23 PROF SVCS- OPRA REQUESTS		B						
2 PROF SVCS- OPRA REQUESTS	585.00	3-01-1 -141-339	B	LEGAL - SPECIAL COUNSEL/COSTS	R	04/20/23	05/12/23	N
3 PROF SVCS- OPRA REQUESTS	234.00	3-01-1 -141-339	B	LEGAL - SPECIAL COUNSEL/COSTS	R	04/20/23	05/12/23	N
4 PROF SVCS- OPRA REQUESTS	214.50	3-01-1 -141-339	B	LEGAL - SPECIAL COUNSEL/COSTS	R	04/20/23	05/12/23	N
	1,033.50							
Vendor Total:	13,558.07							
31850 MGL FORMS-SYSTEMS, LLC								
23-00199 02/26/23 Minute Book & Paper								
1 Minute Book & Paper	348.00	3-01-1 -101-151	B	ADM/EXEC(CLERK)--SUPPLIES,EQUIPMENT	R	02/26/23	05/12/23	N
Vendor Total:	348.00							
32045 MILLENNIUM STRATEGIES LLC								
23-00142 02/08/23 2023 GRANT SERVICES		B						
4 MARCH 2023 GRANT SERVICES	3,300.00	3-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCS.	R	02/08/23	05/12/23	N
Vendor Total:	3,300.00							
32074 MINO, CESAR A.								
23-00293 03/15/23 2023 COURT INTERPRETING		B						
6 2023 COURT INTERPRETING-JAN	150.00	3-01-6 -655-337	B	MUNICIPAL COURT - INTERPRETER	R	03/15/23	05/12/23	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
32074	MINO, CESAR A.	Continued										
23-00293	03/15/23	2023 COURT INTERPRETING		Continued								
7	2023	COURT INTERPRETING-JAN	150.00	3-01-6 -655-337	B MUNICIPAL COURT - INTERPRETER	R	03/15/23	05/12/23		3-FEB		N
8	2023	COURT INTERPRETING-JAN	200.00	3-01-6 -655-337	B MUNICIPAL COURT - INTERPRETER	R	03/15/23	05/12/23		3-FEB		N
9	2023	COURT INTERPRETING-JAN	200.00	3-01-6 -655-337	B MUNICIPAL COURT - INTERPRETER	R	03/15/23	05/12/23		3-FEB		N
			700.00									
		Vendor Total:	700.00									
32707	COUNTY TAX ADMINISTRATOR											
23-00589	05/12/23	CHAPTER 75 POST CARDS										
1	CHAPTER 75	POST CARDS	1,435.41	3-01-1 -120-308	B TAX ASSESSOR - COMPUTER MNT/SOFTWARE	R	05/12/23	05/12/23		16		N
		Vendor Total:	1,435.41									
33232	MUNICIPAL RECORD SERVICES											
23-00290	03/15/23	Special Complaint books										
1	Special Complaint	books	1,161.00	3-01-6 -655-154	B MUNICIPAL COURT - TICKETS,NOTICES	R	03/15/23	05/12/23		230123		N
		Vendor Total:	1,161.00									
33258	MY CORPORATE HOSTING SOL. LLC											
23-00591	05/12/23	EMAIL HOSTING 5/6-8/5/23										
1	EMAIL HOSTING	5/6-8/5/23	600.80	3-01-1 -135-306	B FINANCE, COMPUTER MAINTENANCE	R	05/12/23	05/12/23				N
2	EMAIL HOSTING	5/6-8/5/23	564.20	3-09-8 -800-501	B W/S ADMIN--M.I.S.	R	05/12/23	05/12/23				N
3	EMAIL HOSTING	5/6-8/5/23	288.50	3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	05/12/23	05/12/23				N
4	EMAIL HOSTING	5/6-8/5/23	1,111.50	3-01-2 -240-324	B POLICE DEPT - COMPUTER M&R	R	05/12/23	05/12/23				N
5	EMAIL HOSTING	5/6-8/5/23	229.50	3-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	05/12/23	05/12/23				N
6	EMAIL HOSTING	5/6-8/5/23	114.00	3-01-6 -655-304	B MUNICIPAL COURT - COMPUTER/NT/REPAIR	R	05/12/23	05/12/23				N
7	1 USER-2/8-8/5/23		56.08	3-01-1 -135-306	B FINANCE, COMPUTER MAINTENANCE	R	05/12/23	05/12/23		37961		N
			2,964.58									
		Vendor Total:	2,964.58									
34120	NEIGHBORHOOD CONNECTIONS TO											
23-00371	04/04/23	FRUITS & VEGETABLES FOR EVENT										
1	FRUITS & VEGETABLES	FOR EVENT	2,502.90	G-02-22-900-004	B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	04/04/23	05/12/23				N

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
34120 NEIGHBORHOOD CONNECTIONS TO	Continued				
23-00372 04/04/23 GIFT CARDS FOR FOCUS GROUPS					
1 GIFT CARDS FOR FOCUS GROUPS	5,700.00 G-02-22-900-004 B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	04/04/23	05/12/23	N
Vendor Total:	8,202.90				
34702 NJ STATE ASSOC CHIEFS POLICE					
23-00470 04/20/23 training conference					
1 training conference	445.00 3-01-2 -240-508 B POLICE DEPT - TRAINING/DUES	R	04/20/23	05/12/23	N
23-00472 04/20/23 Program fee					
1 program fee	1,667.00 3-01-2 -240-508 B POLICE DEPT - TRAINING/DUES	R	04/20/23	05/12/23	N
Vendor Total:	2,112.00				
34726 NJ DEPT OF HEALTH					
23-00562 05/08/23 Feb & March 3 Year Licenses					
1 Feb & March 3 Year Licenses	577.80 A-20-9 -900-501 B ANIMAL CONTROL-DUE STATE HEALTH	R	05/08/23	05/12/23	N
23-00563 05/08/23 April Dog License Reports					
1 April Dog License Reports	73.20 A-20-9 -900-501 B ANIMAL CONTROL-DUE STATE HEALTH	R	05/08/23	05/12/23	N
Vendor Total:	651.00				
34738 NJ DEPT OF LABOR					
23-00586 05/12/23 Q3-4/2020, Q1/2021 UNEMPLOY					
1 QTR 3/2020 UNEMPLOYMENT	17.63 T-13-9 -900-111 B UNEMPLOYMENT TRUST--EXPENSES	R	05/12/23	05/12/23	N
2 QTR 4/2020 UNEMPLOYMENT	4,153.02 T-13-9 -900-111 B UNEMPLOYMENT TRUST--EXPENSES	R	05/12/23	05/12/23	N
3 QTR 1/2021 UNEMPLOYMENT	2,267.17 T-13-9 -900-111 B UNEMPLOYMENT TRUST--EXPENSES	R	05/12/23	05/12/23	N
	6,437.82				
Vendor Total:	6,437.82				
34742 NJ STATE LEAGUE OF					
23-00412 04/05/23 JOB POSTING AD- CODE OFFICER					
1 JOB POSTING AD- CODE OFFICER	115.00 3-01-1 -115-151 B BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	04/05/23	05/12/23	N
Vendor Total:	115.00				

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34773 NEW JERSEY LIBRARY TRUSTEE						
23-00008 01/18/23 NJ Library Trustee Assn						
1 NJ Library Trustee Assn	20.00 3-01-7 -750-236	B PUBLIC LIBRARY --MISCELLANEOUS	R	01/18/23 05/12/23	N	
Vendor Total:	20.00					
37720 ONE CALL CONCEPTS						
23-00240 03/10/23 MARCH MARK OUTS						
1 MARCH MARK OUTS	89.00 3-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	03/10/23 05/12/23	3038308 N	
Vendor Total:	89.00					
39402 PENNYMAC LOAN SERVICES						
23-00554 05/08/23 REFUND TAX PAYMENT						
1 REFUND TAX PAYMENT	1,408.31 3-01-9 -901-884	B G.L.-MISC--REFUND CURRENT TAX	R	05/08/23 05/12/23	N	
Vendor Total:	1,408.31					
40742 NICALI LLC						
23-00475 04/20/23 NPP Clean Up Day						
1 NPP Clean Up Day	1,000.00 G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	04/20/23 05/12/23	7985407 N	
2 NPP Clean Up Day	115.00 G-02-9 -900-036	B CLEAN COMM O/E	R	04/20/23 05/12/23	7985407 N	
	1,115.00					
Vendor Total:	1,115.00					
41020 PUMPING SERVICES, INC.						
22-01653 12/13/22 Replacement Wet Well Pump						
1 Replacement Wet Well Pump	4,008.00 2-09-8 -821-504	B SEWER SERVICE - ORCHARD STREET P.S.	R	12/13/22 05/12/23	1135696 N	
Vendor Total:	4,008.00					
44206 RACHLES/MICHELE'S OIL COMPANY						
23-00429 04/13/23 MARCH GASOLINE/DIESEL						
1 MARCH GASOLINE	5,181.87 3-01-4 -448-448	B GASOLINE	R	04/13/23 05/12/23	382433/383634 N	
2 MARCH GASOLINE	2,590.93 3-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	04/13/23 05/12/23	382433/383634 N	

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Item Description	Amount Charge Account	Acct Type Description						
44206 RACHLES/MICHELE'S OIL COMPANY	Continued							
23-00429 04/13/23 MARCH GASOLINE/DIESEL	Continued							
3 MARCH DIESEL	1,921.74 3-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	04/13/23	05/12/23		382900	N
	9,694.54							
Vendor Total:	9,694.54							
44234 RAINONE COUGHLIN MINCHELLO LLC								
22-00760 06/03/22 PROF SVCS- AFFORDABLE HOUSING	B							
7 PROF SVCS- AFFORDABLE HOUSING	7,741.57 2-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	06/03/22	05/12/23		13883	N
23-00444 04/14/23 PROF SVCS-AFFORDABLE HOUSING	B							
2 PROF SVCS-AFFORDABLE HOUSING	1,177.51 3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	04/14/23	05/12/23		13883	N
Vendor Total:	8,919.08							
46292 RUTGERS, THE STATE UNIVERSITY								
23-00490 04/27/23 Matt & Julissa Zoning Conferen								
1 PLANNING & ZONING CONFERENCE	490.00 3-01-1 -155-508	B CODE ENFORCEMENT - TRAINING	R	04/27/23	05/12/23		72779/72780	N
Vendor Total:	490.00							
47507 SEWER RAT TRENCHLESS SOLUTIONS								
22-01665 12/13/22 Video SewerLine/11 Jackson St.								
1 Video SewerLine/11 Jackson St.	900.00 2-09-8 -821-171	B SEWER SERVICE - MAINNTENANCE & REPAIR	R	12/13/22	05/12/23		75	N
Vendor Total:	900.00							
47537 SHI INTERNATIONAL CORP								
23-00473 04/20/23 Firewall renewal								
1 firewall renewal	844.39 3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	04/20/23	05/12/23		B16837138	N
Vendor Total:	844.39							

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47565 SHORE POINT PRODUCTIONS LLC						
23-00318 03/21/23 2023 Reorg. Pictures						
1 2023 Reorg. Pictures	800.00 3-01-1 -102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	03/21/23 05/12/23	57 N	
Vendor Total:	800.00					
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47614 SITEONE LANDSCAPE SUPPLY, LLC						
23-00336 03/27/23 Flower Fertilizer/Weed Control						
1 Flower Fertilizer/Weed Control	1,212.57 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	03/27/23 05/12/23	127857213-001 N	
Vendor Total:	1,212.57					
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48324 SPECTROTEL OF NEW JERSEY LLC						
23-00579 05/12/23 MAY TELEPHONE & INTERNET						
1 MAY TELEPHONE & INTERNET	1,121.12 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23 05/12/23	11551937 N	
2 MAY TELEPHONE & INTERNET	861.37 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23 05/12/23	11551937 N	
3 MAY TELEPHONE & INTERNET	430.68 3-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	05/12/23 05/12/23	11551937 N	
4 MAY TELEPHONE & INTERNET	361.55 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23 05/12/23	11551937 N	
5 MAY TELEPHONE & INTERNET	375.81 3-01-7 -750-362	B PUBLIC LIBRARY - TELEPHONE	R	05/12/23 05/12/23	11551937 N	
6 MAY TELEPHONE & INTERNET	202.74 3-09-8 -831-362	B WATER PLANT - TELEPHONE	R	05/12/23 05/12/23	11551937 N	
7 MAY TELEPHONE & INTERNET	191.56 3-01-4 -440-440	B TELEPHONE SERVICE	R	05/12/23 05/12/23	11551937 N	
	3,544.83					
Vendor Total:	3,544.83					
<hr/>						
48719 STATE OF NJ TOXICOLOGY						
22-00914 07/05/22 DRUG TESTING						
1 DRUG TESTING	45.00 3-01-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	07/05/22 05/12/23	21L018720 N	
<hr/>						
23-00363 04/04/23 drug testing						
1 drug testing	135.00 3-01-2 -240-508	B POLICE DEPT - TRAINING/DUES	R	04/04/23 05/12/23	3/22/22 N	
<hr/>						
23-00364 04/04/23 drug testing						
1 drug test	135.00 3-01-2 -240-508	B POLICE DEPT - TRAINING/DUES	R	04/04/23 05/12/23	12/21/2022 N	
Vendor Total:	315.00					

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FREEHOLD BOROUGH
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
54642	VANASSE HANGEN BRUSTLIN, INC											
23-00357	03/29/23 ASBESTOS ABATEMENT MONITORING			B								
2	ASBESTOS ABATEMENT MONITORING	4,168.00	C-04-7	-760-101	B	2021/01,2022/14-40A:2-20 COSTS (LIBRARY) R		03/29/23	05/12/23		0400485	N
3	ASBESTOS ABATEMENT MONITORING	4,715.00	C-04-7	-760-101	B	2021/01,2022/14-40A:2-20 COSTS (LIBRARY) R		03/29/23	05/12/23		0399256	N
4	ASBESTOS ABATEMENT MONITORING	348.73	C-04-7	-760-101	B	2021/01,2022/14-40A:2-20 COSTS (LIBRARY) R		03/29/23	05/12/23		0404486	N
		9,231.73										
Vendor Total:		9,231.73										
55056	VERIZON											
23-00587	05/12/23 APRIL TELEPHONE											
1	APRIL TELEPHONE	408.00	3-01-4	-440-440	B	TELEPHONE SERVICE	R	05/12/23	05/12/23			N
2	APRIL TELEPHONE	327.08	3-09-8	-831-362	B	WATER PLANT - TELEPHONE	R	05/12/23	05/12/23			N
3	APRIL TELEPHONE	112.31	3-01-6	-655-362	B	MUNICIPAL COURT - TELEPHONE	R	05/12/23	05/12/23			N
		847.39										
Vendor Total:		847.39										
55057	VERIZON ONLINE											
23-00590	05/12/23 DPW INTERNET 5/5-6/4											
1	DPW INTERNET 5/5-6/4	99.00	3-01-4	-440-440	B	TELEPHONE SERVICE	R	05/12/23	05/12/23		656215110000156	N
Vendor Total:		99.00										
Total Purchase Orders: 87 Total P.O. Line Items: 197 Total List Amount: 1,050,167.18 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	15,768.40	0.00	15,768.40	0.00	0.00	15,768.40
W/S OPERATING	2-09	5,470.50	0.00	5,470.50	0.00	0.00	5,470.50
Year Total:		21,238.90	0.00	21,238.90	0.00	0.00	21,238.90
CURRENT FUND	3-01	219,213.74	0.00	219,213.74	0.00	0.00	219,213.74
W/S OPERATING	3-09	731,074.43	0.00	731,074.43	0.00	0.00	731,074.43
Year Total:		950,288.17	0.00	950,288.17	0.00	0.00	950,288.17
ANIMAL CONTROL TRUST	A-20	651.00	0.00	651.00	0.00	0.00	651.00
CAPITAL ACCOUNT	C-04	47,676.89	0.00	47,676.89	0.00	0.00	47,676.89
GRANT FUND	G-02	13,292.32	0.00	13,292.32	0.00	0.00	13,292.32
UNEMPLOYMENT TRUST	T-13	6,437.82	0.00	6,437.82	0.00	0.00	6,437.82
TRUST FUND	T-15	4,670.76	0.00	4,670.76	0.00	0.00	4,670.76
RECREATION TRUST	T-16	271.32	0.00	271.32	0.00	0.00	271.32
Year Total:		11,379.90	0.00	11,379.90	0.00	0.00	11,379.90
W/S CAPITAL ACCOUNT	W-06	5,640.00	0.00	5,640.00	0.00	0.00	5,640.00
Total of All Funds:		1,050,167.18	0.00	1,050,167.18	0.00	0.00	1,050,167.18