Agenda No. 7/2024

March 15, 2024

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD WILL BE HELD MONDAY, MARCH 18, 2024

6:30 PM REGULAR MEETING

- 1. Open Public Meetings Notice.
- 2. Salute to the Flag.
- 3. Roll Call.
- 4. Workshop Discussion.
- 5. Resolution of the Mayor and Council of the Borough of Freehold Authorizing a Twinning Agreement Between Freehold Borough and Rathangan & County Kildare, Ireland.
- 6. Administrator's Report.
- 7. Approval of Minutes: Council Meeting March 4, 2024.
- Second Reading and Public Hearing: Ordinance #2024/3 Amending and Supplementing Chapter 18 (Zoning) by Amending Chapter 18.07 the Freehold Center Core Redevelopment Plan.
 Resolution Adopting Ordinance #2024/3 and Authorization of Publication.
- 9. Second Reading and Public Hearing: Ordinance #2024/5 to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14). Resolution Adopting Ordinance #2024/5 and Authorization of Publication.
- 10. First Reading and Introduction: Ordinance #2024/6 to Amend and Supplement Title 8 "Health and Safety" of the Code of the Borough of Freehold.
- 11. <u>CONSENT AGENDA</u> <u>Note:</u> 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 Honoring Joan Mandel.
 - CR-2 Temporarily Renaming Certain Streets for Memorial Day.
 - CR-3 Supporting the Main Street New Jersey District Designation Application 2024.

- CR-4 Extending the Conditional Designation of Capodagli Property Company, LLC as Conditional Redeveloper for Properties Identified as Block 35, Lots 15, 16, 17, 18, 19, 26.02, 28, 29, 30, 31 and 32 on the Tax Map of the Borough.
- CR-5 Authorizing the Transfer of Appropriations in the Fiscal Year 2023 Budget.
- CR-6 Authorizing the Transfer of Appropriations in the Fiscal Year 2023 Budget. (Transfer to Accumulated Absenses)
- CR-7 Authorizing Compensation Payment to Richard Schwerthoffer Upon his Retirement.
- CR-8 Confirming Appointment to the Board of Recreation Commissioners: a. Victor Conover, Sr., Commissioner to fill an unexpired term ending 12/31/2024.
- CR-9 Confirming Personnel Appointments/Actions:
 - a. Retirement of Patrolman Rolando Ensuar, Jr. from the Freehold Police Department, effective May 1, 2024.
 - b. Resignation of Wagner Menendez as a Recreation Commissioner, effective March 11, 2024.
- CR-10 Applications:

- a. Taxi Driver License, Bernabe Pantoja.
- b. Taxi Driver License, Areli Gonzalez Avelino.
- c. Sidewalk Café License, Solo Trattoria, 7 South Street.
- d. Vendor License, Mayra's Ice Cream, 4/1/2024 10/1/2024. c/o Francisco DeJesus
- e. Vendor License, Snoopy's Ice Cream, 4/1/2024 10/1/2024/ c/o Mayra Maduro Rosario
- f. Raffle License #9-24, Freehold Elks Lodge #1454, 8/10/2024, Merchandise Raffle, 73 East Main Street.
- g. Raffle License #10-24, Freehold Elks Lodge #1454, 8/24/2024, Merchandise Raffle, 73 East Main Street.
- h. Raffle License #11-24, CentraState Healthcare Foundation, 10/14/2024, 50/50 Raffle, 18-20 East Main Street.

END OF CONSENT AGENDA

- 12. Approval of Bills.
- 13. Communications: Classical Concerts in Veterans Park.
- 14. Public Comments.
- 15. Council Reports and Comments.

16. Adjournment.

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Borough of Freehold RESOLUTION SC

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING A TWINNING AGREEMENT BETWEEN FREEHOLD BOROUGH AND RATHANGAN & COUNTY KILDARE, IRELAND

WHEREAS, Rathangan is a small town of 3,263 people in the west of County Kildare Ireland and is a big commuter base for people working in Dublin, just as many Freehold Borough residents commute to New York City; and

WHEREAS, world renowned musician, Bruce Springsteen was born and raised in Freehold Borough; and

WHEREAS, Bruce Springsteen's great-great-great-grandfather on his father's side, Christopher Garrity, hailed from Rathangan, County Kildare, Republic of Ireland; and

WHEREAS, Bruce Springsteen's great-great-grandmother, Ann Garrity, left Ireland at the age of 14 and moved to Freehold, NJ in 1852, settling the family at 87 Randolph Street, which is the same house where Bruce Springsteen lived for several years almost a century later; and

WHEREAS, Bruce Springsteen is the "Tie that Binds" the Borough of Freehold and Rathangan and County Kildare together. Bruce Springsteen calls Freehold Borough his "Hometown" and his ancestors and relatives call Rathangan their "Hometown"; and

WHEREAS, Freehold Borough is opening the "My Hometown: The Bruce Springsteen Story Center", which will feature exhibits about his ancestral heritage, growing up in Freehold Borough and early days of performing, providing fans another site to visit and appreciate his journey.

NOW, THEREFORE, BE IT RESOLVED the Borough of Freehold will honor said agreement by building on and maintaining friendly relations along with nurturing and developing a mutual understanding and respect with the residents of Rathangan and County Kildare.

BE IT FURTHER RESOLVED the citizens of Freehold Borough and Rathangan and County Kildare will be recognized as ambassadors of good will and will collaborate to promote all of the events that take place during the "Freehold Borough Twinning Celebration with Rathangan and County Kildare, Ireland", St. Patrick's Day Weekend 2024.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be provided to members of the County Kildare Twinning Liaison Committee.



KEVIN A. KANE, MAYOR March 16, 2024

BOROUGH OF FREEHOLD

COUNTY OF MONMOUTH

#2024/3

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 18 (ZONING) BY AMENDING CHAPTER 18.07 THE FREEHOLD CENTER CORE REDEVELOPMENT PLAN

WHEREAS, the Mayor and Council of the Borough of Freehold have been designated as the redevelopment entity for the Freehold Center Core Redevelopment Plan ("FCCRP"); and

WHEREAS, a 2019 Center Core Rehabilitation Plan ("Rehabilitation Plan") was prepared by Pennoni, Group Melvin Division, and said Plan was adopted by the governing body on December 16, 2019; and

WHEREAS, the Rehabilitation Plan has been incorporated as part of the zoning ordinance under Chapter 18.070; and

WHEREAS, since its adoption, the governing body has become aware of several areas that needed review and possible revision; and

WHEREAS, Auto Pro Collision, LLC ("Auto Pro") previously was granted preliminary site plan approval, which required certain amendments to the FCCRP; and

WHEREAS, in connection with Applicant's previous approval, the CCRP was amended to indicate, "preexisting auto-related uses are permitted in the Downtown Zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150% of the (footprint or FAR)"; and

WHEREAS, Applicant's property should not be considered secondary frontage and that the building footprint expanded more than the allowed via amendment; and

WHEREAS, Auto Pro appeared before the Governing Body sitting as the Redevelopment Entity seeking to amend its previous approval so as to the reduce the size of the previously granted building footprint and further subdivide the property to grant to the Borough parking; and

WHEREAS, as a result of the amended application, the Governing Body believes it is in the best interest of the Borough to further amend the FCCRP.

NOW, THEREFORE, BE IT ORDAINED that Chapter 18.070, the Freehold Center Core Redevelopment Plan, be amended and supplemented as follows:

Section I

It is hereby found and determined that the 2019 Core Center Core Rehabilitation Plan, as amended, is further amended as follows:

Section 3.a.2

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<u>Only</u> Preexisting auto-related uses are permitted in the downtown zone Θ secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150 210% of the (footprint or FAR).

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Section II

It is hereby found and determined that the aforementioned Amendment to the Rehabilitation Plan will afford maximum practical opportunity consistent with the sound needs of the locality as a whole, for the redevelopment of the area.

Section III

Th is amendment to the 2019 Core Center Core Rehabilitation Plan is in conformity with the Local Redevelopment and Housing Law of New Jersey (<u>N.J.S.A.</u> 40A:12A-1 et. seq.), which allows a municipality to designate an "Area in Need of Rehabilitation" and create a Redevelopment Plan to govern the Rehabilitation Area which plan may include area, bulk, design, or other development standards meant to revitalize the area in a way consistent with the municipal goals and objectives identified in the Master Plan.

Section IV

All other portions of the 2019 Center Core Rehabilitation Plan shall remain in full force and effect.

Section V

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

Section VI

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

Section VII

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

WEINER LAW GROUPLLP

ATTORNEYS AT LAW www.weiner.law

P. AUSTIN MUELLER

Associate of the Firm

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amueller@weiner.law

March 14, 2024

Via Email: sgallo@freeholdboro.org

Mr. Stephen Gallo Business Administrator in Freehold Borough 51 West Main Street Freehold, NJ 07728

RE: <u>Review of Ordinance #2024/3</u>

Dear Mr. Gallo:

Please be advised that the Borough Combined Planning Board reviewed proposed Ordinance #2024/3 Amending and Supplementing Chapter 18 "Zoning", by "Amending Chapter 18.07 The Freehold Center Core Redevelopment Plan" of the Code of the Borough of Freehold Amending Section 3.a.2 to eliminate the Floor Area Ratio (FAR) standard. Pursuant to <u>N.J.S.A.</u> 40:55D-26, the Board voted unanimously finding that the proposed Ordinance is substantially consistent with the Master Plan.

Please do not hesitate to contact me if you have any questions or concerns.

Very truly yours, WEINER LAW GROUP LLP

By: <u>/s/ P. Austin Mueller</u> P. Austin Mueller An Associate of the Firm

PAM:

cc: Dominica R. Napolitano, Secretary (Via Email: <u>dnapolitano@freeholdboro.org</u>)

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BOROUGH OF FREEHOLD COUNTY OF MONMOUTH

NO. 2024/5

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government CAP Law, N.J.S. 40A: 4-45.1 et seq., provides that in preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the governing body of the Borough of Freehold in the County of Monmouth finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the governing body hereby determines that a 1% increase in the budget for said year, amounting to \$143,340.05 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the governing body hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the governing body of the Borough of Freehold, in the County of Monmouth, by a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Freehold shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$501,690.19, and that the CY 2024 municipal budget for the Borough of Freehold be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

BOROUGH OF FREEHOLD COUNTY OF MONMOUTH

ORDINANCE #2024/6

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 8 "HEALTH AND SAFETY" OF THE CODE OF THE BOROUGH OF FREEHOLD

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

WHEREAS, the Township previously adopted an ordinance repealing and replacing Chapter 8.57 "Stormwater Best Management Practices" as required by regulations and updates issued by the New Jersey Department of Environmental Protection ("NJDEP"); and,

WHEREAS, since the adoption of that ordinance, the NJDEP has issued new updates, guidelines and requirements that municipalities are required to implement related to Stormwater Management; and,

WHEREAS, the Mayor and Borough Council, pursuant to the recommendations of the Borough Engineer, desires to repeal and replace Chapter 8.57 "Stormwater Best Management Practices", to update the Borough regulations to be consistent with the requirements of the NJDEP.

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

Section 1

Chapter 8, "Health and Safety" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

Chapter 8.57 is deleted in its entirety and replaced as follows:

8.57 Stormwater Control

8.57.010. Scope and Purpose:

A. Policy Statement. Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for green infrastructure, water quality, quantity, and groundwater recharge.

- B. Purpose. The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below.
- C. Applicability.
 - 1. This ordinance shall be applicable to the following major developments:
 - a. Non-residential major developments and redevelopment projects; and
 - b. Aspects of residential major developments and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21 et seq.
 - 2. This ordinance shall also be applicable to all major developments undertaken by the Borough of Freehold.
 - 3. Applicability of this ordinance to major developments shall comply with last amended N.J.A.C. 7:8-1.6, incorporated herein by reference.
 - 4. An application required by ordinance for approval pursuant to (b)1 above that has been submitted on or after March 2, 2021, but prior to {adoption date of this ordinance}, shall be subject to the stormwater management requirements in effect on {1 day prior to the adoption date of this ordinance}.
- D. Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.Compatibility with Other Permit and Ordinance Requirements.

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare. This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

8.57.020. Definitions. For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions used in this ordinance shall be the same as the last amended Stormwater Management Rules at N.J.A.C. 7:8-1.2, incorporated herein by reference.

8.57.030. Design and Performance Standards for Stormwater Management Measures. This section establishes design and performance standards for stormwater management measures for major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies. Design and performance standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5, incorporated herein by reference.

8.57.040. Solids and Floatable Materials Control Standards.

- A. Site design features identified under Section (c) above, or alternative designs in accordance with Section (c) above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 8.57.040.A.2 below.
 - 1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - a. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
 - b. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Note that the Residential Site Improvement Standards at N.J.A.C. 5:21 include requirements for bicycle safe grates.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- c. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
- 2. The standard in 8.57.040.A.1 above does not apply:
 - a. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
 - b. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
 - c. Where flows from the water quality design storm as specified in the last amended Stormwater Management rules at N.J.A.C. 7:8 et seq. are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:

1) A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or

2) A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- d. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- e. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

8.57.050. Safety Standards for Stormwater Management Basins.

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.

8.57.060. Requirements for a Site Development Stormwater Plan.

- A. Submission of Site Development Stormwater Plan
 - 1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 8.57.060.C below as part of the submission of the application for approval.
 - 2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
 - 3. The applicant shall submit 16 copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 8.57.060.C of this ordinance.
- B. Site Development Stormwater Plan Approval.

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan.

The following information shall be required:

1. Topographic Base Map. The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made

structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

- 2. Environmental Site Analysis. A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.
- 3. Project Description and Site Plans. A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.
- 4. Land Use Planning and Source Control Plan. This plan shall provide a demonstration of how the goals and standards of Section c is being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.
- 5. Stormwater Management Facilities Map.

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- a. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- b. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.
- 6. Calculations

:

- a. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section c of this ordinance.
- b. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.
- 7. Maintenance and Repair Plan.

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 8.57.070.

8. Waiver from Submission Requirements. The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section 8.57.060.C.1 through 8.57.060.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

8.57.070. Maintenance and Repair.

- A. Applicability. Projects subject to review as in Section 8.57.010.C of this ordinance shall comply with the requirements of Section 8.57.070.B and 8.57.070.C.
- B. General Maintenance
 - 1. Maintenance for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5.8, incorporated herein by reference.
 - 2. The following requirements of N.J.A.C. 7:8-5.8 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department:
 - a. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation; and

- b. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
- 3. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

8.57.080. Penalties. Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to a fine of not less than five hundred dollars (\$500.00) and not to exceed two thousand dollars (\$2,000.00).

Section II

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

Section III

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

Section IV

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

Borough of Freehold RESOLUTION SE

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING JOAN MANDEL

Whereas, JOAN MANDEL is a Licensed Social Worker, with a Master of Social Work from Fordham University and has volunteered in the Freehold Borough Community for over 20 years; and

Whereas, JOAN MANDEL has advocated for the vulnerable and homeless for many years and as a board member of Freehold Area Open Door, JOAN MANDEL and a small group of volunteers wanted to address the lack of shelter and services available to homeless men in the Freehold area; and

Whereas, JOAN MANDEL established the Emergency Housing and Advocacy Program in 2003 assisting men with casework, job placement safety net services and permanent housing; and

Whereas, JOAN MANDEL received 501(c)3 status for the Emergency Housing and Advocacy Program and opened an office at 41 Throckmorton Street which has become a community resource for men, women and families seeking to achieve their goals and become self-sufficient; and

Whereas, JOAN MANDEL currently serves on the Monmouth County Homeless Systems Collaborative Executive Committee and is an active member of the Freehold Safety Net Committee and previously served on the Executive Board of the Jewish Community Center of Western Monmouth County as well as having held leadership positions with local Cub Scout Pack 160 and school organizations.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Freehold wish to extend their heartfelt thanks and appreciation to JOAN MANDEL for her vast contributions to the Freehold Community.

KEVIN A. KANE, MAYOR MARCH 10, 2024

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 18, 2024.

> TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #7/2024

RESOLUTION TEMPORARILY RENAMING CERTAIN STREETS FOR MEMORIAL DAY

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, Memorial Day is a day when we acknowledge the debt we owe to those men and women who have given all in service to their country; and

WHEREAS, Memorial Day is a day to remember, and to thank and to support those that are still with us so we can show our appreciation for our Veterans and those brave individuals who have sacrificed their lives for our freedom and liberty; and

WHEREAS, Chapter 12.36 of the Borough Code provides for the designation of certain streets in honor of those persons who made a significant contribution to the Borough; and

WHEREAS, the Mayor and Borough Council wish to honor certain citizens on Memorial Day 2024 by temporarily renaming streets.

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

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

2. The Borough Administrator is authorized to direct Public Works to install honorary signs for Memorial Day as follows:

Hull Avenue to be renamed Pvt. Robert G. Hurley Avenue.

Manalapan Avenue to be renamed Tech. Sgt. Milton Jackson Avenue.

Henry Street to be renamed 1st Lt. David Oglensky Street.

Lincoln Place to be renamed Cpl. Edmond M. Rohan Avenue.

Center Street to be renamed Col. Nathaniel Scudder Street. McLean Street to be renamed Cpl. John A. Felton Street. Murray Street to be renamed Cpl. Philip A. Reynolds Drive. Broadway to be renamed Cpl. John Bosco Way Spring Street to be renamed PO1 (Petty Officer 1st Class) Walter Kowalski Court. Sheriff Street to be renamed Cpl. John Maziekien Way Schanck Street to be renamed Cpl. Timothy S. Rohan Street.

3. The aforementioned streets shall retain their official names, which shall be used for all official and legal purposes.

4. All public safety organizations shall be notified as necessary.

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk and shall take effect as provided by applicable law.

COUNCIL OF THE BOROUGH OF FREEHOLD MONMOUTH COUNTY, NEW JERSEY

RESOLUTION NO.

WHEREAS, the Borough of Freehold supports Downtown Freehold in its desire to apply for and obtain a grant from the New Jersey Department of Community Affairs to become a designated Main Street New Jersey (MSNJ) community.

BE IT THEREFORE RESOLVED,

- 1.) that the Borough of Freehold does hereby support Downtown Freehold in its submission of an application for such a grant; and,
- 2.) upon receipt of the grant agreement from the New Jersey Department of Community Affairs, the Borough of Freehold does further authorize Downtown Freehold to execute any such grant agreement on behalf of the Borough's downtown business district; and also, upon receipt of the fully executed agreement from the Department, does further authorize Downtown Freehold to expend any funds or in-kind services pursuant to the terms of the agreement between Downtown Freehold and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below authorize Downtown Freehold to submit an application on behalf of the Borough's downtown business district:

Stephen Gallo

Kevin Kane

Business Administrator

Mayor

BE IT FURTHER RESOLVED that Jeff Friedman, Executive Director of Downtown Freehold, is authorized to sign the agreement, and any other documents necessary in connection therewith.

CERTIFICATION:

I, Traci DiBenedetto, the Clerk of the Borough of Freehold, hereby certify that at a meeting of the Governing Body held on March 18, 2024, the above RESOLUTION was duly adopted.

AFFIX GOV'T, CORPORATE, OR NOTARY SEAL

Traci DiBenedetto, Borough Clerk

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 18, 2024.

> TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #7/2024

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, EXTENDING THE CONDITIONAL DESIGNATION OF CAPODAGLI PROPERTY COMPANY, LLC AS CONDITIONAL REDEVELOPER FOR PROPERTIES IDENTIFIED AS BLOCK 35, LOTS 15, 16, 17, 18, 19, 26.02, 28, 29, 30, 31, AND 32 ON THE TAX MAP OF THE BOROUGH

WHEREAS, the Borough of Freehold (the "Borough") is authorized pursuant to the Local Redevelopment and Housing Law, *N.J.S.A.* 40A:12A-1 *et seq.* (the "Redevelopment Law") to determine whether certain parcels of land within the Borough constitute an "area in need of rehabilitation" or an "area in need of redevelopment"; and

WHEREAS, pursuant to the Redevelopment Law, the Mayor and Council of the Borough (the "Council") by Resolutions No. 136-21 and No. 162-21, adopted on July 19, 2021 and September 7, 2021, authorized and directed the Planning Board of the Borough (the "Planning Board") to investigate certain properties within the Borough and to recommend to the Council whether all or a portion of such properties should be designated as an area in need of redevelopment with the power of eminent domain, in accordance with the Redevelopment Law, *N.J.S.A.* 40A:12A-6; and

WHEREAS, by Resolution No. 31-22 adopted on February 7, 2022, the Council designated Block 34, Lots 31 and 37, and Block 35, Lots 15, 16, 17, 18, 19, 23, 24, 26, 26.01, 26.02, 27, 28, 29, 30, 31, and 32, as a Condemnation Area in need of Redevelopment (the "Redevelopment Area"); and

WHEREAS, by Resolution No. 42-22 adopted on February 7, 2022, the Council caused to be prepared a redevelopment plan for the following properties within the Redevelopment Area: Block 35, Lots 15, 16, 17, 18, 19, 26.02, 28, 29, 30, 31, and 32 (the "Property") entitled the "Downtown Freehold: Hometown Redevelopment Phase 1 Block 35 Redevelopment Plan" (the "Redevelopment Plan"); and

WHEREAS, by Ordinance #2023/11 adopted February 27, 2023, the Council formally adopted the Redevelopment Plan; and

WHEREAS, the Borough issued a Request for Proposals for the Acquisition and Redevelopment of Block 35, Lots 15, 16, 17, 18, 19, 26.02, 28, 29, 30, 31, and 32 within the Block 35 Redevelopment Area (the "RFP") on March 17, 2023, with a response due date of May 17, 2023; and

WHEREAS, the Borough received nine proposals in response to the RFP from a variety of developers, including Capodagli Property Company, LLC with significant experience who showed impressive vision; and

WHEREAS, the Borough determined that Capodagli Property Company, LLC would be best suited at redeveloping the Property in line with their proposal submitted in response to the RFP; and

WHEREAS, by Resolution No. 244-23 adopted December 18, 2023, Capodagli Property Company, LLC was designated as the conditional redeveloper of the Property (the "Conditional Redeveloper"), so as to redevelop the Property to construct a mixed-use development thereon; and

WHEREAS, the Borough and the Conditional Redeveloper entered into that Conditional Redeveloper's Agreement on December 18, 2023 (the "Conditional Redeveloper's Agreement"); and

WHEREAS, pursuant to Section 1.06 of the Conditional Redeveloper's Agreement, the Conditional Redeveloper's designation as the Conditional Redeveloper and the Conditional Redeveloper's Agreement itself shall terminate one hundred and twenty (120) days from the Effective Date (as defined in the Conditional Redeveloper's Agreement) of the Conditional Redeveloper's Agreement, which is on or about June 15, 2024; and

WHEREAS, the Conditional Redeveloper has been diligently performing the activities set forth in the Conditional Redeveloper's Agreement and the Parties (as defined in the Conditional Redeveloper's Agreement) continue to work to satisfy the conditions set forth in the Conditional Redeveloper's Agreement throughout the period from the Effective Date through to the date hereof; and

WHEREAS, pursuant to the terms of the Conditional Redeveloper's Agreement, the Parties may mutually agree to extend the term of the Conditional Redeveloper's Agreement and the Conditional Redeveloper's designation as the Conditional Redeveloper; and

WHEREAS, the Borough and Conditional Redeveloper now wish to extend the term of the Conditional Redeveloper's Agreement and the designation of the Conditional Redeveloper for six (6) months from the expiration of the previous designation, or until December 15, 2024.

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

Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. The term of the Conditional Redeveloper's Agreement and the Conditional Redeveloper's designation as "conditional redeveloper" of the Property are each hereby extended for a period of six (6) months from the expiration of the previous designation, or until December 15, 2024, subject to all other terms and conditions of the Conditional Redeveloper's Agreement. All other terms and conditions of the Conditional Redeveloper's Agreement shall remain unchanged and in full force and effect.

Section 3. The Mayor of the Borough is hereby authorized and directed to enter into any written undertaking with the Conditional Redeveloper necessary to evidence the extension of term authorized hereby as the Mayor deems appropriate in consultation with the Borough's redevelopment counsel, Borough counsel, and other Borough professionals.

Section 4. This resolution shall take effect immediately.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 18, 2024.

> TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #7/2024

Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2023 Budget

Whereas, it has been determined that various line items within the 2023 fiscal year operating budget need additional funds to cover necessary expenditures; and,

Whereas, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

Whereas, New Jersey Statute 40A: 4-58 allows for the transfer of funds between line items during the last two months during the fiscal year and the first three months of the following year.

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 the Chief Financial Officer is hereby authorized to make the following budget transfers:

2023 Appropriation Reserves:

Current Fund

From:	Police - Salaries and Wages	\$ 50,000.00
То:	Contribution to Accumulated Absences	\$ 50,000.00

Be it further resolved that the Borough Clerk is hereby instructed to provide a certified copy to the Borough Chief Financial Officer and the Borough Auditor.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 18, 2024.

> TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #7/2024

Resolution Authorizing the Transfer of Appropriations in the Fiscal Year 2023 Budget

Whereas, it has been determined that various line items within the 2023 fiscal year operating budget need additional funds to cover necessary expenditures; and,

Whereas, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

Whereas, New Jersey Statute 40A: 4-58 allows for the transfer of funds between line items during the last two months during the fiscal year and the first three months of the following year.

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 the Chief Financial Officer is hereby authorized to make the following budget transfers:

Current Fund

2023 Appropriation Reserves:

From:	Contribution to Accumulated Absences	\$52,000.00
То:	Reserve for Accumulated Absences Trust	\$52,000.00
	Water-Sewer Utility Operating	
From:	Salaries and Wages	\$25,000.00
То:	Reserve for Accumulated Absences Trust	\$25,000.00

Be it further resolved that the Borough Clerk is hereby instructed to provide a certified copy to the Borough Chief Financial Officer and the Borough Auditor.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 18, 2024.

> TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #7/2024

RESOLUTION OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING COMPENSATION PAYMENT TO RICHARD SCHWERTHOFFER UPON HIS RETIREMENT

WHEREAS, Richard Schwerthoffer has submitted his retirement from the Freehold Borough Police Department effective March 1, 2024; and

WHEREAS, Richard Schwerthoffer has accumulated earned time to be compensated for in retirement as follows:

226.94 Sick Hours (Max)	\$ 15,000.00 (Max)
192.00 Vacation Hours	12,691.03
388.50 Comp Hours	25,679.50
Total	\$ <u>53,370.53</u>

WHEREAS, in accordance with N.J.A.C. 5:30-15.4, sufficient documentation has been certified as being due by the Chief Financial Officer, Kathleen Caruso, for the above accumulated earned time.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Freehold, County of Monmouth, State of New Jersey, that they hereby approve the payment of \$53,370.53 to Richard Schwerthoffer upon his retirement effective March 1, 2024 for the above accumulated earned time to be paid on March 29, 2024.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 18, 2024.

> TRACI L. DI BENEDETTO, RMC BOROUGH CLERK

Resolution No. Agenda #7/2024

RESOLUTION CONFIRMING APPOINTMENT TO THE BOARD OF RECREATION COMMISSIONERS

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

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

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

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

WHEREAS, a vacancy has occurred, which necessitates the filing for balance of the unexpired term.

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

Victor Conover Sr., Commissioner (to fill the unexpired term of Wagner Menendez ending 12/31/2024)

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

Offered by:

Seconded by:

	Aye N	ay Absent	Abstain		Aye	Nay	Absent	Abstain
DiBenedetto	_	_		Reich				
Friedman				Rogers				
Jordan				Shutzer				

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on March 18, 2024.

Traci L. DiBenedetto, R.M.C.

Resolution No. Agenda #7/2024

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. Retirement of Patrolman Rolando Ensuar Jr. from the Freehold Police Department, effective May 1, 2024.
- b. Resignation of Wagner Menendez as a Recreation Commissioner, effective March 11, 2024.

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

STEPHEN J. GALLO BUSINESS ADMINISTRATOR

OFFERED BY:					SECONDE	D BY:			
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO				REIO	СН				
FRIEDMAN				ROC	ERS				
JORDAN	·			SHU	TZER				

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: MARCH 18, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #7/2024

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Taxi Driver License, Bernabe Pantoja.
- b. Taxi Driver License, Areli Gonzalez Avelino.
- c. Sidewalk Café License, Solo Trattoria, 7 South Street.
- d. Vendor License, Mayra's Ice Cream, 4/1/2024 10/1/2024. c/o Francisco DeJesus
- e. Vendor License, Snoopy's Ice Cream, 4/1/2024 10/1/2024/ c/o Mayra Maduro Rosario
- f. Raffle License #9-24, Freehold Elks Lodge #1454, 8/10/2024, Merchandise Raffle, 73 East Main Street.
- g. Raffle License #10-24, Freehold Elks Lodge #1454, 8/24/2024, Merchandise Raffle, 73 East Main Street.
- h. Raffle License #11-24, CentraState Healthcare Foundation, 10/14/2024, 50/50 Raffle, 18-20 East Main Street.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL March 18, 2024

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CURRENT FUND		
Freehold Borough Payroll	Pay #4 - pd 2/29/2024	\$ 303,254.42
EnergySolve, LLC	Utilities - pd 3/6/2024	4,445.72
US Bank	BAN Principal/Interest - pd 3/13/2024	605,093.34
		\$ 912,793.48
WATER-SEWER OPERATING FUND		
Freehold Borough Payroll	Pay #4 - pd 2/29/2024	\$ 56,093.27
EnergySolve, LLC	Utilities - pd 3/6/2024	18,048.42
US Bank	BAN Principal/Interest - pd 3/13/2024	110,422.22
		\$ 184,563.91
PARKING UTILITY OPERATING ACCOUNT		
Freehold Borough Payroll	Pay #4 - pd 2/29/2024	\$ 6,070.17
EnergySolve, LLC	Utilities - pd 3/6/2024	264.03
		\$ 6,334.20
TRUST OTHER ACCOUNT		
Freehold Borough Payroll	Pay #4 - pd 2/29/2024	\$ 39,181.30
		\$ 39,181.30
PAYROLL ACCOUNT		
Freehold Borough Payroll	Pay #4 - pd 2/29/2024	\$ 1,999.28
	1 uj nt - pu <i>2/23/202</i> 7	\$ 1,999.28
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id: N rv: N er: Y Exemp	ot: Y		
	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
R		1/31/24	N N N
R	02/02/24 03/15/24	03052253	94001 N
2-20 r	12/01/23 03/15/24	3265	N
OA R	08/01/22 03/15/24	3268	N
R R	03/05/24 03/15/24 03/05/24 03/15/24	213 215	N N N
C	Stat/Chk R R R 2-20 R DA R R R R R	Stat/Chk Enc Date R 01/23/24 03/15/24 R 01/23/24 03/15/24 R 01/23/24 03/15/24 R 01/23/24 03/15/24 R 02/02/24 03/15/24 Q2/02/24 03/15/24 Q3/05/24 03/15/24 QA R 08/01/22 03/15/24 R 03/05/24 03/15/24 R 03/05/24 03/15/24 R 03/05/24 03/15/24 R 03/05/24 03/15/24	Stat/Chk Enc Date Date Date Invoice R 01/23/24 03/15/24 1/31/24 R 01/23/24 03/15/24 1/31/24 R 01/23/24 03/15/24 1/31/24 R 01/23/24 03/15/24 1/31/24 R 02/02/24 03/15/24 030522539 2-20 R 12/01/23 03/15/24 3265 DA R 08/01/22 03/15/24 3268 R 03/05/24 03/15/24 212 R 03/05/24 03/15/24 213 R 03/05/24 03/15/24 213 R 03/05/24 03/15/24 215

Vendor Total:

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6,523.75

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Page No: 1

March 15, 2024 11:34 AM

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
01118 ALL CAR COLLISION INC. 24-00072 01/24/24 TOWING CAR 511 1 TOWING CAR 511	85.00	4-01-3 -315-422	B VEHICLE MNTNCE/REPAIRPOLICE	R	01/24/24	03/15/24		1755	N
Vendor Total:	85.00								
01139 ALL INDUSTRIAL-SAFETY PROD 23-01611 12/08/23 Safety Winter Jac 1 Safety Winter Jackets 2 SHIPPING	kets 559.90	3-01-3 -300-298 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES B ROAD REPAIR & MAINT - SUPPLIES	R R		8 03/15/24 9 03/15/24		234429 234429	N N
Vendor Total:	585.10								
01146 ALLIED DIESEL SERVICE CO	- •								
23-01463 11/02/23 Jet-Truck Yearly 1 Jet-Truck Yearly Service		3-09-8 -800-421	B W/S ADMIN VEHICLE MTN/REPAIR	R	11/02/23	8 03/15/24	ł	125909	N
23-01519 11/21/23 R3 CDL Dump Truck 1 R3 CDL Dump Truck Repair Vendor Total:		3-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR	R	11/21/23	8 03/15/24	ł	125858,125077	7 N
01199 AMAZON.COM SERVICES, INC. 24-00136 02/02/24 FEBRUARY SUPPLIES									
1 COACHES WHISTLES 2 FOLDING HINGES 3 ENGINE HEATER 4 TONER, ENVELOPES, LABELS 5 PLATES, KNIVES 6 FORKS, TAPE, LABELS 7 SPEAKER 8 RECEIPT PAPER, WITE OUT 9 PACKING TAPE 10 BOOK - THE WISE ASS 11 BOOK- THE RED BADGE OF COURAGE	4.94 194.99 207.54 35.41 30.50 11.99 48.59 13.99 14.95	T-16-9 -900-503 4-01-3 -300-298 4-09-8 -821-498 4-01-2 -240-151 T-15-9 -900-515 T-15-9 -900-515 4-01-2 -200-298 4-09-8 -811-298 4-01-1 -190-407 4-01-7 -750-168 4-01-7 -750-168	B ROAD REPAIR & MAINT - SUPPLIES B SEWER SERVICE - BOWNE AVE. P.S. B POLICE DEPT - OFFICE SUPPLIES B COMMUNITY EVENTS - SPOOKTACULAR B FIRE DEPT - SUPPLIES B W/S ACCTNG OFFICE SUPPLIES B PUBLIC B&G - BORO HALL B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - NEW BOOKS	R R R R R R R R R	02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24	1 1 1 1 4 4 4	163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3 163HGXYGCTK3	
12 SHOE GRIP TRACTION MAT 13 MOTION SENSOR	66.99	T-16-9 -900-503 4-01-1 -135-154	B RECREATION-BASKETBALL PROGRAM B FINANCE - SUPPLIES	R R	02/02/2	4 03/15/2 4 03/15/2	4	163HGXYGCTK3 163HGXYGCTK3	Ν

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01199 AMAZON.COM SERVICES, INC.	Contin								
24-00136 02/02/24 FEBRUARY SUPPLIES		Continued			00 /00 /0 <i>1</i>	02/15/24		163HGXYGCTK3	N
14 TRANSFER TAPE		4-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R		03/15/24		163HGXYGCTK3	N N
15 PARKING SIGNS		4-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R		03/15/24		163HGXYGCTK3	N
16 DOUBLE SIDED TAPE		4-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R		03/15/24		163HGXYGCTK3	N
17 SOLAR FLAGPOLE LIGHTS		4-01-4 -451-278	B PARK MAINTENANCE	R		03/15/24		163HGXYGCTK3	N
18 PRINTER INK		4-01-1 -135-154	B FINANCE - SUPPLIES	R		03/15/24		163HGXYGCTK3	N
19 CORRECTION TAPE, CALENDARS		4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R R		03/15/24		163HGXYGCTK3	N
20 FILE FOLDERS, WALL FILES		4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES B PARKING ADMIN - SUPPLIES	R		03/15/24		163HGXYGCTK3	N
21 SUCTION CUP HOOKS, SIGN HOLDER		4-10-8 -800-151	B RECREATION-GENERAL RECREATION	R		03/15/24		163HGXYGCTK3	N
22 EASTER BUNNY COSTUME		T-16-9 -900-501	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R		03/15/24		163HGXYGCTK3	N
24 PATIO UMBRELLAS		3-01-7 -750-298 4-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R		03/15/24		163HGXYGCTK3	N
25 HDMI CABLES		4-01-7 -730-298	B PUBLIC LIBRART - FORMITORE & SUFFLIES B PUBLIC B&G - BORO HALL	R		03/15/24		163HGXYGCTK3	N
26 AED CABINET		4-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R		03/15/24		163HGXYGCTK3	N
27 BLUE LIGHTS		4-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR	R		03/15/24		163HGXYGCTK3	N
28 LIFT CYLINDER		4-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR	R		03/15/24		163HGXYGCTK3	N
29 HOSE PLIERS, LED LIGHT, TRAILER		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		163HGXYGCTK3	N
30 BOOK- REALITY CHECK		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		163HGXYGCTK3	N
31 BOOK- BLIZZARD THE GREAT WHITE		T-16-9 -900-501	B RECREATION-GENERAL RECREATION	R		03/15/24		163HGXYGCTK3	N
32 EASTER CANDY, EGGS, BAGS		4-09-8 -831-238	B WATER PLANT - EQUIPMENT M/R	R		03/15/24		163HGXYGCTK3	N
33 POWER SUPPLY	2,255.52	4-09-0 -031-230	B WATER PLANT - EQUIPMENT M/K	ĸ	02/02/24	/ UJ/ IJ/ 24		TOPHOXICETRY	
Vendor Total:	2,255.52								
01708 ARBUS, MAYBRUCH & GOODE, LLC									
24-00167 02/10/24 2024 LEGAL RETAINER	7 500 00	B 4-01-1 -141-338	B LEGAL – BOROUGH ATTORNEY	R	02/10/24	03/15/24		3372-001m #41	א 1
3 2024 LEGAL RETAINER FEBRUARY	7,500.00	4-01-1 -141-330	B LEGAL - BOROUGH ATTORNET	N	02/10/27	, ,,,,,,,,,,,		JJ72 0010 011	
24-00169 02/10/24 2024 TAX APPEALS		B			07/10/24	02/15/7A		3427-000м #5	м
8 2024 TAX APPEALS FEB		4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R		03/15/24		3427-000M #3	
9 2024 TAX APPEALS FEB		4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R		03/15/24			
10 2024 TAX APPEALS FEB		4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R		03/15/24		3427-002M #9	
11 2024 TAX APPEALS FEB		4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R		03/15/24		3427-006M #1	
12 2024 TAX APPEALS FEB		4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	• •	03/15/24		3427-008M #12 3427-016M #5	
13 2024 TAX APPEALS FEB	35.00	4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	VZ/10/24	03/15/24		1421-0TOW #3	n

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01708 ARBUS, MAYBRUCH & GOODE, LLC 24-00169 02/10/24 2024 TAX APPEALS 14 2024 TAX APPEALS FEB		ued Continued 4-01-1 -141-345	B LEGAL – TAX APPEAL COUNSEL	R	02/10/24	03/15/24	ļ	3372-013M #5	5 N
Vendor Total:	8,812.50								
01821 GANNETT MEDIA CORP 24-00139 02/02/24 FEBRUARY LEGAL ADS 1 AD 9834734 MEETING NOTICE 2 AD 9833972 CONTRACT AWARD 3 AD 9831713 ORD 2024/1 4 AD 9863793 ORD 2024/2 5 AD 9884296 ORD 2024/4 6 AD 987769 ORD 2024/1 7 AD 9882065 ORD 2024/3 8 AD 9883044 CONTRACT AWARD	54.36 116.84 80.32 74.60 45.12 84.72	$\begin{array}{r} 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \\ 4-01-1 & -101-314 \end{array}$	B ADM/EXEC. PRINTING LEGAL NOTIC B ADM/EXEC. PRINTING LEGAL NOTIC	R R R R R R R		03/15/24 03/15/24 03/15/24 03/15/24		0006241814 0006241814 0006241814 0006241814 0006241814 0006241814 0006241814 0006241814	N
Vendor Total:	561.16								
02614 BEACON PLANNING & CONSULTING 23-00448 04/14/23 PROFESSIONAL PLANNIN 7 PROFESSIONAL PLANNING SERVICES 23-00960 08/04/23 PROF SVCES-NESTLE RE 3 PROF SVCES-NESTLE REDEV STUDY	56.25 DEV STUDY	B 3-01-1 -115-510 B 3-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES. B BUS.ADMINCONSULTANT SVCES.	R		03/15/24		32-02-24 20-02-24	N
Vendor Total:	1,012.50	J UL 1 113 JIV			,,	,,-			
02626 BAKER & TAYLOR LLC 23-00006 01/18/23 new books 53 new books INVOICE 5018671937 54 new books INVOICE 5018688253 55 new books INVOICE 5018691405 57 NEW BOOKS INVOICE 5018691405	1,276.78 60.96 113.88	B 3-01-7 -750-168 3-01-7 -750-168 3-01-7 -750-168 3-01-7 -750-166	B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - SUBSCRIPTIONS	R R R R	02/23/24	8 03/15/24 9 03/15/24 9 03/15/24 9 03/15/24	4 4	5018671937 5018688253 5018691405 5018691405	N N N

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02626 BAKER & TAYLOR LLC	Contin								
24-00092 01/28/24 new books	40.50	B			01 /20 /24	02/15/24		5018697275	AI.
2 JAN/FEB BOOKS INV. 5018697275		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R R		03/15/24 03/15/24		5018097275	N N
3 JAN/FEB BOOKS INV. 5018702201		4-01-7 -750-168 4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		518709477	N
4 JAN/FEB BOOKS INV. 5018709477 5 JAN/FEB BOOKS INV. 5018722804		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		518722804	N
6 JAN/FEB BOOKS INV. 5010722004 6 JAN/FEB BOOKS INV. 5018742439		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		5018742439	N
7 JAN/FEB BOOKS INV. 5010742459 7 JAN/FEB BOOKS INV. 5018749388		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		5018749388	N
8 JAN/FEB BOOKS INV. 5018749588 8 JAN/FEB BOOKS INV. 5018749266		4-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R		03/15/24		5018749266	N
0 JAN/ FEB BOOKS INV. JUI0743200	1,558.32	4-01-7 -730-100	B FORLIG LIBRART HER BOOKS	K.	01,20,21				
Vendor Total:	3,162.63								
04169 BORO OF FREEHOLD									
24-00287 03/05/24 TRANSFER PYMTS CURR		4 01 0 001 005			02/05/24	02/15/24			N
1 TRANSFER PYMTS CURR TO W/S COL	650.95	4-01-9 -901-905	B INTERFUND-W/S COLLECTOR	R	U3/U3/24	03/15/24			IN
Vendor Total:	650.95								
04320 BRICES AUTO SUPPLY INC									
24-00146 02/02/24 FEBRUARY AUTO SUPPLI			_						
1 FUEL FILTER, OIL FILTER HYDRAU		4-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL			03/15/24		857517	N
4 4 CYCLE SEF, SPARK PLUG		4-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES, OIL			03/15/24		857970	N
5 IGNITION COILS		4-01-3 -300-198	B ROAD REPAIR & MAINT - AUTO SUPPLIES,OIL	R	02/02/24	03/15/24		858188	N
	902.89								
Vendor Total:	902.89			•					
05245 CALIBRE PRESS INC									
24-00097 01/28/24 STREET SURVIVAL SEMI			· · · · · · · · · · · · · · · · · · ·	-	01 /00 /0 -	07 /4 5 /7 4		2201525	
1 STREET SURVIVAL SEMINAR	558.00	4-01-2 -240-508	B POLICE DEPT - TRAINING/DUES	R	01/28/24	03/15/24		2391525	N
Vendor Total:	558.00								
05619 COMCAST CABLEVISION OF									
24-00202 02/20/24 FIRE HOUSE INTERNET		В		_		00/100/00		04000200000	0045
3 FIRE HOUSE INTERNET 2024	00 74	4-01-4 -440-440	B TELEPHONE SERVICE	R	- 07770728	03/15/24		84990523000	<u>мх45 N</u>

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05619 COMCAST CABLEVISION OF 24-00203 02/20/24 POLICE DEPT INTERNET 2 3 POLICE DEPT INTERNET 2024		nued B 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/20/24	03/15/24		849905230009)905 N
Vendor Total:	253.11								
05653 CENTRAL JERSEY ELECTRICAL 23-01736 12/29/23 INSTALL STREET LIGHT 1 INSTALL STREET LIGHT	875.97	3-01-1 -190-372	B PUBLIC B&G - STREET LIGHT REPAIRS	R	12/29/23	03/15/24		4687	N
Vendor Total:	875.97								
06401 CME ASSOCIATES-ESP ASSOCIATES 24-00166 02/10/24 PROF SERVICES-THROCKMO 1 PROF SERVICES-THROCKMORTON ST		23-00001 C C-04-7 -767-101	B 2023/12-THROCKMORTON ST RD IMP-SEC20/404	A R	06/20/23	03/15/24		345951	N
24-00212 02/20/24 W/S ENGINEERING JANUAN 1 W/S ENGINEERING JANUARY		4-09-8 -800-331	B W/S ADMIN ENGINEERING	R	02/20/24	03/15/24		345950	N
Vendor Total:	3,558.50								
06672 WAGEWORKS, INC. 24-00035 01/23/24 2024 COBRA DIRECT BILL 3 02-2024 COBRA DIRECT BILL		B 4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	01/23/24	4 03/15/24		0124-tr6588	7 N
Vendor Total:	100.00								
06685 CONTRACTOR SERVICE 24-00067 01/24/24 Utility Markout Paint 1 Utility Markout Paint		4-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	01/24/24	4 03/15/24		66661	N
Vendor Total:	673.92								
06696 GEORGE S COYNE CHEMICAL CO INC 24-00121 02/02/24 CHLORINE 1/5/24 1 CHLORINE 1/5/24		4-09-8 -831-241	B WATER PLANT - CHEMICALS	R	02/02/24	4 03/15/24	Ļ	423255	N
Vendor Total:	2,842.08								

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06699 CGP&H LLC	· · · · · · · · · · · · · · · · · · ·								
24-00337 03/13/24 2024 RCA PROG. ADMIN	ISTRATION	B		0	02/12/24	03/15/24		49520	N
2 2024 RCA PROG. ADMINISTRATION		C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII B #2002/6-03/20-04/13 FREE TWPII	R R		03/15/24		49696	N
3 2024 RCA PROG. ADMINISTRATION		C-04-3 -308-101 C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R		03/15/24		49694	N
4 2024 RCA PROG. ADMINISTRATION 5 2024 RCA PROG. ADMINISTRATION		C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R		03/15/24		49521	N
5 ZUZ4 KLA PKUG. ADMINISIKATION	6,719.48	C-04-7 -700-101			••••	•••,•, - •			
Vendor Total:	6,719.48								
06980 CROWN TROPHY									
24-00020 01/22/24 PB & HPC Name Plates					01 /22 /24	02/1E/2A		2871	N
1 PB & HPC Name Plates	80.00	4-01-1 -160-151	B PLANNING BOARD - SUPPLIES	R	01/22/24	03/15/24		2071	IN
Vendor Total:	80.00								
08213 DE LISA DEMOLITION, INC.									
24-00268 03/05/24 FEBRUARY TRASH REMOV	/AL				02/05/24	03/15/24		287004	N
1 FEBRUARY TRASH REMOVAL		4-01-3 -331-151	B REFUSE- COLLECTION	R		03/15/24		287589	N
2 FEBRUARY RECYCLING		4-01-3 -332-458	B SOLID WASTE - DISPOSAL	R R		03/15/24		287794	N
3 TIPPING FEES 2/1-2/15/24		4-01-3 -332-458	B SOLID WASTE - DISPOSAL B SOLID WASTE - DISPOSAL	R		03/15/24		289402	N
4 TIPPING FEES 2/16-2/29/24		4-01-3 -332-458	B SOLID WASTE - DISPOSAL B SOLID WASTE - DISPOSAL	R		03/15/24		287675	N
5 DUMPSTER	86,722.60	4-01-3 -332-458	B SULLU WASTE - DISPUSAL	ĸ	03/03/2	03/13/2		201015	
	80,722.00								
Vendor Total:	86,722.60								
09268 DOTY & SONS CONCRETE PRODUCTS	5								
23-01258 09/27/23 CHESS/CHECKER BOARD	TABLES			_	~~ /~= /~	0 0 1 /1 E /2		70070	
1 CHESS/CHECKER BOARD TABLES	5,370.00	т-16-9 -900-501	B RECREATIONGENERAL RECREATION	R	09/27/2:	8 03/15/24		70826	N
Vendor Total:	5,370.00								
11540 ELECTRO MAINTENANCE INC									
24-00077 01/26/24 Emergency Callout P	at's Pt.								-
1 Emergency Callout Pat's Pt.		4-09-8 -821-496	B SEWER SERVICE - PATRIOTS POINT P.S.	R	01/26/24	03/15/24	ł	13776	N
Vendor Total:	381.00								
venuur tutat.	JOT.00	,							

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12895 EZ PASS 24-00190 02/10/24 replenish 1 replenish	100.00	4-01-2 -240-298	B POLICE DEPT - MISCELLANEOUS EXPENSES	R	02/10/24	03/15/24			N
Vendor Total:	100.00								
13012FALKINBURGS TREE EXPERT CO L23-0162112/13/232023 TREE REMOVALS42023TREE REMOVALS52023TREE REMOVALS62023TREE REMOVALS	5,700.00 6,775.00	B 3-01-3 -320-414 3-01-3 -320-414 3-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNTG B SHADE TREE COMM.TREE MTN/PLNTG B SHADE TREE COMM.TREE MTN/PLNTG	R R R	12/13/23	3 03/15/24 3 03/15/24 3 03/15/24		2/1/24 2/7/24 02/13/2024	N N N
Vendor Total:	14,500.00								
14128 FLOUDAS, JOSEPH 24-00331 03/13/24 Examination Fee Rei 1 Examination Fee Reimburstment		4-01-3 -300-508	B ROAD REPAIR & MAINT - TRAINING	R	03/13/24	4 03/15/24			N
Vendor Total:	50.00								
14632 FREEHOLD HIGH SCHOOL 24-00129 02/02/24 FOOD FOR VALENTINES 1 FOOD FOR VALENTINES DANCE	5 DANCE 855.00	т-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	02/02/24	4 03/15/24	ł	2024-09	N
Vendor Total:	855.00								
14790 FREEHOLD TIRE CENTER INC 24-00197 02/20/24 PLUG REPAIR 1 PLUG REPAIR	31.99	4-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	02/20/2	4 03/15/24	ł	1963	N
Vendor Total:	31.99								
14793 TOWNSHIP OF FREEHOLD 24-00033 01/23/24 2024 IT SERVICES 2 01-2024 IT SERVICES	2,187.50	в 4-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP	'. R	01/23/2	4 03/15/24	4	24-00176	N

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14793 TOWNSHIP OF FREEHOLD	Contin	ued							
24-C0227 02/23/24 JANUARY AUTO REPAIRS				D	ר/ ככ/ רח	02/15/24		24-00107	N
		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24		24-00107	N
2 REPAIR CAR 520 INV. J001043		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24 03/15/24		24-00107	N
3 REPAIR CAR W1 INV. J001044		4-09-8 -800-421	B W/S ADMIN VEHICLE MTN/REPAIR	R R		03/15/24		24-00107	N
4 REPAIR CAR 571 INV. J001045		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE			03/15/24		24-00107	N
5 REPAIR CAR 523 INV. J001053		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R R		03/15/24		24-00107	N
6 REPAIR CAR 503 INV. J001056		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24		24-00107	N
7 REPAIR CAR PD INV. J001063		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24		24-00107	N
8 REPAIR CAR 581 INV. J001074		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24		24-00107	N
		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24		24-00107	N
10 REPAIR CAR 521 INV. J001079		4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R		03/15/24		24-00107	N
11 REPAIR CAR 511 INV. J001080	<u>824.96</u> 3,951.98	4-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	ĸ		, 03/13/24		27 00107	
Vendor Total: 13	L,139.48								
15624 GALLO, STEPHEN J. 24-00320 03/13/24 REIMBURSE USDOT CDL REI 1 REIMBURSE USDOT CDL REPORT FEE	25.00	4-01-3 -300-498	B ROAD REPAIR & MAINT - MISCELLANEOUS SVC	SR	03/13/24	¥ 03/15/24			N
Vendor Total:	25.00								
19042 HIGHWAY EQUIPMENT CO. OF NJ 24-00104 01/28/24 Battery Relay/Loader 1 Battery Relay/Loader	216.50	4-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAI	RR	01/28/24	4 03/15/24	ł	P25815	N
24-00119 02/02/24 Kubota UTV/Tune Up Par	ts								
1 Kubota UTV/Tune Up Parts	285.70	4-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAI	RR	02/02/24	4 03/15/24		P25928	N
Vendor Total:	502.20								
19670 HOME DEPOT HDCS 24-00147 02/02/24 FEBRUARY SUPPLIES 3 LOCTITE, 2 HOLE STRAP, LUMBER 4 SHELF HANGER, WALL HOOKS 5 WRENCH SET AND DRILL BIT SET 6 CREDIT RETURNED WRENCH SET	57.88 72.74	4-01-1 -190-407 4-01-1 -190-413 4-10-8 -800-151 - 4-10-8 -800-151	B PUBLIC B&G - BORO HALL B PUBLIC B&G - DPW B PARKING ADMIN - SUPPLIES B PARKING ADMIN - SUPPLIES	R R R R	02/02/24 02/02/24	4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24	ŀ	7011308 610783 9610925 8162104	N N N

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19670 HOME DEPOT HDCS 24-00147 02/02/24 FEBRUARY SUPPLIES 7 NUTS, WASHERS, BOLTS 8 LOCTITE 9 TILE, WALL PANELS 10 TRASH CAN, LANDSCAPE ADHESIVE 11 FLUE CAP FOR BORO HALL	60.06 7.38 44.21 45.09	ued Continued 4-10-8 -800-151 4-01-4 -451-278 4-01-1 -190-407 T-15-9 -900-538 4-01-1 -190-407	B PARKING ADMIN - SUPPLIES B PARK MAINTENANCE B PUBLIC B&G - BORO HALL B COMMUNITY EVENTS - COMMUNITY GARDEN B PUBLIC B&G - BORO HALL	R R R R	02/02/24 02/02/24 02/02/24	03/15/24 03/15/24 03/15/24 03/15/24 03/15/24		5612756 13354 13354 3012980 7970290	N N N N
Vendor Total:	344.10								
	•	3-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/22/23	8 03/15/24	į	240212-01	N
Vendor Total: 23810 DR C GREGORY JEWELL, DVM 24-00130 02/02/24 REBIES CLINIC SERVICES 1 REBIES CLINIC SERVICES Vendor Total:		A-20-9 -900-201	B ANIMAL CONTROL-RESERVE-DOGS	R	02/02/24	4 03/15/24	ł		N
23844 JERSEY MAIL SYSTEMS, LLC 24-00187 02/10/24 POSTAGE INK & SEAL 1 POSTAGE INK & SEAL Vendor Total:		4-01-1 -110-151	B CENTRAL FUNCTIONS	R	02/10/24	4 03/15/24	4	2024-166	N
24880 JPMONZO MUNICIPAL CONSULT. LLC 24-00291 03/08/24 3/5/24 WEBINAR-DLGS R 1 3/5/24 WEBINAR-DLGS RULES/CAP	ULES/CAP	4-01-1 -135-508	B FINANCE, TRAINING COURSES	R	03/08/2	4 03/15/2	4		N
Vendor Total:	50.00								

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26405 KEANEY, ADAM 24-00262 03/05/24 Fertilizer License Re 1 Fertilizer License Renewal	newal 40.00	4-01-3 -300-508	B ROAD REPAIR & MAINT - TRAINING	R	03/05/24 03/15/2	4		N
Vendor Total:	40.00							
29446 LINCOLN FINANCIAL ADVISORS 18-01474 09/18/18 FIRE DEPARTMENT 2018 6 FIRE DEPARTMENT 2018 LOSAP	LOSAP 1,150.00	в 3-01-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	06/12/23 03/15/2	4		N
22-01698 12/20/22 FIRE DEPARTMENT 2022 4 FIRE DEPARTMENT 2022 LOSAP	LOSAP 2,300.00	B 4-01-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	01/01/24 03/15/2	4		N
Vendor Total:	3,450.00							
31415 MC COBB, AMANDA 24-00193 02/10/24 MEM. DAY PARADE DOMAI 1 MEM. DAY PARADE DOMAIN RENEWAL	N RENEWAL 19.95	т-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	02/10/24 03/15/2	4		N
Vendor Total:	19.95							
31438MC MANIMON, SCOTLAND & BAUMANN 24-0021402/20/242024LABOR LEGAL SERVICES22024LABOR LEGAL SERVICES	/ICES	в 4-01-1 -141-355	B LEGAL - LABOR COUNSEL	R	02/20/24 03/15/2	4	219854	N
24-00215 02/20/24 JANUARY W/S LEGAL SE 1 JANUARY W/S LEGAL SERVICES	RVICES 315.00	4-09-8 -800-338	B W/S ADMIN LEGAL	R	02/20/24 03/15/2	4	219857	N
Vendor Total:	3,159.03	i						
32045MILLENNIUM STRATEGIES LLC24-0005201/24/242024 GRANT SERVICES32024GRANT SERVICES-FEBRUARY	3,300.00	B 4-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES.	R	01/24/24 03/15/2	4	16439	N
Vandan Tatalı	2 200 00	n en	· · ·					

Vendor Total: 3,300.00

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
2 ANIMAL PICK UPS- KITTEN	2,500.00	3-01-7 -760-561 3-01-7 -760-561	B INTRLOCAL-ANIMAL CONTROL SERVICES B INTRLOCAL-ANIMAL CONTROL SERVICES	R R		03/15/24 03/15/24		2024920 2024920	N N
Vendor Total:	2,537.50								
32756 MONMOUTH WIRE RECYCLING CO. 24-00201 02/20/24 ELECTRONICS RECYCLING 1 ELECTRONICS RECYCLING JAN 24		4-01-3 -332-478	B SOLID WASTE - ELECTRONICS	R	02/20/24	03/15/24		26809	N
Vendor Total:	150.00								
<pre>33215 MULHOLLAND, KATHY 24-00292 03/08/24 travel 1 travel</pre>	152.48	4-01-7 -750-236	B PUBLIC LIBRARYMISCELLANEOUS	R	03/08/24	4 03/15/24	ŀ		N
Vendor Total:	152.48								
33848 NATIONAL HIGHWAY PRODUCTS INC 24-00100 01/28/24 PARKING SIGNS 1 PARKING SIGNS	162.00	4-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	01/28/24	4 03/15/24	ŀ	117456	N
Vendor Total:	162.00								
34726 NJ DEPT OF HEALTH 24-00290 03/08/24 February Dog Report 1 February Dog Report	156.60	A-20-9 -900-501	B ANIMAL CONTROL-DUE STATE HEALTH	R	03/08/2	4 03/15/24	4		N
Vendor Total:	156.60								
34749 NJ WATER ENVIRONMENT ASSOC. 24-00255 03/01/24 R LITHGOW CLASS REGIS 1 R LITHGOW CLASS REGISTRATION	TRATION 145.00	4-09-8 -800-236	B W/S ADMINSAFETY SUPP/TRAINING	R	03/01/2	4 03/15/2	4	#E11886	N
Vendor Total:	145.00	I							

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
35307 O & M SOLUTIONS LLC 23-01678 12/22/23 Emergency Callout-K1 1 Emergency Call-K1 Pump Station	Pump Stat 520.30	3-09-8 -821-493	B SEWER SERVICE - KINGSLEY I P.S.	R	12/22/23	03/15/24		5290	N
24-00194 02/10/24 PUMP REMOVAL & REPLAC 1 PUMP REMOVAL & REPLACEMENT	CEMENT 3,986.03	4-09-8 -821-493	B SEWER SERVICE - KINGSLEY I P.S.	R	02/10/24	03/15/24		5358	N
Vendor Total:	4,506.33								
37524 OLD MONMOUTH CANDY 24-00183 02/10/24 20 LBS CHOCOLATE EGG 1 20 LBS CHOCOLATE EGGS	s 240.00	T-16-9 -900-501	B RECREATIONGENERAL RECREATION	R	02/10/24	¥ 03/15/24		fbr0324	N
Vendor Total:	240.00								
37720 ONE CALL CONCEPTS 24-00039 01/23/24 JANUARY MARK OUTS 1 JANUARY MARK OUTS	106.86	4-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	01/23/24	03/15/24		4015308	N
Vendor Total:	106.86								
37780 OSWALD ENTERPRISES INC. 23-01612 12/08/23 Sewer Trunkline year 1 Sewer Trunkline yearly Mainten 2 DISPOSAL	12,825.00	3-09-8 -821-491 3-09-8 -821-491	B SEWER SERVICE - LINE MAINTENANCE B SEWER SERVICE - LINE MAINTENANCE	R R		3 03/15/24 4 03/15/24		14217 14217	N N
Vendor Total:	13,230.00)							
40742 NICALI LLC 24-00158 02/02/24 FEBRUARY NEWSLETTER 1 FEBRUARY NEWSLETTER 2 FEBRUARY NEWSLETTER		4-01-1 -115-511 T-16-9 -900-501	B BUS.ADMNEWSLETTERS B RECREATIONGENERAL RECREATION	R R		4 03/15/24 4 03/15/24		10052596 10052596	N N
Vendor Total:	262.50)							

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
44273 RAND, RYAN 24-00207 02/20/24 REIMBURSE BACKGROUN 1 REIMBURSE BACKGROUND CHECK		т-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	02/20/24	4 03/15/24			N
Vendor Total:	41.98								
44284 RARITAN GROUP INC.23-01272 09/29/23 Brass fittings for4 Brass fittings for WaterRepair		B 3-09-8 -815-246	B WATER SERVICE - MISC EQUIPMENT	R	09/29/2	3 03/15/24		3152198	N
Vendor Total:	304.97								
45105 RJF SALES CO LLC 24-00075 01/26/24 (4) Boxes of Shop R 1 (4) Boxes of Shop Rags		4-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	01/26/2	4 03/15/24	i	50013	N
Vendor Total:	580.92								
46803 SAFE LIFE SECURITY CORP. 24-00126 02/02/24 QTR 1 ALARM, CCTV, 1 MONITORING, CCTV DPW 2 CT ST SCHOOL FIRE ALARM 3 WTP FIRE ALARM 4 FIRE DEPT ACCESS CONTROL 5 BORO HALL BURGULAR ALARM 6 BORO HALL FIRE ALARM 7 BORO HALL FIRE ALARM 7 BORO HALL ACCESS CONTROL 8 POLICE BURGULAR, FIRE, ACCESS 9 SUPERVISED DOOR OPENING 10 COURT CCTV 11 POLICE CCTV	252.00 296.85 296.85 135.00 239.70 354.00 225.00 383.85 105.00 147.00 147.00 2,582.25	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	B PUBLIC B&G - DPW B PUBLIC B&G-COURT STREET SCHOOL B WATER PLANT - EQUIPMENT M/R B PUBLIC B&G - FIRE HOUSE B PUBLIC B&G - BORO HALL B PUBLIC B&G - POLICE HQ ALARM SYSTEM MNT B MUNICIPAL COURT - COPY MACHINE/EQUIP M& B POLICE DEPT - EQUIPMENT M & R		02/02/2 02/02/2 02/02/2 02/02/2 02/02/2 02/02/2 02/02/2 02/02/2 02/02/2	4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24 4 03/15/24		155627 155836 155818 155594 155755 155780 155781 155593 155593 155593 155593	N N N N N N N N N N N N
24-00127 02/02/24 QTR 1 W/S ALARM MO 1 PAT POINT ALARM INV. 155767 2 DOGWOOD ALARM INV. 155768 3 CT STREET ALARM INV. 155769 4 SPRING ST ALARM INV. 155770	117.00 117.00 117.00) 4-09-8 -821-388) 4-09-8 -821-388) 4-09-8 -821-388) 4-09-8 -821-388	B SEWER SERVICE - ALARMS B SEWER SERVICE - ALARMS B SEWER SERVICE - ALARMS B SEWER SERVICE - ALARMS	R R R R	02/02/2 02/02/2	24 03/15/24 24 03/15/24 24 03/15/24 24 03/15/24	4 4	155767 155768 155769 155770	N N N N

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
46803 SAFE LIFE SECURITY CORP.	Contin								
24-00127 02/02/24 QTR 1 W/S ALARM MON 5 KINGSLEY 1 ALARM INV. 155771 6 BOWNE AVE ALARM INV. 155772	117.00 117.00	Continued 4-09-8 -821-388 4-09-8 -821-388	B SEWER SERVICE – ALARMS B SEWER SERVICE – ALARMS	R R	02/02/24	4 03/15/24 4 03/15/24		155771 155772	N N
7 BIRCH AVE ALARM INV. 155774 8 ORCHARD ALARM INV. 155775 9 E STREET ALARM INV. 155776	117.00	4-09-8 -821-388 4-09-8 -821-388 4-09-8 -821-388	B SEWER SERVICE - ALARMS B SEWER SERVICE - ALARMS B SEWER SERVICE - ALARMS	R R R	02/02/24	4 03/15/24 4 03/15/24 4 03/15/24		155774 155775 155776	N N N
10 KINGSLEY 2 ALARM INV. 155777		4-09-8 -821-388	B SEWER SERVICE - ALARMS	R		4 03/15/24		155777	N
24-00137 02/02/24 BATTERY REPLACEMENT 1 BATTERY REPLACEMENT E STREET	E STREET 75.00	4-09-8 -821-388	B SEWER SERVICE - ALARMS	R	02/02/24	4 03/15/24		156384	N
24-00216 02/20/24 REPLACE RADIO HAT M 1 REPLACE RADIO HAT KINGSLEY 2	XINGSLEY 2 195.00	4-09-8 -821-388	B SEWER SERVICE - ALARMS	R	02/20/24	4 03/15/24		156372	N
Vendor Total:	4,022.25								
47025 SBP INDUSTRIES INC 24-00206 02/20/24 REPLACE STARTER E S 1 REPLACE STARTER E STREET		4-09-8 -821-482	B SEWER SERVICE - GENERATOR MAINTENANCE	R	02/20/24	4 03/15/24		197291	N
Vendor Total:	425.48								
48272 SJWPA 24-00122 02/02/24 2024 MEMBERSHIP DU 1 2024 MEMBERSHIP DUES	ES 100.00	4-09-8 -800-512	B W/S ADMINDUES/MEMBERSHIP	R	02/02/2	4 03/15/24			N
Vendor Total:	100.00								
48324 SPECTROTEL OF NEW JERSEY LL 24-00328 03/13/24 MARCH TELEPHONE &									
1 MARCH TELEPHONE & INTERNET 2 MARCH TELEPHONE & INTERNET 3 MARCH TELEPHONE & INTERNET	1,264.46 873.38	4-01-4 -440-440 4-01-4 -440-440 4-01-6 -655-362	B TELEPHONE SERVICE B TELEPHONE SERVICE B MUNICIPAL COURT - TELEPHONE	R R R	03/13/2 03/13/2	4 03/15/24 4 03/15/24 4 03/15/24	ŀ	12128813 12128813	N N N
4 MARCH TELEPHONE & INTERNET 5 MARCH TELEPHONE & INTERNET 6 MARCH TELEPHONE & INTERNET	365.37 202.87	4-01-4 -440-440 4-01-4 -440-440 4-01-7 -750-362	B TELEPHONE SERVICE B TELEPHONE SERVICE B PUBLIC LIBRARY - TELEPHONE	R R R	03/13/2	4 03/15/24 4 03/15/24 4 03/15/24	ļ	12128813 12128813 12128813	N N N

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
48324 SPECTROTEL OF NEW JERSEY LLC 24-00328 03/13/24 MARCH TELEPHONE & INT 7 MARCH TELEPHONE & INTERNET 8 MARCH TELEPHONE & INTERNET	191.62	ued Continued 4-01-7 -750-306 4-09-8 -831-362	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET B WATER PLANT - TELEPHONE	R R	03/13/24 03/15/2 03/13/24 03/15/2	•	12128813 12128813	N N
Vendor Total:	3,730.37							
48754 STAVOLA ASPHALT COMPANY, INC 24-00115 01/31/24 Hot Blacktop-2nd/Bonc 1 BLACKTOP 5.30 TONS 2 BLACKTOP 10.11 TONS		4-01-3 -300-268 4-01-3 -300-268	B ROAD REPAIR & MAINT - ROAD MAINTENANCE B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R R	01/31/24 03/15/2 01/31/24 03/15/2		319247 319247	N N
Vendor Total:	1,010.28							
48895 SWAIN, PATRICIA 23-00127 02/08/23 KEYCHAINS- VAL DANCE 1 KEYCHAINS- VAL DANCE	297.50	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	02/08/23 03/15/2	4	1/29/23	N
Vendor Total:	297.50							
49405 T-MOBILE USA INC. 24-00022 01/23/24 T-Mobile HotSpots 3 T-Mobile HotSpots 1/27-2/26	57.40	в 4-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	01/23/24 03/15/2	24	967113770	N
Vendor Total:	57.40							
55056VERIZON24-0026603/05/24FEBRUARY TELEPHONE1FEBRUARY TELEPHONE2FEBRUARY TELEPHONE		4-01-4 -440-440 4-01-6 -655-362	B TELEPHONE SERVICE B MUNICIPAL COURT - TELEPHONE	R R	03/05/24 03/15/2 03/05/24 03/15/2			N N
Vendor Total:	484.77							

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55057 VERIZON ONLINE 24-00060 01/24/24 2024 DPW INTERNET SERVIC		В							
4 2024 DPW INTERNET SERVICE	99.00	4-01-4 -440-440	B TELEPHONE SERVICE	R	01/24/24	03/15/24		656215110000)156 N
24-00087 01/26/24 CT ST SCHOOL INTERNET 4 CT ST SCHOOL INTERNET	138.19	B 4-01-4 -440-440	B TELEPHONE SERVICE	R	01/26/24	03/15/24		457116219000)173 N
Vendor Total:	237.19								
55060 VERIZON WIRELESS	/17								
24-00250 02/29/24 CELL PHONES/IPADS 1/18-2	220 67	4-01-2 -240-385	B POLICE DEPT - VERIZON WIRELESS/DIRECT C	R	02/29/24	03/15/24		9956943474	N
		4-09-8 -821-362	B SEWER SERVICE - TELEPHONE	R		03/15/24		9956943474	N
3 CELL PHONES/IPADS 1/18-2/17		4-09-8 -831-362	B WATER PLANT - TELEPHONE	R		03/15/24		9956943474	N
4 CELL PHONES/IPADS 1/18-2/17		4-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R		03/15/24		9956943474	N
5 CELL PHONES/IPADS 1/18-2/17		4-01-1 -155-503	B CODE ENFORCE - SOFTWARE	R		03/15/24		9956943474	N
6 CELL PHONES/IPADS 1/18-2/17		4-01-4 -440-440	B TELEPHONE SERVICE	R	02/29/24	03/15/24		9956943474	N
1,	202.06								
Vendor Total: 1,	202.06								
57258 WATER RESOURCE MANAGEMENT		В							
23-00872 07/10/23 N1 LICENSED OPERATIONS 8 N1 LICENSED OPERATIONS NOVEMBE	625.00	3-09-8 -800-374	B W/S ADMIN-CONTRACTED SVCES	R	07/10/23	8 03/15/24		WFH23M01-7	N
Vendor Total:	625.00								
58687 WORLD BOOK INC.									
23-01672 12/22/23 World Book 2024 1 World Book 2024	899.00	3-01-7 -750-236	B PUBLIC LIBRARYMISCELLANEOUS	R	12/22/23	8 03/15/24	↓	1658397	N
Vendor Total:	899.00								
Total Purchase Orders: 86 Total P.O. 1			List Amount: 228,259.06 Total Void Amount:		0.00				

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FREEHOLD BOROUGH Bill List By Vendor Id

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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	3-01	43,675.23	0.00	43,675.23	0.00	0.00	43,675.23
W/S OPERATING	3-09 Year Total:	<u> </u>	<u> </u>	<u> </u>	0.00	0.00	<u>15,775.27</u> 59,450.50
CURRENT FUND	4-01	131,550.49	0.00	131,550.49	0.00	0.00	131,550.49
W/S OPERATING	4-09	15,559.13	0.00	15,559.13	0.00	0.00	15,559.13
PARKING OPERATING	4-10 Year Total:	<u> </u>	0.00	<u>583.08</u> 147,692.70	0.00	<u>0.00</u> 0.00	<u>583.08</u> 147,692.70
ANIMAL CONTROL TRUST	A-20	421.60	0.00	421.60	0.00	0.00	421.60
CAPITAL ACCOUNT	C-04	10,957.98	0.00	10,957.98	0.00	0.00	10,957.98
LAND USE TRUST	L-12	2,403.75	0.00	2,403.75	0.00	0.00	2,403.75
TRUST FUND	т-15	1,283.45	0.00	1,283.45	0.00	0.00	1,283.45
RECREATION TRUST	T-16 Year Total:	<u>6,049.08</u> 7,332.53	0.00	<u>6,049.08</u> 7,332.53	0.00	0.00	<u>6,049.08</u> 7,332.53
TO	otal Of All Funds:	228,259.06	0.00	228,259.06	0.00	0.00	228,259.06