

Agenda No. 2/2024

January 12, 2024

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD TUESDAY, JANUARY 16, 2024

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Swearing In and Oaths of Office: Police Department Chaplains:
Rev. Ronald Sparks
Imam Omer Kadri
5. Resolution of the Mayor and Council of the Borough of Freehold Honoring Officer Sean Healey on the Occasion of His Retirement from the Freehold Borough Police Department.
6. Presentation: Freehold Borough Police Department
7. Workshop Discussion.
8. Administrator's Report.
9. **CONSENT AGENDA** – Note: Matters listed under the items of "Consent Agenda" are required to conduct the day to day operations of the Borough, and will be enacted by (1) motion in the form listed below. There will be no separate discussion of these items. If discussion is desired of any items, that item will be considered separately.

CR-1 Authorizing an Extension Request to the NJ Dept. of Transportation for LA-2021 SST Freehold Borough Walkways to Bus Station 13.

CR-2 Rejecting All Bids Submitted for the Freehold Borough Walkways to Bus Station 13 and Downtown Freehold Pedestrian Safety.

CR-3 Authorizing Execution of an Amendment to the Borough's Recreation Open Space Inventory.

CR-4 Authorizing the Execution of Professional Services Agreement with Water Resource Management.

CR-5 Qualifying Firms for Professional Services Contracts – 2024.

- CR-6 Authorizing Professional Services Agreement for Financial and Management Consulting Services – Government Strategy Group.
- CR-7 Authorizing Professional Services Agreement for Forestry Consulting Services – Shelterwood Forest Managers, LLC.
- CR-8 Authorizing Professional Services Agreement to Provide Consulting Services for Grant Writing – Millennium Strategies, LLC.
- CR-9 Authorizing Professional Services Agreement to Provide Planning Services Beacon Planning and Consulting Services, LLC.
- CR-10 Authorizing Professional Services Agreement for Special Labor Counsel – McManimon, Scotland & Baumann, LLC.
- CR-11 Authorizing Professional Services Agreement for Special Litigation Counsel/COAH – McManimon, Scotland & Baumann, LLC.
- CR-12 Authorizing Professional Services Agreement for Special Redevelopment Counsel – McManimon, Scotland & Baumann, LLC.
- CR-13 Authorizing Professional Services Agreement for Housing Rehabilitation Program Services – Community, Grants, Planning & Housing, LLC.
- CR-14 Authorizing the Filing of Assessor's Tax Appeals, Answers, Counterclaims, Appeals and Cross Appeals in Tax Matters on Behalf of the Borough of Freehold.
- CR-15 Personnel/Committee Actions:
- a. Appointment of Grace Quinlan, as a member of the Freehold Fire Department Junior Firefighter Program effective January 16, 2024.
- CR-16 Applications:
- a. Casino Night, Freehold Soccer League, 3/23/2024, 70 East Main Street, 6:00 PM – 12:00 AM.
 - b. Massage Therapist License, Yinglan Nan, 18 Throckmorton Street.
 - c. Massage Therapist License, Catherine Pei, 18 Throckmorton Street.
 - d. Massage Therapist/Establishment License, Jilong Zhao, Royal 7 Spa, 18 Throckmorton Street.
 - e. Massage Therapist/Establishment License, Xiuhua Yu, Magic Fingers, 25 Broad Street, Unit 10A.
 - f. Massage Therapist/Establishment License, Shuzi Zhang, New Hands Healing, 20 Jackson Street, Ste. D.
 - g. Massage Therapist/Establishment License, Kaleria Gribtsov, Freehold Body Care, 8 Court Street.

- h. Massage Therapist/Establishment License, Sara Hutcherson, Divine Body Beauty, 63 West Main Street.
- i. Ice Cream Vendor License, Maria Sacramento, Jasmin Ice Cream.
- j. Junkyard License, Beacon Metal Company, Inc., 215 Throckmorton St.
- k. Precious Metal License, Freehold Jewelers, 33 West Main St.
- l. Amusement Games License, Juke Box & Pool Table, American Legion Post 54, 62 West Main Street.

END OF CONSENT AGENDA

- 10. Approval of Bills.
- 11. Public Comments.
- 12. Council Reports and Comments.
- 13. Adjournment.



TRACI L. DI BENEDETTO, RMC

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD AUTHORIZING AN EXTENSION REQUEST TO THE NJ DEPARTMENT
OF TRANSPORTATION FOR LA-2021 SST FREEHOLD BOROUGH WALKWAYS TO
BUS STATION 13**

WHEREAS, a formal request has been made for an award extension for LA-2021 SST Freehold Borough Walkways to Bus Station 13 to the New Jersey Department of Transportation; and

WHEREAS, the Council of Freehold Borough formally approves the request for a 3 month extension for the Walkways to Bus Station 13 grant; and

WHEREAS, Mayor Kevin Kane and the Borough Clerk, or those authorized on their behalf, are to submit a formal request for a 3 month award extension for the Walkways to Bus Station 13 to the Department of Transportation.

BE IT FURTHER RESOLVED that Mayor Kevin Kane and the Borough Clerk are hereby authorized to sign the 3 month award extension request on behalf of Freehold Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

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

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION REJECTING ALL BIDS SUBMITTED FOR THE FREEHOLD
BOROUGH WALKWAYS TO BUS STATION 13 AND DOWNTOWN FREEHOLD
PEDESTRIAN SAFETY**

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 authorized the receipt of bids for walkways to bus station 13 and Downtown Freehold Pedestrian Safety project; and

WHEREAS, bids were received on December 28, 2023, and were over the cost estimate of the Borough; and

WHEREAS, N.J.S.A. 40A:11-13.2 authorizes a municipality to reject all bids; and

WHEREAS, it is the desire of the Borough to reject all bids received on December 28, 2023 for exceeding the cost estimate and authorize the revision of the specifications for rebid.

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

1. That all bids received for the walkways to bus station 13 and Downtown Freehold Pedestrian Safety project are rejected as exceeding the cost estimate.

2. That the Borough professionals shall review the bid specifications and make any revisions necessary.

3. That the Borough's Qualified Purchasing Agent is authorized to issue new specifications and general requirements and determine the time, date, and place for receipt of the bids as well as to request

4. That notice shall be provided to the contractors that all bids were rejected and that the project will be rebid.

5. That the Borough professionals request an additional 3 month extension to award the contract.

OFFERED BY:				SECONDED BY:					
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FRIEDMAN					ROGERS				
JORDAN					SHUTZER				

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING EXECUTION OF AN AMENDMENT TO THE
BOROUGH'S RECREATION OPEN SPACE INVENTORY**

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 has obtained funding from the New Jersey Department of Environmental Protection's Green Acres Program ("NJDEP") for Open Space Acquisitions; and

WHEREAS, the Borough must submit a current ROSI on the current ROSI forms in accordance with NJDEP funding and closeout requirements.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that the Mayor is authorized to sign all necessary documents associated with the Green Acres rules and ROSI requirements.

RECREATION AND OPEN SPACE INVENTORY

Page 4 of _____

Local Unit: Borough of FreeholdCounty: Monmouth

All lands held for recreation and conservation purposes (1) must be described by their block and lot identification numbers as shown on the current, official tax map and (2) keyed to a current, legible, official map of the local government unit. The official map used for this ROSI is named Freehold Borough Recreation and Open Space Map and is dated July 2, 2021. Please refer to page 1 of this document for more detailed instructions.

Lands Held in Fee Simple for Recreation and Conservation Purposes

(Use Page 4A - Fee Simple cont'd as necessary for additional lands)

Map Key	Municipal Location per Tax Records	Name of Park / Facility	Block No.	Lot No.	Total Lot Acres	Partial Lot? (Y / N) Note 1	GA Encumbered Acres Note 2	Co-Owners? (Y / N) Note 3	Green Acres Funded? (F / U) Note 4	EIFP Funded? (Y / N) Note 5	Notes
1	41 Schanck Street	Veterans Park	3.08 & (3.06)	12,13,14 & (2)	4.51 +/-	N	4.51 +/-	N	F	NO	
2	49 Center Street	Vinyard Park	52	11 & 12	0.46 +/-	N	0.46 +/-	N	U	N	
3	Liberty Street & Second St.	Liberty Street Park	55	4,5 & 6	7.0 +/-	N	7.0 +/-	N	U	N	
4	251 Pond Road	Lake Topanemus Park	8,(10),(11)	12,(1,1.01,2,&3.01),(14 & 15)	67.89 +/-	N	67.89 +/-	N	U	N	** Located in Freehold Township
5	7 Avenue C	Musgrove Park	5	11	0.33 +/-	N	0.33 +/-	N	U	N	
6	Lenoir St. & Ward St.	Lenoir St. Park	18.01	1 & 2	0.33 +/-	N	0.33 +/-	N	U	N	
7	54 Otterson Road	Little Legue Field (Wilson Park)	87	1	12.7 +/-	N	12.7 +/-	N	U	N	
8											
9											
10											
11											
12											
13											
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18											

Total of all fee simple Green Acres-encumbered acres on this page only: **93.22 +/-**Total of all fee simple Green Acres-encumbered acres from all pages of this ROSI: **93.22 +/-**Total of all Green Acres-encumbered acres from all pages of this ROSI: **93.22 +/-**

Note 1: For properties partially held for recreation/conservation (e.g. municipal complex), please supply a survey or tax map with the park boundaries to scale, showing the recreation/conservation area.

Note 2: For entire properties, please supply acreage of entire property. For partial lots, please provide the recreation/conservation acreage only.

Note 3: Does any other entity have an undivided interest in this property? List co-owner in Notes column.

Note 5: Were Environmental Infrastructure Trust Program funds used to acquire all or part of this property?

Note 4: F = Funded by Green Acres; U = Unfunded (i.e., no Green Acres funding utilized)

OFFERED BY:				SECONDED BY:					
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DI BENEDETTO					REICH				
FRIEDMAN					ROGERS				
JORDAN					SHUTZER				

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES
AGREEMENT WITH WATER RESOURCE MANAGEMENT**

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 has a need to award a contract for professional services for N-1 Licensed Operator at its Water Treatment Plant; and

WHEREAS, the Borough published a request for proposals for such services pursuant to the fair and open process as per N.J.S.A. 19:44A-20.5; and

WHEREAS, Water Resource Management (WRM) submitted a proposal to provide the necessary professional services at a rate of a monthly lump sum of \$675.00 for a sum not to exceed \$8,100.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-09-8-800-374; and

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

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to enter into an agreement with Water

Resource Management at a rate of a monthly lump sum of \$675.00 for a sum not to exceed \$8,100.00.

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

4. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Water Resource Management and shall publish same within ten days of passage according to law.

5. This Resolution shall take effect immediately or as otherwise provided by law.

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

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION QUALIFYING FIRMS FOR PROFESSIONAL SERVICES
CONTRACTS**

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

WHEREAS, the Borough of Freehold requires the services of professionals during the course of the year; and

WHEREAS, in order to develop a list of prequalified entities to provide such services, the Borough prepared and posted on its website a Request for Qualifications (“RFQ”) solicitation, in accordance with the ‘fair and open’ process and procedures established under the regulation and amendments to the N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the Borough received qualification statement submissions to the RFQ from the following respondents which were deemed as qualified:

5G Cellular Special Counsel
Hoplite Communications

Consulting Engineers – Special Projects
Abbington Engineering
CME Associates
Matrix New World Engineers
Remington & Vernick Engineers
T&M Associates

Communications/Public Relations
Lennox Communications

Financial / Management Consulting
NW Financial
Government Strategy Group

Planner
Beacon Planning

Licensed Site Remediation Professional
Prestige Environmental
CME Associates
Excel Environmental

Land Use Attorney
Weiner Law Group, Red Bank

Grants Writers
Millennium Strategies, Morristown

Forester / Licensed Tree Expert
Shelterwood Forest Managers

Risk Management Advisor
Fairview Insurance

Tax Appeal Counsel
Arbus, Maybruch & Goode, Hazlet

RCA Administrator / COAH Advisor
CGP&H, Cranbury

Bond Counsel
Meghan Bennett, Esq, Dilworth Paxson

Labor Counsel
McManimon, Scotland & Baumann, Roseland

Special Redevelopment Counsel
McManimon, Scotland & Baumann, Roseland

Special Litigation Counsel –
COAH/Affordable Housing/Other
McManimon Scotland & Baumann, Roseland

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby accept the qualifications of the professional service providers set forth above and, as the need arises, authorizes the Administrator to enter into agreements with same for various municipal projects subject to the provisions of the Local Public Contracts Law.

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and the above professional service providers and shall publish same within ten days of passage according to law.

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

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR
FINANCIAL AND MANAGEMENT CONSULTING SERVICES – GOVERNMENT
STRATEGY GROUP**

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

WHEREAS the Borough requires the services of a financial and management consultant; and

WHEREAS, Government Strategies Group, LLC has submitted a proposal pursuant to a Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, Government Strategy Group has submitted a proposal to provide the necessary financial and management consulting services for a sum not to exceed \$25,000.00;

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-1-115-510; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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

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

2. That Government Strategy Group is hereby appointed as financial and management consultant.

3. The Mayor is hereby authorized to execute a professional services agreement with Government Strategy Group for a sum not to exceed \$25,000.00.

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

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

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR
FORESTRY CONSULTING SERVICES – SHELTERWOOD FOREST MANAGERS,
LLC**

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

WHEREAS, the Borough sought competitive proposals from qualified Licensed Tree Expert/Licensed Tree Care Operators pursuant to the fair and open process as per N.J.S.A. 19:44A-20.5 for an annual contract for Forestry Consulting Services; and

WHEREAS, Shelterwood Forest Managers, LLC has the necessary experience and expertise as a consultant and is capable of and is willing to provide Forestry Consulting Services at an annual cost of \$7,500.00; and

WHEREAS, the Administrator has recommended Shelterwood Forest Managers, LLC; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-3-320-510; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount.

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 a one-year contract from January 1, 2024 to December 31, 2024 for forestry consulting services is awarded to Shelterwood Forest Managers, LLC.

3. The Mayor is hereby authorized to execute a contract with Shelterwood Forest Managers, LLC, for a sum not to exceed \$7,500.00.

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

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

6. This Resolution shall take effect immediately or as otherwise provided by law.

OFFERED BY:				SECONDED BY:			
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JORDAN				SHUTZER			

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO
PROVIDE CONSULTING SERVICES FOR GRANT WRITING – MILLENNIUM
STRATEGIES, LLC**

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

WHEREAS, the Borough requires the services of a firm to apply to secure grants and other financial incentives; and

WHEREAS, Millennium Strategies, LLC had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, Millennium Strategies, LLC has submitted a proposal to provide the necessary services for a sum not to exceed \$39,500.00, and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-1-115-510; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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 Millennium Strategies, LLC is awarded a contract for the one-year term from January 1, 2024 to December 31, 2024 for grant writing.

3. The Mayor is hereby authorized to execute an agreement with Millennium Strategies, LLC for a sum not to exceed \$39,500.00.

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

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

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

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TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO
PROVIDE PROFESSIONAL PLANNING SERVICES BEACON PLANNING AND
CONSULTING SERVICES, LLC**

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

WHEREAS, the Borough requires the services of a professional planner; and

WHEREAS, Beacon Planning and Consulting Services, LLC has submitted a proposal pursuant to a Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, Beacon Planning and Consulting Services, LLC has submitted a proposal to provide the necessary professional planning services for a sum not to exceed \$25,000.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-1-115-510; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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 Beacon Planning and Consulting Services, LLC is hereby appointed as Planner for the one-year term from January 1, 2024 to December 31, 2024.

3. The Mayor is hereby authorized to execute a professional services agreement with Beacon Planning and Consulting Services, LLC for a sum not to exceed \$25,000.00.

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

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Beacon Planning and Consulting Services, LLC. and shall publish same within ten days of passage according to law.

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR
SPECIAL LABOR COUNSEL – MCMANIMON, SCOTLAND & BAUMANN, LLC**

WHEREAS, the Borough of Freehold requires the services of Special Labor Counsel; and

WHEREAS, McManimon Scotland & Baumann, LLC had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, McManimon Scotland & Baumann, LLC has submitted a proposal to provide the necessary services for a sum not to exceed \$20,000.00, and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-1-141-355; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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 McManimon, Scotland & Baumann, LLC is hereby appointed as Special Labor Counsel for the one-year term from January 1, 2024 to December 31, 2024.

3. That the Mayor is hereby authorized to execute a professional services agreement with McManimon, Scotland & Baumann, LLC for a sum not to exceed \$20,000.00.

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

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and McManimon, Scotland & Baumann, LLC and shall publish same within ten days of passage according to law.

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR
SPECIAL LITIGATION COUNSEL/COAH –MCMANIMON, SCOTLAND &
BAUMANN, LLC**

WHEREAS the Borough of Freehold requires the services of Special Litigation Counsel/COAH; and

WHEREAS McManimon, Scotland & Baumann, LLC had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS McManimon, Scotland & Baumann, LLC has submitted a proposal to provide the necessary services for a sum not to exceed \$50,000.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-1-141-310; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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 McManimon, Scotland & Baumann, LLC is hereby appointed as Special Litigation Counsel-COAH for the one-year term from January 1, 2024 to December 31, 2024.

3. That the Mayor is hereby authorized to execute a professional services agreement with McManimon, Scotland & Baumann, LLC for a sum not to exceed \$50,000.00.

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

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and McManimon, Scotland & Baumann, LLC and shall publish same within ten days of passage according to law.

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT FOR
SPECIAL REDEVELOPMENT COUNSEL –MCMANIMON, SCOTLAND &
BAUMANN, LLC**

WHEREAS the Borough of Freehold requires the services of Special Redevelopment Counsel; and

WHEREAS McManimon, Scotland & Baumann, LLC had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS McManimon, Scotland & Baumann, LLC has submitted a proposal to provide the necessary services for a sum not to exceed \$100,000.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): 4-01-1-141-350; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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 McManimon, Scotland & Baumann, LLC is hereby appointed as Special Redevelopment Counsel for the one-year term from January 1, 2024 to December 31, 2024.

3. That the Mayor is hereby authorized to execute a professional services agreement with McManimon, Scotland & Baumann, LLC for a sum not to exceed \$100,000.00.

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

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and McManimon, Scotland & Baumann, LLC and shall publish same within ten days of passage according to law.

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO
PROVIDE HOUSING REHABILITATION PROGRAM SERVICES - COMMUNITY
GRANTS, PLANNING & HOUSING, LLC**

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

WHEREAS, the Borough sought proposals for an Affordable Housing Administrative Agent to administer the Borough’s RCA program and a consultant for the Borough’s Affordable Housing Plan; and

WHEREAS, Community Grants, Planning & Housing, LLC has submitted a proposal pursuant to a Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

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

WHEREAS, Community Grants, Planning & Housing, LLC has submitted a proposal to provide the necessary affordable housing administrative services and consulting for a sum not to exceed \$25,000.00; and

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, that sufficient funds for said contract will be made available in the following account(s): C-04-3-308-101; and

WHEREAS, the CFO will certify the availability of funds beyond that on as as-needed basis in the event the Borough requires additional services exceeding this amount; and

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

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 Community Grants, Planning & Housing, LLC is hereby appointed as Affordable Housing Administrative Agent and consultant for the one-year term from January 1, 2024 to December 31, 2024.

3. The Mayor is hereby authorized to execute a professional services agreement with Community Grants, Planning & Housing, LLC for a sum not to exceed \$25,000.00.

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

5. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Community Grants, Planning & Housing, LLC and shall publish same within ten days of passage according to law.

6. This Resolution shall take effect immediately or as otherwise provided by law.

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

**RESOLUTION AUTHORIZING THE FILING OF ASSESSOR'S TAX APPEALS,
ANSWERS, COUNTERCLAIMS, APPEALS AND CROSS APPEALS IN TAX
MATTERS ON BEHALF OF THE BOROUGH OF FREEHOLD**

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, statutory tax appeals and other matters and applications affecting the taxation of real property within the Borough of Freehold are routinely filed with the Monmouth County Board of Taxation and the Tax Court of New Jersey; and

WHEREAS, the Borough finds it to be in the best interest of the citizens of the Borough to authorize and direct the Tax Assessor to take any and all action that he/she deems advisable in such tax matters in order to protect, promote and advance the Borough's interest in assuring that each property within the Borough is fairly and equitably assessed in accordance with the law; and

WHEREAS, the Borough Council finds it to be in the best interest of the citizens of the Borough to authorize and direct the Borough Attorney and/or Special Counsel to assist the Tax Assessor in such tax matters referred to herein;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that the Tax Assessor of the Borough of Freehold be and is hereby authorized and directed to prepare, file, pursue, litigate, and settle, if necessary, any Assessor's Tax Appeals, Answers to Tax Appeals, Counterclaims, Appeals and Cross-Appeals in statutory tax appeals and other matters and applications affecting the taxation of real property within the Borough of Freehold as may be filed with the Monmouth County Board of Taxation and/or the Tax Court of the State of New Jersey, that the Tax Assessor deems advisable in such tax matters in order to protect, promote and advance the Borough's interest in assuring that each property within the Borough is fairly and equitably assessed in accordance with the law.

BE IT FURTHER RESOLVED that notwithstanding the foregoing, the Tax Assessor shall provide the Borough Governing Body and the Borough Administrator with a quarterly report detailing all pending tax appeals, and shall be required to obtain the prior approval and consent of the Borough Council for the following:

1. The settlement of all non-residential tax appeals where the assessed value is reduced more than \$500,000;

2. The hiring of expert witnesses.

3. The Borough Attorney and/or Special Counsel for the Borough be and are hereby authorized and directed to take any and all action said Attorney deems advisable to assist the Tax Assessor of the Borough of Freehold a in such tax matters as are referred to herein.

Offered by:

Seconded by:

Aye Nay Absent Abstain
DiBenedetto
Friedman
Jordan

Aye Nay Absent Abstain
Reich
Rogers
Shutzer

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the Council Meeting held on January 16, 2024.

Traci L. DiBenedetto, R.M.C.

Resolution No.
Agenda #2/2024

RESOLUTION CONFIRMING PERSONNEL APPOINTMENTS / ACTIONS

Whereas, Freehold Borough operating departments require various types of personnel resources in order to effectively perform municipal services for its residents.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold, in the County of Monmouth, in the State of New Jersey, that consent be given for the following personnel actions:

- a. Appointment of Grace Quinlan as a member of the Freehold Fire Department Junior Firefighter Program effective January 16, 2024.

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

STEPHEN J. GALLO
BUSINESS ADMINISTRATOR

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

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: JANUARY 16, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #2/2024**

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Casino Night, Freehold Soccer League, 3/23/2024, 70 East Main Street, 6:00 PM – 12:00 AM.
- b. Massage Therapist License, Yinglan Nan, 18 Throckmorton Street.
- c. Massage Therapist License, Catherine Pei, 18 Throckmorton Street.
- d. Massage Therapist/Establishment License, Jilong Zhao, Royal 7 Spa, 18 Throckmorton Street.
- e. Massage Therapist/Establishment License, Xiuhua Yu, Magic Fingers, 25 Broad Street, Unit 10A.
- f. Massage Therapist/Establishment License, Shuzi Zhang, New Hands Healing, 20 Jackson Street, Ste. D.
- g. Massage Therapist/Establishment License, Kaleria Gribtsov, Freehold Body Care, 8 Court Street.
- h. Massage Therapist/Establishment License, Sara Hutcherson, Divine Body Beauty, 63 West Main Street.
- i. Ice Cream Vendor License, Maria Sacramento, Jasmin Ice Cream.
- j. Junkyard License, Beacon Metal Company, Inc., 215 Throckmorton St.
- k. Precious Metal License, Freehold Jewelers, 33 West Main St.
- l. Amusement Games License, Juke Box & Pool Table, American Legion Post 54, 62 West Main Street.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

January 16, 2024

CURRENT FUND

FP Mailing	Postage-Boro Hall - pd 12/19/2023	\$ 6,000.00
EnergySolve, LLC	Utilities - pd 12/22/2023	20,701.69
Freehold Center Management	Qtr 3/2023 Bal Due SID Levy - pd 12/26/23	3,000.00
Borough of Freehold-Petty Cash	2023 Police Dept Petty Cash Closeout pd 12/28/23	97.05
FP Mailing	Postage-Court - pd 12/28/2023	1,540.00
Freehold Borough Payroll	Pay #24 - pd 12/29/2023	282,645.28
		<u>\$ 313,984.02</u>

WATER-SEWER OPERATING FUND

FP Mailing	Postage-Boro Hall - pd 12/19/2023	\$ 3,000.00
EnergySolve, LLC	Utilities - pd 12/22/2023	2,721.50
Freehold Borough Payroll	Pay #24 - pd 12/29/2023	49,737.99
State of NJ-PWT	Qtr 4/2023 PWT - due 1/20/2024	882.83
		<u>\$ 56,342.32</u>

PARKING UTILITY OPERATING ACCOUNT

EnergySolve, LLC	Utilities - pd 12/22/2023	46.72
Freehold Borough Payroll	Pay #24 - pd 12/29/2023	6,091.10
		<u>\$ 6,137.82</u>

TRUST OTHER ACCOUNT

Freehold Borough Land Use Escrow	Disability Allies-Trans Bal to LU - pd 12/26/23	\$ 5,529.02
Freehold Borough Payroll	Pay #24 - pd 12/29/2023	6,400.00
		<u>\$ 11,929.02</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #24 - pd 12/29/2023	4,275.20
		<u>\$ 4,275.20</u>

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

[illegible]

January 12, 2024
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FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 2

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
01118 ALL CAR COLLISION INC.						
23-01505 11/15/23 TIRE CHANGE CAR 571						
1 TIRE CHANGE CAR 571	85.00 3-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	11/15/23 12/31/23	1623	N
Vendor Total:	85.00					
01139 ALL INDUSTRIAL-SAFETY PROD INC						
23-01255 09/27/23 Fall Reflective Jackets						
1 Fall Reflective Jackets	608.46 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	09/27/23 12/31/23	234118	N
Vendor Total:	608.46					
01146 ALLIED DIESEL SERVICE CO						
23-01182 09/14/23 R3 CDL Dump...Check Engine						
1 R3 CDL Dump...Check Engine	835.00 3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR R		09/14/23 12/31/23	124714	N
23-01358 10/19/23 Failed EGR Valve R-11 CDL Dump						
1 Failed EGR Valve R-11 CDL Dump	10,926.85 3-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR	R	10/19/23 12/31/23	125598	N
Vendor Total:	11,761.85					
01199 AMAZON.COM SERVICES, INC.						
23-01547 12/01/23 DECEMBER SUPPLIES						
1 BOOK- THE COMFORT OF CROWS	28.80 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	12/01/23 12/31/23	17GW6YYGWVH9	N
2 CAB MOUNT HARDWARE, BODY MOUNT	236.98 3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	12/01/23 12/31/23	17GW6YYGWVH9	N
3 TRASH BAGS, PENS	33.93 3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N
4 PEOPLE COUNTERS	999.90 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N
5 THERMAL RECIPIT PRINTER	133.81 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N
6 LASER FOR STREAMLIGHT	18.99 3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/01/23 12/31/23	17GW6YYGWVH9	N
7 ANIMAL CATCH POLE, CHAIR MATS	249.39 3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/01/23 12/31/23	17GW6YYGWVH9	N
8 SAFETY GLASSES	381.52 3-01-2 -240-507	B POLICE DEPT - FIREARMS EQUIP & SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N
9 THIS BOOK IS ON FIRE	16.84 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	12/01/23 12/31/23	17GW6YYGWVH9	N
10 BOOK-THE SWEETNESS OF WATER	21.44 3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	12/01/23 12/31/23	17GW6YYGWVH9	N
11 BARCODE SCANNER	43.39 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N
12 VORTEX OPTICS SOLO MONOCULAR	316.00 3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/01/23 12/31/23	17GW6YYGWVH9	N
13 FAUCET	21.98 3-01-1 -190-413	B PUBLIC B&G - DPW	R	12/01/23 12/31/23	17GW6YYGWVH9	N
14 DESK CALENDAR, MENORAH	15.58 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N
15 COAT RACKS	184.08 3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/01/23 12/31/23	17GW6YYGWVH9	N

January 12, 2024
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FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 3

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					
23-01547 12/01/23 DECEMBER SUPPLIES	Continued					
16 SWINGING SIGN LETTERS	57.99 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
17 MENORAH	31.99 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
18 3-MESSAGE BOARD	840.00 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
19 BATTERIES	10.99 3-01-6 -655-151 B MUNICIPAL COURT - SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
20 LYSOL	21.81 3-01-6 -655-151 B MUNICIPAL COURT - SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
21 PENS, CALCULATORS, KEYBOARDS	184.55 3-01-6 -655-151 B MUNICIPAL COURT - SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
22 DIAPER CHANGING TABLE	1,299.99 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/13/23 12/31/23	17GW6YYGWVH9 N			
23 EXPANDING FILES,TAPE	67.73 3-01-6 -655-151 B MUNICIPAL COURT - SUPPLIES	R 12/13/23 12/31/23	17GW6YYGWVH9 N			
24 TRAIL CAMERAS	149.10 3-01-2 -240-226 B POLICE DEPT - EQUIPMENT M & R	R 12/13/23 12/31/23	17GW6YYGWVH9 N			
25 RECHARGEABLE BATTERIES	65.89 3-01-2 -240-226 B POLICE DEPT - EQUIPMENT M & R	R 12/04/23 12/31/23	17GW6YYGWVH9 N			
26 CLIPBOARDS, CONES,WHISTLES,	636.11 T-16-9 -900-501 B RECREATION--GENERAL RECREATION	R 12/04/23 12/31/23	17GW6YYGWVH9 N			
27 WIRE WHEEL, BATTERY CHARGER	39.08 3-01-3 -300-298 B ROAD REPAIR & MAINT - SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
28 TRAIL CAMERA	339.90 3-01-2 -240-226 B POLICE DEPT - EQUIPMENT M & R	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
29 PRINTER INK	60.95 3-01-3 -300-198 B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
31 ROLODEX	29.02 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
32 NAME TAGS	19.16 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
33 FILE FOLDERS	12.38 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
34 RADIATOR CAP	23.95 3-01-3 -300-198 B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
35 GARLAND	359.80 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
36 37A TONER	208.89 3-01-6 -655-151 B MUNICIPAL COURT - SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
37 BUTTON MAKER	146.99 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
38 RUBBER STAMP	9.21 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
39 HP 37A TONER	204.39 3-09-8 -800-151 B W/S ADMIN. - OFFICE SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
40 HP 58X TONER	244.89 3-09-8 -800-151 B W/S ADMIN. - OFFICE SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
41 AVERY LABELS	20.48 3-01-2 -260-151 B UNIFORM CONSTRUCTION - FORMS/SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
42 CLOCKS	124.25 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
43 CLOCK	20.48 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
44 BUTTON MAKER	68.99 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
45 SIDE VIEW MIRROR	21.99 3-01-3 -300-198 B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
46 UMBRELLA BASE	131.97 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
47 CHAIRS	799.98 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
48 WASTE BASKETS	154.17 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
49 VACUUMS	1,399.98 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
50 OUTDOOR TABLE	299.97 3-01-7 -750-298 B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
52 GLOVES, CHAIR	343.78 3-01-2 -240-298 B POLICE DEPT - MISCELLANEOUS EXPENSES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			
53 BATTERIES	56.94 3-01-2 -240-298 B POLICE DEPT - MISCELLANEOUS EXPENSES	R 12/01/23 12/31/23	17GW6YYGWVH9 N			

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Item Description	Amount	Charge Account Acct Type Description						
01746 A R COMMUNICATIONS								
23-01577 12/04/23 Install of Radio Chargers								
1 Install of Radio Chargers	255.00	3-01-2 -200-421 B FIRE DEPT - UPKEEP APPARATUS	R	12/04/23	12/31/23		52759	N
Vendor Total:	255.00							
01819 ASBURY PARK PRESS #1171								
23-01712 12/28/23 subscription balance								
1 subscription balance	156.01	3-01-7 -750-166 B PUBLIC LIBRARY - SUBSCRIPTIONS	R	12/28/23	12/31/23		AP1357704	N
Vendor Total:	156.01							
01821 GANNETT MEDIA CORP								
23-01567 12/04/23 DECEMBER LEGAL ADS								
1 AD 9568525 NOTICE TO BIDDERS	92.20	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
2 AD 9605061 ORD 2023/31	65.80	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
3 AD 9604615 ORD 2023/27	49.96	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
4 AD 9605637 ORD 2023/30	137.96	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
5 AD 9655026 ORD 2023/31	50.84	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
6 AD 9638821 LAND USE	57.00	3-01-1 -160-151 B PLANNING BOARD - SUPPLIES	R	12/04/23	12/31/23		6107779	N
7 AD 9651830 ORD 2023/28	50.84	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
8 AD 9652858 ORD 2023/30	46.00	3-01-1 -101-314 B ADM/EXEC. PRINTING LEGAL NOTIC	R	12/04/23	12/31/23		6107779	N
	550.60							
Vendor Total:	550.60							
02114 AVIDXCHANGE, INC.								
23-00150 02/08/23 2023 UTILITY BILLING		B						
28 12/2023 UTILITY BILLING	218.05	3-01-1 -135-349 B FINANCE - UTILITY FEES	R	09/06/23	12/31/23		40925226	N
29 12/2023 UTILITY BILLING	186.90	3-09-8 -811-348 B W/S - ACCOUNTING,UTILITY FEES	R	09/06/23	12/31/23		40925226	N
30 12/2023 UTILITY BILLING	84.55	3-10-8 -821-182 B PARKING SVCE - ELECTRIC	R	12/01/23	12/31/23		40925226	N
	489.50							
Vendor Total:	489.50							
02626 BAKER & TAYLOR LLC								
23-00006 01/18/23 new books		B						
47 new books INVOICE 5018653240	28.87	3-01-7 -750-168 B PUBLIC LIBRARY - NEW BOOKS	R	11/06/23	12/31/23		5018653240	N

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02626	BAKER & TAYLOR LLC			Continued										
23-00006	01/18/23 new books			Continued										
48	new books INVOICE 5018653240	1,003.43	3-01-7	-750-168		B PUBLIC LIBRARY - NEW BOOKS	R	11/06/23	12/31/23				5018635584	N
49	new books INVOICE 5018620379	176.12	3-01-7	-750-168		B PUBLIC LIBRARY - NEW BOOKS	R	11/06/23	12/31/23				5018620379	N
		1,208.42												
Vendor Total:		1,208.42												
02670	BARGS LAWN & GARDEN SHOP INC.													
23-01444	11/02/23 NOVEMBER SUPPLIES/REPAIRS													
1	REPAIR TRIMMER	98.64	3-01-3	-300-552		B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR	R	11/02/23	12/31/23				119130	N
Vendor Total:		98.64												
03742	BLOODGOOD LAW ENFORCEMENT													
23-01609	12/08/23 Concealed carry class													
1	Concealed Carry CLASS	175.00	3-01-2	-240-508		B POLICE DEPT - TRAINING/DUES	R	12/08/23	12/31/23					N
Vendor Total:		175.00												
04101	ELKS LODGE BPOE 1454													
23-01379	10/23/23 SENIOR HOLIDAY LUNCHEON													
1	SENIOR HOLIDAY LUNCHEON	2,450.00	3-01-4	-470-298		B SR. CITIZEN -- OTHER EXPENSES	R	10/23/23	12/31/23				12/4/23	N
23-01557	12/01/23 HALL RENTAL 2/10/24													
1	HALL RENTAL 2/10/24 7-11PM	350.00	T-15-9	-900-515		B COMMUNITY EVENTS - SPOOKTACULAR	R	12/01/23	12/31/23					N
Vendor Total:		2,800.00												
04320	BRICES AUTO SUPPLY INC													
23-01569	12/04/23 DECEMBER AUTO SUPPLIES													
1	OIL FILTER, ATF, STARTER FLUID	46.12	3-01-3	-300-198		B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	12/04/23	12/31/23				854322	N
2	TOGGLE, BATTERY,FUSE HOLDER	42.57	3-09-8	-800-421		B W/S ADMIN.- VEHICLE MTN/REPAIR	R	12/04/23	12/31/23				854408	N
3	ABSORBANT	144.70	3-01-2	-200-421		B FIRE DEPT - UPKEEP APPARATUS	R	12/04/23	12/31/23				854616	N
4	LOCK	22.49	3-01-1	-190-498		B PUBLIC B&G - MISCELLANEOUS	R	12/04/23	12/31/23				854482	N
5	FUEL, OIL, AIR FILTERS	675.97	3-01-3	-300-298		B ROAD REPAIR & MAINT - SUPPLIES	R	12/04/23	12/31/23				854819	N
6	DOCUMENT HOLDER	8.17	3-01-2	-240-226		B POLICE DEPT - EQUIPMENT M & R	R	12/04/23	12/31/23				854850	N
7	BATTERY, DEICER	141.40	3-01-3	-300-198		B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	12/04/23	12/31/23				854937	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
04320	BRICES AUTO SUPPLY INC	Continued										
23-01569	12/04/23 DECEMBER AUTO SUPPLIES					Continued						
8	FUEL SYSTEM CLEANER	812.45	3-01-2	-200-298	B	FIRE DEPT - SUPPLIES	R	12/04/23	12/31/23		854788	N
9	BLSTR PK MINIATURES	6.15	3-01-2	-200-298	B	FIRE DEPT - SUPPLIES	R	12/04/23	12/31/23		851650	N
10	BLSTR PK MINIATURES, HOSE CLAM	117.90	3-01-2	-200-298	B	FIRE DEPT - SUPPLIES	R	12/04/23	12/31/23		851523	N
11	DRILL DRIVER	143.75	3-01-2	-200-298	B	FIRE DEPT - SUPPLIES	R	12/04/23	12/31/23		855171	N
		2,161.67										
Vendor Total:		2,161.67										
05249	CAMPBELL SUPPLY INC											
23-00986	08/04/23 Crosslay Covering 1590											
1	Crosslay Covering 1590	2,264.15	3-01-2	-200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	08/04/23	12/31/23		R112005776:01	N
23-01576	12/04/23 Repair of AC Unit 1590											
1	Repair of AC Unit 1590	433.27	3-01-2	-200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	12/04/23	12/31/23		R112005786:01	N
23-01578	12/04/23 Hose Bed Covering 1590											
1	Hose Bed Covering 1590	2,483.92	3-01-2	-200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	12/04/23	12/31/23		R11300589:01	N
Vendor Total:		5,181.34										
05254	CAMPUS COORDINATES											
23-01541	12/01/23 MEMORIAL DAY TEE SHIRTS											
1	MEMORIAL DAY TEE SHIRTS	3,555.00	T-15-9	-900-514	B	COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	12/01/23	12/31/23		37989	N
Vendor Total:		3,555.00										
05653	CENTRAL JERSEY ELECTRICAL											
23-01596	12/08/23 Emergency Callout-Orcahrd Stat											
1	Emergency Callout-Orcahrd Stat	625.00	3-09-8	-821-504	B	SEWER SERVICE - ORCHARD STREET P.S.	R	12/08/23	12/31/23		4647	N
Vendor Total:		625.00										
06401	CME ASSOCIATES-ESP ASSOCIATES											
23-00718	06/13/23 PROF SVC W/S CONNECTION FEES				B							
11	PROF SVC W/S ENGINEERING	874.00	2-09-8	-800-331	B	W/S ADMIN. - ENGINEERING	R	06/13/23	12/31/23		342494	N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
06401	CME ASSOCIATES-ESP ASSOCIATES	Continued										
23-01588	12/08/23 PROF SVCS- THROCKMORTON ST	23-00001	C									
1	PROF SVCS- THROCKMORTON ST	1,193.50	C-04-7	-767-101	B	2023/12-THROCKMORTON ST RD IMP-SEC20/40A R		06/20/23	12/31/23		342475	N
	Vendor Total:	2,067.50										
06672	WAGEWORKS, INC.											
23-00151	02/08/23 COBRA DIRECT BILL		B									
14	12/2023 COBRA DIRECT BILL	100.00	3-01-6	-605-733	B	EMPLOYEE GROUP INSURANCE-DENTAL	R	09/07/23	12/31/23		1123-TR65887	N
	Vendor Total:	100.00										
06686	CORE & MAIN LP											
23-01580	12/04/23 Meter Pits for 1" Meters											
1	Meter Pits for 1" Meters	2,633.02	3-09-8	-815-298	B	WATER SERVICE -MISC. SUPPLIES	R	12/04/23	12/31/23		U054703	N
23-01581	12/04/23 Inside Meter Connection Points											
1	Inside Meter Connection Points	750.00	3-09-8	-815-298	B	WATER SERVICE -MISC. SUPPLIES	R	12/04/23	12/31/23		U059729	N
	Vendor Total:	3,383.02										
06696	GEORGE S COYNE CHEMICAL CO INC											
23-01298	10/04/23 NOVEMBER ORTHOPHOSPHATE											
1	NOVEMBER ORTHOPHOSPHATE	1,958.40	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	10/04/23	12/31/23		419741	N
23-01449	11/02/23 NOVEMBER LIME											
1	NOVEMBER LIME	1,710.00	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	11/02/23	12/31/23		419741	N
23-01528	11/27/23 DECEMBER CHLORINE											
1	DECEMBER CHLORINE	2,292.00	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	11/27/23	12/31/23		420508	N
	Vendor Total:	5,960.40										
06968	CHRISTIANA TRUST AS CUSTODIAN											
23-01653	12/15/23 LIEN REDEMPTION C#22-00003											
1	LIEN REDEMPTION C#22-00003	3,995.31	T-18-9	-900-011	B	TTL-TAX TITLE LIEN REDEMPTIONS	R	12/15/23	12/31/23			N

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10460	EAST COAST EMER.LIGHTING INC	23-01353	10/19/23	latch repair command box 1567	125.00	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	10/19/23	12/31/23		40851	N
				1 latch repair command box 1567	125.00	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	10/19/23	12/31/23		40851	N
	Vendor Total:				125.00								
10560	EBSCO INDUSTRIES, INC.	23-00637	06/01/23	periodicals	3,623.11	3-01-7 -750-166	B PUBLIC LIBRARY - SUBSCRIPTIONS	R	06/01/23	12/31/23		8014020	N
				1 periodicals	3,623.11	3-01-7 -750-166	B PUBLIC LIBRARY - SUBSCRIPTIONS	R	06/01/23	12/31/23		8014020	N
	Vendor Total:				3,623.11								
12270	ESPECIALLY FOR YOU FLORIST INC	23-01614	12/08/23	BOUQUETS FOR SPOOKTACULAR	80.00	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	12/08/23	12/31/23		33621	N
				1 BOUQUETS FOR SPOOKTACULAR	80.00	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	12/08/23	12/31/23		33621	N
	Vendor Total:				80.00								
14129	FIORENTINO MECHANICAL	22-01010	07/29/22	EMERG SVC CALL DPW BUILDING	550.00	2-01-1 -190-174	B PUBLIC B&G - BLDG.MNT./SUPPLIES	R	07/29/22	12/31/23		3011819	N
				1 EMERG SVC CALL DPW BUILDING	550.00	2-01-1 -190-174	B PUBLIC B&G - BLDG.MNT./SUPPLIES	R	07/29/22	12/31/23		3011819	N
23-01585	12/04/23 EMERGENCY SVC CALL FIRE HOUSE												
				1 EMERGENCY SVC CALL FIRE HOUSE	708.51	3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	12/04/23	12/31/23		3011820	N
	Vendor Total:				1,258.51								
14718	FREEHOLD CARTAGE INC	23-01413	10/30/23	BRUSH DISPOSAL NOVEMBER	4,798.40	3-01-3 -332-489	B SOLID WASTE - LEAF/BRUSH DISPOSAL/GRIND	R	10/30/23	12/31/23		2006993	N
				1 BRUSH DISPOSAL NOVEMBER	4,798.40	3-01-3 -332-489	B SOLID WASTE - LEAF/BRUSH DISPOSAL/GRIND	R	10/30/23	12/31/23		2006993	N
	Vendor Total:				4,798.40								
14732	FREEHOLD FORD	23-01634	12/13/23	SWITCH R9	160.71	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	12/13/23	12/31/23		387582	N
				1 SWITCH R9	160.71	3-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	12/13/23	12/31/23		387582	N
	Vendor Total:				160.71								

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14793 TOWNSHIP OF FREEHOLD	23-00877	07/10/23	2023 IT SERVICES		B							
8 NOV 2023 IT SERVICES				2,052.33	3-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP. R		07/10/23	12/31/23		23-01195	N
23-01499 11/15/23 OCTOBER AUTO REPAIRS												
1 REPAIR CAR W1 INVOICE 10763				2,341.78	3-09-8 -800-421	B W/S ADMIN.- VEHICLE MTN/REPAIR R		11/15/23	12/31/23		23-01008	N
2 REPAIR CAR W3 INVOICE 10764				2,778.40	3-09-8 -800-421	B W/S ADMIN.- VEHICLE MTN/REPAIR R		11/15/23	12/31/23		23-01008	N
3 REPAIR CAR 502 INVOICE 10765				343.45	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
4 REPAIR CAR 561 INVOICE 10766				156.67	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
5 REPAIR CAR 552 INVOICE 10768				190.41	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
6 REPAIR CAR 511 INVOICE 10784				252.44	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
7 REPAIR CAR 522 INVOICE 10796				103.67	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
8 REPAIR CAR 593 INVOICE 10797				154.94	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
9 REPAIR CAR 502 INVOICE 10803				210.00	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
10 REPAIR CAR 581 INVOICE 10807				1,117.74	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		11/15/23	12/31/23		23-01008	N
				7,649.50								
23-01597 12/08/23 QTR 4 HEALTH SERVICES												
1 QTR 4 HEALTH SERVICES				19,063.42	3-01-7 -760-565	B INTRLOCAL--HEALTH SVCE-FR.TWP. R		12/08/23	12/31/23		23-00907	N
23-01617 12/08/23 NOVEMBER AUTO REPAIRS												
1 REPAIR CAR 581 INV 10813				172.02	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		12/08/23	12/31/23		23-01193	N
2 REPAIR LEAF 1 INV 10816				6,221.26	3-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS R		12/08/23	12/31/23		23-01193	N
3 REPAIR LEAF 5 INV 10817				1,098.00	3-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS R		12/08/23	12/31/23		23-01193	N
4 REPAIR CAR 504 INV 10819				48.26	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE R		12/08/23	12/31/23		23-01193	N
5 REPAIR LEAF 3 INV 10820				5,050.58	3-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS R		12/08/23	12/31/23		23-01193	N
6 REPAIR R7 INV 10829				155.72	3-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS R		12/08/23	12/31/23		23-01193	N
7 REPAIR FIRE 1 INV 10835				220.58	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS R		12/08/23	12/31/23		23-01193	N
8 REPAIR LEAF 1 INV 10836				154.21	3-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STS/RDS R		12/08/23	12/31/23		23-01193	N
				13,120.63								
Vendor Total:				41,885.88								
150106 ELSAG NORTH AMERICA	23-01419	11/02/23	Vehicle warranty									
1 Vehicle Warranty				1,000.00	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS R		11/02/23	12/31/23		51091	N
Vendor Total:				1,000.00								

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
15624	GALLO, STEPHEN J.														
23-01753	12/30/23	2023	EYEGLASS REIMBURSEMENT												
1	2023	EYEGLASS REIMBURSEMENT	300.00	3-01-6	-605-735	B	EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	12/30/23	12/31/23					N
Vendor Total:			300.00												
18207	HASSELL, CHARLES H														
23-01613	12/08/23	DJ VALENTINES DANCE													
1	DJ VALENTINES DANCE	450.00	T-15-9	-900-515	B	COMMUNITY EVENTS - SPOOKTACULAR	R	12/08/23	12/31/23						N
Vendor Total:			450.00												
18650	J R HENDERSON LABS INC														
23-01293	10/04/23	OCTOBER WATER TESTING													
1	OCTOBER WATER TESTING	830.00	3-09-8	-831-478	B	WATER PLANT - TESTS,LAB FEES	R	10/04/23	12/31/23				63407		N
23-01447	11/02/23	NOVEMBER WATER TESTING													
1	NOVEMBER WATER TESTING	920.00	3-09-8	-831-478	B	WATER PLANT - TESTS,LAB FEES	R	11/02/23	12/31/23				63442		N
Vendor Total:			1,750.00												
19042	HIGHWAY EQUIPMENT CO. OF NJ														
23-01457	11/02/23	Hyundai/Loader-yearly service													
1	Hyundai/Loader-yearly service	3,659.68	3-01-3	-315-421	B	VEHICLE MAINTENANCE & REPAIR	R	11/02/23	12/31/23				Z11359		N
Vendor Total:			3,659.68												
26402	ESTATE OF JOHN KEANEY														
23-01386	10/23/23	2023 MEDICARE REIMBURSEMENT													
1	2023	MEDICARE REIMBURSEMENT	1,319.20	3-09-8	-800-734	B	W/S ADMIN - MEDICARE REIMBURSEMENTS	R	10/23/23	12/31/23					N
Vendor Total:			1,319.20												
29034	LEXIPOL LLC														
23-01559	12/04/23	TRG online training													
1	TRG Online training	6,926.84	3-01-2	-240-508	B	POLICE DEPT - TRAINING/DUES	R	12/04/23	12/31/23				VHII20929		N
Vendor Total:			6,926.84												

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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	Exc
30012	LMXAC											
23-01620	12/13/23 yearly ebook subscription											
1	2023-2024 ebook subscription	5,762.00	3-01-7	-750-166	B	PUBLIC LIBRARY - SUBSCRIPTIONS	R	12/13/23	12/31/23			N
	Vendor Total:	5,762.00										
31237	MAIN STREET MINI MARKET											
23-01690	12/22/23 NPP Facade Project Grant											
1	NPP Facade Project Grant	1,948.00	G-02-21	-900-003	B	NEIGHBORHOOD PRESERVATION GRANT-O/E	R	12/22/23	12/31/23			N
	Vendor Total:	1,948.00										
31850	MGL FORMS-SYSTEMS, LLC											
23-01583	12/04/23 SIGN AND RETURN LABELS											
1	SIGN & RETURN LABELS	34.00	3-01-1	-135-154	B	FINANCE - SUPPLIES	R	12/04/23	12/31/23		201997	N
		35.00	3-09-8	-800-151	B	W/S ADMIN. - OFFICE SUPPLIES						
		69.00										
	Vendor Total:	69.00										
32045	MILLENNIUM STRATEGIES LLC											
23-00142	02/08/23 2023 GRANT SERVICES			B								
13	DECEMBER 2023 GRANT SERVICES	3,300.00	3-01-1	-115-510	B	BUS.ADMIN--CONSULTANT SVCES.	R	02/08/23	12/31/23		16125	N
	Vendor Total:	3,300.00										
32074	MINO, CESAR A.											
23-00293	03/15/23 2023 COURT INTERPRETING			B								
31	2023 COURT INTERPRETING-SEPT	150.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		2--NOV	N
32	2023 COURT INTERPRETING-SEPT	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
33	2023 COURT INTERPRETING-SEPT	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
34	2023 COURT INTERPRETING-SEPT	225.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
35	2023 COURT INTERPRETING-OCT	175.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
36	2023 COURT INTERPRETING-OCT	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
37	2023 COURT INTERPRETING-OCT	175.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
38	2023 COURT INTERPRETING-OCT	250.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
39	2023 COURT INTERPRETING-NOV	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	N
40	2023 COURT INTERPRETING-NOV	200.00	3-01-6	-655-337	B	MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	12/31/23		29-NOV	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	Invoice	Exc1
40775	PROSHRED SECURITY											
23-01246	09/26/23 BORO HALL SHREDDING OCT-DEC			B								
2	BORO HALL SHREDDING 11/1	200.00	3-01-1	-110-151	B	CENTRAL FUNCTIONS	R	09/26/23	12/31/23		8000050913	N
3	BORO HALL SHREDDING 11/14	200.00	3-01-1	-110-151	B	CENTRAL FUNCTIONS	R	09/26/23	12/31/23		8000050913	N
		400.00										
	Vendor Total:	400.00										
41020	PUMPING SERVICES, INC.											
23-01202	09/14/23 MULTIRODE 5 CHANNEL BARRIER											
1	MULTIRODE 5 CHANNEL BARRIER	1,060.00	3-09-8	-821-504	B	SEWER SERVICE - ORCHARD STREET P.S.	R	09/14/23	12/31/23		1140822	N
23-01582	12/04/23 Level Control Multitrode											
1	Level Control Multitrode	509.00	3-09-8	-821-504	B	SEWER SERVICE - ORCHARD STREET P.S.	R	12/04/23	12/31/23		1140950	N
	Vendor Total:	1,569.00										
46292	RUTGERS, THE STATE UNIVERSITY											
23-01697	12/26/23 INTRO DUTIES MUNICIPAL CLERK											
1	INTRO DUTIES MUNICIPAL CLERK	745.00	3-01-1	-101-508	B	ADM/EXEC. -- TRAINING	R	12/26/23	12/31/23		77381	N
	Vendor Total:	745.00										
47025	SBP INDUSTRIES INC											
23-01604	12/08/23 SERVICE CALL PATRIOTS PT											
1	SERVICE CALL PATRIOTS PT	230.00	3-09-8	-821-496	B	SEWER SERVICE - PATRIOTS POINT P.S.	R	12/08/23	12/31/23		197024	N
	Vendor Total:	230.00										
47537	SHI INTERNATIONAL CORP											
23-01536	12/01/23 GPS Pucks for police cars											
1	GPS Pucks for police cars	1,247.80	3-01-2	-240-226	B	POLICE DEPT - EQUIPMENT M & R	R	12/01/23	12/31/23		B17738432	N
	Vendor Total:	1,247.80										

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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						
55060 VERIZON WIRELESS								
23-01716 12/28/23 WTP CELL SERVICE 11/14-12/13								
1 WTP CELL SERVICE 11/14-12/13	184.86	3-09-8 -831-362	B	12/28/23	12/31/23		9951706794	N
23-01743 12/29/23 CELL PHONES/IPADS 11/18-DEC 17								
1 CELL PHONES/IPADS 11/18-DEC 17	737.55	3-01-2 -240-385	B	12/29/23	12/31/23		9952011748	N
2 CELL PHONES/IPADS 11/18-DEC 17	206.45	3-01-2 -240-385	B	12/29/23	12/31/23		9952011747	N
3 CELL PHONES/IPADS 11/18-DEC 17	539.10	3-01-4 -440-440	B	12/29/23	12/31/23		9952011747	N
4 CELL PHONES/IPADS 11/18-DEC 17	10.12	3-01-6 -655-362	B	12/29/23	12/31/23		9952011747	N
5 CELL PHONES/IPADS 11/18-DEC 17	50.69	3-01-1 -155-503	B	12/29/23	12/31/23		9952011747	N
6 CELL PHONES/IPADS 11/18-DEC 17	41.29	3-09-8 -831-362	B	12/29/23	12/31/23		9952011747	N
7 CELL PHONES/IPADS 11/18-DEC 17	123.06	3-09-8 -821-362	B	12/29/23	12/31/23		9952011747	N
	1,708.26							
Vendor Total:	1,893.12							
55437 VIGG DESIGNS								
23-01371 10/23/23 VEHICLE DECALS								
1 VEHICLE DECALS	280.00	3-01-1 -155-196	B	10/23/23	12/31/23		12705	N
2 VEHICLE DECALS	140.00	3-01-2 -260-151	B	10/23/23	12/31/23		12705	N
3 VEHICLE DECALS	140.00	3-01-2 -270-510	B	10/23/23	12/31/23		12705	N
4 VEHICLE DECALS	140.00	3-01-1 -115-151	B	10/23/23	12/31/23		12705	N
5 VEHICLE DECALS	140.00	3-09-8 -800-421	B	10/23/23	12/31/23		12705	N
	840.00							
Vendor Total:	840.00							
55439 VIKING TERMITE & PEST CONTROL								
23-01563 12/04/23 DECEMBER EXTERMINATING								
1 DECEMBER EXTERMINATING	55.00	3-01-1 -190-405	B	12/04/23	12/31/23		901084498	N
2 DECEMBER EXTERMINATING	75.00	3-01-1 -190-413	B	12/04/23	12/31/23		901084375	N
	130.00							
Vendor Total:	130.00							
57296 WB MASON COMPANY INC.								
23-01451 11/02/23 NOVEMBER OFFICE SUPPLIES								
2 PRINTER INK	91.52	3-01-1 -101-151	B	11/02/23	12/31/23		242544840	N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
57296	WB MASON COMPANY INC.		Continued									
23-01451	11/02/23 NOVEMBER OFFICE SUPPLIES		Continued									
3	TAPE, FLDSRS, CALENDARS, RECEI	251.75	3-01-1 -155-151		B CODE ENFORCEMENT - SUPPLIES	R	11/02/23	12/31/23		242248997		N
		251.75	3-01-2 -260-151		B UNIFORM CONSTRUCTION - FORMS/SUPPLIES							
4	PRINTER INK	63.59	3-01-1 -102-506		B MAYOR/COUNCIL - OTHER EXPENSES	R	11/02/23	12/31/23		242543639		N
5	CALC TAPE, ENVELOPES, FOLDERS	110.52	3-01-1 -101-527		B ADM/EXEC. -- REGISTRAR	R	11/02/23	12/31/23		242581579		N
		110.52	3-01-1 -135-154		B FINANCE - SUPPLIES							
		879.65										
Vendor Total:		879.65										

Total Purchase Orders:	94	Total P.O. Line Items:	232	Total List Amount:	507,086.62	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	755.00	0.00	755.00	0.00	0.00	755.00
W/S OPERATING	2-09	874.00	0.00	874.00	0.00	0.00	874.00
Year Total:		1,629.00	0.00	1,629.00	0.00	0.00	1,629.00
CURRENT FUND	3-01	218,687.41	0.00	218,687.41	0.00	0.00	218,687.41
W/S OPERATING	3-09	23,920.69	0.00	23,920.69	0.00	0.00	23,920.69
PARKING OPERATING	3-10	1,280.55	0.00	1,280.55	0.00	0.00	1,280.55
Year Total:		243,888.65	0.00	243,888.65	0.00	0.00	243,888.65
CAPITAL ACCOUNT	C-04	3,073.50	0.00	3,073.50	0.00	0.00	3,073.50
GRANT FUND	G-02	47,038.86	0.00	47,038.86	0.00	0.00	47,038.86
LAND USE TRUST	L-12	4,750.50	0.00	4,750.50	0.00	0.00	4,750.50
TRUST FUND	T-15	4,435.00	0.00	4,435.00	0.00	0.00	4,435.00
RECREATION TRUST	T-16	678.09	0.00	678.09	0.00	0.00	678.09
TAX TITLE LIEN PREMIUM TRUST	T-17	173,000.00	0.00	173,000.00	0.00	0.00	173,000.00
TAX TITLE LIEN TRUST	T-18	28,593.02	0.00	28,593.02	0.00	0.00	28,593.02
Year Total:		206,706.11	0.00	206,706.11	0.00	0.00	206,706.11
Total of All Funds:		507,086.62	0.00	507,086.62	0.00	0.00	507,086.62