### A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD WILL BE HELD TUESDAY, FEBRUARY 20, 2024

### 6:30 PM REGULAR MEETING

- 1. Open Public Meetings Notice.
- 2. Salute to the Flag.
- 3. Roll Call.
- 4. Resolution of the Mayor and Council of the Borough of Freehold Honoring Courtney Colford "Monmouth County Volunteer of the Year".
- 5. Workshop Discussion.
- 6. Administrator's Report.
- 7. Approval of Minutes: Council Meeting January 16, 2024.
- 8. Second Reading and Public Hearing: Ordinance #2024/1 to Amend and Supplement Title 15 "Buildings and Construction" of the Code of the Borough of Freehold Amending Jurisdiction of Sign Committee.

  Resolution Adopting Ordinance #2024/1 and Authorization of Publication.
- 9. First Reading and Introduction: Ordinance #2024/3 Amending and Supplementing Chapter 18 (Zoning) by Amending Chapter 18.07 the Freehold Center Core Redevelopment Plan.
- 10. First Reading and Introduction: Ordinance #2024/4 Amending and Supplementing Chapter 10 Vehicles and Traffic).
- 11. <u>CONSENT AGENDA</u> <u>Note:</u> Matters listed under the items of "Consent Agenda" are required to conduct the day to day operations of the Borough, and will be enacted by (1) motion in the form listed below. There will be no separate discussion of these items. If discussion is desired of any items, that item will be considered separately.
  - CR-1 Resolution of the Redevelopment Entity as to the 2019 Center Core Rehabilitation Plan: Block 62 Lot 23.01 & 24, 38 East Main Street, Auto Pro Collision, LLC.
  - CR-2 Authorizing Professional Services Agreement Related to Water and Sewer CME Associates.
  - CR-3 Authorizing the Planning Board to Undertake a Preliminary Investigation to

Determine if Certain Properties Identified as the Nestle Facility and More Specifically Set Forth Herein by Block and Lot Constitute a Non-Condemnation Area in Need of Redevelopment Pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 ET SEQ. and Rescinding Resolution No. 120-23.

- CR-4 Authorizing Compensation Payment to Sean Healey Upon his Retirement.
- CR-5 Confirming Personnel Appointments/Actions:
  - a. Appointment of Patricia Berg as Supervising Account Clerk, effective January 1, 2023.
  - b. Appointment of Robert Lithgow Jr. to Senior Engineering Aide, effective February 16, 2024.
  - c. Appointment of Michele Mastriana as Part-Time Junior Library Assistant for the Freehold Public Library, effective February 20, 2024.
  - d. Appointment of Merribel Martinez as Part-Time Library Page for the Freehold Public Library, effective February 20, 2024.

### CR-6 Applications:

- a. Taxi Driver License, Aseal Lopez Reyes.
- b. Taxi Driver License, Victor Rios Ruiz.
- c. Tazi Driver License, Fidel Cabrera Garcia.
- d. Taxi Driver License, Elba Pantoja.
- e. Taxi Driver License, Perla Pantoja.
- f. Taxi Driver License, Lourdes Pantoia.
- g. St. Patrick's Day Parade, 3/17/2024, 10:30 AM 2:30 AM. c/o Freehold Borough Arts Council/DowntownFreehold.com
- h. Raffle Licenses #5 8/24, PTO West Freehold Inc., 5/3/24, to be held at Aurum, 17 South Street.

### **END OF CONSENT AGENDA**

- 12. Approval of Bills.
- 13. Public Comments.
- 14. Council Reports and Comments.
- 15. Adjournment.

TRACI L. DI BENEDETTO, RMC

# Borough of Freehold RESOLUTION &

# OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING COURTNEY COLFORD "MONMOUTH COUNTY VOLUNTEER OF THE YEAR"

WHEREAS, the Mayor and Council of the Borough of Freehold are delighted to honor Courtney Colford, Educator and Counselor in the Barkalow Middle School, as the recipient of the "Monmouth County Volunteer of the Year" Award; and,

WHEREAS, Courtney Colford has been a dedicated and outstanding volunteer with the Municipal Alliance to Prevent Substance Abuse for nine years. She leads the Alliance's Youth and Education Sub-Committee where she helps find, advocate for, and implement new evidence-based programs for the Alliance to fund. Through her position as the Student Assistance Counselor in the School District and the School Counselor in the Middle School, Courtney is perfectly positioned to advise the Alliance on current trends in School-based prevention programming; and,

WHEREAS, anyone who meets Courtney Colford instantly notices her kindness, generosity and optimistic outlook on life. The Governing Body of the Borough of Freehold can affirm that her passion for teaching and counseling will have an everlasting positive and encouraging effect on these students; and,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Freehold hereby recognizes **Courtney Colford** for her dedicated efforts in volunteerism and for giving so freely of her valuable time, energy and abilities.

**BE IT FURTHER RESOLVED** the Mayor and Council of the Borough of Freehold herein expresses its sincere congratulations to **Courtney Colford** on this well-deserved "Monmouth County Volunteer of the Year" Award.

KEVIN A. KANE, MAYOR February 20, 2024

### BOROUGH OF FREEHOLD COUNTY OF MONMOUTH #2024/1

## AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 15 "BUILDINGS AND CONSTRUCTION" OF THE CODE OF THE BOROUGH OF FREEHOLD AMENDING JURISDICTION OF SIGN COMMITTEE

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

WHEREAS, Title 15.16 regulates the use of signs throughout the Borough; and

WHEREAS, the Governing Body of the Borough has determined that it is in the best interest of the Borough and its citizens to streamline the process for appealing the replacement of non-conforming signs.

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

### Section 1

Title 15 "Buildings and Construction" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

Chapter 15.16 SIGNS

\* \* \*

- H. Appeals. Where the zoning officer has denied an application for a sign permit for failure of the applicant to comply with the provisions of this chapter, the applicant may:
- 1. Appear before the sign subcommittee established by the mayor and council herein, in any instance in which the proposed sign is not specifically permitted but which is not specifically prohibited under this chapter. The applicant shall prepare and submit to the sign subcommittee a notice of appeal prepared on a form approved by the subcommittee which application shall also include a detailed rendering of the proposed sign indicating its dimensions, proposed location, configuration, materials, colors, illuminations and a complete description of all particulars in which the proposed sign does not conform with the requirements of this chapter. subcommittee shall conduct a hearing at which time the applicant shall present sworn testimony and evidence to support its application for a design waiver. The subcommittee may grant such a waiver where it is satisfied by the evidence presented by the applicant that the strict application or literal enforcement of one or more of the provisions of this chapter is impractical or will exact undue hardship upon the application. The subcommittee shall not grant a design waiver unless it is also satisfied that the relief can be granted without substantial detriment to the public good, will not substantially impair the intent and purpose of the sign ordinance, and the waiver requested is the minimum practical deviation from the sign ordinance to accomplish the applicant's reason for the waiver. Applicants may be the property owner or business operator (with the consent of the

owner) and may appear before the sign subcommittee without an attorney. An owner or business operator must be represented by an officer of the applicant. The applicant shall pay an appeal filing fee of twenty-five one hundred dollars (\$25.00) (\$100.00) for each sign for which a design waiver is sought or where multiple signs are involved, a total fee computed as the less of twenty-five dollars (\$25.00) per sign or one hundred dollars (\$100.00) total.

- In all instances where the proposed sign is a prohibited sign under this chapter, or in In such instances where the applicant wishes to appeal the decision of the sign subcommittee, the applicant may appeal to the planning board of the borough for a design waiver allowing variations from the requirements of this chapter. The applicant shall pay an appeal filing fee of twenty five two hundred dollars (\$25.00) (\$200.00) for each sign for which a design waiver is sought or where multiple signs are involved, a total fee computed as the less of twenty-five dollars (\$25.00) per sign or one hundred dollars (\$100.00) total. The applicant shall prepare and submit to the planning board a notice of appeal prepared on a form approved by the planning board which application shall also include a detailed rendering of the proposed sign indicating its dimensions, proposed location, configuration, materials, colors, illumination and a complete a description of all particulars in which the proposed sign does not conform with the requirements of this chapter. The planning board shall conduct a hearing at which time the applicant shall present sworn testimony and evidence to support its application for a design waiver. The planning board may grant such a design waiver where the waiver requested is the minimum practical deviation from the sign ordinance to accomplish the applicant's reason for the waiver and where it is satisfied by the evidence presented by the applicant that the strict application or literal enforcement of one or more provisions of this ordinance is impractical or will exact undue hardship upon the applicant due to any of the following conditions:
  - a. Exceptional narrowness, shallowness or irregular shape of the subject property or the building thereon, or where compliance with this chapter would adversely effect affect the aesthetics of the building's architectural facade;
  - b. Exceptional topographic conditions or physical conditions uniquely affecting the property or the buildings thereon;
  - c. Any other extraordinary and exceptional situation uniquely affecting the properties or the building thereon or the products or services to be offered thereon;
  - d. Circumstances where the applicant's proposed alternate sign materials, colors, or illumination are required due to circumstances beyond the applicant's control such as the necessity to advertise the registered trade or service mark and provided that the proposed alternate substantial conforms to an approved prototype.
- 3. The sign subcommittee shall consist of three <u>four</u> members appointed by the mayor on an annual basis. The members shall consist of one <del>or more</del> members of the planning board, <del>and</del> the director of code enforcement, the <u>business administrator</u>, and a <u>member of the Historic</u> Preservation Advisory Committee.

4. In the event of an appeal from a denial of the sign subcommittee or where the proposed sign is a prohibited sign or requires a variance, the applicant shall give notice of the application to all property owners within two hundred (200) feet of the subject premises, which notice shall include a description of all particulars in which the proposed sign does not conform with the requirements of this chapter.

### Section 2

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

### Section 3

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

### Section 4

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

### **BOROUGH OF FREEHOLD**

#### **COUNTY OF MONMOUTH**

#### #2024/3

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

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

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

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

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

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

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

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

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

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

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

#### Section I

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

#### Section 3.a.2

Only Preexisting auto-related uses are permitted in the downtown zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than  $150 \ \underline{210\%}$  of the (footprint or FAR).

#### Section II

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

#### Section III

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

#### **Section IV**

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

### Section V

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

#### Section VI

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

### **Section VII**

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

### **BOROUGH OF FREEHOLD**

### **COUNTY OF MONMOUTH**

#### #2024/4

### ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 10 (VEHICLES AND TRAFFIC)

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

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

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

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

#### Section I

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

### 10.14.020 Designation of parking meter zones

- a. The Borough Council is hereby authorized to establish immediately, zones to be known as parking meter zones in and upon such sides and/or such portions of the certain named streets and lots where parking is now or may be hereafter allowed by any ordinance of the Borough of Freehold. Parking meter zones shall be as follows:
  - 1. On both sides of East Main Street/West Main Street between Center Street and Throckmorton Street
  - 2. On the east side of South Street between East Main Street and the rail road tracks.
  - 3. On the North side of Court Street between West Main Street and Lafayette Place.
    - 4. Market Yard Parking Lot
    - 5. McGackin Lot
    - 6. Borough Hall Lot

7. On the south side of Mechanic Street between South Street and Hudson Street.

### 10.14.090 Metered and Time Limit Parking Schedule

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

Facility	Metered Parking						
	11:00 a	.m. to 5 p.m.	5:00 p.n	n. to 3 a.m.			
·	Time Limit	Fee per hour	Time Limit	Fee per hour			
East Main Street, West Main Street, Court	3 hours	\$1.00	None	\$2.00			
Street, and South Street and Mechanic Street	1						
spaces							
McGackin Lot	None	\$1.00	None	\$2.00			
Market Yard Lot	None	\$1.00	None	\$2.00			
Borough Hall Lot	None	\$1.00	None	\$2.00			
Selected Spaces in Borough Hall Lot	15 min.	Free for Visitors	None	\$2.00			

Facility		Metered l	Parking	
	9:00 a.m	ı. to 9:00 p.m.	9:00 p.n	n. to 3 a.m.
	Time Limit	Fee per hour	Time Limit	Fee per hour
Dedicated Spots in Back of Library	20 min.	Free for Library	None	\$2.00

Should the Governing Body suspend metered parking in accordance with 10.14.015, there shall be a 2-hour time limit for general parking in the McGackin Lot, the Borough Hall Lot and the Market Yard Lots.

\* \* \*

10.20.030 Parking time limited in public parking lots.

No person shall park a vehicle in any public parking lot in the borough for longer than the time indicated in this chapter.

A. Reserved. In the public parking lot bound by Court Street and Throckmorton Street and Broad Street and West Main Street, there is created a restriction on time parking of three hours.

\* \* \*

### **Chapter 10.24 Permit Parking Areas**

10.24.010 Permit Parking Established

Designated permit parking areas are established within the public parking areas owned and operated by the borough where indicated.

10.24.015 Parking permits. The following permits are hereby established:

- A. Business/Employee, which are available to employees of businesses whose locations are contiguous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas in the Market Yard Parking Lot and the Court Street/Broad Street Parking Lot between the hours of 8:00 a.m. to 5:00 p.m. on Mondays through Saturdays.
- B. Overnight Business, which are available to businesses whose locations are contiguous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas 24 hours per day.
- C. Resident, which are available to persons residing in properties contiguous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas in the Market Yard Parking Lot and the Court Street/Broad Street Parking Lot.
- D. Hotel Parking, which are available to hotels contiguous to the Market Yard Parking Lot. These permits shall allow parking for eligible applicants in the designated areas 24 hours per day. The number of issued permits shall be limited to the number of rooms in the hotel.

B. Eligibility

\* \* \*

\* \* \*

4. Hotel Parking Permits.

a. All Hotel Parking Permits must be requested by specifically designated employees of the hotel.

10.24.080 Fees.

- A. Employee Permits may be obtained on either a quarterly or an annual basis upon payment of the appropriate fee noted herein. Overnight Business and Resident Permits shall be obtained on an annual basis. In the case of permits issued after the beginning of the annual period, which shall commence on January 1 of each year, the fee shall be prorated for each quarter remaining from the
- effective date of the permit to and including the last day of the annual period. <u>Hotel Parking Permits shall be obtained on an annual basis.</u>
- B. The Borough Council by resolution shall establish the fees associated with the permit; however, unless modified, the cost of the permit shall increase five (5%) percent per year.
- 1. Employee permits: Beginning in 2024, the annual fee is \$124.00 per permit; the quarterly permit fee is \$35.00 per permit.
- 2. Overnight Business permits: Beginning in 2024, the annual fee shall be \$10.00 per permit. There shall be a limit of three (3) permits per business.

- 3. Resident permits: Beginning in 2024, the annual fee shall be \$150.00 per permit.
- 4. Hotel Parking permits. Beginning in 2024, the annual fee shall be \$200 per permit per room.

\* \* \*

### **Section II**

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

### Section III

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

### **Section IV**

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

OFFERED BY:					SECONDE	DBY:			
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO				REIC	H				
FRIEDMAN				ROG	ERS				
JORDAN				SHU	IZER				

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

### Resolution No. Agenda #5/2024

### RESOLUTION OF THE REDEVELOPMENT ENTITY AS TO THE 2019 CENTER CORE REHABILITATION PLAN

Re: Block 62 Lot 23.01 & 24 38 East Main Street Auto Pro Collision, LLC

WHEREAS, Auto Pro Collision, LLC ("Applicant"), was previously granted an approval by the Mayor and Council, acting as Redevelopment Entity, to subdivide certain lots and expand the building footprint; and

WHEREAS, said approval was memorialized on November 16, 2020 in Resolution 155-20, and

WHEREAS, the Borough Planning Board previously granted Minor Subdivision and Site Plan approval for lot line adjustment and expand the building footprint via Resolution PB-SD-2021-002, dated January 18, 2022; and

WHEREAS, in connection with Applicant's previous approval that the CCRP was amended on November 2, 2020 to indicate, "preexisting auto-related uses are permitted in the Downtown Zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150% of the (footprint or FAR)"; and

WHEREAS, the Applicant appeared before the Mayor and Council acting as redevelopment entity on September 18, 2023 and the governing body made certain findings so as to allow an expansion of up to 190% of the footprint; and

WHEREAS, due to an error on a table in the submitted plans, the increase that was presented to the Rehabilitation Entity exceeded 190%; and

WHEREAS, the previous submission sought approval to amend the previous approval so as to reduce the size of the previously granted building footprint and further subdivide the property to grant to the Borough parking, which was approved by the Redevelopment Entity; and

WHEREAS, the application has been reviewed by the Borough Engineer who has submitted a report to the Mayor and Council, dated January 11, 2024; and

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

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

WHEREAS, the Applicant appeared before the Mayor and Council acting as redevelopment entity on February 5, 2024 and the governing body made the following findings of fact and law:

- 1. Subject to the amended provisions noted herein, Resolution 155-20, dated November 16, 2020, and Resolution 218-23 dated November 21, 2023 of the Redevelopment Entity is incorporated and remains in full force and effect.
- 2. That the proposed improvement will result in a building footprint expansion of 210% from 4,447 square feet to 9,302 square feet.
- 3. That it is recommended that only pre-existing auto-related uses are permitted in the Downtown Zone.
- 4. It is the further recommendation that any renovation be permitted provided that the existing use is not expanded by more than 210% of the footprint.

NOW THEREFORE, BE IT RESOLVED, acting as the Redevelopment Entity, that it recommends amendment to Section 3.a.2 of the 2019 Core Redevelopment Plan which states: "Preexisting auto-related uses are permitted in the downtown zone on secondary frontages only. Such uses may be renovated, provided the existing use is not expanded more than 150% of the (footprint or FAR)" to limit the auto-related uses to only those that are preexisting as well as to allow for a greater percentage of expansion.

BE IT FURTHER RESOLVED that the Council refers the Ordinance amending the 2019 Core Redevelopment Plan to the Freehold Borough Planning Board for its review.

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

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

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

### Resolution No. Agenda #5/2024

### RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT RELATED TO WATER AND SEWER -- CME ASSOCIATES

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

WHEREAS, the Borough requires professional engineers to oversee the water and sewer utilities; and

WHEREAS, the Borough previously qualified CME Associates pursuant to a Request for Qualifications to perform such work; and

WHEREAS, CME submitted a proposal, dated February 6, 2024, to provide professional engineering services for water and sanitary sewer services; and

WHEREAS, CME proposed to provide the necessary engineering services for a sum not to exceed \$40,000; and

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

WHEREAS, the Chief Financial Officer has certified that, contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024 Budget, sufficient funds for said contract will be made available in the following account 4-09-8-800-331; and

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

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

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

- 2. That the Mayor is hereby authorized to execute a professional services agreement with CME Associates in accordance with the proposal submitted in an amount not to exceed \$40,000; and
- 3. That an executed copy of the Contract and a copy of this Resolution shall be filed in the office of the Municipal Clerk and shall be available there for public inspection in accordance with law.
- 4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and CME Associates.

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)

DAVID J. SAMUEL, PE, PP, CME

JOHN J. STEFANI, PE, LS, PP, CME

JAY B. CORNELL, PE, PP, CME

MICHAEL J. McCLELLAND, PE, PP, CME

GREGORY R. VALESI, PE, PP, CME



February 06, 2024

BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, OFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME
KEITH CHIARAVALLO, PE, CME

### Via Electronic (sgallo@freeholdboro.org) & 1st Class Mail

Borough of Freehold 30 Mechanic Street Freehold, NJ 07728

Attn: Stephen J. Gallo

**Business Administrator** 

Re: Fee Estimate for Professional Engineering Services

For Miscellaneous Water & Sanitary Sewer Borough of Freehold, Monmouth County, NJ

Proposal No. 2024-045

Dear Mr. Gallo:

We are pleased to submit our fee estimate for professional engineering services for water and sanitary services. Included in our professional engineering services to be performed throughout the year 2024 will be the following:

- Provide professional engineering services to the Borough on as needed basis for matters related with the Borough's Potable Water and Sanitary Sewerage System;
- Review ongoing maintenance and water quality issues with the Borough's Water Treatment Plant;
- Review the connection fee ordinance and prepare new connection fees with the assistance of the Borough CFO and/or Auditor;
- Provide field inspections as needed for sanitary sewer main and potable water main extensions and connections:
- Attend meetings with the Borough, as requested;
- Interact with applicable Borough personnel, contractors, other consultants and governmental agencies, as required;
- Perform Developer related Site Plan reviews for proposed connections and extensions to the Borough's water system and sanitary sewerage collection system (to be funded through Developer's escrow accounts); and,

S:\Freehold Borough\Proposals\24-02-08 Proposal for Miscellaneous Engineering Services.docx



Stephen J. Gallo Borough of Freehold

Re: Fee Estimate for Professional Engineering Services

February 6, 2024 Proposal No. 2024-045 Page 2

• If requested by the Borough, prepare such engineering analysis, reports, surveys, design plans, specifications, applicable permit applications, cost estimates and construction administration for water and sanitary sewer related projects or other engineering related projects to be authorized by the Borough Council.

The above services will be invoiced Hourly with a Not to Exceed fee of \$40,000.00.

Should this fee estimate meet your approval, please provide our office with a professional services agreement or resolution as an indication of the work to proceed. In the meantime, should you have any questions concerning this matter, please do not hesitate to contact this office.

Very truly yours, CME Associates

Trevor J. Taylor, PE, PP, CME For the Firm

TT:pv

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

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

### Resolution No. Agenda #5/2024

RESOLUTION OF THE COUNCIL OF THE BOROUGH OF FREEHOLD AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE IF CERTAIN PROPERTIES IDENTIFIED AS THE NESTLE FACILTY AND MORE SPECIFICALLY SET FORTH HEREIN BY BLOCK AND LOT CONSTITUTE A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ. AND RESCINDING RESOLUTION NO. 120-23

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the "Redevelopment Law"), authorizes municipalities to determine whether certain real property constitute areas in need of redevelopment; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the municipal council ("Municipal Council") of the Borough of Freehold, County of Monmouth, State of New Jersey (the "Borough") must authorize the planning board of the Borough (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the Municipal Council; and

WHEREAS, the Borough has been advised that the site of the Nestle plant in the Borough may be closing due to, among other things, obsolescent and capacity limitations; and

WHEREAS, the Borough believes that the powers afforded a municipality under the Redevelopment Law and related statutes may provide the Borough with the tools required to assist the property owner in improving such facility to eliminate such obsolescence or capacity limitations or, in the event the facility is closed, prevent the further deterioration of the property and area.; and

WHEREAS, on May 15, 2023, the Borough adopted Resolution No. 120-23 authorizing the Planning Board to undertake a preliminary investigation of Block 70, Lot 8, Block 93, Lots 1.02 and 50, and Block 43, Lots 28, 29, 30, 31, 33 and 41.01 (the "Initial Study Area") on the tax map of the Borough to determine if those properties met the criteria in the Redevelopment Law

for designation as a condemnation redevelopment area, authorizing the Borough to use the power of eminent domain; and

WHEREAS, on July 17, 2023, the Borough adopted a resolution authorizing Beacon Planning and Consulting Services, LLC ("Beacon") to prepare a redevelopment study (the "Study") for the Initial Study Area; and

WHEREAS, following adoption of Resolution No. 120-23, Block 43, Lots 28, 29, 30, 31, 33 and 41.01 were removed from Beacon's Study for being outside of the Borough's jurisdiction; and

WHEREAS, the Municipal Council believes it is in the best interest of the Borough to investigate Block 70, Lot 8, and Block 93, Lot 1.02 and 50 (the "Study Area") on the tax map of the Borough as a non-condemnation area in need of redevelopment rather than a condemnation area in need of redevelopment; and

WHEREAS, the Municipal Council therefore authorizes and directs the Planning Board to conduct an investigation of the Study Area to determine whether these parcels meet the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-3 and N.J.S.A. 40:12A-5, and should be designated as an area in need of redevelopment without the powers of eminent domain (the "Non-Condemnation Study Area"); and

WHEREAS, the redevelopment area determination requested hereunder authorizes the Borough and Municipal Council to use all those powers provided by the Redevelopment Law for use in a redevelopment area, excluding the power of eminent domain (hereinafter referred to as a "Non-Condemnation Redevelopment Area"); and

WHREAS, this Resolution No. \_\_\_\_\_-24 hereby replaces and rescinds Resolution No 120-23 and renders such Resolution null and of no further effect.

### NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF FREEHOLD, NEW JERSEY AS FOLLOWS:

- **Section 1.** The foregoing recitals are incorporated herein as if set forth in full.
- **Section 2.** All resolutions and parts of resolutions inconsistent herewith, including but not limited to Resolution No. 120-23, are hereby replaced.
- **Section 3.** The Planning Board is hereby authorized and directed to conduct an investigation pursuant to *N.J.S.A.* 40A:12A-6 to determine whether the Non-Condemnation Study Area satisfies the criteria set forth in *N.J.S.A.* 40A:12A-5 to be designated as a Non-Condemnation Redevelopment Area.
- **Section 4.** As part of its investigation, the Planning Board shall prepare a map showing the boundaries of the Non-Condemnation Study Area and the location of the parcels contained therein and appended thereto shall be a statement setting forth the basis of the investigation.

- Section 5. The Planning Board shall conduct a public hearing in accordance with the Redevelopment Law, specifically *N.J.S.A.* 40A:12A-6, after giving due notice of (i) the proposed boundaries of the Non-Condemnation Study Area and stating that a map has been prepared and can be inspected at the Borough Clerk's office and (ii) the date of the hearing to any persons who are interested in or would be affected by a determination that the Non-Condemnation Study Area is a Non-Condemnation Redevelopment Area. The notice of the hearing shall specifically state that the redevelopment area determination shall not authorize the Borough or Municipal Council to exercise the power of eminent domain to acquire any property within the Non-Condemnation Study Area.
- **Section 6.** At the public hearing, the Planning Board shall hear from all persons who are interested in or would be affected by a determination that the Non-Condemnation Study Area is an area in need of redevelopment. All objections to a determination that the Non-Condemnation Study Area is an area in need of redevelopment and evidence in support of those objections shall be received and considered by the Planning Board and made part of the public record.
- **Section 7.** After conducting its investigation, preparing a map of the Non-Condemnation Study Area, and conducting a public hearing at which all objections to the designation are received and considered, the Planning Board shall make a recommendation to the Municipal Council as to whether the Municipal Council should designate all or some of the Non-Condemnation Study Area as a Non-Condemnation Redevelopment Area.
- **Section 8.** The designation of all or some of the Non-Condemnation Study Area as a Non-Condemnation Redevelopment Area, if such designation is made, shall not authorize the Borough and Municipal Council to use the power of eminent domain.
  - **Section 9.** This Resolution shall take effect immediately.

OFFERED BY:	SECONDED BY:								
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO				R	EICH				
FRIEDMAN				R	OGERS				
JORDAN					HUTZER				

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

Resolution No. Agenda #5/2024

### RESOLUTION OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AUTHORIZING COMPENSATION PAYMENT TO SEAN HEALEY UPON HIS RETIREMENT

WHEREAS, Sean Healey has submitted his retirement from Freehold Borough Police Department effective February 1, 2024; and

WHEREAS, Sean Healey has accumulated earned time to be compensated for in retirement as follows:

227.75 Sick Hours 288.00 Vacation Hours Comp Hours	\$ 14,617.20 18,484.10 3,385.55
Total	<u>\$ 36,486.85</u>

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Freehold, County of Monmouth, State of New Jersey, that they hereby approve the payment of \$36,486.85 to Sean Healey upon his retirement effective February 1, 2024 for the above accumulated earned time to be paid on February 29, 2024.

OFFERED BY:					SECONDED E	3Y:				
	AYE	NAY	ABSENT	ABSTAIN		AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO			, , , ,		REICH					
FRIEDMAN					ROGERS					
JORDAN					SHUTZER					

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

### Resolution No. Agenda #5/2024

#### 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 Patricia Berg as Supervising Account Clerk, effective January 1, 2023.
- b. Appointment of Robert Lithgow Jr. to Senior Engineering Aide, effective February 16, 2024.
- c. Appointment of Michele Mastriana as Part-Time Junior Library Assistant for the Freehold Public Library, effective February 20, 2024.
- d. Appointment of Merribel Martinez as Part-Time Library Page for the Freehold Public Library, effective February 20, 2024.

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

STEPHEN J. GALLO
BUSINESS ADMINISTRATOR

OFFERED BY:	SECONDED BY:								
	AYE	NAY	ABSENT	ABSTAIN	AYE	NAY	ABSENT	ABSTAIN	
DI BENEDETTO				REI	CH				
FRIEDMAN				RO	GERS				
JORDAN				SHI	ITZER				

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

### Resolution No. Agenda #5/2024

### **RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:**

- a. Taxi Driver License, Aseal Lopez Reyes.
- b. Taxi Driver License, Victor Rios Ruiz.
- c. Tazi Driver License, Fidel Cabrera Garcia.
- d. Taxi Driver License, Elba Pantoja.
- e. Taxi Driver License, Perla Pantoja.
- f. Taxi Driver License, Lourdes Pantoja.
- g. St. Patrick's Day Parade, 3/17/2024, 10:30 AM 2:30 AM. c/o Freehold Borough Arts Council/DowntownFreehold.com
- h. Raffle Licenses #5 8/24, PTO West Freehold Inc., 5/3/24, to be held at Aurum, 17 South Street.

### BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL February 20, 2024

### **CURRENT FUND**

Freehold Borough Payroll Freehold Borough Payroll EnergySolve, LLC  WATER-SEWER OPERATING FUND	Pay #1 Add'l XGD- pd 1/17/2024 Pay #2 - pd 1/30/2024 Utilities - pd 2/8/2024	\$ 3,171.66 350,888.13 24,759.53 \$ 378,819.32
Freehold Borough Payroll EnergySolve, LLC	Pay #2 - pd 1/30/2024 Utilities - pd 2/8/2024	64,934.15 3,563.88 \$ 68,498.03
PARKING UTILITY OPERATING ACCOUNT  Freehold Borough Payroll EnergySolve, LLC	Pay #2 - pd 1/30/2024 Utilities - pd 2/8/2024	6,212.62 334.67 \$ 6,547.29
TRUST OTHER ACCOUNT  Freehold Borough Payroll	Pay #2 - pd 1/30/2024	\$ 5,280.00 \$ 5,280.00
PAYROLL ACCOUNT  Freehold Borough Payroll	Pay #2 - pd 1/30/2024	11,597.96 \$ 11,597.96

2 JANUARY UNIFORMS-W/S

253.28 4-09-8 -800-208

P.O. Type: All Void: N Paid: N Open: N Range: First to Last Rcvd: Y Held: Y Aprv: N Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Vendors: All Rcvd Batch Id Range: First to Last Vendor # Name PO Date Description Chk/Void PO # Contract PO Type First 1099 Rcvd Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Excl 00264 ACTION UNIFORM CO. LLC 23-01694 12/22/23 Combination Fire/Wear Boots 1 Combination Fire/Wear Boots 240.00 3-01-2 -200-506 B FIRE DEPT - TRAVEL/TRAINING 12/22/23 02/15/24 57086 N Vendor Total: 240.00 01199 AMAZON.COM SERVICES, INC. 23-01754 01/04/24 DEC LIBRARY SUPPLIES 2.026.89 3-01-7 -750-298 12/31/23 02/15/24 1 DEC LIBRARY SUPPLIES 1GF9TM339YH9 N B PUBLIC LIBRARY - FURNITURE & SUPPLIES 24-00024 01/23/24 JANUARY SUPPLIES 01/23/24 02/15/24 1 SPOOKTACULAR DANCE SUPPLIES 537.04 T-15-9 -900-515 1GF9TM339YH9 B COMMUNITY EVENTS - SPOOKTACULAR 01/23/24 02/15/24 1GF9TM339YH9 327.74 4-01-2 -200-298 **B FIRE DEPT - SUPPLIES** 2 PRINTER INK 01/23/24 02/15/24 1GF9TM339YH9 3 UTILITY BAG 35.99 T-15-9 -900-514 B COMMUNITY EVENTS - MEMORIAL DAY PARADE 1GF9TM339YH9 4 CHIPS 21.86 T-15-9 -900-515 B COMMUNITY EVENTS - SPOOKTACULAR 01/23/24 02/15/24 221.94 4-01-3 -300-261 B ROAD REPAIR & MAINT - SIGNS, PAINTING 01/23/24 02/15/24 1GF9TM339YH9 5 SIGNS 01/23/24 02/15/24 1GF9TM339YH9 20.89 4-10-8 -800-151 6 COIN TUBES B PARKING ADMIN - SUPPLIES 01/23/24 02/15/24 1GF9TM339YH9 43.82 T-15-9 -900-515 9 DANCE SUPPLIES B COMMUNITY EVENTS - SPOOKTACULAR 1GF9TM339YH9 01/23/24 02/15/24 176.19 4-01-7 -750-171 10 CARBON FILTERS B PUBLIC LIBRARY - BLDG MAINT/REPAIR 78.97 4-01-3 -300-298 01/23/24 02/15/24 1GF9TM339YH9 11 HANDLES, AC BLOWER MOTER B ROAD REPAIR & MAINT - SUPPLIES 12 SCREEN PROTECTOR 7.87 4-09-8 -815-298 B WATER SERVICE -MISC. SUPPLIES 01/23/24 02/15/24 1GF9TM339YH9 13 HINGES, TRAILER LIGHTS, MUDFLA 01/23/24 02/15/24 1GF9TM339YH9 133.75 4-09-8 -815-298 B WATER SERVICE -MISC. SUPPLIES 14 REF SHIRTS, WALKIE TALKIES 01/23/24 02/15/24 1GF9TM339YH9 461.93 T-16-9 -900-503 B RECREATION-BASKETBALL PROGRAM 15 CREDIT BATTERY, TRAIL CAMERAS 214.99- 3-01-2 -240-226 01/23/24 02/15/24 1H6CWCGH9G4X B POLICE DEPT - EQUIPMENT M & R 1.853.00 Vendor Total: 3,879.89 01225 AMERICAN WEAR INC 24-00041 01/23/24 JANUARY UNIFORMS 1 JANUARY UNIFORMS-STS/RDS 01/23/24 02/15/24 10164698 193.48 4-01-3 -300-208 B ROAD REPAIR & MAINT - UNIFORMS N

B W/S ADMIN -- UNIFORMS

01/23/24 02/15/24

10164696

N

### FREEHOLD BOROUGH Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01225 AMERICAN WEAR INC 24-00041 01/23/24 JANUARY UNIFORMS 3 JANUARY UNIFORMS-FIRE		ued Continued 4-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	01/23/24	02/15/24		10164700	N
Vendor Total:	480.96								
01708 ARBUS, MAYBRUCH & GOODE, LLC 24-00167 02/10/24 2024 LEGAL RETAINER 2 2024 LEGAL RETAINER JANUARY	7,500.00	B 4-01-1 -141-338	B LEGAL - BOROUGH ATTORNEY	R	02/10/24	02/15/24		3372-001M	N
24-00169 02/10/24 2024 TAX APPEALS 2 2024 TAX APPEALS JAN 3 2024 TAX APPEALS JAN 4 2024 TAX APPEALS JAN 5 2024 TAX APPEALS JAN 6 2024 TAX APPEALS JAN 7 2024 TAX APPEALS JAN	105.00 122.50 105.00 87.50	B 4-01-1 -141-345 4-01-1 -141-345 4-01-1 -141-345 4-01-1 -141-345 4-01-1 -141-345	B LEGAL - TAX APPEAL COUNSEL	R R R R	02/10/24 02/10/24 02/10/24 02/10/24 02/10/24 02/10/24	02/15/24 02/15/24 02/15/24 02/15/24		3427-004M #6 3427-009M #5 3427-012M #6 3427-013M #6 3427-015M #4 3427-017M #1	5 N 5 N 5 N 1 N
24-00180 02/10/24 RDE - HPC 1 RDE - HPC Vendor Total:	175.00 8,305.00	L-12-2 -223-023	B RDE-HPC-2023-00016 - COLUMBIA BANK	R	02/10/24	02/15/24		3	N
01746 A R COMMUNICATIONS 23-01695 12/26/23 Emergency Repair of 1 Emergency Repair of Base Radio	Base Radio	3-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	12/26/23	02/15/24		52952	N
Vendor Total:	507.72								
01819 ASBURY PARK PRESS #1171 24-00186 02/10/24 Annual Subscription 1 Annual Subscription	434.17	4-01-7 -750-166	B PUBLIC LIBRARY - SUBSCRIPTIONS	R	02/10/24	02/15/24			N.
Vendor Total:	434.17								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01821 GANNETT MEDIA CORP	<del></del>		· · · · · · · · · · · · · · · · · · ·						
24-00025 01/23/24 JANUARY LEGAL ADS 1 AD 9725562 MEETINGS	64 04	4-01-1 -101-314	D ADM/EVEC DETAILTING LEGAL MOTTO	n	01/22/24	02/15/24		6173743	AT
2 AD 9723302 MEETINGS 2 AD 9726191 AWARDS/APPOINTMENTS		4-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC B ADM/EXEC. PRINTING LEGAL NOTIC	R R		02/15/24 02/15/24		6173743	N N
3 AD 9725648 AWARDS/APPOINTMENTS		4-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC  B ADM/EXEC. PRINTING LEGAL NOTIC	R		02/15/24		6173743	N
4 AD 9735951 PL BD MEETINGS		4-01-1 -160-151	B PLANNING BOARD - SUPPLIES	R		02/15/24		6173743	N
5 AD 9735398 PL BD AWARD/APPOINT		4-01-1 -160-151	B PLANNING BOARD - SUPPLIES	R		02/15/24		6173743	N
6 AD 9738014 BD OF HEALTH		4-01-4 -400-151	B BOARD OF HEALTH - SUPPLIES	R		02/15/24		6173743	N
7 AD 9756271 GREEN ACRES		4-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		02/15/24	4	6173743	N
8 AD 9758624 PROF SERVICES		4-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		02/15/24		6173743	N
9 AD 9758694 CONTRACT AWARDS		4-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	• •	02/15/24		6173743	N
10 AD 9762442 PL BOARD NOTICE		4-01-1 -160-151	B PLANNING BOARD - SUPPLIES	R		02/15/24		6173743	N
11 AD 9781154 NOTICE TO BID	93.08	4-01-1 -101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R		02/15/24		6173743	N
12 AD 9770213 HPC MEETINGS	63.60	4-01-1 -115-151	B BUS. ADM PRINTNG, SUPPLY, EQUIP.	R		02/15/24		6173743	N
Vendor Total:	748.00 748.00								
. Veliuoi iotai.	740.00								
01925 ATLANTIC PLUMBING SUPPLY CORP 23-00937 07/28/23 Copper,Yokes,Saw Blades 3 Copper,Saw Blades		B 3-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	07/28/23	02/15/24	. •	s3926579.002	N
Vendor Total:	598.20								
01931 ATLANTIC TOMORROWS OFFICE 24-00086 01/26/24 LIBRARY COPIER CONTRAC 1 LIBRARY COPIER CONTRACT		4-01-7 -750-236	B PUBLIC LIBRARYMISCELLANEOUS	R	01/26/24	02/15/24		744598	N
Vendor Total:	441.00								
02114 AVIDXCHANGE, INC. 24-00038 01/23/24 2024 - UTILITY BILLING 4 01/2024 - UTILITY BILLING 5 01/2024 - UTILITY BILLING		B 4-01-1 -135-349 4-09-8 -811-348	B FINANCE - UTILITY FEES B W/S - ACCOUNTING,UTILITY FEES	R R		02/15/24 02/15/24		40939181	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		L099 Excl
02114 AVIDXCHANGE, INC. 24-00038 01/23/24 2024 - UTILITY BILLING 6 01/2024 - UTILITY BILLING		ued Continued 4-10-8 -821-182	B PARKING SVCE - ELECTRIC	R .	02/09/24	02/15/24		40939181	N
Vendor Total:	445.00								
02116 AVON ELECTRIC DOOR CO INC. 23-00486 04/27/23 20 remote garage door of 1 20 remote garage door openers		3-01-1 -190-405	B PUBLIC B&G - POLICE STATION	R	04/27/23	02/15/24		3402	N
Vendor Total:	210.00								
02618 BAILEYS PRINTING INC 23-01701 12/26/23 FD Apparel 1 FD Apparel	586.29	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	12/26/23	02/15/24		4060	N
Vendor Total:	586.29								
02653 BANISCH ASSOCIATES INC. 24-00050 01/24/24 CT APPOINTED MASTER 200 1 CT APPOINTED MASTER 200 PARK		3-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES.	R	01/24/24	02/15/24		P20-33790	N
Vendor Total:	.,875.00								
04101 ELKS LODGE BPOE 1454 24-00007 01/22/24 Polling Place Rental 1 Polling Place Rental	400.00	3-01-1 -101-408	B ADM/EXEC ELECTIONS	R	01/22/24	02/15/24			N
Vendor Total:	400.00	•							
05249 CAMPBELL SUPPLY INC 23-01700 12/26/23 Rotator Bulbs for 1575 1 Rotator Bulbs for 1575	390.28	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	12/26/23	02/15/24		C101020738:01	N
Vendor Total:	390.28								

Vendor # Name PO # PO D Item Descript	Date Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
24-00009 01/2	MA/NJ 22/24 2024 Membership Dues pership Dues	50.00	4-01-1 -101-512	B ADM/EXEC DUES	R	01/22/24	02/15/24		#2024	N
	Vendor Total:	50.00								
24-00068 01/2	TRAL JERSEY ELECTRICAL 14/24 EMERG SVC CALL THROCK CCALL THROCKMORTON	397.50	4-01-1 -190-372	B PUBLIC B&G - STREET LIGHT REPAIRS	R	01/24/24	02/15/24		4681	N
	Vendor Total:	397.50								
23-01512 11/1	TFIED LANGUAGES INT'L LLC 5/23 July - Oct telephonic ct telephonic interp.		3-01-6 -655-337	B MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	11/15/23	02/15/24		83511073123	N
	Vendor Total:	105.85								
24-00035 01/2	WORKS, INC. 13/24 2024 COBRA DIRECT BIL COBRA DIRECT BILL		B 4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	01/23/24	02/15/24		0124-TR65887	N
	Vendor Total:	100.00								
24-00173 02/1	E & MAIN LP LO/24 2024 SENSUS ANALYTIC SUS ANALYTIC FEES		4-09-8 -800-505	B W/S ADMIN - ANNUAL SENSUS METER FEE (HD)	) R	02/10/24	02/15/24		Т880814	N
	Vendor Total:	20,460.00								
24-00073 01/2 1 LIEN REDE	ESTIANA TRUST AS CUSTODIAN 26/24 LIEN REDEMPTION C-22- EMPTION C-22-00004 F PREMIUM C-22-00004	2,037.65	Т-18-9 -900-011 Т-17-9 -900-011	B TTL-TAX TITLE LIEN REDEMPTIONS B TTL PREMIUM-REFUND TAX TITLE LIEN PREM	R R		02/15/24 02/15/24			N N
	Vendor Total:	3,037.65								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
08120 DEFFLER, DANIEL 24-00003 01/22/24 2024Workboot Reimburstm 1 2024Workboot Reimburstment		4-01-3 -300-208	B ROAD REPAIR & MAINT - UNIFORMS	R	01/22/24 02/15/24			N
Vendor Total:	200.00				•			
08205 DELRAY HOLDINGS LLC 24-00071 01/24/24 REFUND TAX OVERPAYMENT 1 REFUND TAX OVERPAYMENT	5,663.24	4-01-9 -901-883	B G.L. MISC. REFUND PRIOR YEAR TAX	R	01/24/24 02/15/24			N
Vendor Total: 6	5,663.24							
09812 DUKES ROOT CONTROL INC. 23-01337 10/12/23 Yearly Treatment Sewer 1 Yearly Treatment Sewer Mains		3-09-8 -821-491	B SEWER SERVICE - LINE MAINTENANCE	R	10/12/23 02/15/24		16587	N
Vendor Total: 3	3,360.00							
11540 ELECTRO MAINTENANCE INC 23-01703 12/26/23 Emergency Call,Pat's Pt 1 Emergency Call,Pat's Pt.		3-09-8 -821-496	B SEWER SERVICE - PATRIOTS POINT P.S.	R	12/26/23 02/15/24		13735	N
Vendor Total:	504.00							
11657 EMERGENCY SERVICES MARKETING 24-00074 01/26/24 I AM RESPONDING SUBSCRI 1 I AM RESPONDING SUBSCRIPTION		4-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	01/26/24 02/15/24		23-11880	N
Vendor Total:	660.00							
12270 ESPECIALLY FOR YOU FLORIST INC 24-00005 01/22/24 2024 Reorg Mtg Flowers 1 2024 Reorg Mtg Flowers	9.00	4-01-1 -102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	01/22/24 02/15/24		033898	N
Vendor Total:	9.00							

Vendor Total: 203,726.95

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
13010 FACTS ON FILE 23-01523 11/21/23 ACCESS VIDEO ON DEMAN 1 ACCESS VIDEO ON DEMAND RENEWAL		3-01-7 -750-166	B PUBLIC LIBRARY - SUBSCRIPTIONS	R	11/21/23	02/15/24		451043	N
Vendor Total:	1,959.22								
13012 FALKINBURGS TREE EXPERT CO LLC 23-01621 12/13/23 2023 TREE REMOVALS 2 2023 TREE REMOVALS 3 2023 TREE REMOVALS	4,325.00	B 3-01-3 -320-414 3-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNTG B SHADE TREE COMM.TREE MTN/PLNTG	R R		02/15/24 02/15/24		1/23/24 01/30/24	N N
Vendor Total:	10,725.00								
14718 FREEHOLD CARTAGE INC 23-01636 12/13/23 DECEMBER BRUSH COLLEC 1 DECEMBER BRUSH COLLECTION		3-01-3 -300-558	B ROAD REPAIR & MAINT - BRUSH REMOVAL	R	12/13/23	02/15/24		2023677	N
Vendor Total:	425.80								
14793 TOWNSHIP OF FREEHOLD 23-00877 07/10/23 2023 IT SERVICES 9 DEC 2023 IT SERVICES	2,052.33	B 3-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MAINT-FR.TWP.	R	07/10/23	02/15/24		24-00081	N
Vendor Total:	2,052.33								
15677 GARDEN STATE MUNICIPAL JIF 24-00196 02/11/24 25% INSURANCE INSTALL 1 25% INSURANCE INSTALLLMENT 2 25% INSURANCE INSTALLLMENT 3 25% INSURANCE INSTALLLMENT 4 25% INSURANCE INSTALLLMENT 5 25% INSURANCE INSTALLLMENT	68,253.68 42,143.43 9,801.82 79,453.48	4-01-6 -603-724 4-01-6 -604-725 4-01-7 -750-724 4-09-8 -800-724 4-10-8 -800-724	B GENERAL INSURANCE B WORKERS COMP INSURANCE B PUBLIC LIBRARY - INDIRECT COST INSURANCE B W/S ADMIN INSURANCE/BOND B PARKING ADMIN-INSURANCE	R R R R	02/11/24 02/11/24 02/11/24	02/15/24 02/15/24 02/15/24 02/15/24 02/15/24			N N N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
18611 VALLEY HEALTH MEDICAL GROUP 24-00088 01/26/24 DRUG/ALCOHOL TESTING 1 DRUG/ALCOHOL TESTING DECEMBER  Vendor Total:		3-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	01/26/24	02/15/24		731522C5622	N
19670 HOME DEPOT HDCS 23-01570 12/04/23 DECEMBER SUPPLIES 1 SAKRETE, BLOCK, CAULK, LEVEL 2 BOLTS, WASHERS, TRASH BAGS 3 KEYLESS ENTRY 4 KEY HOLDER 5 TARPS 6 REFRIGERATOR-LIBRARY 7 CAUTION BUCKET, SAKRETE 8 KEYS 9 MATS FOR LIBRARY	178.31 44.98 5.97 75.96 1,078.00 82.72	3-01-3 -300-298 3-09-8 -815-298 3-01-1 -190-406 3-01-2 -240-151 3-01-3 -300-298 3-01-7 -750-298 3-10-8 -800-151 3-01-1 -190-406 3-01-7 -750-298	B ROAD REPAIR & MAINT - SUPPLIES B WATER SERVICE -MISC. SUPPLIES B PUBLIC B&G - FIRE HOUSE B POLICE DEPT - OFFICE SUPPLIES B ROAD REPAIR & MAINT - SUPPLIES B PUBLIC LIBRARY - FURNITURE & SUPPLIES B PARKING ADMIN - SUPPLIES B PUBLIC B&G - FIRE HOUSE B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R R R R R R	12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23 12/04/23	02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24		2972151 9614480 8612921 2512068 1972212 4900512 8010053 2022369 6745965	N N N N N N
24-00044 01/23/24 JANUARY SUPPLIES 1 CLEANOUT PLUG 2 PVC CEMENT , FITTING, SANPAPER 3 LIGHT BULBS, ANCHOR RING 4 DRAIN PIPE  Vendor Total:	17.79 112.94	4-01-1 -190-407 4-01-1 -190-407 4-01-1 -190-413 4-01-1 -190-413	B PUBLIC B&G - BORO HALL B PUBLIC B&G - BORO HALL B PUBLIC B&G - DPW B PUBLIC B&G - DPW	R R R R	01/23/24 01/23/24			2973212 4014170 4014170 6010043	N N N
22564 ISLAND TECH SERVICES LLC 23-01537 12/01/23 Cad Connectors/Video 1 Cad Connectors/Video Licenses  Vendor Total:		3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	12/01/23	02/15/24	·	ITSNJ56950	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
23419 JANWAY COMPANY USA INC 23-01668 12/22/23 library card wallets 1 library card wallets	633.23	3-01-7 -750-236	B PUBLIC LIBRARYMISCELLANEOUS	R	12/22/23	02/15/24		144439	N
Vendor Total:	633.23								
30052 LOKSA, EDWARD 23-01415 10/30/23 2023 MEDICARE REIMBURS 1 2023 MEDICARE REIMBURSEMENT		3-01-6 -605-736	B RETIREE MEDICARE REIMBURSEMENTS	R	10/30/23	02/15/24			N
Vendor Total:	659.60								
31223 MATEOS ITALIAN CUISINE 24-00093 01/28/24 APPRECIATION LUNCH DPW 1 APPRECIATION LUNCH DPW		T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	01/28/24	02/15/24		69	N
Vendor Total:	161.20		·						
32045 MILLENNIUM STRATEGIES LLC 24-00052 01/24/24 2024 GRANT SERVICES 2 2024 GRANT SERVICES-JANUARY	3,300.00	B 4-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES.	R	01/24/24	02/15/24		16290	N
Vendor Total:	3,300.00								
32074 MINO, CESAR A. 23-00293 03/15/23 2023 COURT INTERPRETIN 43 2023 COURT INTERPRETING-DEC 44 2023 COURT INTERPRETING-DEC 45 2023 COURT INTERPRETING-DEC	225.00 250.00	B 3-01-6 -655-337 3-01-6 -655-337 3-01-6 -655-337	B MUNICIPAL COURT-INTERPRETER/SUBSTITUTES B MUNICIPAL COURT-INTERPRETER/SUBSTITUTES B MUNICIPAL COURT-INTERPRETER/SUBSTITUTES	R	03/15/23	02/15/24 02/15/24 02/15/24		24-DEC 24-DEC 24-DEC	N N N
. Vendor Total:	700.00								
33848 NATIONAL HIGHWAY PRODUCTS INC 23-01692 12/22/23 Street Posts,Break Awa 1 Street Posts,Break Away's,etc		3-01-3 -300-261	B ROAD REPAIR & MAINT - SIGNS, PAINTING	R	12/22/23	02/15/24		116766,117190	N
Vendor Total:	955.02								

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34120 NEIGHBORHOOD CONNECTIONS TO 24-00066 01/24/24 PATIENT ACCESS PROJECT PAYMENT		G-02-23-900-009	B GRANT FD-SNJ-INCLUSIVE HLTHY COMM 23/24	R	01/24/24	02/15/24		NOV 23	N
24-00094 01/28/24 PATIENT ACCESS PROJE 1 PATIENT ACCESS PROJECT SERVICE		G-02-23-900-009	B GRANT FD-SNJ-INCLUSIVE HLTHY COMM 23/24	R	01/28/24	02/15/24		JANUARY 20	)24 N
Vendor Total:	100,907.00								
34208 NEW JERSEY ADVANCE MEDIA 24-00123 02/02/24 JANUARY LEGAL ADS 1 AD 10818739 JAKES LAW 2 AD 10815707 PL BOARD 3 AD 10815560 PL BOARD	149.88	4-01-1 -101-314 4-01-1 -160-151 4-01-1 -160-151	B ADM/EXEC. PRINTING LEGAL NOTIC B PLANNING BOARD - SUPPLIES B PLANNING BOARD - SUPPLIES	R R R	02/02/24	02/15/24 02/15/24 02/15/24		1102876 1102876 1102876	N N N
Vendor Total:	430.72							٠.	
34209 NJ FIRE EQUIPMENT CO 23-01355 10/19/23 Turnout Gear Sets 1 Turnout Gear Sets	•	3-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLE	R	10/19/23	02/15/24		71543	N
Vendor Total:	11,427.35								
34726 NJ DEPT OF HEALTH 24-00160 02/05/24 January Dog Report 1 January Dog Report	160.80	A-20-9 -900-501	B ANIMAL CONTROL-DUE STATE HEALTH	R	02/05/24	02/15/24			N
Vendor Total:	160.80								
34732 NJ DCA 24-00069 01/24/24 STATE PERMIT FEES 1 STATE PERMIT FEES	3,024.00	3-01-9 -901-888	B G.L. MISCSTATE TRAINING FEES	R	01/24/24	02/15/24			N
Vendor Total:	3,024.00	·							

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
34742 NJ STATE LEAGUE OF 24-00004 01/22/24 Seminar Registration- 1 Seminar Registration- A. Reich		4-01-1 -102-506	B MAYOR/COUNCIL - OTHER EXPENSES	R	01/22/24	02/15/24			N
Vendor Total:	75.00								
34773 NEW JERSEY LIBRARY TRUSTEE 24-00001 01/22/24 membership 1 membership	20.00	4-01-7 -750-238	B PUBLIC LIBRARY - TRAINING/CONFERENCE	R	01/22/24	02/15/24			N
Vendor Total:	20.00								
34774 NEW JERSEY LIBRARY ASSOCIATION 24-00112 01/31/24 2024 annual membership 1 2024 annual membership Vendor Total:		4-01-7 -750-238	B PUBLIC LIBRARY - TRAINING/CONFERENCE	R	01/31/24	02/15/24		12377	N
35307 O & M SOLUTIONS LLC 22-01709 12/22/22 Lift Station/Wet Well 1 Lift Station/Wet Well Pump		4-09-9 -204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	12/22/22	02/15/24		4191	N
23-01708 12/28/23 Replace Wet Well Valve 1 Replace Wet Well Valve/Motor		3-09-8 -821-495	B SEWER SERVICE - DOGWOOD P.S.	R	12/28/23	02/15/24		5359	N
Vendor Total: 1	.0,368.58								
40163 PMC ASSOCIATES 23-01366 10/23/23 External Speakers Chie 1 External Speakers Chiefs Radio		3-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	10/23/23	02/15/24		97061	N
Vendor Total:	360.00								
40734 PRIMEPOINT, LLC 24-00034 01/23/24 2024 PAYROLL PROCESSIN 2 01/2024 PAYROLL PROCESSING		B 4-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FEES	R	01/23/24	02/15/24		602045	N
Vendor Total:	1,867.55								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
40742 NICALI LLC 24-00027 01/23/24 JANAURY NEWSLETTERS 1 JANAURY NEWSLETTERS	315.00	G-02-9 -900-036	B CLEAN COMM O/E	R	01/23/24	02/15/24		10052358	N
24-00080 01/26/24 SIGNS FOR PARADE 1 SIGNS FOR PARADE	120.00	T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	01/26/24	02/15/24		12019	N
24-00095 01/28/24 MCGAKIN AWARD APPARE 1 MCGAKIN AWARD APPAREL		T-15-9 -900-548	B COMMUNITY EVENTS - MAYORS RECOGNITION	R	01/28/24	02/15/24		11598-6	N
Vendor Total:	1,499.90								
44287 RASIEWICZ, EDWARD 23-01538 12/01/23 REFUND ROAD OPENING 1 REFUND ROAD OPENING ESCROW  Vendor Total:		т-15-9 -900-513	B RESERVE FOR STREET OPENING DEPOSITS	R	12/01/23	02/15/24			N
46289 RUTGERS, THE STATE UNIVERSITY 24-00101 01/28/24 RECYCLING CLASSES R 1 RECYCLING CLASSES R LITHGOW	LITHGOW	G-02-9 -900-038	B RECYCLING GRANT-O/E	R	01/28/24	02/15/24		127148	N
Vendor Total:	1,956.00								
47537 SHI INTERNATIONAL CORP 24-00057 01/24/24 2024 WEBSITE MANAGEM 1 2024 WEBSITE MANAGEMENT		4-01-1 -115-510	B BUS.ADMINCONSULTANT SVCES.	R	01/24/24	02/15/24			N
Vendor Total:	13,200.00								
48758 NJ DEP ENVIRONMENTAL REG 24-00179 02/10/24 WATER ALLOCATION PER 1 WATER ALLOCATION PERMIT		4-09-8 -831-542	B WATER PLANT - STATE FEES	R	02/10/24	02/15/24		231968910	N
Vendor Total:	8,725.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
49405 T-MOBILE USA INC. 24-00022 01/23/24 T-Mobile HotSpots 2 T-Mobile HotSpots 12/27-1/26	57.40	B 4-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	01/23/24	02/15/24		967113770	N
Vendor Total:	57.40								
55057 VERIZON ONLINE 24-00060 01/24/24 2024 DPW INTERNET SERV 3 2024 DPW INTERNET SERVICE		B 4-01-4 -440-440	B TELEPHONE SERVICE	R	01/24/24	02/15/24		656215110000	)156 N
24-00087 01/26/24 CT ST SCHOOL INTERNET 3 CT ST SCHOOL INTERNET	137.86	B 4-01-4 -440-440	B TELEPHONE SERVICE	R	01/26/24	02/15/24		457116219000	)173 N
Vendor Total:	236.86								
57220 BILL WAGNER & SON INC 24-00040 01/23/24 JANUARY SUPPLIES 1 JANUARY SUPPLIES		4-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	01/23/24	02/15/24		202830	N
Vendor Total:	201.50								
57625 WEINER LAW GROUP, LLP 24-00010 01/22/24 Planning Board 1 Planning Board 2 Planning Board 3 Planning Board 4 Planning Board 5 Planning Board 6 Planning Board 7 Planning Board 8 Planning Board 9 Planning Board 10 Planning Board	224.00 128.00 496.00 48.00 128.00 48.00 128.00 288.00	L-12-2 -224-001 L-12-2 -222-025 L-12-2 -223-028 4-01-1 -160-338 L-12-2 -220-001 L-12-2 -221-020 L-12-2 -223-003 L-12-2 -223-005 L-12-2 -223-011 L-12-2 -223-021	B 195 THROCKMORTON, LLC B 146 FREEHOLD LLC - PBUV-2022-011 B DISABILITY ALLIES INC-REDEV AGREEMENT B PLANNING BOARD - ATTORNEY B ANDREW KIELY-PBSD-2020-001 53 INSTITUTE B KRISTIN MARTINS-PBUV-2021-010 B RELIABLE AUTOMOTIVE - PBUV-2023-002 B MALONE 1 REAL ESTATE - PBBV-2023-003 B AUTO PRO COLLISION - PB-SD-2023-010 B FORTE REALTY LLC - PBBV-2023-011	R R R R R R R	01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24 01/22/24	02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24 02/15/24		301811 304669 307162 307162 307163 307164 307165 307166 307167 307168	N N N N N N N N N

Vendor Total:

2,112.00

FREEHOLD BOROUGH
Bill List By Vendor Id

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Vendor # Name PO # PO Date Description Item Description	Contract PO Amount Charge Acco	••	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Excl
68091 ZAWASKI, TIMOTHY 24-00161 02/05/24 Tim Zawaski-2024 Wo 1 Tim Zawaski-2024 Workboot Allo	rkboot Allo 200.00 4-09-8 -800	208 B W/S ADMIN UNIFORMS	R 02/05/24 02/15/	24	N
Vendor Total:	200.00	·			
Total Purchase Orders: 71 Total F	.O. Line Items: 133	otal List Amount: 457,058.90 Total Vo	pid 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	57,233.80	0.00	57,233.80	0.00	0.00	57,233.80
W/S OPERATING	3-09	7,589.09	0.00	7,589.09	0.00	0.00	7,589.09
PARKING OPERATING Yea	3-10 .r Total:	82.72 64,905.61	0.00	82.72 64,905.61	0.00	0.00	82.72 64,905.61
CURRENT FUND	4-01	159,339.59	0.00	159,339.59	0.00	0.00	159,339.59
W/S OPERATING	4-09	117,037.33	0.00	117,037.33	0.00	0.00	117,037.33
PARKING OPERATING Yea	4-10 r Total:	4,162.18 280,539.10	0.00	4,162.18 280,539.10	0.00	0.00	4,162.18 280,539.10
ANIMAL CONTROL TRUST	A-20	160.80	0.00	160.80	0.00	0.00	160.80
GRANT FUND	G-02	103,178.00	0.00	103,178.00	0.00	0.00	103,178.00
LAND USE TRUST	L-12	1,791.00	0.00	1,791.00	0.00	0.00	1,791.00
TRUST FUND	T-15	2,984.81	0.00	2,984.81	0.00	0.00	2,984.81
RECREATION TRUST	T-16	461.93	0.00	461.93	0.00	0.00	461.93
TAX TITLE LIEN PREMIUM TRUST	T-17	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
TAX TITLE LIEN TRUST Yea	T-18 r Total:	2,037.65 6,484.39	0.00	2,037.65 6,484.39	0.00	0.00	2,037.65 6,484.39
Total Of Al	1 Funds:	457,058.90	0.00	457,058.90	0.00	0.00	457,058.90

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