

Agenda No. 15/2023

September 15, 2023

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, SEPTEMBER 18, 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 September 5, 2023.
5. Second Reading and Public Hearing: Ordinance #2023/23 Amending and Supplementing Chapter 3 "Revenue and Finance" of the Code of the Borough of Freehold Pertaining to Transfer and User Taxes on the Sale/Transfer of Medical Cannabis.
Resolution Adopting Ordinance #2023/23 and Authorization of Publication.
6. Proclamation of the Mayor and Council of the Borough of Freehold Declaring September 15, 2023 Through October 15, 2023 Hispanic Heritage Month in the Borough of Freehold.
7. Proclamation of the Mayor and Council of the Borough of Freehold Declaring September 2023 Prostate Cancer Awareness Month.
8. **CONSENT AGENDA** – Note: Matters listed under the items of "Consent Agenda" are required to conduct the day to day operations of the Borough, and will be enacted by (1) motion in the form listed below. There will be no separate discussion of these items. If discussion is desired of any items, that item will be considered separately.

CR-1 Authorizing a Modification of the Government Strategy Group Contract.

CR-2 Authorizing Payment of Funds Collected on Behalf of the Special Improvement District.

CR-3 Personnel Actions:

- a. Resignation of Norman Townsend as a Water Plant Operator for the Borough of Freehold, effective September 6, 2023.
- b. Resignation of Sean Nicholl as a Laborer, Public Works Department, effective September 15, 2023.

CR-4 Applications:

- a. Downtown Freehold Octoberfest, 10/1/23, 12:00 PM – 6:00 PM, West Main Street between Court Street & Throckmorton Street.

- b. Downtown Freehold Food Truck Festival, 10/22/23, 12:00 PM – 6:00 PM, West Main Street between Court Street & Throckmorton Street.
- c. Life Chain Prayer Session, 10/8/23, 1:30 PM – 2:30 PM, St. Rose of Lima (on grass along South Street).
- d. Block Party, 11/4/23, 10:00 AM – 9:00 PM, Kiawah Avenue between Brinckerhoff Avenue & Hull Avenue. c/o Joseph Santonacita
- e. Raffle License #31-23, BPOE #1454 Freehold Lodge, Merchandise Raffle, 12/17/23, 72 East Main Street.

END OF CONSENT AGENDA

- 9. Approval of Bills.
- 10. Redevelopment Presentation:
Auto Pro Collision, Inc.
38 East Main Street – Block 62 Lot 23.01 & 24
Amended Minor Subdivision
- 11. Public Comments.
- 12. Council Comments.
- 13. 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), contract negotiation.
- 14. Adjournment.



TRACI L. DI BENEDETTO, RMC

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH**

#2023/23

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 3 “REVENUE AND
FINANCE” OF THE CODE OF THE BOROUGH OF FREEHOLD PERTAINING TO
TRANSFER AND USER TAXES ON THE SALE/TRANSFER OF MEDICAL
CANNABIS**

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

WHEREAS, Chapter 3 establishes the regulations for the collection of transfer and/or user taxes on the sale/transfer of cannabis; and

WHEREAS, said Chapter requires revision.

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

Section 1

Title 3 “Revenue and Finance” of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline; deletions are struck through.

[Chapter 3.20 Cannabis Business Sales Tax – Deleted in toto and replaced as follows:]

Chapter 3.21 Medical Cannabis Transfer Tax

3.21.010 Tax imposed; transfer tax.

a. As authorized by N.J.S.A. 24:6I-10(i), there is hereby a transfer tax imposed on any medical cannabis dispensed by the dispensary, including medical cannabis that is furnished by the dispensary to a medical cannabis handler for delivery to a registered qualifying patient or the patient’s caregiver.

b. This transfer tax shall be imposed at the rate of two percent (2%) on all sales or transfers of cannabis products from a Medical Cannabis Dispensary.

c. The Medical Cannabis Transfer Tax shall be in addition to any other tax or fee imposed pursuant to statute, state and federal, or local ordinance or resolution by any government entity upon a Medical Cannabis Dispensary.

3.21.020 Collection of transfer tax.

a. The transfer tax shall be collected or paid, and remitted to the Borough of Freehold by the Medical Cannabis Dispensary.

b. The transfer tax shall be stated, charged, and shown separately on any sales slip, invoice, receipt or other statement or memorandum of the price paid or payable, or equivalent value of the transfer, for the cannabis.

c. Every Medical Cannabis Dispensary is required to pay a transfer tax imposed by this section shall be personally liable for the transfer tax imposed, collected or required to be collected under this section.

3.21.030 Remittance of transfer tax.

a. Each Medical Cannabis Dispensary collecting transfer taxes pursuant to this chapter shall remit the collected taxes to the Chief Financial Officer of the municipality on a quarterly basis along with a report certified as true and accurate by the Medical Cannabis Dispensary's Chief Financial Officer, Comptroller, or other similarly situated person showing the gross revenues for the Medical Cannabis Dispensary for each month of the quarter. No tax shall be considered remitted unless and until said report is supplied.

Remittance shall be payable for the prior three month's activities and due at the same time as quarterly dates for the collection of property taxes. The revenues due on February 1 of each year shall include all transfer taxes collected for the prior year months of October, November and December. The revenues due on May 1 of each year shall include all transfer taxes for the immediate prior months of January, February and March. The revenues due on August 1 of each year shall include all transfer taxes collected for the immediate prior months of April, May and June. The revenues due on November 1 of each year shall include all transfer taxes collected for the immediate prior months of July, August and September.

There shall be a ten (10) day grace period for the payment of said transfer tax which will coincide with the ten (10) day grace period typically permitted for property tax payments. There shall be no extension of the cannabis transfer tax grace period without a resolution of the governing body authorizing a specific extension.

b. Each Medical Cannabis Dispensary shall file on an annual basis no later than February 1 of each year a financial report from an independent accountant certifying as to the annual revenue for the preceding year.

d. The Chief Financial Officer of the Borough may order an audit of any taxpayer under this chapter for purpose of ascertaining the correctness or completeness of any return of payment. The Chief Financial Officer is hereby authorized to examine the books, papers and records of any taxpayer to verify the accuracy of any declaration or return, or if no declaration or return was filed, to ascertain the tax due. Every taxpayer is hereby directed and required to give to the chief financial officer, or to any agent designated by him/her, the means, facilities and opportunity for such examinations and investigations, as are hereby authorized.

3.21.040 – Penalties for nonpayment.

a. In the event that the transfer tax imposed by this section is not paid as and when due by a Medical Cannabis Dispensary, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the Medical Cannabis Dispensary's

premises in the same manner as all other unpaid municipal taxes, fees or other charges. The lien shall be superior and paramount to the interest in the parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes, and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.

b. The Borough shall file in the Office of the Tax Collector, a statement showing the amount and due date of the unpaid balance and identifying the lot and block number of the parcel of real property that comprises the delinquent Medical Cannabis Dispensary's premises.

c. The Borough of Freehold shall enforce the payment of delinquent taxes imposed by this section in the same manner as provided for municipal real property taxes.

d. In the event that the transfer tax imposed by this section is not remitted by the cannabis establishment within 30 days of when it is due, that Medical Cannabis Dispensary's municipal license to operate shall be suspended until that tax is remitted. This suspension shall be in addition to any monetary penalties that are imposed by this section.

e. In the event that the transfer tax imposed by this section is not remitted by the Medical Cannabis Dispensary within 90 days of when it is due, that Medical Cannabis Dispensary's municipal license to operate shall be revoked and forfeited. This revocation shall be in addition to any monetary penalties that are imposed by this section.

3.21.050 Violations

a. For violation of any provision of this section, the penalty upon conviction shall be the maximum fine permitted under New Jersey State law for the violation of a municipal ordinance in accordance with N.J.S.A. 40:49-5, or imprisonment for a period not exceeding the maximum time permitted under New Jersey State law for the violation of a municipal ordinance, in accordance with N.J.S.A. 40:49-5, or both.

b. Separate violation for each day. Each day that a violation of this section is allowed to exist shall constitute a separate violation or offense and shall be subject to the penalty as prescribed herein.

Section 2

All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

Section 3

If any section, paragraph, subdivision, clause of provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this ordinance shall be deemed to be valid and effective

Section 4

This ordinance shall take effect immediately after final passage, approval and publication as required by law.

Borough of Freehold

PROCLAMATION

HISPANIC HERITAGE MONTH
SEPTEMBER 15, 2023
THROUGH
OCTOBER 15, 2023

WHEREAS, each year, the federal, state, and local governments observe Hispanic Heritage Month from September 15 to October 15 by recognizing and celebrating the histories, cultures, and contributions of American citizens whose ancestors came from Spain, Mexico, the Caribbean and Central and South America; and

WHEREAS, September 15th is significant as a starting date for Latino Heritage month because it is the anniversary of independence for the Latin American countries of Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. In addition, Mexico and Chile celebrate their independence on September 16th and September 18th respectively, and Columbus Day or Dia de La Raza, which is October 12th, falls within this 30-day period; and

WHEREAS, Hispanics and Latinos are the second largest ethnic group in the State of New Jersey and at 19.1% of the United States population, make up the largest ethnic or race minority group in America; and

WHEREAS, Hispanics and Latinos have and continue to serve as Civil Rights leaders, educators, public servants, business owners, activists, artists, colleagues, friends, and much more in our community and across the world; and their values—service to others, non-violence, acceptance of all people, respect for life and the environment, and celebrating community—are also America's values; and

WHEREAS, Hispanics and Latinos continue to enrich our Nation's character, shape our common future, and affirm the narrative of American unity and progress; and

WHEREAS, during National Hispanic Heritage Month, we celebrate Hispanic culture, honor the invaluable ways Hispanics contribute to our common goals, and work toward a stronger, more inclusive, more prosperous society for all; and

NOW, THEREFORE, I, Kevin Kane, Mayor of the Borough of Freehold, New Jersey, do hereby proclaim September 15, 2023 through October 15, 2023 "**HISPANIC HERITAGE MONTH**" and encourage all citizens to recognize the significance of Hispanic Heritage and history in our nation and City.



KEVIN A. KANE, MAYOR
SEPTEMBER 16, 2023

Borough of Freehold

PROCLAMATION

BOROUGH OF FREEHOLD PROCLAMATION

DECLARING SEPTEMBER 2023 PROSTATE CANCER AWARENESS MONTH

WHEREAS, This year, approximately 288,300 men will be diagnosed with prostate cancer in the United States alone – one man every 2 minutes, and roughly 34,700 will die this year from the disease, about 3,500 more than 2020 – which is one man every 15 minutes; and

WHEREAS, In New Jersey, an estimated 9,460 new cases of prostate cancer will be diagnosed and an estimated 730 deaths will occur in 2023; and

WHEREAS, Men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease; and

WHEREAS, Prostate cancer is the most commonly diagnosed cancer in American Men and the third leading cause of cancer death behind lung and colon cancer; and

WHEREAS, 1 in 8 men are diagnosed with prostate cancer in their lifetime and 1 in 6 African American men will develop prostate cancer in their lifetime. Overall, African American men are 1.7 times more likely to be diagnosed with - and 2.1 times more likely to die from - prostate cancer than white men; and

WHEREAS, Veterans who were exposed to herbicides like Agent Orange are at increased risk for developing prostate cancer, and are more likely to have an aggressive form of the disease; and

WHEREAS, Education regarding prostate cancer and early detection strategies is critical to saving lives, preserving, and protecting our families. As well as the economic and social burden of prostate cancer is huge on families; and

WHEREAS, If caught early prostate cancer has a five-year survival rate of nearly 100%. However, for late stage prostate cancer the five-year survival rate is 31%; and

WHEREAS, Many more men will be diagnosed in 2023 at a later stage because of delayed screenings and treatment due to Covid-19; and

WHEREAS, All men are at risk for prostate cancer and we encourage the citizens of the Borough of Freehold to increase the importance of prostate awareness and screenings.

NOW, THEREFORE, BE IT RESOLVED; I, MAYOR KEVIN A. KANE, do hereby proclaim the month of September 2023 to be **PROSTATE CANCER AWARENESS MONTH** in the Borough of Freehold.



KEVIN A. KANE, MAYOR
SEPTEMBER 18, 2023

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 SEPTEMBER 18, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #15/2023**

**RESOLUTION AUTHORIZING A MODIFICATION OF THE GOVERNMENT
STRATEGY GROUP CONTRACT**

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; and

WHEREAS, the professional services agreement contemplated a monthly retainer; and

WHEREAS, due to the nature of the work being performed, there is no longer the need for a monthly retainer; and

WHEREAS, the Business Administrator has recommended that the agreement be modified such that the services will be paid on an hourly basis at the rates originally proposed; and

WHEREAS, this modification will not increase the not to exceed amount previously authorized; and

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 modification of the professional agreement so that the services will be paid on an hourly basis at the rates originally proposed with no increase in the previously authorized amount.
3. That all Borough officials including, but not limited to the Mayor, the Borough Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

4. 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 Strategies Group, LLC. 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 SEPTEMBER 18, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #10/2023

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

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

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

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

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

Offered by:

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 September 18, 2023.

Traci L. DiBenedetto, R.M.C.

Resolution No.
Agenda No. 15/2023

RESOLUTION CONFIRMING PERSONNEL APPOINTMENTS / ACTIONS

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

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

- a. Resignation of Norman Townsend as a Water Plant Operator for the Borough of Freehold, effective September 6, 2023.
- b. Resignation of Sean Nicholl as a Laborer for the Borough of Freehold, effective September 15, 2023.

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

STEPHEN J. GALLO
BUSINESS ADMINISTRATOR

OFFERED BY:

SECONDED BY:

AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN
DI BENEDETTO				ROGERS			
JORDAN				SCHNURR			
REICH				SHUTZER			

I, TRACI L. DI BENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON: SEPTEMBER 18, 2023.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No.

Agenda No: 15/2023

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Downtown Freehold Octoberfest, 10/1/23, 12:00 PM – 6:00 PM, West Main Street between Court Street & Throckmorton Street.
- b. Downtown Freehold Food Truck Festival, 10/22/23, 12:00 PM – 6:00 PM, West Main Street between Court Street & Throckmorton Street.
- c. Life Chain Prayer Session, 10/8/23, 1:30 PM – 2:30 PM, St. Rose of Lima (on grass along South Street).
- d. Block Party, 11/4/23, 10:00 AM – 9:00 PM, Kiawah Avenue between Brinckerhoff Avenue & Hull Avenue. c/o Joseph Santonacita
- e. Raffle License #31-23, BPOE #1454 Freehold Lodge, Merchandise Raffle, 12/17/23, 72 East Main Street.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

September 18, 2023

CURRENT FUND

Freehold Borough Payroll
EnergySolve, LLC

Pay #16 - pd 8/30/2023
Utilities - pd 9/7/2023

\$	307,617.57
	<u>13,048.77</u>
\$	<u><u>320,666.34</u></u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll
EnergySolve, LLC

Pay #16 - pd 8/30/2023
Utilities - pd 9/7/2023

\$	49,272.82
	<u>5,026.70</u>
\$	<u><u>54,299.52</u></u>

PAYROLL ACCOUNT

Freehold Borough Payroll

Pay #16 - pd 8/30/2023

\$	<u>10,252.52</u>
\$	<u><u>10,252.52</u></u>

September 15, 2023
12:00 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

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

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		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
00006682 CORELOGIC-FKA FIRST AMERICAN									
23-00551 05/08/23 REFUND QTR 1 & 2 PAYMENT									
1 REFUND QTR 1 & 2 PAYMENT	4,774.07	3-01-9 -901-884		B G.L.-MISC--REFUND CURRENT TAX	R	05/08/23	09/15/23		N
Vendor Total:	4,774.07								
00033 711 RT 33 LLC									
23-00851 07/10/23 JULY CAR WASHES									
1 JULY CAR WASHES	248.00	3-01-3 -315-422		B VEHICLE MNTNCE/REPAIR--POLICE	R	07/10/23	09/15/23	7/31/23	N
2 JULY CAR WASHES	18.00	3-01-1 -155-196		B CODE ENFORCE. - AUTO EXPENSE	R	07/10/23	09/15/23	7/31/23	N
3 JULY CAR WASHES	72.00	3-01-2 -200-421		B FIRE DEPT - UPKEEP APPARATUS	R	07/10/23	09/15/23	7/31/23	N
	338.00								
Vendor Total:	338.00								
00105 ABBINGTON ENGINEERING, LLC									
22-00818 06/17/22 PROF.SVCE-LIBERTY PARK IMPROV. B									
11 PROF.SVCE-LIBERTY PARK IMPROV.	2,237.50	C-04-7 -764-101		B 2022/4-REDEV/PROP ACQ/LIBERTY PK40A:2-20	R	06/17/22	09/15/23	3142	N
23-00260 03/10/23 2023 GENERAL ENGINEERING B									
9 2023 GENERAL ENGINEERING-AUGUS	3,707.13	3-01-1 -150-331		B ENGINEERING - REGULAR SERVICES	R	03/10/23	09/15/23	3140	N
23-00959 08/04/23 PROF SVCE-PARK IMPROVEMENTS B									
3 PROF SVCE-PARK IMPROVEMENTS	2,175.00	3-01-1 -115-510		B BUS.ADMIN--CONSULTANT SVCES.	R	08/04/23	09/15/23	3143	N
23-01213 09/15/23 SAFE STREETS AUGUST PROF SVCS 22-00002 C									
1 SAFE STREETS AUGUST PROF SVCS	4,700.00	C-04-7 -765-101		B 2022/9-SRTT-DWNTWN PED IMPROV PROJ-40A	R	08/01/22	09/15/23	3141	N
23-01215 09/15/23 Planning Board									
1 Planning Board	1,121.25	L-12-2 -223-010		B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	09/15/23	09/15/23	174	N
2 Planning Board	4,021.25	L-12-2 -223-011		B AUTO PRO COLLISION - PB-SD-2023-010	R	09/15/23	09/15/23	180	N
3 Planning Board	145.00	L-12-2 -220-001		B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE	R	09/15/23	09/15/23	180	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00105 ABBINGTON ENGINEERING, LLC			Continued								
23-01215 09/15/23 Planning Board			Continued								
4 Planning Board	217.50	L-12-2 -221-020	B KRISTIN MARTINS-PBUV-2021-010	R		09/15/23	09/15/23			182	N
5 Planning Board	1,221.25	L-12-2 -222-025	B 146 FREEHOLD LLC - PBUV-2022-011	R		09/15/23	09/15/23			183	N
6 Planning Board	180.00	L-12-2 -223-003	B RELIABLE AUTOMOTIVE - PBUV-2023-002	R		09/15/23	09/15/23			185	N
7 Planning Board	1,605.00	L-12-2 -223-011	B AUTO PRO COLLISION - PB-SD-2023-010	R		09/15/23	09/15/23			187	N
	8,511.25										
Vendor Total:	21,330.88										
01118 ALL CAR COLLISION INC.											
23-00950 07/28/23 TOWING TO FREEHOLD TWP-PD											
1 TOWING TO FREEHOLD TWP-PD	105.00	3-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R		07/28/23	09/15/23			1387	N
23-01029 08/09/23 TOWING CAR 581											
1 TOWING CAR 581	105.00	3-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R		08/09/23	09/15/23			1435	N
Vendor Total:	210.00										
01199 AMAZON.COM SERVICES, INC.											
23-00989 08/04/23 AUGUST SUPPLIES											
1 MAGNETIC STICKERS	17.90	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
4 COMPRESSED AIR	34.48	3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
5 PENS, BATTERIES,BINDER	51.34	3-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
6 MESH CABLE WIRE PULLER	59.97	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
7 GUY WIRE PULLER	754.56	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
8 EVIDENCE BAGS	118.62	3-01-2 -240-298	B POLICE DEPT - MISCELLANEOUS EXPENSES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
9 DVD'S.	180.72	3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
10 PLATFORM ATTACHMENT FOR HOLSTE	25.06	3-01-2 -240-507	B POLICE DEPT - FIREARMS EQUIP & SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
11 SCUFF & GRAFFITI REMOVER	10.99	T-15-9 -900-551	B COMM EVENTS-ART WALK (NPP)	R		08/04/23	09/15/23			1w3HFPL37L7X	N
12 TRASH BAGS	222.66	G-02-9 -900-036	B CLEAN COMM O/E	R		08/16/23	09/15/23			1w3HFPL37L7X	N
13 PAPER TOWELS	141.52	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
14 FISHING POLES, TOOLS, TACKLE B	364.75	T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R		08/04/23	09/15/23			1w3HFPL37L7X	N
15 BATTERIES	143.84	3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
16 PADS, LABEL TAPE, HOLSTER ATTA	107.43	3-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
17 THERMOSTAT WIRE	92.17	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
18 TRASH BAGS, LOPPERS,HITCH PINS	238.49	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N
19 I PAD CASE	67.45	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R		08/04/23	09/15/23			1w3HFPL37L7X	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount Charge Account Acct Type Description						
01199	AMAZON.COM SERVICES, INC.	Continued						
23-00989	08/04/23 AUGUST SUPPLIES	Continued						
20	BELTS	60.00 3-01-2 -240-226	B	POLICE DEPT - EQUIPMENT M & R	R	08/04/23 09/15/23	1W3HFPL37L7X	N
21	CABLE PULLING SOCK	43.96 3-09-8 -815-298	B	WATER SERVICE -MISC. SUPPLIES	R	09/07/23 09/15/23	1W3HFPL37L7X	N
22	CREDIT MEMO IPNKGCM3LR7	55.98 3-01-6 -655-151	B	MUNICIPAL COURT - SUPPLIES	R	09/07/23 09/15/23	1PNKGCM3LR7	N
		2,679.93						
	Vendor Total:	2,679.93						
01708	ARBUS, MAYBRUCH & GOODE, LLC							
23-00141	02/08/23 2023 LEGAL RETAINER	B						
9	AUGUST 2023 LEGAL RETAINER	7,250.00 3-01-1 -141-338	B	LEGAL - BOROUGH ATTORNEY	R	02/08/23 09/15/23	3372-001M #35	N
23-00255	03/10/23 2023 TAX APPEALS	B						
33	2023 TAX APPEALS-AUGUST	35.00 3-01-1 -141-345	B	LEGAL - TAX APPEAL COUNSEL	R	03/10/23 09/15/23	3372-019M #2	N
23-00437	04/13/23 PROF SVCS- LITIGATION	B						
2	PROF SVCS- LITIGATION CKO	385.00 3-01-1 -141-340	B	LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R	04/13/23 09/15/23	3372-019M #1	N
23-01181	09/14/23 RDE - Mayor & Council Review							
1	RDE - Mayor & Council Review	35.00 L-12-2 -223-011	B	AUTO PRO COLLISION - PB-SD-2023-010	R	09/14/23 09/15/23	STATEMENT 4	N
	Vendor Total:	7,705.00						
01820	GANNETT NJ NEWSPAPERS							
23-00997	08/04/23 AUGUST LEGAL ADS							
1	AD 5806445 ORD 2023/22	70.20 3-01-1 -101-314	B	ADM/EXEC. PRINTING LEGAL NOTIC	R	08/04/23 09/15/23	5872101	N
2	AD 5796838 PL BD	58.76 3-01-1 -160-151	B	PLANNING BOARD - SUPPLIES	R	08/04/23 09/15/23	5872101	N
3	AD 5807147 CONTRACT AWARD	55.24 3-01-1 -101-314	B	ADM/EXEC. PRINTING LEGAL NOTIC	R	08/04/23 09/15/23	5872101	N
		184.20						
	Vendor Total:	184.20						
01931	ATLANTIC TOMORROWS OFFICE							
23-00461	04/20/23 STAPLES FOR COPIERS							
1	STAPLES FOR COPIERS	169.34 3-01-1 -110-151	B	CENTRAL FUNCTIONS	R	04/20/23 09/15/23	554838	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl
01931	ATLANTIC TOMORROWS OFFICE			Continued							
23-01123	09/06/23 COPIER USAGE 1/1-6/30										
1	COPIER USAGE 1/1-6/30	2,902.62	3-01-1	-110-151	B	CENTRAL FUNCTIONS	R	09/06/23	09/15/23	641874	N
	Vendor Total:	3,071.96									
02114	AVIDXCHANGE, INC.										
23-00150	02/08/23 2023 UTILITY BILLING			B							
17	08/2023 UTILITY BILLING	137.95	3-01-1	-135-349	B	FINANCE - UTILITY FEES	R	07/06/23	09/15/23	40871769	N
18	08/2023 UTILITY BILLING	137.95	3-09-8	-811-348	B	W/S - ACCOUNTING, UTILITY FEES	R	07/06/23	09/15/23	40871769	N
		275.90									
	Vendor Total:	275.90									
02608	B & B DIVERSIFIED SERVICES LLC										
23-01089	08/30/23 AUGUST JANITORIAL SERVICES										
1	AUGUST JANITORIAL SERVICES	497.38	3-01-1	-190-407	B	PUBLIC B&G - BORO HALL	R	08/30/23	09/15/23	54AUG23	N
2	AUGUST JANITORIAL SERVICES	922.38	3-01-1	-190-405	B	PUBLIC B&G - POLICE STATION	R	08/30/23	09/15/23	54AUG23	N
3	AUGUST JANITORIAL SERVICES	234.88	3-01-7	-750-171	B	PUBLIC LIBRARY - BLDG MAINT/REPAIR	R	08/30/23	09/15/23	54AUG23	N
4	AUGUST JANITORIAL SERVICES	126.55	3-01-1	-190-413	B	PUBLIC B&G - DPW	R	08/30/23	09/15/23	54AUG23	N
		1,781.19									
	Vendor Total:	1,781.19									
02670	BARGS LAWN & GARDEN SHOP INC.										
23-00858	07/10/23 JULY SUPPLIES & REPAIRS										
1	OIL & OIL FILTERS	81.22	3-01-3	-300-552	B	ROAD REPAIR & MAINT - EQUIP MAINT/REPAIR	R	07/10/23	09/15/23	117271	N
2	EDGER ATTACHMENT, BLOWER	394.98	3-01-3	-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	09/15/23	117303	N
3	REPAIR LIME TRIMMER	35.70	3-01-3	-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	07/10/23	09/15/23	117645	N
		511.90									
	Vendor Total:	511.90									
05619	COMCAST CABLEVISION OF										
23-01192	09/14/23 SEPT INTERNET PD & FIREHOUSE										
1	SEPT INTERNET POLICE	161.17	3-01-4	-440-440	B	TELEPHONE SERVICE	R	09/14/23	09/15/23	849905230009905	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
05619	COMCAST CABLEVISION OF			Continued								
23-01192	09/14/23 SEPT INTERNET PD & FIREHOUSE	Continued										
2 SEPT INTERNET FIREHOUSE	118.17	3-01-4 -440-440	B	TELEPHONE SERVICE	R	09/14/23	09/15/23				849905230009845	N
	279.34											
Vendor Total:	279.34											
05928	CHEMSEARCH FE											
23-00938	07/28/23 Wet Well Degreaser/Scent/BeeSp											
1 Wet Well Degreaser/Scent/BeeSp	1,304.45	3-09-8 -821-171	B	SEWER SERVICE - MAINNTENANCE & REPAIR	R	07/28/23	09/15/23				8333321	N
Vendor Total:	1,304.45											
06672	WAGEWORKS, INC.											
23-00151	02/08/23 COBRA DIRECT BILL	B										
10 08/2023 COBRA DIRECT BILL	100.00	3-01-6 -605-733	B	EMPLOYEE GROUP INSURANCE-DENTAL	R	02/08/23	09/15/23				0723-TR65887	N
Vendor Total:	100.00											
06696	GEORGE S COYNE CHEMICAL CO INC											
23-00862	07/10/23 JULY LIME											
1 JULY LIME	2,810.00	3-09-8 -831-241	B	WATER PLANT -- CHEMICALS	R	07/10/23	09/15/23				413609	N
Vendor Total:	2,810.00											
08213	DE LISA DEMOLITION, INC.											
23-01169	09/07/23 AUGUST TRASH COLLECTION											
1 AUGUST TRASH COLLECTION	41,500.00	3-01-3 -331-151	B	REFUSE- COLLECTION	R	09/07/23	09/15/23				269747	N
2 JULY RECYCLING DISPOSAL	7,501.20	3-01-3 -332-458	B	SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23				270747	N
3 TIPPING FEES 8/1-8/15	20,004.56	3-01-3 -332-458	B	SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23				271011	N
4 TIPPING FEES 8/17-8/31	19,759.07	3-01-3 -332-458	B	SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23				272864	N
5 DUMPSTER REMOVAL CONST DEBRIS	640.80	3-01-3 -332-458	B	SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23				270661	N
6 DUMPSTER REMOVAL ASPHALT	685.30	3-01-3 -332-458	B	SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23				271120	N
7 DUMPSTER REMOVAL CONST DEBRIS	370.20	3-01-3 -332-458	B	SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23				272594	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account Acct Type Description						
08213 DE LISA DEMOLITION, INC.	Continued							
23-01169 09/07/23 AUGUST TRASH COLLECTION	Continued							
8 DUMPSTER REMOVAL CONST DEBRIS	1,352.50	3-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	09/07/23	09/15/23	272685	N
	91,813.63							
Vendor Total:	91,813.63							
09230 DOMINOS PIZZA								
23-00954 07/31/23 PIZZA FOR SUMMER CAMP PROGRAM								
1 PIZZA FOR SUMMER CAMP PROGRAM	412.90	3-01-4 -450-522	B PARKS/REC-SUMMER REC PROGRAM	R	07/31/23	09/15/23		N
Vendor Total:	412.90							
10451 EARTEC CO.								
23-01058 08/17/23 LAPEL MIC, EAR TUBES								
1 LAPEL MIC, EAR TUBES	385.02	T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	08/17/23	09/15/23	23ET2587	N
Vendor Total:	385.02							
11540 ELECTRO MAINTENANCE INC								
23-00799 06/27/23 Callout/Patriots Pt. Station								
1 Callout/Patriots Pt. Station	504.00	3-09-8 -821-496	B SEWER SERVICE - PATRIOTS POINT P.S.	R	06/27/23	09/15/23	13526	N
Vendor Total:	504.00							
12270 ESPECIALLY FOR YOU FLORIST INC								
23-01057 08/17/23 FUNERAL SPRAY-BLACKNALL								
1 FUNERAL SPRAY-BLACKNALL	125.00	T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	08/17/23	09/15/23	032655	N
Vendor Total:	125.00							
13459 FESTA, SCOTT								
23-01019 08/08/23 SOUND PRODUCTION-OLD FREEHOLD								
1 SOUND PRODUCTION-OLD FREEHOLD	700.00	T-15-9 -900-516	B COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	08/08/23	09/15/23		N
Vendor Total:	700.00							

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description					
14128 FLOUDAS, JOSEPH								
23-01066 08/17/23 C-2 License Renewal								
1 C-2 License Renewal	50.00	3-09-8 -800-236	B W/S ADMIN.-SAFETY SUPP/TRAINING	R	08/17/23	09/15/23		N
Vendor Total:	50.00							
14714 FREEHOLD CENTER MANAGEMENT COR								
23-01104 09/01/23 QTR 3/2023 SID LEVY								
1 QTR 3/2023 SID LEVY	73,250.00	3-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	09/01/23	09/15/23		N
2 Q3/2023 SID-LESS LABORER	7,489.43	3-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	09/01/23	09/15/23		N
	65,760.57							
Vendor Total:	65,760.57							
14793 TOWNSHIP OF FREEHOLD								
23-01024 08/08/23 JULY AUTO REPAIRS								
1 REPAIR CAR 561 INV. 10599	332.80	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
2 REPAIR CAR 572 INV. 10614	247.63	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
3 REPAIR CAR 582 INV. 10619	938.35	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
4 REPAIR FIRE 1 INV. 100620	98.67	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	08/08/23	09/15/23	23-00712	N
5 REPAIR CAR 504 INV. 100621	1,207.76	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
6 REPAIR CAR 503 INV. 100628	98.67	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
7 REPAIR CAR 571 INV. 100637	1,030.30	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
8 REPAIR CAR 505 INV. 100639	321.58	3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	08/08/23	09/15/23	23-00712	N
	4,275.76							
Vendor Total:	4,275.76							
18644 HEINZ LAW, P.A. ATTORNEY TRUST								
23-01061 08/17/23 TAX APPEAL REFUND-55 E MAIN ST								
1 TAX APPEAL REFUND-55 E MAIN ST	6,825.09	3-01-9 -901-897	B G.L.--REFUND STATE TAX APPEAL	R	08/17/23	09/15/23		N
Vendor Total:	6,825.09							
19670 HOME DEPOT HDCS								
23-01000 08/04/23 AUGUST SUPPLIES								
1 SIMPLE GREEN INVOICE 5972893	21.98	3-01-3 -300-298	B ROAD REPAIR & MAINT - SUPPLIES	R	08/04/23	09/15/23	5972893	N
2 TRASH BAGS INVOICE 5972893	124.85	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	08/04/23	09/15/23	5972893	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Enc Date	Date	Date Invoice	Exc1
19670 HOME DEPOT HDCS	Continued					
23-01000 08/04/23 AUGUST SUPPLIES	Continued					
3 CLAMP SET INVOICE 7201764	12.96 3-01-4 -451-278	B PARK MAINTENANCE	R	08/04/23	09/15/23	7201764 N
4 POST CAPS INVOICE 1010079	22.40 3-10-8 -800-421	B PARKING - EQUIPMENT/MAINT/REPAIR	R	08/04/23	09/15/23	1010079 N
5 BLEACH, SPRAY BOTTLE	9.76 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	08/04/23	09/15/23	1010079 N
6 SPONGE, SOAP, LATCH, GLUE	21.71 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	08/04/23	09/15/23	3621757 N
7 CONCRETE	441.84 3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	08/04/23	09/15/23	5972893 N
8 SCREWS, LUMBER	222.00 3-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R	08/04/23	09/15/23	8012210 N
9 SCREWS	35.94 3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	08/04/23	09/15/23	2622981 N
10 LUMBER, EXPANSION JOINT	57.47 3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	08/04/23	09/15/23	8012111 N
11 BATTERY	77.94 3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	08/04/23	09/15/23	8012111 N
12 NOZZLE, EXPANSION JOINT	28.69 3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	08/04/23	09/15/23	8012111 N
13 SCREWS, SPIKES, REMESH SHEETS	52.64 3-10-8 -800-151	B PARKING ADMIN - SUPPLIES	R	08/04/23	09/15/23	973085 N
	1,130.18					
Vendor Total:	1,130.18					
23891 JERSEY ELEVATOR CO INC.						
23-00919 07/20/23 SERVICE CALL BH ELEVATOR						
1 SERVICE CALL BH ELEVATOR	870.00 3-01-1 -190-415	B PUBLIC B&G - ELEVATOR	R	07/20/23	09/15/23	425856 N
2 SERVICE CALL BH ELEVATOR	627.50 3-01-1 -190-407	B PUBLIC B&G - BORO HALL	R	07/20/23	09/15/23	425856 N
	1,497.50					
Vendor Total:	1,497.50					
28663 LA SALLE, THOMAS R						
23-01067 08/17/23 C-2 License Renewal-Thomas LaS						
1 C-2 License Renewal-Thomas LaS	50.00 3-09-8 -800-236	B W/S ADMIN.-SAFETY SUPP/TRAINING	R	08/17/23	09/15/23	N
23-01068 08/17/23 2023 Workboot Allowance-Tom La						
1 2023 Workboot Allowance-Tom La	200.00 3-09-8 -800-208	B W/S ADMIN -- UNIFORMS	R	08/17/23	09/15/23	N
Vendor Total:	250.00					

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description					
31224 MAGNATEC INDUSTRIES INC								
23-00788 06/27/23 Disinfectant wipes/Gloves								
1 Disinfectant wipes/Gloves	508.50	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	06/27/23	09/15/23	51617	N
Vendor Total:	508.50							
31850 MGL FORMS-SYSTEMS, LLC								
23-01033 08/09/23 ENVELOPES & WATER BILLS								
2 WINDOW ENVELOPES	300.00	3-01-1 -135-154	B FINANCE - SUPPLIES	R	08/09/23	09/15/23	199676	N
3 WINDOW ENVELOPES	1,195.00	3-09-8 -811-154	B W/S ACCTNG. -- PRINTING	R	08/09/23	09/15/23	199676	N
4 10,000 WATER BILLS	1,518.00	3-09-8 -811-154	B W/S ACCTNG. -- PRINTING	R	08/09/23	09/15/23	199676	N
	3,013.00							
Vendor Total:	3,013.00							
32690 MONMOUTH TRUCK EQUIPMENT								
23-00952 07/31/23 STAINLESS STEEL DUMP BODY								
1 STAINLESS STEEL DUMP BODY	21,317.61	G-02-23-900-005	B GRANT FD-AMER RESCUE PLN-DPW/CODE VEH/EQ	R	07/31/23	09/15/23	150896	N
Vendor Total:	21,317.61							
32710 MON CTY POLICE ACADEMY								
23-00942 07/28/23 Academy class								
1 Academy Class-J. NAUSE	500.00	3-01-2 -240-508	B POLICE DEPT - TRAINING/DUES	R	07/28/23	09/15/23	AW16	N
Vendor Total:	500.00							
33848 NATIONAL HIGHWAY PRODUCTS INC								
23-00761 06/21/23 Stop SignsStreet Sign Caps,etc								
1 Stop SignsStreet Sign Caps,etc	1,316.34	3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	06/21/23	09/15/23	113916	N
23-00915 07/18/23 Street Sign Posts								
1 Street Sign Posts	763.80	3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	07/18/23	09/15/23	113917	N
23-00916 07/18/23 2 Skids/Traffic Paint								
1 2 Skids/Traffic Paint	6,055.48	3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	07/18/23	09/15/23	113914	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
33848	NATIONAL HIGHWAY PRODUCTS INC				Continued										
23-01020	08/08/23	(12)	Street signs,re-stock												
1	(12)	Street signs,re-stock	263.64	3-01-3	-300-261		B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	08/08/23	09/15/23		114223			N
Vendor Total:			8,399.26												
34741	NJ SAFETY SERVICES LLC														
22-01658	12/13/22	Gas Meter Calibration													
1	Gas Meter Calibration	70.00	2-09-8	-800-501		B W/S ADMIN--M.I.S.	R	12/13/22	09/15/23		10098				N
23-01011	08/08/23	Calibrate Gas Meter													
1	Calibrate Gas Meter	70.00	3-09-8	-815-246		B WATER SERVICE - MISC EQUIPMENT	R	08/08/23	09/15/23						N
Vendor Total:			140.00												
34748	NJ TRANSIT CORP														
23-01118	09/06/23	ANNUAL OCCUPANCY PERMIT													
1	ANNUAL OCCUPANCY PERMIT	331.00	3-09-8	-800-298		B W/S ADMIN. MISCELLANEOUS	R	09/06/23	09/15/23		0270871				N
Vendor Total:			331.00												
37720	ONE CALL CONCEPTS														
23-00854	07/10/23	JULY MARK OUTS													
1	JULY MARK OUTS	120.44	3-09-8	-815-388		B WATER SERVICE - ONE CALL SYSTEMS	R	07/10/23	09/15/23		3075309				N
Vendor Total:			120.44												
40734	PRIMEPOINT, LLC														
23-00207	02/27/23	2023 PAYROLL PROCESSING				B									
8	07/2023 - PAYROLL PROCESSING	1,198.15	3-01-1	-135-307		B FINANCE - PAYROLL PROCESSING FEES	R	03/30/23	09/15/23		576823				N
9	08/2023 - PAYROLL PROCESSING	1,193.80	3-01-1	-135-307		B FINANCE - PAYROLL PROCESSING FEES	R	08/29/23	09/15/23		581003				N
			2,391.95												
Vendor Total:			2,391.95												

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 11

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge	Account	Acct Type	Description						
44284	RARITAN GROUP INC.											
22-01467	11/04/22 Hydrant Rebuild Kits			B								
2	Hydrant Rebuild Kits	422.60	2-09-8	-815-242	B	WATER SVC--HYDRANT MAINT.	R	11/04/22	09/15/23		3128058	N
	Vendor Total:	422.60										
46289	RUTGERS, THE STATE UNIVERSITY											
23-01044	08/14/23 COURSE REGISTRATION-SHADE TREE											
1	COURSE REGISTRATION-SHADE TREE	225.00	3-01-3	-320-508	B	SHADE TREE COMM. DUES MBRSHIP	R	08/14/23	09/15/23		125519	N
	Vendor Total:	225.00										
46803	SAFE LIFE SECURITY CORP.											
23-00972	08/04/23 HEAT DETECTOR/ELEVATOR											
1	HEAT DETECTOR/ELEVATOR	1,470.00	3-01-1	-190-407	B	PUBLIC B&G - BORO HALL	R	08/04/23	09/15/23		152802	N
	Vendor Total:	1,470.00										
47614	SITEONE LANDSCAPE SUPPLY, LLC											
23-00965	08/04/23 Fertilizer-Downtown Flowers											
1	Fertilizer-Downtown Flowers	459.42	3-01-3	-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	08/04/23	09/15/23		133014770-001	N
	Vendor Total:	459.42										
48324	SPECTROTEL OF NEW JERSEY LLC											
23-01194	09/14/23 SEPT TELEPHONE & INTERNET											
1	SEPT TELEPHONE & INTERNET	1,157.08	3-01-4	-440-440	B	TELEPHONE SERVICE	R	09/14/23	09/15/23		11781806	N
2	SEPT TELEPHONE & INTERNET	861.60	3-01-4	-440-440	B	TELEPHONE SERVICE	R	09/14/23	09/15/23		11781806	N
3	SEPT TELEPHONE & INTERNET	430.80	3-01-6	-655-362	B	MUNICIPAL COURT - TELEPHONE	R	09/14/23	09/15/23		11781806	N
4	SEPT TELEPHONE & INTERNET	361.56	3-01-4	-440-440	B	TELEPHONE SERVICE	R	09/14/23	09/15/23		11781806	N
5	SEPT TELEPHONE & INTERNET	195.15	3-01-4	-440-440	B	TELEPHONE SERVICE	R	09/14/23	09/15/23		11781806	N
6	SEPT TELEPHONE & INTERNET	188.52	3-01-7	-750-362	B	PUBLIC LIBRARY - TELEPHONE	R	09/14/23	09/15/23		11781806	N
7	SEPT TELEPHONE & INTERNET	188.51	3-01-7	-750-306	B	PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	09/14/23	09/15/23		11781806	N
8	SEPT TELEPHONE & INTERNET	202.74	3-09-8	-831-362	B	WATER PLANT - TELEPHONE	R	09/14/23	09/15/23		11781806	N

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account Acct Type Description						
48324 SPECTROTEL OF NEW JERSEY LLC	Continued							
23-01194 09/14/23 SEPT TELEPHONE & INTERNET	Continued							
9 SEPT TELEPHONE & INTERNET	24.64	3-09-8 -831-362	R	09/14/23	09/15/23		11781806	N
	3,610.60	B WATER PLANT - TELEPHONE						
Vendor Total:	3,610.60							
48715 STAPLES, IAN								
23-01092 09/01/23 Pesticide Class Step 1								
1 Pesticide Class Step 1	102.36	3-09-8 -800-298	R	09/01/23	09/15/23			N
Vendor Total:	102.36	B W/S ADMIN. MISCELLANEOUS						
48719 STATE OF NJ TOXICOLOGY								
23-00572 05/08/23 Drug testing								
1 Drug testing	45.00	3-01-2 -240-508	R	05/08/23	09/15/23		23L000043	N
23-00944 07/28/23 drug testing								
1 DRUG TESTING APRIL 23	135.00	3-01-2 -240-226	R	07/28/23	09/15/23		23L007009	N
Vendor Total:	180.00	B POLICE DEPT - TRAINING/DUES						
48754 STAVOLA ASPHALT COMPANY, INC								
23-00961 08/04/23 3 Tons Hot/Various Locations								
1 3 Tons Hot/Various Locations	267.46	3-01-3 -300-268	R	08/04/23	09/15/23		299502	N
Vendor Total:	267.46	B ROAD REPAIR & MAINT - ROAD MAINTENANCE						
50863 TOPP COPYING PRODUCTS								
22-01763 12/31/22 Sound recorder								
1 sound recorder	5,000.00	T-15-9 -900-524	R	12/31/22	09/15/23		392057	N
2 sound recorder	3,990.00	2-01-6 -655-304	R	12/31/22	09/15/23		392057	N
	8,990.00	B RESERVE FOR P.O.A.A.						
Vendor Total:	8,990.00	B MUNICIPAL COURT - COMPUTER/NT/REPAIR						

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description					
55056 VERIZON								
23-01217 09/15/23 SEPT TELEPHONE								
1 SEPT TELEPHONE	485.16	3-01-4 -440-440	B TELEPHONE SERVICE	R	09/15/23	09/15/23		N
Vendor Total:	485.16							
55057 VERIZON ONLINE								
23-01191 09/14/23 INTERNET SVC SEPTEMBER								
1 INTERNET SVC 9/5-10/4	99.00	3-01-4 -440-440	B TELEPHONE SERVICE	R	09/14/23	09/15/23	656215110000156	N
2 INTERNET SVC 9/2-10/1	128.19	3-01-4 -440-440	B TELEPHONE SERVICE	R	09/14/23	09/15/23	457116219000173	N
	227.19							
Vendor Total:	227.19							
55439 VIKING TERMITE & PEST CONTROL								
23-00992 08/04/23 AUGUST EXTERMINATING								
1 AUGUST EXTERMINATING-POLICE	55.00	3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	08/04/23	09/15/23	16807289	N
2 AUGUST EXTERMINATING-DPW	75.00	3-01-1 -190-413	B PUBLIC B&G - DPW	R	08/04/23	09/15/23	16807141	N
	130.00							
Vendor Total:	130.00							
57220 BILL WAGNER & SON INC								
23-00855 07/10/23 JULY SUPPLIES								
1 JULY SUPPLIES	898.24	3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	07/10/23	09/15/23	200821	N
2 JULY SUPPLIES	300.98	3-09-8 -831-298	B WATER PLANT - MISC. SUPPLIES	R	07/10/23	09/15/23	200844	N
	1,199.22							
Vendor Total:	1,199.22							
57932 WHITE, SIR NILE								
23-01107 09/01/23 WATER TREATMENT LICENSE COURSE								
1 WATER TREATMENT LICENSE COURSE	1,775.00	3-09-8 -800-236	B W/S ADMIN.-SAFETY SUPP/TRAINING	R	09/01/23	09/15/23		N
2 LICENSE FEES	150.00	3-09-8 -800-512	B W/S ADMIN--DUES/MEMBERSHIP	R	09/01/23	09/15/23		N
	1,925.00							
Vendor Total:	1,925.00							

September 15, 2023
12:00 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 14

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
65095	ZEBRAH										
23-01009	08/08/23	DANCE PERFORMANCE	8/19/23								
1	DANCE PERFORMANCE	8/19/23	1,000.00	T-16-9	-900-501	B RECREATION--GENERAL RECREATION	R	08/08/23	09/15/23		N
Vendor Total:		1,000.00									

Total Purchase Orders:	67	Total P.O. Line Items:	147	Total List Amount:	278,502.24	Total Void Amount:	0.00
------------------------	----	------------------------	-----	--------------------	------------	--------------------	------

FREEHOLD BOROUGH
Bill List By Vendor Id

Totals by Year-Fund
Fund Description

	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	3,990.00	0.00	3,990.00	0.00	0.00	3,990.00
W/S OPERATING	2-09	492.60	0.00	492.60	0.00	0.00	492.60
Year Total:		4,482.60	0.00	4,482.60	0.00	0.00	4,482.60
CURRENT FUND	3-01	215,136.13	0.00	215,136.13	0.00	0.00	215,136.13
W/S OPERATING	3-09	13,663.44	0.00	13,663.44	0.00	0.00	13,663.44
PARKING OPERATING	3-10	610.29	0.00	610.29	0.00	0.00	610.29
Year Total:		229,409.86	0.00	229,409.86	0.00	0.00	229,409.86
CAPITAL ACCOUNT	C-04	6,937.50	0.00	6,937.50	0.00	0.00	6,937.50
GRANT FUND	G-02	21,540.27	0.00	21,540.27	0.00	0.00	21,540.27
LAND USE TRUST	L-12	8,546.25	0.00	8,546.25	0.00	0.00	8,546.25
TRUST FUND	T-15	6,221.01	0.00	6,221.01	0.00	0.00	6,221.01
RECREATION TRUST	T-16	1,364.75	0.00	1,364.75	0.00	0.00	1,364.75
Year Total:		7,585.76	0.00	7,585.76	0.00	0.00	7,585.76
Total of All Funds:		278,502.24	0.00	278,502.24	0.00	0.00	278,502.24

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 SEPTEMBER 18, 2023.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #15/2023**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY 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), contract negotiation.

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 September 18, 2023 and determined that an Executive Session closed to the public shall be held on September 18, 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.