

Agenda No. 16/2024

September 13, 2024

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

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 3, 2024.
5. Resolution of the Mayor and Council of the Borough of Freehold Accepting Donation of Historic Map.
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 Modifying Metered Parking Regulations and Rates.

CR-2 Authorizing Execution of Deeds Related to Consolidation of Market Yard Lot Parcels.

CR-3 Authorizing Tax Lien Redemption.

CR-4 Authorizing Payment of Funds Collected on Behalf of the Special Improvement District.

CR-5 Confirming Personnel Appointments/Actions:

- a. Appointment of David Israel and Alexis Ortiz as members of the Freehold Fire Department, Engine & Hose Company #1, effective September 16, 2024.
- b. Resignation of Robert W. Taylor as the Houseman for the Freehold Fire Department, effective September 17, 2024.
- c. Appointment of Alexandra Tucker as Clerk Typist/Cashier, effective September 30, 2024.

CR-6 Applications:

- a. Raffle License #27-24, BPOE #1454 Freehold Lodge, Merchandise Raffle, 12/15/24, 73 E. Main Street.
- b. Raffle License #28-24, BPOE #1454 Freehold Lodge, Fair Share Raffle,

- 4/5/25, 73 E. Main Street.
- c. Raffle License #29-24, Team Monmouth County Sheriff, Merchandise Raffle, 6/12/25, 71 Monument Street.
 - d. Octoberfest, 10/6/24, 12:00 PM – 6:00 PM, West Main St. between Court St. and Throckmorton St. & Court St. to Lafayette Place. c/o Freehold Center Management Corp.
 - e. CROP Walk, 10/26/24, 1:30 PM – 3:30 PM, 2.6 mile route beginning and ending at the Reformed Church of Freehold, 67 W. Main St., sidewalks only (map on file in clerk's office). c/o Greater Freehold Clergy Association.

END OF CONSENT AGENDA

- 7. Approval of Bills.
- 8. Public Comments.
- 9. Council Reports and Comments.
- 10. 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(b)(8), Potential Litigation and Contract Negotiation.
- 11. Adjournment.


TRACI L. DI BENEDETTO, RMC

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

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

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #16/2024**

RESOLUTION ACCEPTING DONATION OF HISTORIC MAP

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, pursuant to N.J.S.A. 40A:5-29, the Borough is authorized and empowered to accept bequests, legacies and gifts made to it and is empowered to utilize such bequests, legacies and gifts in the manner set forth in the conditions of the bequest, legacy or gift, provided, however, that such bequest, legacy or gift shall not be put to any use which is inconsistent with the laws of this State and of the United States; and

WHEREAS, Davison Eastman Muñoz Paone, P.A. has offered to donate to the Borough a certain historic map of Freehold Borough; and

WHEREAS, this donation will benefit the Borough citizens.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Freehold, County of Monmouth, State of New Jersey that the appropriate Borough officials, including the Mayor and Clerk are hereby authorized to execute all documents to effectuate this donation.

IT IS FURTHER RESOLVED that Borough Council accepts with sincere thanks, the generous gift of Davison Eastman Muñoz Paone, P.A., and enter and adopt this resolution as a matter of record.

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

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

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #16/2024**

RESOLUTION MODIFYING METERED PARKING REGULATIONS AND RATES

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 instituted metered parking in certain of its lots and on certain of its street; and

WHEREAS, on February 12, 2024, the Borough introduced and adopted Resolution No. 71-24, and in which the rates of the metered parking were amended so as to allow an analysis of the plan, which the Borough subsequently extended until September 16, 2024; and

WHEREAS, recent discussion indicates that additional changes must be further enacted in contemplation of codifying the changes.

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

1. That, pursuant to Borough Code 10.14.15, the Borough shall temporarily amend the rates and times of the metered parking as noted in Resolution No. 71-24 and subsequent Resolutions of extension.
2. Unless specifically modified herein, all other rates and times remain in full force and effect.
3. That the provisions of this Resolution shall automatically expire on October 21, 2024 unless extended by the Borough Governing Body.

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

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

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #16/2024**

**RESOLUTION AUTHORIZING EXECUTION OF DEEDS RELATED TO
CONSOLIDATION OF MARKET YARD LOT PARCELS**

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

WHEREAS, the Borough of Freehold is the record owner of the Market Yard Parking Lot, which is comprised of different lots and blocks; and

WHEREAS, the Borough Engineer recommends that these lots and blocks be consolidated.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Freehold that the Mayor and Clerk, are authorized to executed any documents to be drafted by the Borough Attorney to consolidated the Market Yard parcels.

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

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

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #16/2024

RESOLUTIONN AUTHORIZING TAX LIEN REDEMPTION

WHEREAS, the rightful owners of the properties listed on Schedule "A" have redeemed tax sale certificates totaling \$125,042.33 as per Schedule "A",

WHEREAS, the holders of the above-mentioned tax sale certificates are entitled to the amount of the sale plus interest and costs,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that the amount of \$125,042.33 be refunded to the certificate holders as per Schedule "A".

SCHEDULE "A"

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>LIENHOLDER</u>	<u>AMOUNT</u>
19-00003	35/9	Christiana C/F CE1/Firsttrust PO Box 5021 Philadelphia, PA 19111	\$125,042.33

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

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

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #16/2024

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	AYE NAY ABSENT ABSTAIN
DI BENEDETTO	REICH
FRIEDMAN	ROGERS
JORDAN	SHUTZER

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

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #16/2024**

RESOLUTION CONFIRMING PERSONNEL APPOINTMENTS / ACTIONS

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

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

- a. Appointment of David Israel and Alexis Ortiz as members of the Freehold Fire Department, Engine & Hose Company #1, effective September 16, 2024.
- b. Resignation of Robert W. Taylor as the Houseman for the Freehold Fire Department, effective September 17, 2024.
- c. Appointment of Alexandra Tucker as Clerk Typist/Cashier, effective September 30, 2024.

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

STEPHEN J. GALLO
BUSINESS ADMINISTRATOR

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

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

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #15/2024**

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Raffle License #27-24, BPOE #1454 Freehold Lodge, Merchandise Raffle, 12/15/24, 73 E. Main Street.
- b. Raffle License #28-24, BPOE #1454 Freehold Lodge, Fair Share Raffle, 4/5/25, 73 E. Main Street.
- c. Raffle License #29-24, Team Monmouth County Sheriff, Merchandise Raffle, 6/12/25, 71 Monument Street.
- d. Octoberfest, 10/6/24, 12:00 PM – 6:00 PM, West Main St. between Court St. and Throckmorton St. & Court St. to Lafayette Place. c/o Freehold Center Management Corp.
- e. CROP Walk, 10/26/24, 1:30 PM – 3:30 PM, 2.6 mile route beginning and ending at the Reformed Church of Freehold, 67 W. Main St., sidewalks only (map on file in clerk’s office). c/o Greater Freehold Clergy Association.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

September 16, 2024

CURRENT FUND

Freehold Borough Payroll	Pay #16 - pd 8/30/2024	\$ 291,202.76
EnergySolve, LLC	Utilities - pd 9/6/2024	4,609.09
		<u>\$ 295,811.85</u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll	Pay #16 - pd 8/30/2024	\$ 47,357.78
EnergySolve, LLC	Utilities - pd 9/6/2024	101.91
		<u>\$ 47,459.69</u>

PARKING UTILITY OPERATING ACCOUNT

Freehold Borough Payroll	Pay #16 - pd 8/30/2024	\$ 11,477.31
EnergySolve, LLC	Utilities - pd 9/6/2024	240.96
		<u>\$ 11,718.27</u>

TRUST OTHER ACCOUNT

Freehold Borough Payroll	Pay #16 - pd 8/30/2024	\$ 42,303.26
		<u>\$ 42,303.26</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #16 - pd 8/30/2024	\$ 4,370.52
		<u>\$ 4,370.52</u>

FREEHOLD BOROUGH
Bill List By Vendor Id

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description	Type	Date	Date	Date		
00105	ABBINGTON ENGINEERING, LLC								
23-00959	08/04/23	PROF SVCE-PARK IMPROVEMENTS		B					
5	PROF SVCE-PARK IMPROVEMENTS	1,385.00 3-01-1-115-510	B	BUS.ADMIN--CONSULTANT SVCES.	R	08/04/23	09/13/24	3356	N
	Vendor Total:	1,385.00							
01118	ALL CAR COLLISION INC.								
24-00925	07/29/24	POLICE ROAD SERVICE 7/23/2024							
1	TOWING - CAR 7/23/2024	100.00 4-01-3-315-422	B	VEHICLE MNTNCE/REPAIR--POLICE	R	07/29/24	09/13/24	2015	N
	Vendor Total:	100.00							
01199	AMAZON.COM SERVICES, INC.								
24-00909	07/24/24	AUGUST SUPPLIES							
1	BIKE SIGNS, BOLTS, NUTS	134.03 4-01-3-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
5	2 WEATHERPROOF PLUG COVERS	21.84 4-01-1-190-407	B	PUBLIC B&G - BORO HALL	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
6	2 WEATHERPROOF PLUG COVERS	21.84 4-01-1-190-406	B	PUBLIC B&G - FIRE HOUSE	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
7	2 WEATHERPROOF PLUG COVERS	21.84 4-01-7-750-171	B	PUBLIC LIBRARY - BLDG MAINT/REPR	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
8	2 BIKE RACKS	499.98 4-01-4-451-278	B	PARK MAINTENANCE	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
9	10X13 CATALOG ENVELOPES	44.39 4-01-1-115-151	B	BUS. ADM PRINTNG,SUPPLY,EQUIP.	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
10	BUMPER STICKER, BOLTS, NUTS	134.04 4-09-8-815-298	B	WATER SERVICE -MISC. SUPPLIES	R	07/24/24	09/13/24	1FVD-TPKV-NNC4	N
11	RETURN- NO TOUCH STICKERS	31.83- G-02-24-900-002	B	GRANT FD-SNJ NPP-O/E	R	07/24/24	09/13/24	1H1K-RCDH-73NNN	
12	BINDERS,PENS,ENVELOPES,MAILER	202.03 4-01-6-655-151	B	MUNICIPAL COURT - SUPPLIES	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
13	TONER,LYSOL,PAPER,TONER	462.12 4-01-6-655-151	B	MUNICIPAL COURT - SUPPLIES	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
15	GLOVES	197.80 4-01-2-240-298	B	POLICE DEPT - MISCELLANEOUS EXR	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
16	TAGS,TRAILER HITCH,CHAIN COMBC	60.44 4-01-3-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
17	PENS,RUBBER BANDS, BALLOONS	80.67 4-01-2-240-151	B	POLICE DEPT - OFFICE SUPPLIES	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
18	TRASH BAGS, REPLACEMENT BELT	482.42 4-01-3-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
19	LAMINATOR AND BUNDLE	54.33 4-10-8-800-151	B	PARKING ADMIN - SUPPLIES	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
20	GAMES, BINGO, RING TOSS	75.17 T-15-9-900-515	B	COMMUNITY EVENTS - SPOOKTACUR	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
21	WITCH RING TOSS	51.96 T-15-9-900-515	B	COMMUNITY EVENTS - SPOOKTACUR	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
22	CANDY,TEALIGHTS,GAMES,FAVORS	197.29 T-15-9-900-515	B	COMMUNITY EVENTS - SPOOKTACUR	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N
23	TRANSFER PUMP	39.97 4-01-7-750-298	B	PUBLIC LIBRARY - FURNITURE & SUR	R	08/22/24	09/13/24	1FVD-TPKV-NNC4	N

FREEHOLD BOROUGH
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
01894 ASSOCIATED FIRE PROTECTION INC								
24-00614	05/24/24	FIRE SPRINKLER & EXT. INSPECTI						
1 FIRE SPRINKLER & EXT. INSPECTI		2,051.00 4-01-1-190-407	B PUBLIC B&G - BORO HALL	R	05/24/24 09/13/24		A418837	N
2 FIRE EXTINGUISHERS INSPECTION		32.00 4-01-1-190-412	B PUBLIC B&G-COURT STREET SCHOR	R	05/24/24 09/13/24		A418839	N
3 FIRE SPRINKLER & EXT. INSPECTI		2,191.00 4-01-1-190-413	B PUBLIC B&G - DPW	R	05/24/24 09/13/24		A418932 418838	N
4 FIRE EXTINGUISHER INSPECTION		280.00 4-01-1-190-406	B PUBLIC B&G - FIRE HOUSE	R	05/24/24 09/13/24		A418842	N
5 FIRE EXTINGUISHER INSPECTION		136.00 4-01-1-190-405	B PUBLIC B&G - POLICE STATION	R	05/24/24 09/13/24		A418843	N
6 FIRE EXTINGUISHER INSPECTION		40.00 4-09-8-831-238	B WATER PLANT - EQUIPMENT M/R	R	05/24/24 09/13/24		A418840	N
7 FIRE EXTINGUISHER INSPECTION		40.00 4-01-7-750-171	B PUBLIC LIBRARY - BLDG MAINT/REPR	R	05/24/24 09/13/24		A418844	N
8 FIRE EXTINGUISHER INSPECTION		56.00 4-09-8-831-238	B WATER PLANT - EQUIPMENT M/R	R	05/28/24 09/13/24		A418841	N
		<u>4,826.00</u>						
Vendor Total:		4,826.00						
01928 ATLANTIC TACTICAL								
24-00608	05/22/24	Safari Holsters / Streamlight						
1 Safari Holsters		579.00 4-01-2-240-507	B POLICE DEPT - FIREARMS EQUIP & R	R	05/22/24 09/13/24		SI-80830674	N
2 Streamlight		667.96 4-01-2-240-507	B POLICE DEPT - FIREARMS EQUIP & R	R	05/22/24 09/13/24		SI-90294084	N
		<u>1,246.96</u>						
Vendor Total:		1,246.96						
02416 AXON ENTERPRISES, INC.								
24-00998	08/09/24	Dynamic Bundle 2022 Axon Pymt						
1 Dynamic Bundle 2022 Axon Pymt		6,847.50 3-01-2-240-226	B POLICE DEPT - EQUIPMENT M & R	R	08/09/24 09/13/24		INUS047858	N
Vendor Total:		6,847.50						
02614 BEACON PLANNING & CONSULTING								
24-00335	03/13/24	2024 PROFESSIONAL SERVICES		B				
9 2024 PROFESSIONAL SERVICES		112.50 4-01-1-115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	03/13/24 09/13/24		64-08-24	N
10 2024 PROFESSIONAL SERVICES		1,766.25 4-01-1-115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	03/13/24 09/13/24		62-08-24	N
11 2024 PROFESSIONAL SERVICES		168.75 4-01-1-115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	03/13/24 09/13/24		63-08-24	N
		<u>2,047.50</u>						
24-01025	08/16/24	Planning Bd/Land Use						
1 Planning Bd/Land Use		112.50 L-12-2-224-004	B FREEHOLDBANK-PBSP-2024-002	R	08/16/24 09/13/24		86-05-24	N
2 Planning Bd/Land Use		1,125.00 L-12-2-224-005	B JEANHOLTZ-PBSD-2024-003	R	08/16/24 09/13/24		70-06-24	N
3 Planning Bd/Land Use		2,643.75 L-12-2-224-003	B BURRITOBOWLLLC-PBSP-2024-001	R	08/16/24 09/13/24		71-06-24	N
4 Planning Bd/Land Use		450.00 L-12-2-224-005	B JEANHOLTZ-PBSD-2024-003	R	08/16/24 09/13/24		96-07-24	N

FREEHOLD BOROUGH
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
02614	BEACON PLANNING & CONSULTING		Account Continued					
5 Planning Bd/Land Use		900.00 L-12-2-224-008	B REMAREALTY-PBUV-2024-004	R	08/16/24 09/13/24		93-07-24	N
6 Planning Bd/Land Use		787.50 L-12-2-224-016	B ELAVERESTRAURANT-PBBV-2024-GR		08/16/24 09/13/24		88-07-24	N
		<u>6,018.75</u>						
	Vendor Total:	8,066.25						
02653	BANISCH ASSOCIATES INC.							
24-01008	08/13/24	CT APPOINTED MASTER 200 PARK						
1 CT APPOINTED MASTER 200 PARK		812.50 4-01-1-115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	08/13/24 09/13/24		P20-34113	N
	Vendor Total:	812.50						
02670	BARGS LAWN & GARDEN SHOP INC.							
24-00776	07/02/24	JULY SUPPLIES						
1 CAP, TAP HEAD		257.15 4-01-3-300-552	B ROAD REPAIR & MAINT - EQUIP/MAIR		07/02/24 09/13/24		131320	N
	Vendor Total:	257.15						
04016	BOROUGH TAVERN LLC							
24-01027	08/16/24	Hometown Redevelopment						
1 Hometown Redevelopment		1,200.00 L-12-2-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPR		08/16/24 09/13/24		SEE ATTACHED	N
	Vendor Total:	1,200.00						
04320	BRICES AUTO SUPPLY INC							
24-00915	07/24/24	AUGUST SUPPLIES						
1 R-134A W STOP LEAK		25.00 4-01-3-300-198	B ROAD REPAIR & MAINT - AUTO SUPPR		07/24/24 09/13/24		866273	N
2 FUEL FOR PUMPS		112.84 4-09-8-800-421	B W/S ADMIN.- VEHICLE MTN/REPAIR	R	07/24/24 09/13/24		866736	N
4 BUCKET TRUCK BATTERY		141.48 4-01-3-315-421	B VEHICLE MAINTENANCE & REPAIR	R	07/24/24 09/13/24		867290	N
8 WINDSHIELDWASH, OIL, CART PLEX		455.25 4-01-3-300-198	B ROAD REPAIR & MAINT - AUTO SUPPR		07/24/24 09/13/24		867790	N
9 BELT- BORO HALL		11.52 4-01-1-190-407	B PUBLIC B&G - BORO HALL	R	09/03/24 09/13/24		866735	N
10 BELT- BORO HALL		11.52 4-01-1-190-407	B PUBLIC B&G - BORO HALL	R	09/03/24 09/13/24		866758	N
11 BELT- BORO HALL		11.66 4-01-1-190-407	B PUBLIC B&G - BORO HALL	R	09/03/24 09/13/24		866758	N
		<u>746.23</u>						
	Vendor Total:	746.23						
05625	CELLEBRITE INC.							
23-01327	10/10/23	UFED Subscription						
1 UFED Subscription		6,150.00 3-01-2-240-325	B POLICE DEPT - SERVICE CONTRACTR		10/10/23 09/13/24			N
23-01403	10/30/23	re certification						
1 re certification		310.00 3-01-2-240-325	B POLICE DEPT - SERVICE CONTRACTR		10/30/23 09/13/24		INVUS264540	N

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05625	CELLEBRITE INC.			Account Continued				
	Vendor Total:	6,460.00						
05924	CHICK-FIL-A FREEHOLD RACEWAY							
24-00952	08/05/24	LUNCH FOR SUMMER CAMP 8/2/24						
1 LUNCH FOR SUMMER CAMP 8/2/24		800.00 4-01-4-450-522	B	PARKS/REC-SUMMER REC PROGRAR	08/05/24	09/13/24		N
	Vendor Total:	800.00						
05928	CHEMSEARCH FE							
24-00967	08/08/24	Sewer Line Degreaser						
1 Sewer Line Degreaser		1,644.95 4-09-8-821-171	B	SEWER SERVICE - MAINNTENANCE R	08/08/24	09/13/24	8801609	N
	Vendor Total:	1,644.95						
06401	CME ASSOCIATES-ESP ASSOCIATES							
24-00321	03/13/24	2024 W/S ENGINEERING SERVICES		B				
10 2024 W/S ENGINEERING SERVICES		1,583.50 4-09-8-800-331	B	W/S ADMIN. - ENGINEERING R	07/19/24	09/13/24	359247	N
24-01029	08/26/24	PROF SVCS- COURT ST SCHOOL		24-00003 C				
1 PROF SVCS- COURT ST SCHOOL		4,690.75 C-04-7-757-101	B	2019/6 - 40A EQUIPMENT & BUILDINGR	06/17/24	09/13/24	358764	N
24-01034	08/26/24	Planning Bd / Land Use						
1 Planning Bd / Land Use		294.00 L-12-2-224-003	B	BURRITOBOWLLLC-PBSP-2024-001 R	08/26/24	09/13/24	359148	N
	Vendor Total:	6,568.25						
06672	WAGEWORKS, INC.							
24-00035	01/23/24	2024 COBRA DIRECT BILL		B				
9 08-2024 COBRA DIRECT BILL		100.00 4-01-6-605-733	B	EMPLOYEE GROUP INSURANCE-DER	06/13/24	09/13/24	0824-TR65887	N
	Vendor Total:	100.00						
06699	CGP&H LLC							
24-00901	07/23/24	PROF SVCS AFFORDABLE HOUSING		B				
8 AFFORDABLE PROF SVCS JULY 2024		4,240.50 4-01-1-115-510	B	BUS.ADMIN--CONSULTANT SVCS. R	07/23/24	09/13/24	51113	N
	Vendor Total:	4,240.50						
07328	CUTTER DRILL & MACHINE INC.							
24-01023	08/15/24	Re-stock 6,8" Hymax Clamps						
1 Re-stock 6,8" Hymax Clamps		2,726.26 4-09-8-815-246	B	WATER SERVICE - MISC EQUIPMENTR	08/15/24	09/13/24	48187	N
	Vendor Total:	2,726.26						
08213	DE LISA DEMOLITION, INC.							
24-01057	08/26/24	AUGUST 2024 TRASH REMOVAL						

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
08213	DE LISA DEMOLITION, INC.	Account Continued									
1 AUGUST 2024 TRASH REMOVAL		43,166.67	4-01-3-331-151	B REFUSE- COLLECTION	R	08/26/24	09/13/24			304072	N
2 JULY 2024 RECYCLING		8,751.96	4-01-3-332-458	B SOLID WASTE - DISPOSAL	R	08/26/24	09/13/24			304980	N
3 TIPPING FEES 8/1-8/15/2024		22,437.88	4-01-3-332-458	B SOLID WASTE - DISPOSAL	R	08/26/24	09/13/24			305203	N
4 TIPPING FEES 8/16-8/30/2024		20,818.69	4-01-3-332-458	B SOLID WASTE - DISPOSAL	R	08/26/24	09/13/24			306989	N
5 DUMPSTER 8/16/2024		1,429.05	4-01-3-332-458	B SOLID WASTE - DISPOSAL	R	08/26/24	09/13/24			305239	N
6 DUMPSTER 8/28/2024		507.00	4-01-3-332-458	B SOLID WASTE - DISPOSAL	R	08/26/24	09/13/24			306922	N
		<u>97,111.25</u>									
	Vendor Total:	97,111.25									
09254	LITHGOW, ROBERT JR.										
24-01131	09/12/24	C2 DEP SEWER LICENSE REIMBURSE									
1 C2 DEP SEWER LICENSE REIMBURSE		51.65	4-09-8-800-236	B W/S ADMIN.-SAFETY SUPP/TRAINING		09/12/24	09/13/24				N
	Vendor Total:	51.65									
09812	DUKES ROOT CONTROL INC.										
24-01005	08/13/24	Pallet/Jet-Power2 Degreaser									
1 Pallet/Jet-Power2 Degreaser		3,360.00	4-09-8-821-491	B SEWER SERVICE - LINE MAINTENANR		08/13/24	09/13/24			27393	N
	Vendor Total:	3,360.00									
10770	EDMUNDS GOVTECH INC										
24-01003	08/13/24	2024 TAX BILL PRINTING/MAILING									
1 2024 TAX BILL PRINTING/MAILING		1,617.69	4-01-1-125-151	B TAX COLLECTOR - SUPPLIES,NOTICR		08/13/24	09/13/24			24-IN6871	N
	Vendor Total:	1,617.69									
13459	FESTA, SCOTT										
24-00630	05/30/24	SOUND PRODUCTION - FIREWORKS									
1 SOUND PRODUCTION - FIREWORKS		750.00	T-16-9-900-502	B RECREATION - FIREWORKS	R	05/30/24	09/13/24				N
	Vendor Total:	750.00									
14714	FREEHOLD CENTER MANAGEMENT COR										
24-01136	09/12/24	QTR 3/2024 SID LEVY									
1 QTR 3/2024 SID LEVY		80,000.00	4-01-9-904-885	B SID-SP.IMPROVEMENT TAX PAYABLER		09/12/24	09/13/24				N
2 Q3/2024 SID-LESS LABORER		8,067.82	4-01-9-904-885	B SID-SP.IMPROVEMENT TAX PAYABLER		09/12/24	09/13/24				N
		<u>71,932.18</u>									
	Vendor Total:	71,932.18									
14718	FREEHOLD CARTAGE INC										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
14718	FREEHOLD CARTAGE INC	Account Continued									
24-00289	03/08/24					B					
6 BRUSH DISPOSAL JULY 2024		1,008.80	4-01-3-332-489	B	SOLID WASTE - LEAF/BRUSH DISPOR		03/08/24	09/13/24		2124247	N
24-00574	05/10/24					B					
3 GRAVEL,STONE JULY 2024		585.50	4-09-8-815-298	B	WATER SERVICE -MISC. SUPPLIES R		05/10/24	09/13/24		2124488	N
Vendor Total:		1,594.30									
14726	FREEHOLD FIRE DEPT										
24-01130	09/12/24										
1 2024 ANNUAL AID TO FIRE DEPT		9,000.00	4-01-2-201-521	B	FIRE DEPT.-AID TO VOLUNTEER CO R		09/12/24	09/13/24			N
Vendor Total:		9,000.00									
14793	TOWNSHIP OF FREEHOLD										
24-00033	01/23/24					B					
11 08-2024 IT SERVICES		2,187.50	4-01-7-761-562	B	INTERLOCAL-INFO TECHNOLOGY MR		06/12/24	09/13/24		24-913	N
24-01000	08/13/24										
1 REPAIRS CAR 523 R/O J001304		455.76	4-01-7-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE R		08/13/24	09/13/24		24-00736	N
2 REPAIRS FIRE R/O J001309		991.40	4-01-2-200-421	B	FIRE DEPT - UPKEEP APPARATUS R		08/13/24	09/13/24		24-00736	N
3 REPAIRS CAR 572 R/O J001313		441.63	4-01-7-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE R		08/13/24	09/13/24		24-00736	N
4 REPAIRS FIRE 15-88 R/O J001317		3,083.84	4-01-2-200-421	B	FIRE DEPT - UPKEEP APPARATUS R		08/13/24	09/13/24		24-00736	N
5 REPAIRS CAR 572 R/O J001329		484.81	4-01-7-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE R		08/13/24	09/13/24		24-00736	N
6 REPAIRS CAR 561 R/O J001312		421.25	4-01-7-760-567	B	INTRLOCAL-VEHICLE MNT-POLICE R		08/13/24	09/13/24		24-00736	N
		5,878.69									
Vendor Total:		8,066.19									
18611	VALLEY HEALTH MEDICAL GROUP										
24-01046	08/26/24										
1 JULY 2024 DRUG/ALCOHOL TESTING		579.00	4-01-6-605-735	B	EMPLOYEE GROUP INSURANCE-MISR		08/26/24	09/13/24		888717C5622	N
Vendor Total:		579.00									
19670	HOME DEPOT HDCS										
24-00911	07/24/24										
3 DRILL BIT,ANCHORS- VETERANS		38.38	4-01-4-451-278	B	PARK MAINTENANCE R		07/24/24	09/13/24		3972261	N
4 2IN 8X8 LUMBER		32.64	T-15-9-900-943	B	RESERVE FOR LAKE TOPANEUMUS R		07/24/24	09/13/24		3972261	N
5 ALL PURPOSE CLEANER		21.98	4-09-8-815-298	B	WATER SERVICE -MISC. SUPPLIES R		07/24/24	09/13/24		3972261	N
6 RETURN 2IN 8X8		32.64	T-15-9-900-943	B	RESERVE FOR LAKE TOPANEUMUS R		07/24/24	09/13/24		3190722	N
7 2X8 - LUMBER		40.44	T-15-9-900-943	B	RESERVE FOR LAKE TOPANEUMUS R		07/24/24	09/13/24		3014414	N
8 HAND SCOOP,CLEANER,GAS CYL		129.79	4-09-8-815-298	B	WATER SERVICE -MISC. SUPPLIES R		07/24/24	09/13/24		7022648	N

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19670	HOME DEPOT HDCS		<i>Account Continued</i>					
9 UTILITY SHOVELS		68.04 4-09-8-815-298	B WATER SERVICE -MISC. SUPPLIES	R	07/24/24	09/13/24	5034967	N
10 CEMENT, SCRAPER, EXPAN JOINT		252.26 4-01-1-190-407	B PUBLIC B&G - BORO HALL	R	08/29/24	09/13/24	3973125	N
11 1X12 COMMON BOARD		17.28 4-01-7-750-171	B PUBLIC LIBRARY - BLDG MAINT/REPR		07/24/24	09/13/24	4510881	N
		<u>568.17</u>						
Vendor Total:		568.17						
19750	HOWLEY, BRIAN							
24-01112	09/09/24	Pesticide License Fee						
1 Pesticide License Fee		31.19 4-01-3-300-508	B ROAD REPAIR & MAINT - TRAINING	R	09/09/24	09/13/24		N
Vendor Total:		31.19						
20250	JAMES D. HURLEY GROUNDS MAINT.							
24-00906	07/24/24	TRACTORS & HAYWAGONS- OFD						
1 3 TRACTORS & HAYWAGONS- OFD		600.00 T-15-9-900-516	B COMMUNITY EVENTS - OLDE FREEHR		07/24/24	09/13/24	9229	N
Vendor Total:		600.00						
23439	JACMEL CONSTRUCTION LLC							
24-00519	04/29/24	RCA, CASE FBHRP23-160		B				
3 RCA, CASE FBHRP23-160		9,000.00 C-04-3-308-101	B #2002/6-03/20-04/13FREETWP	R	04/29/24	09/13/24	FBHRP23-160	N
Vendor Total:		9,000.00						
26413	KENNY, MARIANNE							
24-01120	09/12/24	2024 EYEGLASS REIMBURSEMENT						
1 2024 EYEGLASS REIMBURSEMENT		264.00 4-01-6-605-735	B EMPLOYEE GROUP INSURANCE-MISR		09/12/24	09/13/24		N
Vendor Total:		264.00						
28624	LAKE TOPANEMUS COMMISSION							
24-01040	08/26/24	RENTING OF PARK- OFD 2024						
1 RENTING OF PARK- OFD 2024		2,500.00 T-15-9-900-516	B COMMUNITY EVENTS - OLDE FREEHR		08/26/24	09/13/24	101	N
Vendor Total:		2,500.00						
29350	LICATA, PETER G.							
24-01053	08/26/24	REFUND FENCE APPLICATION FEE						
1 REFUND FENCE APPLICATION FEE		25.00 4-01-9-901-886	B G.L.-MISC--REFUND PERMIT/LICENS	R	08/26/24	09/13/24		N
Vendor Total:		25.00						
29452	LINCOLN NATIONAL LIFE							
24-01090	08/30/24	FIRE LIFE INS 9/20/24-12/19/24						

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29452	LINCOLN NATIONAL LIFE		Account Continued						
1 FIRE LIFE INS 9/20/24-12/19/24		790.46 4-01-2-200-724	B FIRE DEPT - LIFE INSURANCE	R	08/30/24	09/13/24		FB-BL-223812	N
	Vendor Total:	790.46							
31197	MSM SERVICE CO.								
24-01004	08/13/24	REFILL FIRST AID KITS							
1 REFILL FIRST AID KIT- POLICE		159.82 4-01-1-190-405	B PUBLIC B&G - POLICE STATION	R	08/13/24	09/13/24		D3328	N
2 REFILL FIRST AID KIT-BORO HALL		58.36 4-01-1-190-407	B PUBLIC B&G - BORO HALL	R	08/13/24	09/13/24		D3327	N
		<u>218.18</u>							
	Vendor Total:	218.18							
31438	MC MANIMON, SCOTLAND & BAUMANN								
24-00214	02/20/24	2024 LABOR LEGAL SERVICES		B					
5 2024 LABOR LEGAL SERVICES		1,228.50 4-01-1-141-355	B LEGAL - LABOR COUNSEL	R	03/04/24	09/13/24		228326	N
24-00232	02/27/24	2024 REDEV/VARIOUS COUNSEL		B					
10 JULY 2024 HOURLY BILLING		2,191.36 4-01-1-141-350	B LEGAL - REDEVELOPMENT COUNSER		02/27/24	09/13/24		228331	N
24-00242	02/29/24	2024 COAH SERVICES		B					
8 2024 COAH SERVICES JUNE		3,510.00 4-01-1-141-351	B LEGAL - COAH/SPECIAL LITIGATION	R	05/07/24	09/13/24		228327	N
24-01042	08/26/24	PROF SVCS- WATER ALLOCATION							
1 PROF SVCS- WATER ALLOCATION		202.50 4-09-8-800-338	B W/S ADMIN. - LEGAL	R	08/26/24	09/13/24			N
	Vendor Total:	7,132.36							
32017	MIDDLETOWN FIRE ACADEMY								
24-01060	08/26/24	Burn Room Training 6/27/24							
1 Burn Room Training 6/27/24		375.00 4-01-2-200-506	B FIRE DEPT - TRAVEL/TRAINING	R	08/26/24	09/13/24			N
	Vendor Total:	375.00							
32045	MILLENNIUM STRATEGIES LLC								
24-00052	01/24/24	2024 GRANT SERVICES		B					
9 2024 GRANT SERVICES-AUGUST		3,300.00 4-01-1-115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	01/24/24	09/13/24		17429	N
	Vendor Total:	3,300.00							
32201	MONMOUTH APARTMENTS LLC								
24-01019	08/15/24	Apt/Condo Refuse Reimbursement							
1 Apt/Condo Refuse Reimbursement		7,872.00 4-01-3-325-001	B CONDO REIMB--REIMB MULTI FAM/TR		08/15/24	09/13/24		SEE ATTACHED	N
	Vendor Total:	7,872.00							
32627	MORRIS PLATE GLASS								
24-00948	08/01/24	repl 18 broken window panes							

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32627	MORRIS PLATE GLASS		<i>Account Continued</i>					
1 repl 18 broken window panes		3,321.00 4-01-7-750-171	B PUBLIC LIBRARY - BLDG MAINT/REPR		08/01/24 09/13/24		312290	N
	Vendor Total:	3,321.00						
32660	MONMOUTH HEIGHTS AT FREEHOLD							
24-00717	06/18/24	SUMMER REC SWIM TIME						
1 SUMMER REC SWIM TIME		3,787.00 4-01-4-450-522	B PARKS/REC-SUMMER REC PROGRAR		06/18/24 09/13/24		08052024	N
	Vendor Total:	3,787.00						
33999	NEW INSIGHTS CENTERS							
24-01062	08/30/24	12 counseling sessions						
1 12 counseling sessions		3,000.00 4-01-2-240-509	B POLICE DEPT - EMPLOYEE ASSISTAR		08/30/24 09/13/24			N
	Vendor Total:	3,000.00						
39090	PAUL MARK PRINTING							
24-00711	06/17/24	NPP - Half Mile of Horses						
1 NPP - Half Mile of Horses		739.00 G-02-24-900-002	B GRANT FD-SNJ NPP-O/E	R	06/17/24 09/13/24		53761	N
	Vendor Total:	739.00						
39471	PERSKI, WALTER JR							
24-01044	08/26/24	2023 EYEGLASS REIMBURSEMENT						
1 2023 EYEGLASS REIMBURSEMENT		150.00 3-01-6-605-735	B EMPLOYEE GROUP INSURANCE-MISR		08/26/24 09/13/24			N
24-01045	08/26/24	2024 EYEGLASS REIMBURSEMENT						
1 2024 EYEGLASS REIMBURSEMENT		150.00 4-01-6-605-735	B EMPLOYEE GROUP INSURANCE-MISR		08/26/24 09/13/24			N
	Vendor Total:	300.00						
40474	POWER DMS INC.							
24-00254	02/29/24	POWERSTANARDS FOR ACCREDITATIO						
1 POWERSTANDARDS FOR NJSACOP		550.00 4-01-2-240-325	B POLICE DEPT - SERVICE CONTRACTR		02/29/24 09/13/24			N
24-01049	08/26/24	Policy Subscription 2024/25						
1 Policy Subscriptions		5,415.90 4-01-2-240-325	B POLICE DEPT - SERVICE CONTRACTR		08/26/24 09/13/24		INV-56015	N
	Vendor Total:	5,965.90						
40742	NICALI LLC							
24-01047	08/26/24	AUGUST 2024 NEWSLETTER						
1 AUGUST 2024 NEWSLETTER		157.50 4-01-1-115-511	B BUS.ADM.-NEWSLETTERS	R	08/26/24 09/13/24		10054127	N
2		157.50 G-02-24-900-002	B GRANT FD-SNJ NPP-O/E	R	08/26/24 09/13/24		10054128	N
		<u>315.00</u>						
	Vendor Total:	315.00						

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40742	NICALI LLC			Account Continued				
40775 24-00142 8 JULY 2024 SHREDDING	PROSHRED SECURITY 02/02/24	2024 SHREDDING 200.00 4-01-1-110-151	B CENTRAL FUNCTIONS	B R	02/02/24 09/13/24		1502900	N
	Vendor Total:	200.00						
44206 24-01035 1 JULY 2024 GASOLINE 2 JULY 2024 GASOLINE 3 JULY 2024 GASOLINE 4 JULY 2024 DIESEL 5 JULY 2024 DIESEL	RACHLES/MICHELE'S OIL COMPANY 08/26/24	JULY 2024 GASOLINE/ DIESEL 5,925.86 4-01-4-448-448 2,962.93 4-09-8-800-196 356.93 4-10-8-821-196 216.15 4-01-4-448-448 108.08 4-09-8-800-196	B GASOLINE B W/S ADMIN. - GASOLINE/OIL B PARKING SVCE - GASOLINE B GASOLINE B W/S ADMIN. - GASOLINE/OIL	R R R R R	08/26/24 09/13/24 08/26/24 09/13/24 08/26/24 09/13/24 08/26/24 09/13/24 08/26/24 09/13/24		412259 412962 412962 411808 411808	N N N N N
		9,569.95						
	Vendor Total:	9,569.95						
46803 23-01669 1 security cameras 24-00988 1 REPAIR -POLICE	SAFE LIFE SECURITY CORP. 12/22/23 08/09/24	security cameras 6,450.00 3-01-7-750-298 BACKDOOR REPAIR - POLICE 495.00 4-01-1-190-405	B PUBLIC LIBRARY - FURNITURE & SUR B PUBLIC B&G - POLICE STATION		12/22/23 09/13/24 08/09/24 09/13/24		159504	N N
	Vendor Total:	6,945.00						
47537 24-00930 1 WD Blue SN570 NVMe SSD-500 GB 24-00944 1 POLY VV350 PHONE 24-01052 1 LAPTOP- TAX COLLECTOR 2 LAPTOP- TAX COLLECTOR	SHI INTERNATIONAL CORP 07/29/24 08/01/24 08/26/24	WD Blue SN570 NVMe SSD-500 GB 48.95 4-01-1-135-154 POLY VV350 PHONE 277.58 4-01-1-190-405 LAPTOP- TAX COLLECTOR 591.70 4-01-1-125-151 591.69 4-09-8-811-162	B FINANCE - SUPPLIES B PUBLIC B&G - POLICE STATION B TAX COLLECTOR - SUPPLIES,NOTICR B W/S ACCTNG.-COMPUTER M/R,SUPR	R	07/29/24 09/13/24 08/01/24 09/13/24 08/26/24 09/13/24 08/26/24 09/13/24		B18795571 B18776899 B18776880	N N N N
		1,183.39						
	Vendor Total:	1,509.92						
49405 24-00022 9 T-Mobile HotSpot 7/27 -8/26/24	T-MOBILE USA INC. 01/23/24	T-Mobile HotSpots 85.14 4-01-7-750-306	B PUBLIC LIBRARY - COMPUTER M&R/R	B	01/23/24 09/13/24		967113770	N

FREEHOLD BOROUGH
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
49405	T-MOBILE USA INC.	<i>Account Continued</i>									
	Vendor Total:	85.14									
50103	THE DETAIL CENTER										
24-01015	08/15/24	Window tint vehicle 501									
1 Window tint vehicle 504		185.00	4-01-2-240-226	B	POLICE DEPT - EQUIPMENT M & R	R	08/15/24	09/13/24		1418	N
	Vendor Total:	185.00									
50261	TOMAR INDUSTRIES INC										
24-00780	07/02/24	JULY JANITORIAL SUPPLIES									
3 PAPER TOWELS		95.16	4-01-1-190-406	B	PUBLIC B&G - FIRE HOUSE	R	07/02/24	09/13/24		176184	N
4 GLOVES, CLEANER, ROLL TOWELS		359.64	4-09-8-831-298	B	WATER PLANT - MISC. SUPPLIES	R	07/02/24	09/13/24		176321	N
		<u>454.80</u>									
24-00908	07/24/24	AUGUST JANITORIAL SUPPLIES									
2 C-FOLD TOWELS,TOILET PAPER		209.19	4-01-1-190-413	B	PUBLIC B&G - DPW	R	07/24/24	09/13/24		176777	N
	Vendor Total:	663.99									
51463	TOWER SPRING TERRACE LLC										
24-01020	08/15/24	Apt/Condo Refuse Reimbursement									
1 Apt/Condo Refuse Reimbursement		7,818.64	4-01-3-325-001	B	CONDO REIMB—REIMB MULTI FAM/TR		08/15/24	09/13/24		SEE ATTACHED	N
	Vendor Total:	7,818.64									
53319	UNITED FORD LLC										
21-01655	12/17/21	2024 FORD F-75E TRUCK									
1 2024 FORD F-75E TRUCK		145,000.00	C-04-7-762-105	B	2021/9 - DPW PURCHASE OF DUMP	R	12/17/21	09/13/24			N
2 2024 FORD F-75E TRUCK		22,169.00	3-01-9-204-001	B	ACCOUNTS PAYABLE PRIOR YEARSR		12/17/21	09/13/24			N
4 2024 FORD F-75E TRUCK		25,000.00	C-04-7-762-105	B	2021/9 - DPW PURCHASE OF DUMP	R	12/20/23	09/13/24			N
5 2024 FORD F-75E TRUCK		7,086.36	3-01-3-300-498	B	ROAD REPAIR & MAINT - MISCELLAN		12/20/23	09/13/24			N
		<u>199,255.36</u>									
	Vendor Total:	199,255.36									
55056	VERIZON										
24-01122	09/12/24	AUGUST 2024 TELEPHONE									
1 AUGUST 2024 TELEPHONE		460.87	4-01-4-440-440	B	TELEPHONE SERVICE	R	09/12/24	09/13/24			N
2 AUGUST 2024 TELEPHONE		137.26	4-01-6-655-362	B	MUNICIPAL COURT - TELEPHONE	R	09/12/24	09/13/24			N
		<u>598.13</u>									
	Vendor Total:	598.13									

FREEHOLD BOROUGH
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
55057	VERIZON ONLINE									
24-00053	01/24/24				B					
9 INTERNET SERVICES FIREHOUSE		143.19	4-01-4-440-440	B	TELEPHONE SERVICE	R	01/24/24	09/13/24	957122469000199	N
Vendor Total:		143.19								
55903	UNITED SITE SERVICES									
24-00947	08/01/24									
1 RESTROOM RENTAL 8/3/24-OFD		682.40	T-15-9-900-516	B	COMMUNITY EVENTS - OLDE FREEHR		08/01/24	09/13/24	114-13909441	N
Vendor Total:		682.40								
57258	WATER RESOURCE MANAGEMENT									
24-00062	01/24/24				B					
8 2024 PROF SERVICE- WTP JULY		675.00	4-09-8-800-374	B	W/S ADMIN-CONTRACTED SVCES	R	01/24/24	09/13/24	WFH24M01-7	N
Vendor Total:		675.00								
57296	WB MASON COMPANY INC.									
24-00910	07/24/24									
1 TONER		109.50	4-01-1-135-154	B	FINANCE - SUPPLIES	R	07/24/24	09/13/24	248731546	N
2 TONER- RECORDS OFFICE		52.57	4-01-1-101-151	B	ADM/EXEC(CLERK)--SUPPLIES,EQUIR		07/24/24	09/13/24	248784063	N
4 TONER, FOLDERS, STENO PADS		1,804.16	4-01-1-155-151	B	CODE ENFORCEMENT - SUPPLIES	R	07/24/24	09/13/24	248324045	N
5 TAPE, ENVELOPES,CALCULATOR		123.51	4-01-4-400-151	B	BOARD OF HEALTH - SUPPLIES	R	07/24/24	09/13/24	248387245	N
6 TONER		115.46	4-01-2-200-298	B	FIRE DEPT - SUPPLIES	R	07/24/24	09/13/24	248386596	N
7 RIBBION, PAPER, TAPE, PAPERCLI		50.91	4-09-8-811-298	B	W/S ACCTNG. -- OFFICE SUPPLIES	R	07/24/24	09/13/24	248700514	N
8 RIBBION, PAPER, TAPE, PAPERCLI		50.92	4-01-1-125-151	B	TAX COLLECTOR - SUPPLIES,NOTICR		07/24/24	09/13/24	248700514	N
9 TONER		109.49	4-09-8-811-298	B	W/S ACCTNG. -- OFFICE SUPPLIES	R	07/24/24	09/13/24	248731546	N
10 RETURN PAPER CLIPS, WRONG ORC		1.24	4-01-1-125-151	B	TAX COLLECTOR - SUPPLIES,NOTICR		07/24/24	09/13/24	CM3040619	N
11 PINK PAPER, REC'D WRONG ITEM		53.94	4-09-8-811-298	B	W/S ACCTNG. -- OFFICE SUPPLIES	R	07/24/24	09/13/24	CM3040605	N
12 PINK COPY PAPER		53.94	4-09-8-811-298	B	W/S ACCTNG. -- OFFICE SUPPLIES	R	07/24/24	09/13/24	248759564	N
		2,415.28								
Vendor Total:		2,415.28								
57625	WEINER LAW GROUP, LLP									
24-01024	08/16/24									
1 Planning Board		736.00	L-12-2-224-003	B	BURRITOBOWLLLC-PBSP-2024-001	R	08/16/24	09/13/24	316118	N
2 Planning Board		1,168.00	L-12-2-224-004	B	FREEHOLDBANK-PBSP-2024-002	R	08/16/24	09/13/24	316120	N
		1,904.00								
24-01031	08/26/24									
			Planning Bd / Land Use							

FREEHOLD BOROUGH
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk						
Item Description											
57625	WEINER LAW GROUP, LLP			<i>Account Continued</i>							
1 Planning Bd / Land Use		32.00	L-12-2-221-020	B KRISTINMARTINS-PBUV-2021-010	R	08/26/24	09/13/24		317403	N	
2 Planning Bd / Land Use		48.00	L-12-2-222-005	B RONKODEVELOPERS-PBBV-2022-00R		08/26/24	09/13/24		317404	N	
3 Planning Bd / Land Use		208.00	L-12-2-222-013	B CT95/CT07-200PARKLLC-REDEVELO		08/26/24	09/13/24		317405	N	
4 Planning Bd / Land Use		32.00	L-12-2-223-021	B FORTEREALTYLLC-PBBV-2023-011	R	08/26/24	09/13/24		317406	N	
5 Planning Bd / Land Use		416.00	L-12-2-224-008	B REMAREALTY-PBUV-2024-004	R	08/26/24	09/13/24		317409	N	
6 Planning Bd / Land Use		800.00	L-12-2-224-016	B ELAGAVERRESTAURANT-PBBV-2024-(R		08/26/24	09/13/24		317410	N	
7 Planning Bd / Land Use		160.00	L-12-2-224-013	B 32SOUTHST-PBSP-2024-005	R	08/26/24	09/13/24		317412	N	
8 Planning Bd / Land Use		160.00	L-12-2-224-014	B DARIOROSATO-PBUV-2024-00564MER		08/26/24	09/13/24		318091	N	
		<u>1,856.00</u>									
	Vendor Total:	3,760.00									

Total Purchase Orders: 82 Total P.O. Line Items: 186 Total List Amount: 542,767.12 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	50,547.86	0.00	50,547.86	0.00	0.00	50,547.86
CURRENT FUND	4-01	263,570.41	0.00	263,570.41	0.00	0.00	263,570.41
W/S OPERATING	4-09	15,904.16	0.00	15,904.16	0.00	0.00	15,904.16
PARKING OPERATING	4-10	1,234.26	0.00	1,234.26	0.00	0.00	1,234.26
	Year Total:	280,708.83	0.00	280,708.83	0.00	0.00	280,708.83
CAPITAL ACCOUNT	C-04	194,475.75	0.00	194,475.75	0.00	0.00	194,475.75
GRANT FUND	G-02	864.67	0.00	864.67	0.00	0.00	864.67
LAND USE TRUST	L-12	11,272.75	0.00	11,272.75	0.00	0.00	11,272.75
TRUST FUND	T-15	4,147.26	0.00	4,147.26	0.00	0.00	4,147.26
RECREATION TRUST	T-16	750.00	0.00	750.00	0.00	0.00	750.00
	Year Total:	4,897.26	0.00	4,897.26	0.00	0.00	4,897.26
Total Of All Funds:		542,767.12	0.00	542,767.12	0.00	0.00	542,767.12

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

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

 TRACI L. DI BENEDETTO, RMC
 BOROUGH CLERK

**Resolution No.
 Agenda #16/2024**

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)(8), potential litigation as well as 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 16, 2024 and determined that an Executive Session closed to the public shall be held on September 16, 2024 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.