



State of New Jersey Local Government Services

Year: **Municipal User Friendly Budget**

MUNICIPALITY:

Municode: **Filename:**

Website:

Phone Number:

Mailing Address:

Municipality: **State:** **Zip:**

Mayor

First Name	Middle Name	Last Name	Term Expires	Business Email
Maureen		Fasano	12/31/2022	mfasano@twp.freehold.nj.us

Chief Administrative Officer

Peter		Valesi		pvalesi@twp.freehold.nj.us
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Chief Financial Officer

Jeffrey	C.	Elsasser		jelsasser@twp.freehold.nj.us
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Municipal Clerk

Sanabel		Abouzeina		sabouzeina@twp.freehold.nj.us
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Registered Municipal Accountant

Robert	W.	Swisher		rswisher@scnco.com
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Governing Body Members

First Name	Middle Name	Last Name	Term Expires	Business Email
Anthony	J.	Ammiano	12/31/2024	aammiano@twp.freehold.nj.us
Thomas	L.	Cook	12/31/2024	tcCook@twp.freehold.nj.us
Lester	A.	Preston, Jr.	12/31/2023	lpreston@twp.freehold.nj.us
Alan	C.	Walker	12/31/2023	awalker@twp.freehold.nj.us

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

<u>2021 Calendar Year Property Tax Levies - ALL entities levying property taxes</u>					<u>Current Year 2022 Budget</u>		
	<u>Calendar Year</u>	<u>Calendar Year</u>	<u>% of</u>	<u>Avg Residential</u>	<u>Taxes</u>	<u>Actual/Estimated</u>	<u>Tax Levy</u>
	<u>Tax Rate</u>	<u>Tax Levy</u>	<u>Total Levy</u>	<u>Taxpayer Impact</u>			
Municipal Purpose Tax	0.335	\$23,032,983.00	15.55%	\$1,655.61	Municipal Purpose Tax	ESTIMATED	\$23,723,973.00
Municipal Library			0.00%	\$0.00	Municipal Library		
Municipal Open Space	0.030	\$2,060,435.88	1.39%	\$148.26	Municipal Open Space	ESTIMATED	\$2,253,558.00
Municipal Arts and Culture			0.00%	\$0.00	Municipal Arts and Culture		
Fire Districts (avg. rate/total levies)	0.350	\$2,437,671.00	1.65%	\$1,729.74	Fire Districts (total levies)	ESTIMATED	\$2,394,624.00
Other Special Districts (total levies)			0.00%	\$0.00	Other Special Districts (total levies)		
Local School District	1.060	\$72,792,206.00	49.16%	\$5,238.65	Local School District	ESTIMATED	\$74,248,050.00
Regional School District	0.412	\$28,322,253.00	19.13%	\$2,036.15	Regional School District	ESTIMATED	\$28,888,698.00
County Purposes	0.237	\$16,258,084.86	10.98%	\$1,171.28	County Purposes	ESTIMATED	\$16,583,246.56
County Library	0.018	\$1,220,355.12	0.82%	\$88.96	County Library	ESTIMATED	\$1,244,762.57
County Board of Health			0.00%	\$0.00	County Board of Health		
County Open Space	0.029	\$1,954,852.81	1.32%	\$143.32	County Open Space	ESTIMATED	\$1,993,949.87
Other County Levies (total)			0.00%	\$0.00	Other County Levies (total)		
Total (Calendar Year 2021 Budget)	2.471	\$148,078,841.67	100.00%	\$12,211.98	Total ESTIMATED amount to be raised by taxes		\$151,330,862.00
Total Taxable Valuation as of October 1, 2021 <u>\$7,511,861.00</u> (To be used to calculate the current year tax rate)					Revenue Anticipated, Excluding Tax Levy <u>21,674,243.72</u>		
Current Year Average Residential Assessment <u>\$494,212.08</u>					Budget Appropriations, before Reserve for Uncollected Taxes <u>43,345,779.20</u>		
<u>Prior Year to Current Year Comparison</u>					Total Non-Municipal Tax Levy <u>\$127,606,889.00</u>		
<u>Comparison - Municipal Purposes Tax Rate</u>					Amount to be Raised by Taxes - Before RUT <u>\$149,278,424.48</u>		
Prior Year	Current Year	% Change (+/-)			Reserve for Uncollected Taxes (RUT) <u>\$2,052,437.32</u>		
0.335	0.316	-5.73%			Total Amount to be Raised by Taxes <u>\$151,330,861.80</u>		
<u>Comparison - Municipal Purposes Tax Levy</u>					% of Tax Collections used to Calculate RUT <u>98.64%</u>		
Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)		If % used exceeds the actual collection % then reference the statutory exception used		
\$23,032,983.00	\$23,723,973.00	3.00%	\$690,990.00		<u>Tax Collections - ACTUAL as of Prior Year</u>		
<u>Comparison - Impact on Avg. Residential Tax Payment (Municipal Purposes Only)</u>					Total Tax Revenue, Collections CY 2021 <u>147,380,197.93</u>		
Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)		Total Tax Levy, CY 2021 <u>148,570,827.06</u>		
\$1,655.61	\$1,560.72	-5.73%	(\$94.89)		% of Taxes Collected, CY 2021 <u>99.20%</u>		
					Delinquent Taxes - December 31, 2021 <u>\$1,137,901.87</u>		

USER FRIENDLY BUDGET SECTION - ANTICIPATED REVENUE SUMMARY (ALL OPERATING FUNDS)

FCOA		% Difference Current vs. Prior Year	\$ Difference Current vs. Prior Year	Total Realized Revenue (Prior Year)	Total Anticipated Revenue (Current Year)	General Budget	Open Space Budget	Arts and Culture Trust Fund	Water/Sewer Utility	Utility	Utility	Utility	Utility
08	Surplus	2.73%	\$289,977.99	\$10,633,464.00	\$10,923,441.99	\$7,746,836.73			\$3,176,605.26				
08	Local Revenue	-19.63%	(\$3,131,917.17)	\$15,950,976.16	\$12,819,058.99	\$1,607,755.76	\$5,000.00		\$11,206,303.23				
09	State Aid (without offsetting appropriation)	-0.13%	(\$9,830.00)	\$7,446,145.00	\$7,436,315.00	\$7,436,315.00							
08	Uniform Construction Code Fees	-34.79%	(\$480,142.00)	\$1,380,142.00	\$900,000.00	\$900,000.00							
	Special Revenue Items w/ Prior Written Consent												
11	Shared Services Agreements	7.34%	\$80,453.55	\$1,096,440.45	\$1,176,894.00	\$1,176,894.00							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00								
10	Public and Private Revenue	-90.75%	(\$825,131.64)	\$909,246.31	\$84,114.67	\$84,114.67							
08	Other Special Items	216.26%	\$1,251,159.70	\$578,543.60	\$1,829,703.30	\$1,797,362.56			\$32,340.74				
15	Receipts from Delinquent Taxes	-5.81%	(\$57,036.75)	\$982,036.75	\$925,000.00	\$925,000.00							
	Amount to be raised by taxation												
07	Local Tax for Municipal Purposes	17.65%	\$3,559,814.57	\$20,164,122.75	\$23,723,937.32	\$23,723,937.32							
07	Minimum Library Tax	#DIV/0!	\$0.00		\$0.00								
54	Open Space Levy Tax	9.37%	\$193,122.42	\$2,060,435.88	\$2,253,558.30		\$2,253,558.30						
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00		\$0.00								
07	Addition to Local District School Tax	#DIV/0!	\$0.00		\$0.00								
08	Deficit General Budget	#DIV/0!	\$0.00		\$0.00								
	Total	1.42%	\$870,470.67	\$61,201,552.90	\$62,072,023.57	\$45,398,216.04	\$2,258,558.30	\$0.00	\$14,415,249.23	\$0.00	\$0.00	\$0.00	\$0.00

USER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUNDS)

FCOA	Budgeted Full-Time	Positions Part-Time	% Difference Current v. Prior Year	S Difference Current v. Prior Year	Total Modified Appropriation for Service Type (Prior Year)	Total Appropriation for Service Type (Current Year)	General Budget	Public & Private Offsets	Open Space Budget	Arts and Culture Trust Fund	Water/Sewer Utility	Utility	Utility	Utility	Utility
20	General Government	17.00	5.00	-5.22%	(\$170,275.00)	\$3,262,225.00	\$3,091,950.00	\$2,801,950.00			\$290,000.00				
21	Land-Use Administration			3.21%	\$12,000.00	\$373,600.00	\$385,600.00	\$385,600.00							
22	Uniform Construction Code	11.00	2.00	3.04%	\$24,750.00	\$813,200.00	\$837,950.00	\$837,950.00							
23	Insurance			17.82%	\$1,439,384.41	\$8,079,242.00	\$9,518,626.41	\$8,433,626.41			\$1,085,000.00				
25	Public Safety	77.00	30.00	4.07%	\$406,414.67	\$9,984,500.00	\$10,390,914.67	\$10,372,800.00	\$18,114.67						
26	Public Works	45.00	4.00	9.20%	\$591,333.13	\$6,426,272.87	\$7,017,606.00	\$4,309,250.00			\$2,708,356.00				
27	Health and Human Services	12.00		-15.56%	(\$87,600.00)	\$563,100.00	\$475,500.00	\$409,000.00	\$66,500.00						
28	Parks and Recreation	16.00	12.00	115.17%	\$805,240.61	\$699,200.00	\$1,504,440.61	\$688,200.00	\$816,240.61						
29	Education (including Library)			-0.26%	(\$2,428.00)	\$951,185.00	\$948,757.00	\$948,757.00							
30	Unclassified			#DIV/0!	\$0.00	\$0.00	\$0.00								
31	Utilities and Bulk Purchases			5.21%	\$464,069.93	\$8,913,632.07	\$9,377,702.00	\$1,342,252.00			\$8,035,450.00				
32	Landfill / Solid Waste Disposal			#DIV/0!	\$0.00	\$0.00	\$0.00								
35	Contingency			0.00%	\$0.00	\$1.00	\$1.00	\$1.00							
36	Statutory Expenditures			7.71%	\$374,105.66	\$4,850,166.47	\$5,224,272.13	\$4,834,478.90			\$389,793.23				
37	Judgements			#DIV/0!	\$0.00	\$0.00	\$0.00								
42	Shared Services			5.61%	\$47,899.00	\$854,463.00	\$902,362.00	\$902,362.00							
43	Court and Public Defender	7.00		22.51%	\$219,340.00	\$974,270.00	\$1,193,610.00	\$1,193,610.00							
44	Capital			190.94%	\$953,240.06	\$499,248.10	\$1,452,488.16	\$400,000.00	\$689,488.16		\$363,000.00				
45	Debt			21.33%	\$1,353,155.75	\$6,344,651.00	\$7,697,806.75	\$5,401,327.22	\$752,829.53		\$1,543,650.00				
46	Deferred Charges			#DIV/0!	\$0.00	\$0.00	\$0.00								
48	Debt - Type 1 School District			#DIV/0!	\$0.00	\$0.00	\$0.00								
50	Reserve for Uncollected Taxes			1.91%	\$38,436.84	\$2,014,000.00	\$2,052,436.84	\$2,052,436.84							
55	Surplus General Budget			#DIV/0!	\$0.00	\$0.00	\$0.00								
	Total	185.00	53.00	11.63%	\$6,469,067.06	\$55,602,956.51	\$62,072,023.57	\$45,313,601.37	\$84,614.67	\$2,258,558.30	\$0.00	\$14,415,249.23	\$0.00	\$0.00	\$0.00

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

Property Tax Assessments - Taxable Properties (October 1, 2021 Value)				Property Tax Assessments - Exempt Properties (October 1, 2021 Value)				
	# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total	
1 Vacant Land	399	\$52,455,300.00	0.76%	15A Public Schools	19	\$119,454,300.00	13.79%	
2 Residential	11,496	\$5,103,047,500.00	74.30%	15B Other Schools	1	\$12,308,400.00	1.42%	
3A/3B Farm	246	\$34,162,100.00	0.50%	15C Public Property	676	\$521,882,000.00	60.24%	
4A Commercial	406	\$1,399,760,900.00	20.38%	15D Church and Charities	25	\$27,375,100.00	3.16%	
4B Industrial	30	\$176,972,900.00	2.58%	15E Cemeteries & Graveyards	9	\$16,619,800.00	1.92%	
4C Apartments	2	\$101,720,900.00	1.48%	15F Other Exempt	99	\$168,755,700.00	19.48%	
5A/5B Railroad			0.00%					
6A/6B Business Personal Property			0.00%					
Total	12,579	\$6,868,119,600.00	100.00%	Total	829	\$866,395,300.00	100.00%	
Average Ratio (%), Assessed to True Value		94.28%		Percentage of Exempt vs. Non-Exempt Properties				12.61%
Equalized Valuation, Taxable Properties		\$7,284,810,776.41						
Total # of property tax appeals filed in 2021		County Tax Board	108.00					
		State Tax Court						
Number of 2021 County Tax Board decisions appealed to Tax Court		65.00						
Number of pending property tax appeals in State Tax Court		16.00						
Amount paid out by municipality for tax appeals in 2021		\$0.00						

Prior Budget Year's Payments in Lieu of Tax (PILOT) - 5 Year Exemptions/Abatements				
	# of Parcels	PILOT Billing/Revenue	Assessed Value	Taxes if Billed in Full 2021 Total Tax Rate
G Commercial/Industrial Exemption	2	\$108,528.89	\$24,347,000.00	\$524,921.32
I Dwelling Exemption				
J Dwelling Abatement	1	\$42,468.77	\$6,602,800.00	\$142,356.37
K New Dwelling/Conversion Exemption				
L New Dwelling/Conversion Abatement				
N Multiple Dwelling Exemption				
O Multiple Dwelling Abatement				
Total 5 Yr Exemptions/Abatements	3	150,997.66	30,949,800.00	667,277.69

**USER FRIENDLY BUDGET SECTION
BUDGETED PERSONNEL COSTS**

Organization / Individuals Eligible for Benefit	# of Full-Time Employees	# of Part-Time Employees	Total Personnel Cost	Base Pay	Overtime and other Compensation	Pension (Estimate)	Health Benefits Net of Cost Share	Employment Taxes and Other Benefits
Governing Body		5.00	95,084.57	\$53,000.00		\$8,008.30	\$30,021.77	\$4,054.5000
Supervisory Staff (Department Heads & Managers)	22.00		4,898,512.96	\$2,730,424.00		\$412,567.07	\$1,546,644.46	\$208,877.4360
Police Officers (Including Superior Officers)	69.00		18,131,371.42	\$8,891,000.00	\$600,000.00	\$2,878,016.70	\$5,036,293.22	\$726,061.5000
Fire Fighters (Including Superior Officers)			0.00					\$0.0000
All Other Union Employees not listed above	38.00		5,098,816.33	\$2,723,565.00	\$197,500.00	\$411,530.67	\$1,542,759.19	\$223,461.4725
All Other Non-Union Employees not listed above	56.00	48.00	7,157,218.15	\$3,984,622.67	\$8,000.00	\$602,076.49	\$2,257,083.36	\$305,435.6343
Totals	185.00	53.00	35,381,003.44	\$18,382,611.67	\$805,500.00	\$4,312,199.22	\$10,412,802.00	\$1,467,890.54

Is the Local Government required to comply with N.J.S.A. 11A (Civil Service)? - YES or NO

YES

Note - **Base Pay** is the annualized rate of pay to which overtime (if eligible) and/or pension is calculated. Either calculation is fine at the discretion of the Local Unit. Overtime and other compensation is any other item that is charged as a salary and wage expense but not included in Base Pay.

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

	Current Year # of Covered Members (Medical & Rx)	Current Year Annual Cost Estimate per Employee	Total Current Year Cost	Prior Year # of Covered Members (Medical & Rx)	Prior Year Annual Cost per Employee (Average)	Total Prior Year Cost
Active Employees - Health Benefits - Annual Cost						
Single Coverage	50.00	\$14,088.54	\$704,427.00	58.00	\$13,934.34	\$808,191.72
Parent & Child	9.00	\$22,891.00	\$206,019.00	9.00	\$22,731.96	\$204,587.64
Employee & Spouse (or Partner)	30.00	\$28,496.21	\$854,886.30	34.00	\$24,263.83	\$824,970.22
Family	63.00	\$46,717.11	\$2,943,177.93	72.00	\$35,727.58	\$2,572,385.76
Employee Cost Sharing Contribution (enter as negative -)			(\$1,156,868.00)			(\$1,062,729.72)
Subtotal	152.00		\$3,551,642.23	173.00		\$3,347,405.62
Elected Officials - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	0.00		\$0.00
Retirees - Health Benefits - Annual Cost						
Single Coverage	46	\$19,364.85	\$890,783.10	41	\$14,033.54	\$575,375.14
Parent & Child	4	\$28,338.12	\$113,352.48	5	\$24,633.38	\$123,166.90
Employee & Spouse (or Partner)	66	\$34,740.42	\$2,292,867.72	66	\$26,777.00	\$1,767,282.00
Family	19	\$50,962.66	\$968,290.54	22	\$42,335.12	\$931,372.64
Employee Cost Sharing Contribution (enter as negative -)			(\$211,694.00)			(\$130,914.22)
Subtotal	135.00		\$4,053,599.84	134.00		\$3,266,282.46
GRAND TOTAL	287.00		\$7,605,242.07	307.00		\$6,613,688.08

Note - other health insurances such as dental and vision are not included in this analysis unless included in the employees total premium. Therefore, the total from this sheet may not agree with the budgeted appropriation.

Is medical coverage provided by the SHBP (Yes or No)?

NO

Is prescription drug coverage provided by the SHBP (Yes or No)?

NO

**USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY**

Legal basis for benefit
(check applicable items)

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
PBA Union	3812.10	\$323,505.29	X		
SOA Union	1753.00	\$216,786.13	X		
IUOE Union	313.00	\$9,868.64	X		
CWA Union	291.00	\$30,343.70	X		
Non-Union Employees	3404.50	\$250,326.04		X	
Tax Collector	227.00	\$15,000.00			X
Chief of Police	221.50	\$17,500.00	X		
Superintendent - Public Works	217.50	\$15,000.00		X	
Health Officer	108.00	\$15,000.00		X	
Parks and Recreation Superintendent	175.00	\$15,000.00		X	
Superintendent - Water/Sewer Utility	115.50	\$15,000.00		X	
Director Recreation/Community Center	49.50	\$6,092.59			X
Totals	10687.60	\$929,422.39			
Total Funds Reserved as of end of 2021		\$12,284.55			
Total Funds Appropriated in 2022		\$95,000.00			

USER FRIENDLY BUDGET SECTION - OUTSTANDING DEBT; PER CAPITA AND BUDGET IMPACT

			Current Year	2023	2024	All Additional Future
Gross Debt	Deductions	Net Debt	Budget	Budget	Budget	Years' Budgets
Local School Debt	\$30,195,000.00	\$30,195,000.00	\$0.00			
Regional School Debt	\$2,849,648.10	\$2,849,648.10	\$0.00			
Utility Fund Debt						
Water/Sewer	\$21,255,439.75	\$21,255,439.75	\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
Municipal Purposes						
Debt Authorized (BNI)	\$23,660,602.00		\$23,660,602.00			
Notes Outstanding	\$12,540,000.00		\$12,540,000.00			
Bonds Outstanding	\$32,763,000.00	\$895,521.92	\$31,867,478.08			
Loans and Other Debt	\$2,429,416.85	\$2,429,416.85	\$0.00			
Total (Current Year)	\$125,693,106.70	\$57,625,026.62	\$68,068,080.08			
Population (2020 census)	<u>35,369</u>					
Per Capita Gross Debt	<u>\$3,553.76</u>					
Per Capita Net Debt	<u>\$1,924.51</u>					
3 Year Average Property Valuation		<u>\$7,015,436,301.33</u>				
Net Debt as % of 3 Year Average Property Valuation		<u>0.97%</u>				
Utility Fund - Principal			\$1,125,000.00	\$905,000.00	\$980,000.00	\$4,250,000.00
Utility Fund - Interest			\$157,241.16	\$132,237.50	\$113,245.00	\$316,037.50
Bond Anticipation Notes - Principal			\$225,000.00			
Bond Anticipation Notes - Interest			\$299,060.69			
Bonds - Principal			\$3,638,000.00	\$3,840,000.00	\$3,750,000.00	\$22,250,000.00
Bonds - Interest			\$684,807.87	\$603,263.76	\$513,361.26	\$1,657,656.32
Loans & Other Debt - Principal			\$204,544.11	\$208,797.50	\$213,139.46	\$1,802,935.78
Loans & Other Debt - Interest			\$49,050.42	\$44,797.01	\$40,455.08	\$206,153.71
Total			\$6,382,704.25	\$5,734,095.77	\$5,610,200.80	\$30,482,783.31
Total Principal			\$5,192,544.11	\$4,953,797.50	\$4,943,139.46	\$28,302,935.78
Total Interest			\$1,190,160.14	\$780,298.27	\$667,061.34	\$2,179,847.53
% of Total Current Year Budget			10.28%			
Description		Debt Not Listed Above				
Total Guarantees - Governmental						
Total Guarantees - Other						
Total Capital/Equipment Leases			\$951,347.09	\$706,425.00	\$621,170.00	\$1,341,160.00
Total Other						
Bond Rating		Moody's	Standard & Poors	Fitch		
Rating		AAA	AA+			
Year of Last Rating		2021	2017			
Mark "X" if Municipality has no bond rating						

USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED

Lead or Recipient Agency	Agency Type	Agency Providing Services To/Receiving Services From	Department	Type of Shared Service	Notes (Enter more specifics if needed)	Begin Date	End Date	Amount to be Received/Paid
Recipient	Municipality	Township of Manalapan		Animal Control		1/1/2021	12/31/2022	\$82,000.00
Lead	Municipality	Borough of Freehold		Public Health Services		1/1/2022	12/31/2022	\$70,932.00
Lead	Fire District	Bd. of Fire Commissioners #1		Vehicle Refueling		1/1/2021	12/31/2022	\$11,500.00
Lead	Fire District	Bd. of Fire Commissioners #2		Vehicle Refueling		1/1/2021	12/31/2022	\$0.00
Lead	Municipality	Borough of Freehold		Automotive Services		1/1/2022	12/31/2023	\$50,000.00
Recipient	School District	Freehold Township BOE		Bus Use/Mowing/Fuel/Snow	Removal/Recreation Facilities	1/1/2021	12/31/2022	\$82,500.00
Lead	Fire District	Fire Districts #1 and #2		Fire Prevention Training	Specialists	1/1/2022	12/31/2022	\$900.00
Recipient	County	County of Monmouth-Dispatch		Police Communications	9-1-1 Services	1/1/2020	12/31/2022	\$393,778.00
Lead	Municipality	Township of Manalapan		Information Technology Svcs.		1/1/2022	12/31/2022	\$103,528.25
Lead	Municipality	Borough of Freehold		Information Technology Svcs.		1/1/2022	12/31/2022	\$23,266.51
Lead	Authority	Manasquan Reg. Sewer Auth.		Vehicle Refueling		1/1/2021	12/31/2022	\$12,000.00
Lead	County	Monmouth County		Purchase of Resale Commodities		1/1/2018	9/30/2023	
Lead	School District	FRHSD - Colts Neck HS		Operational W/S Services		8/1/2021	7/31/2022	\$26,373.96
Lead	Municipality	Borough of Freehold		Mutual Emergency Vehicle	Refueling	1/1/2020	12/31/2024	\$1,500.00
Lead	Authority	Freehold First Aid Squad		Automotive Services		1/1/2022	12/31/2023	
Recipient	Municipality	Borough of Freehold		UCC Services		1/1/2022	12/31/2022	\$60,000.00
Lead	Municipality	Borough of Freehold		Operational W/S Services		1/1/2022	12/31/2022	
Lead	Municipality	Borough of Farmingdale		Signs/DPW Goods & Services		11/22	12/31/2023	
Lead	Municipality	Township of Millstone		Signs		1/1/2022	12/31/2023	\$1,000.00
Lead	Municipality	Borough of Freehold		Alcohol & Drug Abuse	Prevention/Counseling	1/1/2022	12/31/2022	\$4,205.00
Recipient	County	County of Monmouth		CDBG		7/1/2020	6/30/2023	
Lead	Municipality	Borough of Freehold		Replacement of Water Meters	and Water Meter Infrastructure	12/21/2015	Indefinite	
Lead	Fire District	Bd. of Fire Commissioners #2		Automotive		1/1/2022	12/31/2023	
Lead	Authority	Manasquan Reg. Sewer Auth.		Automotive		1/1/2022	12/31/2022	\$250.00
Lead	Municipality	Borough of Bay Head		Information Technology Svcs.		1/1/2022	12/31/2022	\$18,900.00
Lead	Authority	Manasquan Reg. Sewer Auth.		Information Technology Svcs.		1/1/2022	12/31/2022	\$8,234.88
Lead	Authority	Freehold First Aid Squad		Vehicle Refueling		4/1/2022	12/31/2023	\$100.00
Lead	Municipality	Borough of Keyport		Information Technology Svcs.		2/1/2022	1/31/2023	\$22,657.50
Lead	Municipality	Township of Howell		Operational W/S Services		1/1/2022	12/31/2022	\$24,450.00
Lead	Authority	Econsult		Shared Legal Defense	Fair Share Housing	2/9/2016	Indefinite	
Lead	Municipality	Township of Millstone		Building, Sub-Code & Fire	Inspections & Plan Review	4/4/2018	Indefinite	
Lead	Authority	Manasquan Reg. Sewer Auth.		Operational W/S Services		1/1/2022	12/31/2022	\$12,467.40
Lead	Municipality	Township of Wall		Public Health Services		1/1/2021	12/31/2022	\$259,000.00
Lead	Municipality	Borough of Atlantic Highlands		Information Technology Svcs.		9/1/2020	12/31/2022	\$27,716.00
	Amount Received Page Total							\$678,981.50
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	Page Total							\$1,297,259.50

