

Agenda No. 13/2023

August 18, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD WILL BE HELD MONDAY, AUGUST 21, 2023

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Approval of Minutes: Council Meeting July 17, 2023.
5. First Reading and Introduction: Ordinance #2023/22 Amending and Supplementing Chapter 10 (Vehicles and Traffic).
6. **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 Acknowledging Compliance with the 2019 Center Core Rehabilitation Plan: Re: Block 62 Lot 5; 10 East Main Street, Dast Realty LLC.
  - CR-2 Authorizing Purchase of Asphalt Hot Patcher Dump Trailer Through the ESCNJ Cooperative System.
  - CR-3 Authorizing Purchase of Steel Dump Body for the Water Utility.
  - CR-4 Authorizing Purchase of Live Scan System.
  - CR-5 Authorizing Purchase of Exercise Equipment Through the ESCNJ Cooperative System.
  - CR-6 Authorizing a Contract for Installation of Exercise Equipment at Lake Topanemus – Precise Construction, Inc.
  - CR-7 Authorizing Settlement in CKO Monmouth, LLC v. Pass Enterprises, LLC, ET AL. Docket No. MON-C-72-23.
  - CR-8 Authorizing the Renewal of a Commodity Resale Agreement with the County of Monmouth.

CR-9 Providing for the Insertion of Special Items of Revenue in the 2023 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159).

CR-10 Authorizing an Increase in the Contract Amount to Provide Housing Rehabilitation Program Services – Community, Grants, Planning & Housing, LLC.

CR-11 Authorizing an Increase in the Contract Amount for Government Strategy Group.

CR-12 Purchasing Agent Resolution.

CR-13 Personnel/Appointments:

- a. Resignation of Thomas O'Brien as a member of the Monmouth Hose Company, effective August 21, 2023.
- b. Appointment of Jerry Torres as Hired Civilian Personnel for the Parking Authority, effective August 21, 2023.
- c. Appointment of Anas Sohail as Hired Civilian Personnel for the Parking Authority, effective August 21, 2023.
- d. Resignation of Jyolsna Sunny as a Library Page at the Freehold Public Library, effective August 11, 2023.
- e. Appointment of Elena Orofino as a Crossing Guard for the Freehold Borough Police Department, effective August 21, 2023.
- f. Resignation of Karen Ubada, Freehold Library Trustee (Mayor's Alternate), effective August 11, 2023.

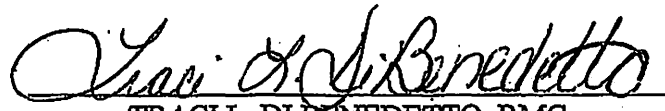
CR-14 Applications:

- a. 2023 Latino Festival, 9/16/2023, 10:00 AM – 8:00 PM, Hall of Records Parking Lot. c/o Latino Coalition of NJ Foundation
- b. American Legion Post 54 Classic Car Show, 10/15/2023, 9:00 AM – 2:00 PM, Hall of Records Parking Lot.
- c. Raffle License #30-23, Center Players, 50/50 Raffle, various dates in October and November 2023, 35 South Street.

**END OF CONSENT AGENDA**

7. Approval of Bills.
8. Public Comments.
9. Council Comments.
10. Resolution Authorizing a Meeting Not Open to the Public in Accordance with the Provisions of the NJ Open Public Meetings Act, N.J.S.A. 10:4-12(b)(7), potential litigation.

11. . . . Adjournment.



TRACI L. DI BENEDETTO, RMC

BOROUGH OF FREEHOLD

COUNTY OF MONMOUTH

#2023/22

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 10 (VEHICLES AND TRAFFIC)

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

WHEREAS, the Borough has undertaken a review and analysis of parking procedures within the Borough; and

WHEREAS, it is necessary to amend rates, schedules and policies in the metered and time-limit parking areas specified herein.

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

**Section I**

Title 10 “Vehicles and Traffic” of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline; deletions struck out.

**10.14 Metered Parking**

**10.14.010 Definitions.**

\* \* \*

“LPR” (License Plate Recognition) shall mean an image-processing technology used to identify vehicles by their license plates.

\* \* \*

“Pass” or “Permit” shall mean prepaid parking via hang tags, stickers, Personal Identification Numbers (PINS), and/or Prepaid cards (Smart cards, Custom Cards and license plate recognition (LPR)).

\* \* \*

**10.14.015 General Metered Parking Regulations**

The following general regulations shall be applicable within the Borough:

a. Amendments to Rates. The Governing Body shall be authorized to temporarily amend the parking rates set forth herein through the adoption of a Resolution. Said amendments may be based upon the results of the demand pricing model or as otherwise needed.

b. Suspension of Metered Parking; Approval by Borough. Metered parking may be suspended as approved by the Governing Body by Resolution.

c. Passes. The Governing Body reserves the right to issue passes to its employees and or volunteers as necessary.

#### **10.14.020 Designation of parking meter zones**

a. The Borough Council is hereby authorized to establish immediately, zones to be known as parking meter zones in and upon such sides and/or such portions of the certain named streets and lots where parking is now or may be hereafter allowed by any ordinance of the Borough of Freehold. Parking meter zones shall be as follows:

1. On both sides of East Main Street/West Main Street between Center Street and Throckmorton Street

2. On the east side of South Street between East Main Street and the rail road tracks.

3. On ~~both sides~~ the North side of Court Street between East West Main Street and Lafayette Place.

4. Market Yard Parking Lot

5. McGackin Lot

6. Borough Hall Lot

b. 15-minute Parking. All zones shall have 15-minute parking rates which shall be one-quarter of the 60-minute parking rate but never less than twenty-five cents per hour.

c. Handicapped Parking. For metered parking spaces that are used by vehicles displaying a handicapped placard or license plate, in compliance with N.J.S.A. 39:4-207, no penalty shall be imposed for the parking overtime of persons and/or vehicles covered by N.J.S.A. 39:4-207, so long as the maximum time shall have been purchased, and so long as said individual and/or vehicle shall have been parked in one location for not more than 24 hours.

d. Disabled Veteran/Purple Heart Recipient. Disabled veterans and recipients of the Purple Heart are exempt from the payment of municipal parking meter fees when a motor vehicle owned by the disabled veteran or the Purple Heart recipient displays disabled veteran's or Purple Heart license plates or a placard issued by the New Jersey Motor Vehicle Commission, unless the vehicle has been parked in one location for more than 24 hours.

\* \* \*

#### 10.14.080 Enforcement

\* \* \*

c. Tow away. Any unoccupied vehicle parked or standing in violation of this chapter shall be deemed a nuisance and a menace to the safe and proper regulation of traffic, and any police officer, and/or parking enforcement officer, may provide for the removal of such vehicle. The owner shall pay the reasonable costs of the removal and storage, which may result from such removal before regaining possession of the vehicle.

#### 10.14.085 Penalties.

Any person who violates any provision of this section shall, upon conviction, be liable to the following penalties:

a. For time limit and expired metered parking for areas not covered in Subsection (b) below: \$35.

b. For expired metered parking in fifteen-minute zones: \$50.

c. For any other violations, the penalties shall be as prescribed in Chapter 1.08 of the Borough Code or by applicable State Statute.

#### 10.14.090 Metered and Time Limit Parking Schedule

In accordance with the provisions of §10.14.020, no person shall park a vehicle for longer than the time limit shown upon any of the following described lots, streets, or parts of streets:

Facility	Metered Parking			
	11:00 a.m. to 5 p.m.		5:00 p.m. to 3 a.m.	
	Time Limit	Fee per hour	Time Limit	Fee per hour
East Main Street, West Main Street, Court Street, and South Street spaces	3 hours	\$1.00	None	\$2.00
McGackin Lot	None	\$1.00	None	\$2.00
Market Yard Lot	None	\$1.00	None	\$2.00
Borough Hall Lot	None	\$1.00	None	\$2.00
Selected Spaces in Borough Hall Lot	15 min.	Free for Visitors	None	\$2.00

Facility	Metered Parking			
	9:00 a.m. to 9:00 p.m.		9:00 p.m. to 3 a.m.	
	Time Limit	Fee per hour	Time Limit	Fee per hour
<u>Dedicated Spaces in Back of Library</u>	20 min.	Free for Library	None	\$2.00

## **Chapter 10.20          Public Parking Lots**

### **10.20.010 Rules and regulations established.**

Unless modified elsewhere in this Article, there There are established the following rules and regulations governing the use of the public parking lots owned by the borough and devoted to public parking.

\* \* \*

### **10.20.030 Parking time limited in public parking lots.**

Unless modified elsewhere in this Article, no No person shall park a vehicle in any public parking lot in the borough for longer than the time indicated in this chapter.

\* \* \*

- C. In the public parking lot known and located between Broad Street and West Main Street, there is created a restriction on time parking of ~~two~~ three hours from ~~seven a.m. to seven p.m.~~ eight-thirty a.m. to five p.m., Sundays excepted, in that portion of the parking lot extending northwardly from the present bus terminal to Broad Street in all parking stalls abutting on and located on and next to the extreme boundary line of the parking lot. However, there shall be no parking at any time permitted in the vicinity of the New Jersey Transit Bus Shelters for a distance of one hundred ten feet (110') from the borough property line in a northwesterly direction.

\* \* \*

- ~~G. In the parking lot lying between West Main Street, South Street and Throekmorton Street, commonly known and identified as the McGackin Triangle Parking Lot, there is hereby imposed and established a restricted time parking area of two hours between the hours of eight a.m. and five p.m., Monday through Friday excluding established holidays. These areas of time limit parking are designated on a map entitled "Freehold Borough Parking Study" dated September, 1990, which map is made a part hereof and incorporated herein by reference, and shall be so designated by signs posted in the Triangle Parking Lot. A copy of the map is on file in the office of the borough clerk for public inspection during regular business hours.~~

### **10.20.050 Court and Broad Street parking lot regulations.**

\* \* \*

- B. In the parking lot known as the Court and Broad Street Parking Lot, there is hereby imposed, and there shall be restricted time parking areas of three hours between the hours of eight-thirty a.m. to ~~four-thirty~~ five p.m., Monday through Friday, excluding established holidays, unless an individual has been issued a parking permit; ~~and a restricted permit parking area between the hours of eight-thirty a.m.~~

~~to eleven thirty a.m. and two thirty p.m. to four thirty p.m. Monday through Friday, excluding established holidays.~~ Those areas of time limit parking ~~and permit parking~~, as well as the established traffic circulation, including areas of one-way traffic circulation are as designated on the map prepared by Abbington Engineering, LLC, dated September 29, 2014, and entitled "Court Street Parking Lot," which map is made a part hereof and incorporated into this section by reference, and shall be so designated by signs posted in the Court and Broad Street Parking Lot. A copy of said map is on file in the office of the borough clerk for public inspection.

## 10.28 PERMIT PARKING IN RESIDENTIAL AREAS

\* \* \*

### 10.28.020 Parking by permit only in designated residential areas.

No vehicle shall be parked on the streets or parts of streets designated in Schedules A, B, ~~or~~ C or D set forth herein during the hours designated in said schedule, unless:

- A. The vehicle is owned or operated on a regular basis by a resident of that street;  
and
- B. The vehicle has displayed in a prominent location so as to be easily read by an examining officer, a current residential parking permit issued by the borough clerk; or
- C. The vehicle falls under one of the exceptions to the parking ban.

\* \* \*

### Schedule D

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>	<u>Days</u>	<u>Exception</u>
<u>Broad Street</u>	<u>Both</u>	<u>Between Court Street and Throckmorton Street</u>	<u>All</u>	<u>3 hour limit between 7 a.m. and 7 p.m.</u>
<u>Hudson Street</u>	<u>West</u>	<u>Between Center Street and Elm Street</u>	<u>All</u>	<u>3 hour limit between 7 a.m. and 7 p.m.</u>
<u>Mechanic Street</u>	<u>South</u>	<u>Between Hudson Street and Jackson Street</u>	<u>All</u>	<u>3 hour limit between 7 a.m. and 7 p.m.</u>



## 10.44 TRAFFIC SCHEDULES

\* \* \*

### **Schedule II No Parking**

In accordance with the provisions of Section 10.12.030, no person shall park a vehicle at any time upon any of the following streets or parts of streets:

Name of Street	Side	Location
		* * *
Hudson Street	West	South from Center Street to a point 370 feet south of Center Street.
Hudson Street	North	From the intersection of Hudson and Mechanic Streets for a distance of 110 feet.

### **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.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

Resolution No. .  
Agenda #13/2023

# **RESOLUTION ACKNOWLEDGING COMPLIANCE WITH THE 2019 CENTER CORE REHABILITATION PLAN**

**Re: Block 62 Lot 5  
10 East Main Street  
Dast Realty LLC**

WHEREAS, a development application has been submitted for the above property which is located in the Center Core Rehabilitation Zone; and

WHEREAS, the application has been reviewed by the Borough Engineer who has submitted a report to the Mayor and Council dated July 13, 2023; and

WHEREAS, the engineer has determined that the proposed use is a permitted principal use in the Center Core Rehabilitation Plan (CCRP); and

WHEREAS, the engineer has determined that the proposed plan is in compliance with the CCRP; and

WHEREAS, the Applicant appeared before the Mayor and Council acting as redevelopment entity on July 17, 2023 and the governing body made the following findings of fact and law:

1. The subject property is located within Freehold Center Core Rehabilitation Zone (CCRZ), the Freehold Center Historic District Area and within the B-2 General Commercial zone.

2. The previous use of the space was as a professional office. The documents indicate that the proposal is to convert a portion of the main level to retail use and abandoning any use except for storage on the lower level. The application notes that there will be 2 retail spaces with a total area of 3,812 square feet and 3 professional office spaces with a total area of 2,608 square feet. The Applicant indicates that there will be a number of changes to the exterior of the existing structure to accommodate the proposed uses.

3. Retail and professional office are permitted principal uses in these zones. The plans submitted indicate no change in the lot, building, primary frontage, or site conditions. Any changes

to the building exterior would need to be reviewed by the Historic Preservation Advisory Commission.

4. For the previous professional office use, the parking demand was 22 spaces. Per Section 18.73.010.A.5.a, for retail use, parking is to be provided at a rate of 1 space per every 200 square feet. Per Section 18.73.010.A.10, for professional office use, parking is to be provided at a rate of 1 space per every 400 square feet. As calculated, the parking demand for the new mixed use is 26 spaces. There is a parking deficiency of 4 spaces.

5. Applicant acknowledged that any change in the use, any change in the allocation of the spaces between the retail and professional, or any use of the lower level for anything except storage shall nullify without any further action this approval.

6. Applicant also acknowledged that any encroachment of the Market Yard requires an agreement to be negotiated with the Borough Governing Body.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Freehold that the above Application, subject to the agreed to conditions and acknowledgements, is a permitted use in the Center Core Rehabilitation Zone and compliant with the CCRP subject to approval by the Planning Board as well as the Historic Preservation Advisory Commission of any changes to the exterior.

BE IT FURTHER RESOLVED that the Application is subject to the approval of the Freehold Borough Planning Board, Historic Preservation Committee and all necessary and appropriate governmental regulations.

BE IT FURTHER RESOLVED that the Borough Clerk provide a certified copy of this resolution to the applicant, planning board secretary and the zoning officer.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING THE PURCHASE OF ASPHALT HOT PATCHER  
DUMP TRAILER THROUGH THE ESCNJ COOPERATIVE SYSTEM**

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, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough has duly authorized participation in the Educational Services Commission of New Jersey Cooperative System #65MCESCCPS; and

WHEREAS, the Borough Water Utility is in need of equipment; and

WHEREAS, the Borough received a proposal, dated July 17, 2023, from Falcon Road Maintenance Equipment through the Lead Agency, pursuant to contract #ESCNJ 22/23-12 for the purchase of a 4-ton Falcon RME Asphalt Hot Patcher Dump Trailer at a price not to exceed \$36,445.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): G-02-23-900-005; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to purchase a 4-ton Falcon RME Asphalt Hot Patcher Dump Trailer at a price not to exceed \$36,445.00 as denoted on the Falcon Road Maintenance Equipment proposal.

BE IT FURTHER RESOLVED, that all Borough officials including, but not limited to the Mayor, the Borough Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

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

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TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING PURCHASE OF STEEL DUMP BODY FOR THE  
WATER UTILITY**

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 Water Utility requires equipment; and

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

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

Monmouth Truck - \$21,317.61  
A&K Equipment Company - \$22,939.00  
Creston Hydraulics - \$24,988.10

WHEREAS, Monmouth Truck was the lowest quote and is capable of and willing to provide the equipment; and

WHEREAS, the Borough Chief Financial Officer has certified that the funds for this contract are available in line item(s): G-02-23-900-005; in an amount not to exceed \$21,317.61.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough hereby awards the contract to provide the steel dump body to Monmouth Truck in an amount not to exceed \$21,317.61.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.

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

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

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TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING PURCHASE OF LIVE SCAN SYSTEM**

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, Police Department requires the purchase of electronic fingerprinting equipment; and

WHEREAS, N.J.S.A. 40A:11-12(a) permits the Borough to purchase items without the necessity of competitive bidding under the State of New Jersey Purchasing Program (NJSTART); and

WHEREAS, Idemia Identity and Security USA LLC has been awarded New Jersey Contract No#T3083 for an FBI Certified 10 Print Transportable Live Scan System and Duplex Fingerprint Card Printer with Maintenances; and

WHEREAS, the Police Chief and the Chief Financial Officer recommend the utilization of this contract on the grounds that it represents the best price available; and

WHEREAS, the actual cost for the purchase of the FBI Certified 10 Print Transportable Live Scan System and Duplex Fingerprint Card Printer with Maintenances is expected not to exceed \$24,162.00; and

WHEREAS, the Borough Chief Financial Officer has certified that the funds for this contract are available in line item(s): G-02-23-900-002; in an amount not to exceed \$24,162.00.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough hereby awards the contract to provide the Live Scan System to Idemia Identity and Security USA LLC in an amount not to exceed \$24,162.00.

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

4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and Idemia Identity and Security USA LLC.



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

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TRACI L. DIBENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING THE PURCHASE OF EXERCISE EQUIPMENT  
THROUGH THE ESCNJ COOPERATIVE SYSTEM**

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, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough has duly authorized participation in the Educational Services Commission of New Jersey Cooperative System #65MCESCCPS; and

WHEREAS, the Borough is in need of exercise equipment for Lake Topanemus for which it received a grant; and

WHEREAS, the Borough received a proposal, dated August 10, 2023, from RubberRecycle through the Lead Agency, pursuant to contract #ESCNJ 17/18-18, for the purchase of 40 rubber curbs at a price not to exceed \$4,834.00; and

WHEREAS, the Borough received a proposal, dated July 28, 2023, from MRC Recreation through the Lead Agency, pursuant to contract #ESCNJ 20/21, for the purchase of exercise equipment at a price not to exceed \$20,971.46; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): G-02-23-900-007 and 3-01-4-450-298.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to purchase 40 rubber curbs at a price not to exceed \$4,834.00 and exercise equipment at a price not to exceed \$20,971.46 as denoted on the MRC Recreation proposal.

BE IT FURTHER RESOLVED, that all Borough officials including, but not limited to the Mayor, the Borough Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

OFFERED BY:	SECONDED BY:
AYE NAY ABSENT ABSTAIN	AYE NAY ABSENT ABSTAIN
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TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING A CONTRACT FOR INSTALLATION OF  
EQUIPMENT AT LAKE TOPANEMUS – PRECISE CONSTRUCTION, INC.**

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 installation of exercise equipment at Lake Topanemus; and

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

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

Precise Construction, Inc. - \$24,700.00  
Wm Tibbett Construction, LLC - \$26,200.00

WHEREAS, Precise Construction, Inc. was the lowest quote and is capable of and willing to perform such services;

WHEREAS, the Borough Chief Financial Officer has certified that the funds for this contract are available in line item(s): G-02-23-900-007 in an amount not to exceed \$24,700.00.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough hereby awards the contract to provide construction services to Precise Construction, Inc. in an amount not to exceed \$24,700.00.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.

4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and Precise Construction, Inc.

OFFERED BY:	SECONDED BY:
AYE NAY ABSENT ABSTAIN	AYE NAY ABSENT ABSTAIN
DI BENEDETTO	ROGERS
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TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING SETTLEMENT IN CKO MONMOUTH LLC V. PASS ENTERPRISES, LLC, ET AL.**

**Docket No. MON-C-72-23**

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, on or about June 13, 2023, CKO Monmouth LLC d/b/a CKO Kickboxing ("CKO") and Gym Assets, LLC ("GVM") filed a Complaint and Order to Show Cause against Pass Enterprises, LLC, Subhash Talwar, Millstone Pizza, Inc. D'Erasmus Excavating LLC d/b/a D'Erasmus Utility and the Borough, in the Superior Court of New Jersey, Monmouth County, Chancery Division, under docket number MON-C-72-23; and

WHEREAS, CKO owns property at 536 Park Avenue (the "Property") and Pass Enterprises owns property at 540 Park Avenue (the "Dominos Property"); and

WHEREAS, unknown to anyone, these two properties shared one connection to the water main; and

WHEREAS, the Dominos Property replaced the water line leading to its property and cut the old line, which caused the CKO building to no longer have water service; and

WHEREAS, the Lawsuit seeks to compel the reconnection of the water service as well as damages; and

WHEREAS, the parties seek to settle the lawsuit without the risk, cost or burden of further litigation and have agreed to resolve this matter amicably as documented by the settlement agreement attached hereto; and

WHEREAS, the Mayor and Council believe that the settlement is mutually beneficial to all sides.

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

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

2. That the settlement of this action is hereby authorized and approved and that the Mayor and Borough Attorney are authorized and directed to take the appropriate steps to implement this resolution.

3. That the Borough Clerk forward a certified copy of this resolution to the Borough Attorney and Borough Administrator.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD AUTHORIZING THE RENEWAL OF A COMMODITY RESALE  
AGREEMENT WITH THE COUNTY OF MONMOUTH**

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (C:40A:65-1, et seq.) authorizes local units, such as the Borough of Freehold, to enter into share services agreements with other local units; and

WHEREAS, N.J.A.C. 5:34-7.15 authorizes local contracting units to enter into Commodity Resale Agreements for the purchase of certain commodities from other contracting units; and

WHEREAS, the County of Monmouth, a local unit, has offered to provide a Commodity Resale Agreement to the Borough of Freehold for the period of August 21, 2023 to September 30, 2024; and

WHEREAS, it is in the best interest of the Borough of Freehold to become or remain a member of the Monmouth County Commodity Resale System for that period.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Freehold that the Mayor and Municipal Clerk be and are hereby authorized to execute the attached Commodity Resale Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a certified copy of this resolution along with two (2) executed Commodity Resale Agreements to: Shared Services Coordinator, Office of Shared Services, Hall of Records Annex, One East Main Street, Freehold, NJ 07728.

**COMMODITY RESALE AGREEMENT  
BETWEEN THE COUNTY OF MONMOUTH (the "COUNTY")  
AND**

**BOROUGH OF FREEHOLD (the "LOCAL GOVERNMENT ENTITY")**

The County and the Local Government Entity enter into this agreement pursuant to the Rules governing cooperative purchasing, namely *N.J.A.C. 5:34-7.15 et seq.*

**IT IS AGREED:**

1. **Commodities Offered.** The County will offer the commodities listed on Exhibit A to the Local Government Entity through the Monmouth County Commodity Resale System (SYSTEM IDENTIFIER 99174 – MCCRS).
2. **Amendment to Services Offered.** The County, in its discretion, may amend Exhibit A from time to time, upon approval by the Director of the Division of Local Government Services, if necessary, and written notice to the Local Government Entity.
3. **No Obligation by Local Government Entity.** The Local Government Entity is under no obligation to purchase any commodities offered by the County.
4. **No Obligation by County.** The County is under no obligation to provide a commodity requested by the Local Government Entity if the County is not in a position to honor the request.
5. **Total Cost Undetermined.** The total cost of the commodities to be provided under this agreement cannot be estimated in advance, but will be determined by the extent to which the Local Government Entity avails itself of the commodities available.
6. **Effective Dates.** This agreement shall be in effect from the date it is executed below until September 30, 2028.
7. **Early Termination.** Either party may terminate this agreement, with or without cause, upon thirty (30) days written notice to the other party.
8. **County's Representative.** The County's Administrator or its Director of Public Works and Engineering, or his/her respective designee, will act on behalf of the County with regard to the commodities available to the Local Government Entity.
9. **Local Government Entity's Representative.** The Local Government Entity's [indicate title of one or more authorized representatives] \_\_\_\_\_, or his/her respective designee, will act on behalf of the Local Government Entity with regard to a request for commodities from the County.

10. **Payment of Invoices.** The Local Government Entity will pay the County for commodities purchased under this agreement within thirty (30) days of the County's invoice for those commodities. If the Local Government Entity disputes a County invoice, the Local Government Entity will pay the undisputed portion and attempt to resolve the remaining portion in accordance with paragraph 11 below.
11. **Disputes.** This Contract shall be governed by and be interpreted in accordance with the laws of the State of New Jersey. All disputes arising under this Contract shall be resolved exclusively in the Superior Court of New Jersey, Monmouth County.
12. **Indemnification.** Each party will indemnify the other party and hold the other party harmless for the negligent or intentional acts of the indemnifying party.
13. **Authority to Execute Agreement.** The execution of this agreement has been duly authorized by the governing bodies of the County and the Local Government Entity.
14. **Counterparts.** This agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile execution shall have the same force and effect as an original signature.
15. **Notices.** Any notices that are provided pursuant to this agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth County:

County of Monmouth  
Address: 1 East Main Street, Freehold NJ 07728  
Attn: Office of Shared Services  
Email: [sharedservices@co.monmouth.nj.us](mailto:sharedservices@co.monmouth.nj.us)

To the Local Government Entity:

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Or to such other address or individual as any party may from time to time notify the other.



IN WITNESS WHEREOF, the parties have executed this agreement.

**ATTEST:**

**COUNTY OF MONMOUTH**

\_\_\_\_\_  
Name: TAMARA BROWN  
Title: Clerk of the Board

By: \_\_\_\_\_  
Name: THOMAS A. ARNONE  
Title: Commissioner Director

Date: \_\_\_\_\_

**LOCAL GOVERNMENT ENTITY**

**WITNESS OR ATTEST:**

\_\_\_\_\_  
Entity Name

\_\_\_\_\_  
Name (Print):  
Title (Print):

By: \_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_

## **EXHIBIT A**

### **MONMOUTH COUNTY COMMODITY RESALE SYSTEM**

#### **Commodities available:**

- Gasoline
- Diesel fuel
- Snow removal chemicals
- Public works materials and supplies, including road and roadway construction materials
- Such other materials as may be approved by the Director of the Division of Local Government Services

#### **Pricing:**

It is the intent that the County will recoup its actual costs, but no profit. Therefore, the cost of the commodities shall be the actual cost paid by the County for the commodities plus a modest administrative fee, as quoted by the County.

#### **Procedure:**

If the Local Government Entity is interested in purchasing a commodity through the County's Commodity Resale System, the Local Government Entity will submit a completed Request Form to the County. If the County is able to honor the request, the County will approve the request and issue a price quotation. The Local Government Entity will then decide, at its option, whether or not to complete the requested purchase, at the price(s) quoted by the County.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

Resolution No.  
Agenda #13/2023

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

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

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

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

NJDCA-Local Recreation Improv. Grant-Court St School Project	\$50,000.00
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BE IT FURTHER RESOLVED, that a like sums are hereby appropriated under the following captions:

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

NJDCA-Local Recreation Improv. Grant-Court St School Project

\$50,000.00

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING AN INCREASE IN THE CONTRACT AMOUNT 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, on January 17, 2023, Resolution No. 42-23 was introduced and adopted by the Borough Council authorizing a professional services agreement with CGP&H to provide housing rehabilitation program services in an amount not to exceed \$7,200; and

WHEREAS, due to the additional work associated with the rehabilitation program, it has become necessary to increase the amount not to be exceeded from \$7,200 to \$17,200; and

WHEREAS, the Borough Administrator has reviewed the request and recommends the contract change be authorized; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): C-04-3-308-101; and

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

WHEREAS, this contract increase 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. The Borough authorizes the increase in the amount not to exceed from \$7,200 to \$17,200 due to the need to provide additional services;

3. The Mayor is hereby authorized to execute any necessary amended to the professional services agreement with Community Grants, Planning & Housing, LLC for a sum not to exceed \$17,200.00.

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. The Borough Clerk shall forward a certified copy of this resolution to the Director of the Division of Local Government Services, the Borough Finance Officer, the Borough Administrator and Community Grants, Planning & Housing, LLC. and shall publish same according to law.

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING AN INCREASE IN THE CONTRACT AMOUNT FOR  
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, on January 17, 2023, Resolution No. 46-23 was introduced and adopted by the Borough Council authorizing a professional services agreement with Government Strategy Group to act as a financial and management consultant in an amount not to exceed \$25,000; and

WHEREAS, due to the unfinished nature of the consulting services, Borough requires the services of GSG for additional time and it has become necessary to increase the amount not to be exceeded from \$25,000 to \$37,000; and

WHEREAS, the Borough Administrator has reviewed the request and recommends the contract change be authorized; and

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

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

WHEREAS, this contract increase 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 the Council of the Borough of Freehold as follows:

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

2. The Borough authorizes the increase in the amount not to exceed from \$25,000 to \$37,000 due to the need to provide additional services;

3. The Borough Clerk shall forward a certified copy of this resolution to the Director of the Division of Local Government Services, the Borough Finance Officer, the Borough Administrator and Government Strategy Group and shall publish same according to law.



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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING THE AUTHORITY OF THE PUCHASING AGENT**

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

WHEREAS, the Borough has created the position of Purchasing Agent in which the Business Administrator is named; and

WHEREAS, the Borough desires to clarify the authority of the Purchasing Agent.

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 in accordance with Borough Code 3.08.030(F) and N.J.S.A. 19:44A-20.5, a contract having an anticipated value below the applicable public bidding threshold may be awarded by the qualified purchasing agent, who may execute all contracts as to same.

Offered by:

Seconded by:

Aye Nay Absent Abstain  
DiBenedetto  
Reich  
Jordan

Aye Nay Absent Abstain  
Shutzer  
Schnurr  
Rogers

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on August 21, 2023.

\_\_\_\_\_  
Traci L. DiBenedetto, R.M.C.

\_\_\_\_\_  
Resolution No.  
Agenda No.

**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. Resignation of Thomas O'Brien as a member of the Monmouth Hose Company, effective August 21, 2023.
- b. Appointment of Jerry Torres as Hired Civilian Personnel for the Parking Authority, effective August 21, 2023.
- c. Appointment of Anas Sohail as Hired Civilian Personnel for the Parking Authority, effective August 21, 2023.
- d. Resignation of Jyolsna Sunny as a Library Page at the Freehold Public Library, effective August 11, 2023.
- e. Appointment of Elena Orofino as a Crossing Guard for the Freehold Borough Police Department, effective August 21, 2023.
- f. Resignation of Karen Ubada, Freehold Library Trustee (Mayor's Alternate), effective August 11, 2023.

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

<b>OFFERED BY:</b>				<b>SECONDED BY:</b>			
<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
<b>DI BENEDETTO</b>				<b>ROGERS</b>			
<b>JORDAN</b>				<b>SCHNURR</b>			
<b>REICH</b>				<b>SHUTZER</b>			

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: AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.**  
**Agenda No: 13/2023**

**RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. 2023 Latino Festival, 9/16/2023, 10:00 AM – 8:00 PM, Hall of Records Parking Lot. c/o Latino Coalition of NJ Foundation
- b. American Legion Post 54 Classic Car Show, 10/15/2023, 9:00 AM – 2:00 PM, Hall of Records Parking Lot.
- c. Raffle License #30-23, Center Players, 50/50 Raffle, various dates in October and November 2023, 35 South Street.

**BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL****August 21, 2023****CURRENT FUND**

Freehold Borough Payroll	Pay #13 - pd 7/14/2023	\$ 340,953.64
US Postmaster	Postage - Tax Bill Mailing-pd 7/19/2023	2,078.37
EnergySolve, LLC	Utilities - pd 7/20/2023	15,919.71
NJ Motor Vehicle Commission	Titles- pd 7/27/2023	120.00
Freehold Borough Payroll	Pay #14 - pd 7/28/2023	293,888.77
EnergySolve, LLC	Utilities - pd 8/4/2023	1,024.43
Boro of Freehold	DCA Fee CKO - pd 8/10/2023	3.00
NJ State Health Benefits	AUG/23 Health Benefits - PD 8/14/2023	186,790.96
EnergySolve, LLC	Utilities - pd 8/17/2023	7,687.63
		<u>\$ 848,466.51</u>

**WATER-SEWER OPERATING FUND**

Freehold Borough Payroll	Pay #13 - pd 7/14/2023	\$ 48,528.60
EnergySolve, LLC	Utilities - pd 7/20/2023	2,513.20
Freehold Borough Payroll	Pay #14 - pd 7/28/2023	51,072.22
EnergySolve, LLC	Utilities - pd 8/4/2023	18,642.10
NJ State Health Benefits	AUG/23 Health Benefits - PD 8/14/2023	38,777.92
US Postmaster	Postage Bulk Permit - pd 8/14/2023	310.00
EnergySolve, LLC	Utilities - pd 8/17/2023	5,641.37
		<u>\$ 165,485.41</u>

**TRUST OTHER ACCOUNT**

Freehold Borough Payroll	Pay #14 - pd 7/28/2023	\$ 6,320.00
		<u>\$ 6,320.00</u>

**PAYROLL ACCOUNT**

Freehold Borough Payroll	Pay #13 - pd 7/14/2023	\$ 2,626.07
Freehold Borough Payroll	Pay #14 - pd 7/28/2023	1,662.57
		<u>\$ 4,288.64</u>

**PARKING UTILITY OPERATING ACCOUNT**

NJ Motor Vehicle Commission	Titles - pd 8/10/2023	\$ 120.00
		<u>\$ 120.00</u>

August 17, 2023  
05:43 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Vendors: All  
Rcvd Batch Id Range: First to Last  
Include Non-Budgeted: Y  
Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
00024 A-NORTON SEPTIC CONTRACTING LL								
23-00317 03/21/23 PUMPING OF HOLDING TANK		B						
6 PUMPING OF HOLDING TANK	327.50	3-09-8 -831-249		B WATER PLANT - WELL TREATMENT/MAINTENANCE R		03/21/23 08/16/23	520	N
7 PUMPING OF HOLDING TANK	327.50	3-09-8 -831-249		B WATER PLANT - WELL TREATMENT/MAINTENANCE R		03/21/23 08/16/23	530	N
	655.00							
Vendor Total:	655.00							
00033 711 RT 33 LLC								
23-00670 06/01/23 JUNE CAR WASHES								
1 JUNE CAR WASHES-POLICE	171.00	3-01-3 -315-422		B VEHICLE MNTNCE/REPAIR--POLICE	R	06/01/23 08/16/23	6/30/23	N
2 JUNE CAR WASHES-CODE	9.00	3-01-1 -155-196		B CODE ENFORCE. - AUTO EXPENSE	R	06/01/23 08/16/23	6/30/23	N
4 JUNE CAR WASHES-STG/RDS	9.00	3-01-3 -315-421		B VEHICLE MAINTENANCE & REPAIR	R	06/01/23 08/16/23	6/30/23	N
	189.00							
Vendor Total:	189.00							
00055 ACKERMAN, TIMOTHY								
23-00862 08/04/23 Pesticide License #								
1 Pesticide License #	82.34	3-01-3 -300-508		B ROAD REPAIR & MAINT - TRAINING	R	08/04/23 08/16/23		N
Vendor Total:	82.34							
00094 AT&T								
23-00974 08/04/23 JULY LONG DISTANCE								
1 JULY LONG DISTANCE	49.76	3-01-4 -440-440		B TELEPHONE SERVICE	R	08/04/23 08/16/23	0305225394001	N
Vendor Total:	49.76							
00105 ABBINGTON ENGINEERING, LLC								
22-00818 06/17/22 PROF.SVCE-LIBERTY PARK IMPROV.		B						
10 PROF.SVCE-LIBERTY PARK IMPROV.	1,765.00	C-04-7 -764-101		B 2022/4-REDEV/PROP ACQ/LIBERTY PK40A:2-20 R		06/17/22 08/17/23	3102	N

August 17, 2023  
05:43 PM

FREEHOLD BOROUGH  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account										
00105 ABBINGTON ENGINEERING, LLC				Continued									
23-00260 03/10/23 2023 GENERAL ENGINEERING					B								
8 2023 GENERAL ENGINEERING-JULY	3,702.69	3-01-1	-150-331			B ENGINEERING - REGULAR SERVICES	R	03/10/23	08/16/23			3104	N
23-00261 03/10/23 2023 SPECIAL ENGINEERING					B								
3 2023 SPECIAL ENGINEERING-July	2,382.50	3-01-1	-150-331			B ENGINEERING - REGULAR SERVICES	R	03/10/23	08/17/23			3104	N
23-00959 08/04/23 PROF SVCE-PARK IMPROVEMENTS					B								
2 PROF SVCE-PARK IMPROVEMENTS	8,750.00	3-01-1	-115-510			B BUS.ADMIN--CONSULTANT SVCS.	R	08/04/23	08/16/23			3105	N
23-00963 08/04/23 Planning Board													
1 Planning Board	8,500.00	L-12-2	-223-010			B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	08/04/23	08/16/23			164	N
23-01017 08/08/23 Planning Bd - General													
1 Planning Bd - General	435.00	L-12-2	-222-024			B PARK PLAZA-SANITARY SEWER PLAN	R	08/08/23	08/16/23			170	N
2 Planning Bd - General	847.50	L-12-2	-223-013			B RDE-008 10-16 HOLDING REALTY	R	08/08/23	08/16/23			159	N
	1,282.50												
23-01069 08/17/23 PROF SVCS- SAFE STREETS JULY				22-00002 C									
1 PROF SVCS- SAFE STREETS JULY	9,400.00	C-04-7	-765-101			B 2022/9-SRTT-DNHTW PED IMPROV PROJ-40A	R	08/01/22	08/17/23			3103	N
23-01071 08/17/23 Planning Bd - H&C RDE													
1 Planning Bd	72.50	L-12-2	-220-001			B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R	08/17/23	08/17/23			173	N
2 Planning Bd	36.25	L-12-2	-223-003			B RELIABLE AUTOMOTIVE - PBSP-2023-002	R	08/17/23	08/17/23			175	N
3 Planning Bd	1,216.25	L-12-2	-223-006			B GF 620 PARK LLC - PBSP-2023-004	R	08/17/23	08/17/23			176	N
4 Planning Bd - H&C RDE	108.75	L-12-2	-223-007			B RDE-2023-006 / 32 SOUTH STREET REALTY	R	08/17/23	08/17/23			177	N
5 Planning Bd	36.25	L-12-2	-223-008			B SOHO RAMEN LLC - PBSP-2023-005	R	08/17/23	08/17/23			178	N
	1,470.00												
23-01073 08/17/23 PROF SVCS- WATER/SEWER													
1 PROF SVCS- WATER/SEWER	2,382.50	3-09-8	-800-331			B W/S ADMIN. - ENGINEERING	R	08/17/23	08/17/23			179	N
Vendor Total:	39,635.19												
01199 AMAZON.COM SERVICES, INC.													
23-00850 07/10/23 JULY SUPPLIES													
1 MONTHLY DIVIDERS	15.66	3-01-1	-101-151			B ADM/EXEC(CLERK)--SUPPLIES,EQUIPMENT	R	07/10/23	08/16/23			1Q03-Q3V1-HNY7	N
2 UTILITY CART	69.98	3-01-1	-190-407			B PUBLIC B&G - BORO HALL	R	07/10/23	08/16/23			1Q03-Q3V1-HNY7	N

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01199 AMAZON.COM SERVICES, INC.	23-00850 07/10/23 JULY SUPPLIES	Continued						
	3 MASON'S HAMMER, HITCH RECEIVER	Continued	117.98 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	4 LABEL FRAME HOLDERS		41.10 T-15-9 -900-551	B COMM EVENTS-ART WALK (NPP)	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	5 TICKET ROLL		6.92 T-15-9 -900-551	B COMM EVENTS-ART WALK (NPP)	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	6 TRASH BAGS		41.76 T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	7 TRASH BAGS		35.00 T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	8 TRASH BAGS		6.76 G-02-9 -900-036	B CLEAN COMM O/E	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	9 SPOONS		9.89 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	10 GLUE, PAINT, MARKERS, FIBER FI		463.03 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	11 AIR PAD CASE W/ KEYBOARD		154.95 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	12 MONITOR, KEYBOARD, MOUSE		215.97 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	13 CUSTOM STAMP		7.99 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	14 PENS		11.21 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	15 COS, PENCILS, HDMI CABLE, TONE		261.34 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	16 PENS		5.72 3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	17 SHOVELS		231.56 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	18 BRICKLAYER HAMMER		24.00 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	19 SHOVEL		33.99 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	20 WORKLIGHTS		161.83 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	21 TRASH BAGS		249.30 G-02-9 -900-036	B CLEAN COMM O/E	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	22 COPPER TUBING CUTTER		34.29 3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	23 BUBBLE WANDS, STRESS BALLS		44.89 T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	07/10/23 08/16/23		N
	24 CUSTOM STAMP		13.99 3-01-1 -135-154	B FINANCE - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	25 STARTER ROPE		7.99 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
	26 THERMOSTAT WIRE, CUP MAGNET		108.77 3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23 08/16/23	1003-Q3V1-HNY7	N
			2,375.87					
	Vendor Total:		2,375.87					
01225 AMERICAN WEAR INC	23-00667 06/01/23 JUNE UNIFORMS							
	1 JUNE UNIFORMS-ST5/RDS		268.60 3-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	06/01/23 08/16/23	10091852	N
	2 JUNE UNIFORMS-W/S		351.35 3-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	06/01/23 08/16/23	10091849	N
	3 JUNE UNIFORMS-FIRE DEPT		42.75 3-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	06/01/23 08/16/23	10091853	N
			662.70					

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Item Description	Amount Charge Account			Enc Date Date	Date	Invoice	Excl
01225 AMERICAN WEAR INC	Continued						
23-00856 07/10/23 JULY UNIFORMS							
1 JULY UNIFORMS-STS/RDS	214.88 3-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	07/10/23	08/16/23	10103554	N
2 JULY UNIFORMS-H/S	281.08 3-09-8 -800-208	B H/S ADMIN -- UNIFORMS	R	07/10/23	08/16/23	10103551	N
3 JULY UNIFORMS-FIRE	34.20 3-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	07/10/23	08/16/23	10103555	N
	530.16						
Vendor Total:	1,192.86						
01231 ANDERSON, BILLY							
23-00887 07/11/23 LIQUOR LICENSE & FAXING							
1 LIQUOR LICENSE & FAXING	114.00 T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	07/11/23	08/16/23		N
Vendor Total:	114.00						
01708 ARBUS, MAYBRUCH & GOODE, LLC							
23-00141 02/08/23 2023 LEGAL RETAINER		B					
8 JULY 2023 LEGAL RETAINER	7,250.00 3-01-1 -141-338	B LEGAL - BOROUGH ATTORNEY	R	02/08/23	08/16/23	3372-001M #34	N
23-00255 03/10/23 2023 TAX APPEALS		B					
23 2023 TAX APPEALS-JULY	35.00 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-001M #4	N
24 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-002M #4	N
25 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-003M #3	N
26 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-005M #3	N
27 2023 TAX APPEALS-JULY	35.00 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-006M #5	N
28 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-012M #1	N
29 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-013M #1	N
30 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-016M #1	N
31 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-015M #1	N
32 2023 TAX APPEALS-JULY	87.50 3-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R	03/10/23	08/16/23	3372-019M #1	N
	770.00						
23-00895 07/14/23 RDE - HPC							
1 RDE - HPC	175.00 L-12-2 -223-013	B RDE-008 10-16 HOLDING REALTY	R	07/14/23	08/16/23	3372-017M	N
3 RDE - HPC	175.00 L-12-2 -223-007	B RDE-2023-006 / 32 SOUTH STREET REALTY	R	07/14/23	08/16/23	3372-018M	N
	350.00						



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Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date		Excl
01708 ARBUS, MAYBRUCH & GOODE, LLC	Continued						
23-00970 08/04/23 Redevelopment - HPC							
1 Redevelopment - HPC	175.00 L-12-2 -222-026	B RDE-2022-003 DAST REALTY	R	08/04/23	08/17/23	3372-14M (1)	N
2 Redevelopment - HPC	175.00 L-12-2 -222-026	B RDE-2022-003 DAST REALTY	R	08/04/23	08/17/23	3372-14M (2)	N
	350.00						
23-01016 08/08/23 RDE - HPC Resolution							
1 RDE - HPC Resolution	175.00 L-12-2 -223-009	B RDE-007-HPC 2023-007 / SOHO RAHEN LLC	R	08/08/23	08/16/23	3372-016M #2	N
Vendor Total:	8,895.00						
01746 A R COMMUNICATIONS							
23-00776 06/27/23 3RD QTR RADIO MAINTENANCE							
1 3RD QTR RADIO MAINTENANCE	132.00 3-01-3 -300-384	B ROAD REPAIR&MAINT - RADIO MAINT & REPAIR	R	06/27/23	08/16/23	52720	N
2 3RD QTR RADIO MAINTENANCE	135.00 3-09-8 -800-384	B W/S ADMIN. - RADIO UPKEEP	R	06/27/23	08/16/23	52720	N
3 3RD QTR RADIO MAINTENANCE	1,052.85 3-01-2 -240-384	B POLICE DEPT - RADIO M & R	R	06/27/23	08/16/23	52720	N
	1,319.85						
Vendor Total:	1,319.85						
01820 GANNETT NJ NEWSPAPERS							
23-00675 06/01/23 JUNE LEGAL ADS							
1 AD 5747086 ORD 2023/21	73.28 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	06/01/23	08/11/23	5732766	N
2 AD 5750332 CONTRACT AWARD	73.28 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	06/01/23	08/11/23	5732766	N
	146.56						
23-00857 07/10/23 JULY LEGAL ADS							
1 AD 5769358 PL BOARD	55.24 3-01-1 -160-151	B PLANNING BOARD - SUPPLIES	R	07/10/23	08/16/23	5801480	N
2 AD 5782140 BD OF HEALTH	109.80 3-01-4 -400-151	B BOARD OF HEALTH - SUPPLIES	R	07/10/23	08/16/23	5801480	N
3 AD 5782250 CONTRACT AWARD	52.60 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	07/10/23	08/16/23	5801480	N
4 AD 5774270 ord 2023/21	50.84 3-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	07/10/23	08/16/23	5801480	N
	268.48						
Vendor Total:	415.04						
01931 ATLANTIC TOWNSHIPS OFFICE							
23-00885 07/11/23 COPIER MAINTENANCE 4/1-6/30							
1 COPIER MAINTENANCE 4/1-6/30	832.36 3-01-1 -110-151	B CENTRAL FUNCTIONS	R	07/11/23	08/11/23	602538	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
01931	ATLANTIC TOMORROWS OFFICE	Continued										
23-00885	07/11/23	COPIER MAINTENANCE 4/1-6/30	Continued									
2	COPIER MAINTENANCE 7/1-9/30		390.00	3-01-6 -655-301	B MUNICIPAL COURT - COPY MACHINE/EQUIP M&R R		07/11/23	08/11/23		602538	N	
			1,222.36									
	Vendor Total:		1,222.36									
02114	AVIDXCHANGE, INC.											
23-00150	02/08/23	2023 UTILITY BILLING		B								
15	07/2023	UTILITY BILLING	171.33	3-01-1 -135-349	B FINANCE - UTILITY FEES	R	07/06/23	08/16/23		40856245	N	
16	07/2023	UTILITY BILLING	171.32	3-09-8 -811-348	B W/S - ACCOUNTING, UTILITY FEES	R	07/06/23	08/16/23		40856245	N	
			342.65									
	Vendor Total:		342.65									
02608	B & B DIVERSIFIED SERVICES LLC											
23-01008	08/04/23	JULY JANITORIAL SERVICES										
1	JULY	JANITORIAL SERVICES-BH	497.38	3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	08/04/23	08/16/23		54JUL23	N	
2	JULY	JANITORIAL SERVICES-PD	922.38	3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	08/04/23	08/16/23		54JUL23	N	
3	JULY	JANITORIAL SERVICES-LIBRA	234.88	3-01-7 -750-171	B PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	08/04/23	08/16/23		54JUL23	N	
4	JULY	JANITORIAL SERVICES-DPW	126.55	3-01-1 -190-413	B PUBLIC B&G - DPW	R	08/04/23	08/16/23		54JUL23	N	
			1,781.19									
	Vendor Total:		1,781.19									
02618	BAILEYS PRINTING INC											
23-00738	06/14/23	2023 water quality reports										
1	2023	water quality reports	3,258.11	3-09-8 -831-298	B WATER PLANT - MISC. SUPPLIES	R	06/14/23	08/16/23		2820	N	
	Vendor Total:		3,258.11									
02626	BAKER & TAYLOR LLC											
23-00006	01/18/23	new books		B								
21	new books	INVOICE 5018349665	638.07	3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	08/16/23		5018349665	N	
22	new books	INVOICE 5018370725	126.31	3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	08/16/23		5018370725	N	
23	new books	INVOICE 5018387883	90.47	3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	08/16/23		5018387883	N	
24	new books	INVOICE 5018392969	55.34	3-01-7 -750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/18/23	08/16/23		5018392969	N	

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
02626 BAKER & TAYLOR LLC	Continued					
23-00006 01/18/23 new books	Continued					
29 new books INVOICE 5017991184	147.92 3-01-7 -750-168 B PUBLIC LIBRARY - NEW BOOKS R 01/18/23 08/17/23 5017991184 N					
	1,058.11					
Vendor Total:	1,058.11					
02670 BARGS LAWN & GARDEN SHOP INC.						
23-00676 06/01/23 JUNE SUPPLIES/REPAIRS						
1 SWITCH ,LINE,OIL	213.02 3-01-3 -300-552 B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R 06/01/23 08/16/23 116010 N					
2 FILLER CAP	6.28 3-01-3 -300-552 B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R 06/01/23 08/16/23 115585 N					
3 V BELT	172.99 3-01-3 -300-552 B ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR R 06/01/23 08/16/23 116255 N					
	392.29					
Vendor Total:	392.29					
04112 BORO OF FREEHOLD - CURRENT						
23-01025 08/08/23 REIMBURSE LEGAL FROM ESCROW						
1 REIMBURSE LEGAL FROM ESCROW	262.50 L-12-2 -223-009 B RDE-007-HPC 2023-007 / SOHO RAMEN LLC R 08/08/23 08/16/23 N					
2 REIMBURSE LEGAL FROM ESCROW	262.50 L-12-2 -223-002 B RDE-2023-005 ZEMST LLC R 08/08/23 08/16/23 N					
	525.00					
Vendor Total:	525.00					
05249 CAMPBELL SUPPLY INC						
23-00736 06/14/23 EMERGENCY REPAIR & TOWING 1590						
1 EMERGENCY REPAIR & TOWING 1590	11,227.05 3-01-2 -200-421 B FIRE DEPT - UPKEEP APPARATUS R 06/14/23 08/16/23 R001170977:01 N					
Vendor Total:	11,227.05					
05400 CON GOVERNMENT INC.						
23-00109 02/01/23 Toner collector						
1 Toner collector	33.40 3-01-2 -240-151 B POLICE DEPT - OFFICE SUPPLIES R 02/01/23 08/16/23 KD03332 N					
Vendor Total:	33.40					

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Item Description	Amount Charge Account	Acct Type Description						
05619 COMCAST CABLEVISION OF								
23-01030 08/09/23 AUGUST INTERNET								
1 AUGUST INTERNET-POLICE	151.17	3-01-4 -440-440	B TELEPHONE SERVICE	R	08/09/23	08/16/23	849905230009905	N
2 AUGUST INTERNET-FIREHOUSE	118.17	3-01-4 -440-440	B TELEPHONE SERVICE	R	08/09/23	08/16/23	849905230009845	N
	269.34							
Vendor Total:	269.34							
05923 CHERRY VALLEY TRACTOR SALES IN								
23-00849 07/10/23 Stump Grinder Teeth								
1 Stump Grinder Teeth	227.16	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	08/16/23	192220	N
2 SHIPPING	23.66	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	08/16/23	192220	N
	250.82							
Vendor Total:	250.82							
06085 CIVIL SERVICE COMMISSION								
23-00928 07/25/23 2024 EMPLOYEE ADVISORY SERVICE								
1 2024 EMPLOYEE ADVISORY SERVICE	375.00	3-01-2 -240-509	B POLICE DEPT - EMPLOYEE ASSISTANCE	R	07/25/23	08/16/23	EAS-24-039	N
2 2024 EMPLOYEE ADVISORY SERVICE	187.50	3-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC. EXPENSES	R	07/25/23	08/16/23	EAS-24-039	N
3 2024 EMPLOYEE ADVISORY SERVICE	187.50	3-09-8 -800-735	B W/S ADMIN - EMPLOYEE GROUP INS - MISC	R	07/25/23	08/16/23	EAS-24-039	N
	750.00							
Vendor Total:	750.00							
06401 CME ASSOCIATES-ESP ASSOCIATES								
23-00718 06/13/23 PROF SVC W/S CONNECTION FEES								
4 PROF SVC W/S CONNECTION FEES	1,925.25	3-09-8 -800-331	B W/S ADMIN. - ENGINEERING	R	06/13/23	08/16/23	0332099	N
5 PROF SVC W/S CONNECTION FEES	2,660.75	3-09-8 -800-331	B W/S ADMIN. - ENGINEERING	R	06/13/23	08/16/23	0331278	N
	4,586.00							
Vendor Total:	4,586.00							
06666 CONTINENTAL FIRE & SAFETY, INC								
23-00832 07/02/23 Breathing air Compres Service								
1 Breathing air Compres Service	2,025.00	3-01-2 -200-216	B FIRE DEPT - SCBA BOTTLES	R	07/02/23	08/16/23	P2800	N
Vendor Total:	2,025.00							

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Item Description	Amount Charge Account				Enc Date Date	Date Invoice	Excl
06672 WAGEMARKS, INC.							
23-00151 02/08/23 COBRA DIRECT BILL		8					
8 06/2023 COBRA DIRECT BILL	59.68	3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	02/08/23 08/16/23	0623-TR65887	N
9 07/2023 COBRA DIRECT BILL	100.00	3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	02/08/23 08/16/23	0723-TR65887	N
	159.68						
Vendor Total:	159.68						
06685 CONTRACTOR SERVICE							
23-00750 05/16/23 Repair Hammer Drill							
1 Repair Hammer Drill	47.95	3-09-8 -815-246	B WATER SERVICE - MISC EQUIPMENT	R	06/16/23 08/17/23	62745	N
23-00819 06/29/23 42 CASES OF WATER SUMMER REC							
1 42 CASES OF WATER SUMMER REC	273.00	3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/29/23 08/16/23	62551	N
Vendor Total:	320.95						
06686 CORE & MAIN LP							
22-00092 01/30/22 SENSUS COMMAND LINK							
1 SENSUS COMMAND LINK	701.25	W-06-7 -717-103	B 2015/9 - PURCHASE OF WATER METERS	R	01/30/22 08/16/23	T257652	N
23-00845 07/10/23 12- 1" Water Meters							
1 12- 1" Water Meters	2,700.00	3-09-8 -815-244	B WATER SERVICE - METERS	R	07/10/23 08/11/23	T183225	N
Vendor Total:	3,401.25						
06696 GEORGE S COYNE CHEMICAL CO INC							
23-00682 06/01/23 JUNE POLYPHOSPHATE							
1 JUNE POLYPHOSPHATE	3,976.80	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	06/01/23 08/11/23	409517	N
Vendor Total:	3,976.80						
06699 CGP&H LLC							
23-00452 04/14/23 RCA PROGRAM SERVICES		B					
5 RCA PROGRAM ADMIN-JUNE	329.50	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23 08/16/23	47484	N
6 RCA PROGRAM ADMIN-JULY	985.60	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	04/14/23 08/16/23	47691	N
	1,315.10						

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06699 CGP&H LLC	Continued						
23-00453 04/14/23 AFF. HOUSING PLANNING SVCS		B					
4 AFFORDABLE HOUSING SERVICES	667.80	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE THPII	R	04/14/23 08/11/23	47483	N
5 AFFORDABLE HOUSING SERVICES	461.10	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE THPII	R	04/14/23 08/16/23	47692	N
	1,128.90						
Vendor Total:	2,444.00						
06980 CROWN TROPHY							
23-00549 05/08/23 MCGAKIN AWARD PLAQUES							
1 MCGAKIN AWARD PLAQUES	307.50	T-15-9 -900-548	B COMMUNITY EVENTS - MAYORS RECOGNITION	R	05/08/23 08/16/23	1749	N
Vendor Total:	307.50						
08213 DE LISA DEMOLITION, INC.							
23-01031 08/09/23 JULY TRASH REMOVAL							
1 JULY TRASH REMOVAL	41,500.00	3-01-3 -331-151	B REFUSE- COLLECTION	R	08/09/23 08/16/23	265966	N
2 JUNE RECYCLING	6,980.40	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	08/09/23 08/16/23	268615	N
3 TIPPING FEES 7/3-7/14	17,338.58	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	08/09/23 08/16/23	268737	N
4 TIPPING FEES 7/17-7/31	19,360.95	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	08/09/23 08/16/23	270492	N
5 DUMPSTER CONST DEBRIS	761.80	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	08/09/23 08/16/23	268764	N
6 DUMPSTER CONCRETE	595.90	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	08/09/23 08/16/23	268765	N
7 DUMPSTER ST SWEEPINGS	1,080.80	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	08/09/23 08/16/23	268351	N
	87,618.43						
Vendor Total:	87,618.43						
08250 DEKCO SUPPLY INC							
23-00504 04/27/23 processing supplies							
1 processing supplies	189.15	3-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	04/27/23 08/11/23	7306135	N
Vendor Total:	189.15						
10460 EAST COAST EMER.LIGHTING INC							
23-00341 03/27/23 Update lights 1567 chief car							
1 15-67 UPDATE LIGHTING	617.52	3-01-2 -200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	03/27/23 08/16/23	38739	N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			
Item Description									
10460	EAST COAST EMER.LIGHTING INC	Continued							
23-00368	04/04/23	Vehicle Kit for MDT 1568							
1	VEHICLE KIT FOR MDT-1568	1,230.16	3-01-2	-200-217	B FIRE DEPT - EQUIPMENT REPLACEMENT	R	04/04/23 08/16/23	38862	N
	Vendor Total:	1,847.68							
10770	EDMUNDS GOVTECH INC								
23-00415	04/13/23	TAX BILL PRINTING/MAILING							
1	TAX BILL PRINTING/MAILING	1,521.56	3-01-1	-125-151	B TAX COLLECTOR - SUPPLIES,NOTICES	R	04/13/23 08/16/23	23-IN5210	N
2	TAX BILL BLANKS	105.00	3-01-1	-125-151	B TAX COLLECTOR - SUPPLIES,NOTICES	R	04/13/23 08/16/23	23-IN4725	N
	Vendor Total:	1,626.56							
11556	ELITE GLASSWORKS LLC								
23-00883	07/11/23	REPLACE GLASS DPW DOOR							
1	REPLACE GLASS DPW DOOR	575.00	3-01-1	-190-413	B PUBLIC B&G - DPW	R	07/11/23 08/16/23	1942	N
	Vendor Total:	575.00							
12270	ESPECIALLY FOR YOU FLORIST INC								
23-00753	06/16/23	Funeral Basket - S. Blacknall							
1	Funeral Basket - S. Blacknall	81.99	3-01-1	-102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	06/16/23 08/11/23	032703	N
	Vendor Total:	81.99							
13012	FALKINBURGS TREE EXPERT CO LLC								
23-00782	06/27/23	TREE REMOVAL-32 VOUGHT							
1	TREE REMOVAL-32 VOUGHT	1,200.00	3-01-3	-320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	06/27/23 08/16/23	6/29/23	N
23-00973	08/04/23	TREE REMOVAL -LAKE TOPANEMUS							
1	TREE REMOVAL -LAKE TOPANEMUS	2,350.00	3-01-3	-320-414	B SHADE TREE COMM.TREE MTN/PLNTG	R	08/04/23 08/16/23	8/1/23	N
	Vendor Total:	3,550.00							

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Item Description	Amount Charge Account	Acct Type Description	Stat/chk Enc Date Date	Date Invoice	Excl
13091 FEDERAL EXPRESS CORP					
23-00801 06/27/23 OVERNIGHT PACKAGES-PL BOARD					
1 OVERNIGHT PACKAGES-PL BOARD	81.87 L-12-2 -223-006	B GF 620 PARK LLC - PBSP-2023-004	R	06/27/23 08/11/23	8-166-56895 N
Vendor Total:	81.87				
14793 TOWNSHIP OF FREEHOLD					
23-00876 07/10/23 JUNE 2023 IT SERVICES					
1 JUNE 2023 IT SERVICES	2,052.33 3-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP.	R	07/10/23 08/11/23	23-00607 N
Vendor Total:	2,052.33				
15667 GARDEN STATE FIREWORKS, INC					
23-00721 06/14/23 FIREWORKS SHOW 7/2/23					
1 FIREWORKS SHOW 7/2/23	15,000.00 T-16-9 -900-502	B RECREATION - FIREWORKS	R	06/14/23 08/11/23	2023 N
Vendor Total:	15,000.00				
15676 GARDEN STATE HWY PRODUCTS INC					
23-00599 05/15/23 PARKING LOT SIGNS					
1 PARKING LOT SIGNS	1,668.50 C-04-7 -766-102	B 2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	05/15/23 08/11/23	PSINV113714 N
Vendor Total:	1,668.50				
17057 GOOD FRIEND ELECTRICAL					
23-00506 04/28/23 NPP - Decorative Street Lights					
1 NPP - Decorative Street Lights	29,185.68 G-02-21-900-003	B NEIGHBORHOOD PRESERVATION GRANT-O/E	R	04/28/23 08/11/23	1580553 N
Vendor Total:	29,185.68				
17086 GOVERNMENT STRATEGY GROUP					
23-00376 04/04/23 2023 GEN.MGMT/OVERSIGHT SVCS		B			
6 5/2023 GEN.MGMT/OVERSIGHT SVCS	3,650.00 3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	04/04/23 08/11/23	FB-2023-4 N
7 6/2023 GEN.MGMT/OVERSIGHT SVCS	3,650.00 3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	04/04/23 08/11/23	FB-2023-5 N
	7,300.00				
Vendor Total:	7,300.00				



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18611	VALLEY HEALTH MEDICAL GROUP	23-00906	07/17/23	JUNE ALCOHOL/ DRUG TESTING												
				1 JUNE ALCOHOL/ DRUG TESTING	553.00	3-01-6	-605-735		B	EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	07/17/23	08/16/23		696273c5622	N
	Vendor Total:				553.00											
18643	HELVEY & ASSOCIATES, INC	23-00967	08/04/23	APR-MAY 2023 INV CT ST SCHOOL												
				1 APR 2023 INV CT ST SCHOOL	362.71	3-01-4	-430-430		B	ELECTRIC	R	08/04/23	08/17/23		8987456	N
				2 MAY 2023 INV CT ST SCHOOL	235.12	3-01-4	-430-430		B	ELECTRIC	R	08/04/23	08/17/23			N
					597.83											
	Vendor Total:				597.83											
18650	J R HENDERSON LABS INC	23-00683	06/01/23	JUNE WATER TESTING												
				1 JUNE WATER TESTING	1,784.00	3-09-8	-831-478		B	WATER PLANT - TESTS,LAB FEES	R	06/01/23	08/16/23		63173	N
	Vendor Total:				1,784.00											
19670	HOME DEPOT HDCS	23-00860	07/10/23	JULY SUPPLIES												
				1 SHOVELS, GLASS CLEANER	123.82	3-01-3	-300-298		B	ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	08/16/23		7971146	N
				2 DOOR STOPS	21.81	3-01-1	-190-407		B	PUBLIC B&G - BORO HALL	R	07/10/23	08/16/23		8510551	N
				3 NUTS & WASHERS	34.42	T-15-9	-900-551		B	COMM EVENTS-ART WALK (NPP)	R	07/10/23	08/16/23		1510035	N
				4 SAKRETE	220.92	C-04-7	-766-102		B	2022/13-IMPR.AUTH-PARKING UTILITY IMPROV	R	07/10/23	08/16/23		7971146	N
				5 VACUUM, GRASS SEED, HOSE KIT,	181.56	3-09-8	-815-298		B	WATER SERVICE -MISC. SUPPLIES	R	07/10/23	08/16/23		7971146	N
				6 EXT POLE	39.97	3-09-8	-815-298		B	WATER SERVICE -MISC. SUPPLIES	R	07/10/23	08/16/23		7613330	N
				7 ANCHORS, SCRUB BRUSHES	56.88	3-01-3	-300-298		B	ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	08/16/23		7613330	N
					679.38											
	Vendor Total:				679.38											
19675	HORIZON BLUE CROSS/BLUE SHIELD	23-00920	07/20/23	AUG/2023 DENTAL INS-ACTIVE												
				1 AUG/2023 CURR DENTAL INS	4,306.77	3-01-6	-605-733		B	EMPLOYEE GROUP INSURANCE-DENTAL	R	07/20/23	08/11/23			N
				2 AUG/2023 LIBR DENTAL INS	59.34	3-01-7	-750-731		B	PUBLIC LIBRARY - HEALTH INSURANCE	R	07/20/23	08/11/23			N

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
19675 HORIZON BLUE CROSS/BLUE SHIELD	Continued					
23-00920 07/20/23 AUG/2023 DENTAL INS-ACTIVE	Continued					
3 AUG/2023 WS DENTAL INS	638.26 3-09-8 -800-733	B W/S ADMIN. - EMPLOYEE GROUP INS - DENTAL	R	07/20/23	08/11/23	N
	5,004.37					
23-00921 07/20/23 AUG/2023 COBRA DENTAL INS						
1 AUG/2023 COBRA DENTAL INS	39.57 3-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	07/20/23	08/11/23	N
Vendor Total:	5,043.94					
2011 B & E LOCKSMITH LLC						
23-00917 07/18/23 KEYS - ROOM 218						
1 KEYS - ROOM 218	15.96 3-01-1 -190-498	B PUBLIC B&G - MISCELLANEOUS	R	07/18/23	08/16/23	17426 N
Vendor Total:	15.96					
209078 LEVEL G CONSULTING INC.						
23-00870 07/10/23 PARKING CONSULTANT SERVICES	22-00008 C					
1 PARKING CONSULTANT SERVICES	1,665.00 C-04-7 -766-101	B 2022/13-PARKING UTILITY IMPR-40A:2-20	R	11/21/22	08/16/23	22-10003.04 N
Vendor Total:	1,665.00					
22555 IRVIN RAPHAEL, INC						
23-00814 06/27/23 BUS SERVICE- SUMMER REC CAMP	B					
2 BUS SERVICE- SUMMER REC CAMP	700.00 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/27/23	08/16/23	20230545 N
3 BUS SERVICE- SUMMER REC CAMP	700.00 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/27/23	08/16/23	20230586 N
4 BUS SERVICE- SUMMER REC CAMP	770.00 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/27/23	08/16/23	20230546 N
5 BUS SERVICE- SUMMER REC CAMP	2,100.00 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	06/27/23	08/16/23	20230544 N
	4,270.00					
Vendor Total:	4,270.00					
23602 JASHIN ICE CREAM LLC						
23-00953 07/31/23 ICE CREAM FOR SUMMER REC PROG.						
1 ICE CREAM FOR SUMMER REC PROG.	630.00 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	07/31/23	08/16/23	N
Vendor Total:	630.00					

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Item Description	Amount Charge Account						
31222 MANASQUAN RIVER REG. SEWER AUT							
23-01015 08/08/23 QTR 3/2023 SEWER CHARGES							
1 QTR 3/2023 SEWER CHARGES	720,980.00	3-09-8 -870-501	B W/S - M.R.R.S.A.	R	08/08/23 08/16/23	2023-03	N
Vendor Total:	720,980.00						
31241 MARTI ENTERPRIZE							
23-00956 07/31/23 DANCE MUSIC MANIA PROGRAM							
1 DANCE MUSIC MANIA PROGRAM	250.00	3-01-4 -450-522	B PARKS/REC-SUMMER REC. PROGRAM	R	07/31/23 08/16/23		N
Vendor Total:	250.00						
31297 MAXFIELD, LENNY							
23-00884 07/11/23 CPR TRAINING -SUMMER REC							
1 CPR TRAINING -SUMMER REC	75.00	3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	07/11/23 08/16/23	7/10/23	N
Vendor Total:	75.00						
31438 MC MANIMON, SCOTLAND & BAUMANN							
23-00818 06/29/23 PROF SVCS- 25 W. MAIN							
1 PROF SVCS- 25 W. MAIN	637.50	T-15-9 -900-523	B RESERVE FOR RDA-DISABILITY ALLIES INC	R	06/29/23 08/16/23	208930	N
Vendor Total:	637.50						
32045 MILLENNIUM STRATEGIES LLC							
23-00142 02/08/23 2023 GRANT SERVICES			B				
7 JUNE 2023 GRANT SERVICES	3,300.00	3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	02/08/23 08/11/23	15191	N
8 JULY 2023 GRANT SERVICES	3,300.00	3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	02/08/23 08/16/23	15311	N
	6,600.00						
Vendor Total:	6,600.00						
32068 MIRACLE CHEMICAL CO INC							
23-00679 06/01/23 JUNE CHLORINE							
1 JUNE CHLORINE 6/7	816.90	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	06/01/23 08/16/23	54380	N
4 JUNE CHLORINE 6/21	972.50	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	06/01/23 08/16/23	54582	N

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32068 MIRACLE CHEMICAL CO INC	23-00679 06/01/23 JUNE CHLORINE	Continued							
	5 JUNE CHLORINE 6/29	Continued	816.90	3-09-8 -831-241	B WATER PLANT - CHEMICALS	R	06/01/23 08/16/23	54712	N
			2,606.30						
Vendor Total:			2,606.30						
32718 MON CTY POLICE CHIEFS ASSN	23-00041 01/25/23 2023 Dues								
	1 2023 dues		150.00	3-01-2 -240-508	B POLICE DEPT - TRAINING/DUES	R	01/25/23 08/16/23	23-055	N
Vendor Total:			150.00						
32756 MONMOUTH WIRE RECYCLING CO.	23-00904 07/17/23 JUNE ELECTRONICS RECYCLING								
	1 JUNE ELECTRONICS RECYCLING		150.00	3-01-3 -332-478	B SOLID WASTE - ELECTRONICS	R	07/17/23 08/16/23	26124	N
Vendor Total:			150.00						
33235 MUNICIPAL CLERKS ASSN OF NJ	23-00966 08/04/23 2023-2024 Membership Dues								
	1 2023-2024 Membership Dues		100.00	3-01-1 -101-512	B ADM/EXEC. -- DUES	R	08/04/23 08/16/23	8990	N
Vendor Total:			100.00						
33258 MY CORPORATE HOSTING SOL. LLC	23-00936 07/28/23 EMAIL HOSTING 8/6-11/5/23								
	1 EMAIL HOSTING 8/6-11/5/23		600.80	3-01-1 -135-306	B FINANCE, COMPUTER MAINTENANCE	R	07/28/23 08/16/23	39163	N
	2 EMAIL HOSTING 8/6-11/5/23		564.20	3-09-8 -800-501	B W/S ADMIN--M.I.S.	R	07/28/23 08/16/23	39163	N
	3 EMAIL HOSTING 8/6-11/5/23		288.50	3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	07/28/23 08/16/23	39163	N
	4 EMAIL HOSTING 8/6-11/5/23		1,140.00	3-01-2 -240-324	B POLICE DEPT - COMPUTER M&R	R	07/28/23 08/16/23	39163	N
	5 EMAIL HOSTING 8/6-11/5/23		229.50	3-01-6 -655-304	B MUNICIPAL COURT - COMPUTER/NT/REPAIR	R	07/28/23 08/16/23	39163	N
	6 EMAIL HOSTING 8/6-11/5/23		114.00	3-01-6 -655-304	B MUNICIPAL COURT - COMPUTER/NT/REPAIR	R	07/28/23 08/16/23	39163	N
			2,937.00						
Vendor Total:			2,937.00						

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	Item Description					Enc Date Date	Date Invoice	Exc1
34120 NEIGHBORHOOD CONNECTIONS TO								
23-00798 06/27/23 SOCIAL MEDIA BOOSTS-JUNE								
1 SOCIAL MEDIA BOOSTS-JUNE	1,059.93	G-02-22-900-004		B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/27/23 08/16/23	11	N
Vendor Total:	1,059.93							
34205 NEIL BOLTON								
23-00779 06/27/23 ELECTRICAL WORK-FIREWORKS								
1 ELECTRICAL WORK-FIREWORKS	350.00	T-16-9 -900-502		B RECREATION - FIREWORKS	R	06/27/23 08/11/23		N
Vendor Total:	350.00							
34637 NICHOLL, SEAN								
23-01026 08/09/23 2023 Sean Nicholl/BootAllowanc								
1 2023 Sean Nicholl/BootAllowanc	179.99	3-01-3 -300-208		B ROAD REPAIR & MAINT - UNIFORMS	R	08/09/23 08/16/23		N
Vendor Total:	179.99							
34754 NJMHA INC								
23-00828 07/02/23 FALL CONFERENCE REGISTRATION								
1 FALL CONFERENCE REGISTRATION	200.00	3-01-1 -115-504		B BUS.ADMIN.--TRAINING	R	07/02/23 08/16/23		N
Vendor Total:	200.00							
37720 ONE CALL CONCEPTS								
23-00673 06/01/23 JUNE ONE CALL MARKOUTS								
1 JUNE ONE CALL MARKOUTS	110.08	3-09-8 -815-388		B WATER SERVICE - ONE CALL SYSTEMS	R	06/01/23 08/17/23	3065310	N
Vendor Total:	110.08							
39704 PHILADELPHIA INSURANCE CO								
23-00947 07/28/23 SUMMER REC CAMP INSURANCE								
1 SUMMER REC CAMP INSURANCE	382.00	3-01-4 -450-522		B PARKS/REC-SUMMER REC PROGRAM	R	07/28/23 08/16/23	2005892731	N
Vendor Total:	382.00							

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40440	POLICE & FIREMEN'S RETIREMENT									
	23-01012 08/08/23 TRANSMITTAL FEE									
	1 JAN 2023 TRANSMITTAL FEE	50.90	3-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FEES	R	08/08/23	08/16/23			N
	Vendor Total:	50.90								
40444	POOR JOHNS PORTABLE TOILETS									
	23-00823 07/02/23 RESTROOM RENTAL 8/5/23-OFD									
	1 RESTROOM RENTAL 8/5/23-OFD	1,087.00	T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	07/02/23	08/16/23		13869	N
	Vendor Total:	1,087.00								
40734	PRIMEPOINT, LLC									
	23-00207 02/27/23 2023 PAYROLL PROCESSING		B							
	7 06/2023 - PAYROLL PROCESSING	1,173.45	3-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FEES	R	03/30/23	08/11/23		568377	N
	Vendor Total:	1,173.45								
40737	PRINCETON HYDRO LLC									
	23-00874 07/10/23 PROF SVCS- LAKE TOPANEMUS MAY 20-00010 C									
	1 PROF SVCS- LAKE TOPANEMUS	963.00	G-02-20-900-001	B LAKE TOPANEMUS - NJDEP WATERSHED MANAGE.	R	11/02/20	08/11/23		47371	N
	Vendor Total:	963.00								
40742	NICALI LLC									
	23-00724 06/14/23 T SHIRTS FOR REC SUMMER CAMP									
	1 T SHIRTS SUMMER CAMP	2,212.00	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	06/14/23	08/11/23		1913	N
	23-00743 06/16/23 PARTICIPATORY BUDGET ITEMS									
	1 PARTICIPATORY BUDGET ITEMS	292.50	3-01-1 -101-526	B ADM/EXEC. -- COMMITTEE EXPENSE	R	06/16/23	08/16/23		10051024	N
	23-00867 07/10/23 JULY NEWSLETTERS									
	1 JULY NEWSLETTERS	168.00	3-01-1 -115-511	B BUS.ADM.-NEWSLETTERS	R	07/10/23	08/11/23		10051052	N
	23-00914 07/18/23 UCC SUPPLIES									
	1 UCC SUPPLIES	265.00	3-01-2 -260-151	B UNIFORM CONSTRUCTION - FORMS/SUPPLIES	R	07/18/23	08/16/23		10051099	N
	Vendor Total:	2,937.50								

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Item Description	Amount Charge Account	Acct Type Description						
40775 PROSHRED SECURITY								
23-00671 06/01/23 JUNE SHREDDING								
1 JUNE SHREDDING	200.00 3-01-1 -110-151	B CENTRAL FUNCTIONS	R	06/01/23	08/16/23		800043750	N
Vendor Total:	200.00							
44206 RACHLES/MICHELE'S OIL COMPANY								
23-00880 07/10/23 JUNE GASOLINE/DIESEL								
1 JUNE GASOLINE	8,598.24 3-01-7 -752-460	B O/S CAP-GASOLINE	R	07/10/23	08/11/23		387685	N
2 JUNE GASOLINE	4,299.11 3-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	07/10/23	08/11/23		387685	N
3 JUNE DIESEL	1,035.08 3-01-7 -752-460	B O/S CAP-GASOLINE	R	07/10/23	08/11/23		388125	N
	13,932.43							
23-01036 08/09/23 JULY GASOLINE/DIESEL								
1 JULY GASOLINE	2,089.54 3-01-7 -752-460	B O/S CAP-GASOLINE	R	08/09/23	08/16/23		71124	N
2 JULY GASOLINE	3,669.94 3-01-4 -448-448	B GASOLINE	R	08/09/23	08/16/23		71124	N
3 JULY GASOLINE	1,834.98 3-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	08/09/23	08/16/23		71124	N
4 JULY DIESEL	1,100.66 3-01-4 -448-448	B GASOLINE	R	08/09/23	08/16/23		389829	N
	8,695.12							
Vendor Total:	22,627.55							
44602 REALTY DATA SYSTEMS LLC								
23-00946 07/28/23 2023 ADDED ASSESSMENT INSPECTI								
1 2023 ADDED ASSESSMENT INSPECTI	1,680.00 3-01-1 -120-337	B TAX ASSESSOR - FIELD INSPECTOR	R	07/28/23	08/16/23		699	N
Vendor Total:	1,680.00							
45105 RJF SALES CO LLC								
23-00789 06/27/23 Station Gloves/CarWash/Ragsetc								
1 Station Gloves/CarWash/Ragsetc	1,057.92 3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	06/27/23	08/16/23		49065	N
Vendor Total:	1,057.92							
45601 ROBERTS ELECTRONICS &								
23-00868 07/10/23 FIRE ALARM MAINT-FD & 51 W MAI								
1 FIRE ALARM MAINT-FIRE DEPT	336.00 3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	07/10/23	08/11/23		116347	N



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Item Description	Amount Charge Account	Acct Type Description	Enc Date	Date	Date Invoice	Excl
45601 ROBERTS ELECTRONICS & Continued						
23-00868 07/10/23 FIRE ALARM MAINT-FD & 51 W MAI Continued						
2 FIRE ALARM MAINT-51 W. MAIN	336.00 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	07/10/23	08/11/23	116348 N
	672.00					
Vendor Total:	672.00					
46292 RUTGERS, THE STATE UNIVERSITY						
23-00901 07/17/23 CERT PUBLIC WORKS COURSES						
1 CERT PUBLIC WORKS COURSES	2,000.00 3-09-8 -800-236	B W/S ADMIN.-SAFETY SUPP/TRAINING	R	07/17/23	08/11/23	74039 N
2 CERT PUBLIC WORKS COURSES	1,078.00 3-01-3 -300-508	B ROAD REPAIR & MAINT - TRAINING	R	07/17/23	08/11/23	74039 N
	3,078.00					
Vendor Total:	3,078.00					
46803 SAFE LIFE SECURITY CORP.						
23-00691 06/07/23 NEW FIRE PANEL- BORO HALL						
1 NEW FIRE PANEL- BORO HALL	1,750.00 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	06/07/23	08/16/23	152668 N
23-00923 07/25/23 DPM BURG ALARM & CCTV 4/1-6/30						
1 DPM BURG ALARM & CCTV 4/1-6/30	252.00 3-01-1 -190-413	B PUBLIC B&G - DPM	R	07/25/23	08/16/23	150429 N
Vendor Total:	2,002.00					
47025 SBP INDUSTRIES INC						
23-00932 07/25/23 GENERATOR SERVICE-BORNE AVE						
1 GENERATOR SERVICE-BORNE AVE	13.38 3-09-8 -821-482	B SEWER SERVICE - GENERATOR MAINTENANCE	R	07/25/23	08/16/23	195086 N
Vendor Total:	13.38					
47624 SILVER BALL MUSEUM LLC						
23-00846 07/10/23 87 ADMISSIONS- SUMMER REC TRIP						
1 87 ADMISSIONS- SUMMER REC TRIP	1,044.00 3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	07/10/23	08/11/23	N
Vendor Total:	1,044.00					

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
48324 SPECTROTEL OF NEW JERSEY LLC									
23-01032 08/09/23 AUGUST TELEPHONE & INTERNET									
1 AUGUST TELEPHONE & INTERNET	1,128.25	3-01-4 -440-440	B TELEPHONE SERVICE	R	08/09/23	08/16/23		11726104	N
2 AUGUST TELEPHONE & INTERNET	861.60	3-01-4 -440-440	B TELEPHONE SERVICE	R	08/09/23	08/16/23		11726104	N
3 AUGUST TELEPHONE & INTERNET	430.80	3-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	08/09/23	08/16/23		11726104	N
4 AUGUST TELEPHONE & INTERNET	361.56	3-01-4 -440-440	B TELEPHONE SERVICE	R	08/09/23	08/16/23		11726104	N
5 AUGUST TELEPHONE & INTERNET	195.15	3-01-4 -440-440	B TELEPHONE SERVICE	R	08/09/23	08/16/23		11726104	N
6 AUGUST TELEPHONE & INTERNET	188.52	3-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	08/09/23	08/16/23		11726104	N
7 AUGUST TELEPHONE & INTERNET	188.51	3-01-7 -750-362	B PUBLIC LIBRARY - TELEPHONE	R	08/09/23	08/16/23		11726104	N
8 AUGUST TELEPHONE & INTERNET	202.74	3-09-8 -831-362	B WATER PLANT - TELEPHONE	R	08/09/23	08/16/23		11726104	N
	3,557.13								
Vendor Total:	3,557.13								
48757 TREASURER, STATE OF N.J.									
23-00981 08/04/23 ANNUAL REMEDIATION FEE									
1 ANNUAL REMEDIATION FEE	1,850.00	3-01-1 -190-410	B PUBLIC B&G - SITE REM 15-17 THROCKMORTON	R	08/04/23	08/16/23			N
23-01007 08/04/23 NJ SAFE DRINKING WATER FEE									
1 NJ SAFE DRINKING WATER FEE	1,580.00	3-09-8 -831-542	B WATER PLANT - STATE FEES	R	08/04/23	08/16/23		230861720	N
Vendor Total:	3,430.00								
48789 STATE OF NJ DEPT. OF LABOR									
23-01018 08/08/23 2022 CIF ASSESSMENT FEE									
1 2022 CIF ASSESSMENT FEE	794.06	3-01-5 -545-762	B STAT.EXP.-UNEMPL.DISABILITY TX	R	08/08/23	08/16/23			N
Vendor Total:	794.06								
49405 T-MOBILE USA INC.									
23-00196 02/26/23 LIBRARY HOTSPOT SERVICE JAN-MA									
8 LIBRARY HOTSPOT SERVICE JULY	57.40	3-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/26/23	08/16/23		96711370	N
9 LIBRARY HOTSPOT SERVICE AUGUST	57.40	3-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	05/15/23	08/16/23		96711370	N
	114.80								
Vendor Total:	114.80								

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50251 TIME2THRIVE POWERHOUSE LLC											
23-00773 06/27/23 FOCUS GROUP FACILITATOR-SPANIS											
1 FOCUS GROUP FACILITATOR-SPANIS	5,000.00	G-02-22-900-004			B GRANT FD-SNJ-INCLUSIVE HEALTHY COMM.	R	06/27/23	08/11/23		5/19/23	N
Vendor Total:	5,000.00										
50254 TIMMERMAN EQUIPMENT CO INC											
23-00842 07/10/23 Replacemmnt Sweeper Brooms											
1 Replacemmnt Sweeper Brooms	711.36	3-01-3 -300-298			B ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	08/16/23		229861	N
Vendor Total:	711.36										
50261 TOMAR INDUSTRIES INC											
23-00684 06/01/23 JUNE JANITORIAL SUPPLIES											
1 CLEANER, BLEACH,TOILET TISSUE	492.88	3-01-1 -190-405			B PUBLIC B&G - POLICE STATION	R	06/01/23	08/11/23		164958	N
2 CLEANER, TOILET TISSUE, TOWELS	329.49	3-01-1 -190-407			B PUBLIC B&G - BORO HALL	R	06/01/23	08/11/23		165262	N
3 JUNE JANITORIAL SUPPLIES	152.66	3-01-1 -190-406			B PUBLIC B&G - FIRE HOUSE	R	06/01/23	08/11/23		165374	N
	975.03										
23-00865 07/10/23 JULY JANITORIAL SUPPLIES											
5 TOWELS, MOP HEAD, DETERGENT, G	240.04	3-09-8 -831-298			B WATER PLANT - MISC. SUPPLIES	R	07/10/23	08/16/23		165648	N
Vendor Total:	1,215.07										
53314 UNIVAR SOLUTIONS USA INC.											
23-00392 04/04/23 MAY FLUORIDE											
1 MAY FLUORIDE	937.04	3-09-8 -831-241			B WATER PLANT - CHEMICALS	R	04/04/23	08/11/23		99210553	N
23-00626 05/22/23 MAY 19TH FLUORIDE DELIVERY											
1 MAY 19TH FLUORIDE DELIVERY	937.04	3-09-8 -831-241			B WATER PLANT - CHEMICALS	R	05/22/23	08/11/23		51166485	N
Vendor Total:	1,874.08										
55056 VERIZON											
23-01013 08/08/23 TELEPHONE-COURT ST SCHOOL											
1 03/2023 TELEPHONE-COURT ST SCH	110.91	3-01-4 -440-440			B TELEPHONE SERVICE	R	08/08/23	08/16/23			N

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Item	Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoice	Excl
55056	VERIZON			Continued								
23-01013	08/08/23 TELEPHONE-COURT ST SCH00L			Continued								
2	04/2023 TELEPHONE-COURT ST SCH	149.28		3-01-4 -440-440	B	TELEPHONE SERVICE	R	08/08/23	08/16/23			N
		260.19										
23-01060	08/17/23 JULY TELEPHONE											
1	JULY TELEPHONE	369.05		3-01-4 -440-440	B	TELEPHONE SERVICE	R	08/17/23	08/17/23			N
2	JULY TELEPHONE	116.82		3-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	08/17/23	08/17/23			N
		485.87										
	Vendor Total:	746.06										
55057	VERIZON ONLINE											
23-00925	07/25/23 INTERNET 7/5-8/4											
1	DPW INTERNET 7/5-8/4	99.00		3-01-4 -440-440	B	TELEPHONE SERVICE	R	07/25/23	08/16/23		656215110000156	N
2	COURT ST SCH00L INTERNET	845.69		3-01-4 -440-440	B	TELEPHONE SERVICE	R	07/25/23	08/16/23		457116219000173	N
3	FIREHOUSE REAR INTERNET	128.19		3-01-4 -440-440	B	TELEPHONE SERVICE	R	07/25/23	08/16/23		957122469000199	N
		1,072.88										
23-01043	08/14/23 DPW INTERNET 8/5-9/4											
1	DPW INTERNET 8/5-9/4	104.00		3-01-4 -440-440	B	TELEPHONE SERVICE	R	08/14/23	08/16/23		656215110000156	N
	Vendor Total:	1,176.88										
55060	VERIZON WIRELESS											
23-00930	07/25/23 CELL SERVICE WTP-6/14-7/13											
1	CELL SERVICE WTP-6/14-7/13	184.86		3-09-8 -831-362	B	WATER PLANT - TELEPHONE	R	07/25/23	08/11/23		9939594056	N
23-00940	07/28/23 CELL PHONES & IPADS 6/18-7/17											
1	CELL PHONES & IPADS 6/18-7/17	737.46		3-01-2 -240-385	B	POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	07/28/23	08/11/23		9939884005	N
2	CELL PHONES & IPADS 6/18-7/17	205.90		3-01-2 -240-385	B	POLICE DEPT - VERIZON WIRELESS/DIRECT CN	R	07/28/23	08/11/23		9939884005	N
3	CELL PHONES & IPADS 6/18-7/17	105.97		3-09-8 -821-362	B	SEWER SERVICE - TELEPHONE	R	07/28/23	08/11/23		9939884005	N
4	CELL PHONES & IPADS 6/18-7/17	41.18		3-09-8 -831-362	B	WATER PLANT - TELEPHONE	R	07/28/23	08/11/23		9939884005	N
5	CELL PHONES & IPADS 6/18-7/17	10.11		3-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	07/28/23	08/11/23		9939884005	N
6	CELL PHONES & IPADS 6/18-7/17	50.55		3-01-2 -260-224	B	UNIFORM CONSTRUCTION - COMPUTER MAINT.	R	07/28/23	08/11/23		9939884005	N

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55060	VERIZON WIRELESS				Continued											
23-00940	07/28/23	CELL PHONES & IPADS	6/18-7/17	Continued												
	7 CELL PHONES & IPADS	6/18-7/17			564.94	3-01-4	-440-440		B	TELEPHONE SERVICE	R	07/28/23	08/11/23		9939884005	N
					1,716.11											
	Vendor Total:				1,900.97											
55439	VIKING TERMITE & PEST CONTROL															
23-00853	07/10/23	JULY EXTERMINATING														
	1 JULY EXTERMINATING				55.00	3-01-1	-190-405		B	PUBLIC B&G - POLICE STATION	R	07/10/23	08/16/23		16798279	N
	2 JULY EXTERMINATING				75.00	3-01-1	-190-413		B	PUBLIC B&G - DPW	R	07/10/23	08/16/23		16798124	N
					130.00											
	Vendor Total:				130.00											
57258	WATER RESOURCE MANAGEMENT															
23-00872	07/10/23	N1 LICENSED OPERATIONS				B										
	2 N1 LICENSED OPERATIONS				625.00	3-09-8	-800-374		B	W/S ADMIN-CONTRACTED SVCS	R	07/10/23	08/11/23		WFH23M01-1	N
	Vendor Total:				625.00											
57296	WB MASON COMPANY INC.															
23-00685	06/01/23	JUNE OFFICE SUPPLIES														
	1 TONER, ENVELOPES, PENS				250.36	3-01-1	-101-151		B	ADM/EXEC(CLERK)--SUPPLIES, EQUIPMENT	R	06/01/23	08/16/23		239290100	N
	4 TONER, PAPER, BOXES, STAPLES				485.97	3-01-1	-155-151		B	CODE ENFORCEMENT - SUPPLIES	R	06/01/23	08/16/23		239293113	N
					485.96	3-01-2	-260-151		B	UNIFORM CONSTRUCTION - FORMS/SUPPLIES						
	5 TONER				138.01	3-01-2	-240-151		B	POLICE DEPT - OFFICE SUPPLIES	R	06/01/23	08/16/23		238974486	N
	6 COPY PAPER				226.56	3-01-2	-240-151		B	POLICE DEPT - OFFICE SUPPLIES	R	06/01/23	08/16/23		238996882	N
	7 COPY PAPER				377.60	3-01-1	-110-151		B	CENTRAL FUNCTIONS	R	06/01/23	08/16/23		239005993	N
					1,964.46											
23-00866	07/10/23	JULY OFFICE SUPPLIES														
	2 ADDING MACHINE ROLLS, WITE OUT				25.16	3-01-1	-135-154		B	FINANCE - SUPPLIES	R	07/10/23	08/16/23		239655967	N
	4 POST ITS, DISPENSER, PADS, PEN				78.80	3-01-1	-190-498		B	PUBLIC B&G - MISCELLANEOUS	R	07/10/23	08/16/23		239588378	N

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57296 WB MASON COMPANY INC.	23-00866 07/10/23 JULY OFFICE SUPPLIES	Continued							
5 BINDERS DIVIDERS FOLDERS	22.70	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	07/10/23	08/16/23		239907178	N
	126.66								
Vendor Total:	2,091.12								
57625 WEINER LAW GROUP, LLP	23-00732 06/14/23 Planning Board								
2 Planning Board	3,824.00	L-12-2 -222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R	06/14/23	08/11/23		294095	N
Vendor Total:	3,824.00								
58352 WM TIBBETT CONSTRUCTION LLC	23-00624 05/22/23 curb & S/W repair 17 W Main								
1 curb & S/W repair 17 W Main	2,400.00	C-04-7 -751-104	B 2017/7 - ROAD REPAIRS AND RESTORATION	R	05/22/23	08/16/23		2316	N
Vendor Total:	2,400.00								
Total Purchase Orders:	137	Total P.O. Line Items:	273	Total List Amount:	1,137,416.36	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	70,500.00	0.00	70,500.00	0.00	0.00	70,500.00
CURRENT FUND	3-01	213,963.33	0.00	213,963.33	0.00	0.00	213,963.33
W/S OPERATING	3-09	759,730.53	0.00	759,730.53	0.00	0.00	759,730.53
Year Total:		973,693.86	0.00	973,693.86	0.00	0.00	973,693.86
CAPITAL ACCOUNT	C-04	19,563.42	0.00	19,563.42	0.00	0.00	19,563.42
GRANT FUND	G-02	36,464.67	0.00	36,464.67	0.00	0.00	36,464.67
LAND USE TRUST	L-12	16,558.37	0.00	16,558.37	0.00	0.00	16,558.37
TRUST FUND	T-15	2,286.14	0.00	2,286.14	0.00	0.00	2,286.14
RECREATION TRUST	T-16	17,648.65	0.00	17,648.65	0.00	0.00	17,648.65
Year Total:		19,934.79	0.00	19,934.79	0.00	0.00	19,934.79
W/S CAPITAL ACCOUNT	W-06	701.25	0.00	701.25	0.00	0.00	701.25
Total Of All Funds:		1,137,416.36	0.00	1,137,416.36	0.00	0.00	1,137,416.36

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON AUGUST 21, 2023.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #13/2023**

**RESOLUTION AUTHORIZING A MEETING NOT OPEN TO THE PUBLIC IN  
ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC  
MEETINGS ACT, N.J.S.A. 10:4-12.**

WHEREAS, the Borough of Freehold, County of Monmouth (the "Borough"), a public body corporate and politic of the State of New Jersey, is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. (the "Act"), and

WHEREAS, N.J.S.A. 10:4-12 provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by resolution; and

WHEREAS, it is necessary for the Borough to discuss, in a session not open to the public pursuant to N.J.S.A. 10:4-12(b)(7), potential litigation.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor and Council assembled in public session on August 21, 2023 and determined that an Executive Session closed to the public shall be held on August 21, 2023 at approximately 7:30 P.M. for the discussion of matters relating to the specific items designated above.
3. This resolution will take effect immediately.