

Agenda No. 6/2024

March 1, 2024

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, MARCH 4, 2024

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Workshop Discussion:
Spatial Data Logic
5. Approval of Minutes: Council Meetings February 5, 2024, February 12, 2024 and
February 20, 2024.
6. Second Reading and Public Hearing: Ordinance #2024/2 of the Borough of Freehold,
County of Monmouth, State of New Jersey Vacating a Paper Street Known as Hampton
Avenue.
Resolution Adopting Ordinance #2024/2 and Authorization of Publication.
7. Second Reading and Public Hearing: Ordinance #2024/4 Amending and Supplementing
Chapter 10 (Vehicles and Traffic).
Resolution Adopting Ordinance #2024/4 and Authorization of Publication.
8. First Reading and Introduction: Ordinance #2024/5 to Exceed the Municipal Budget
Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14).
9. **CONSENT AGENDA** – Note: Matters listed under the items of “Consent Agenda” are
required to conduct the day to day operations of the Borough, and will be enacted by (1)
motion in the form listed below. There will be no separate discussion of these items. If
discussion is desired of any items, that item will be considered separately.

CR-1 Authorizing Payment of Funds Collected on Behalf of the Special Improvement
District.

CR-2 Authorizing a Grant Application through NJDCA Local Recreation Improvement
Grant Program.

CR-3 Authorizing the Discharge of a Mortgage Re: FBHRP 11-117.

- CR-4 Authorizing Professional Services Agreement to Provide Consulting Services for Parking Utility – Level G Associates.
- CR-5 Awarding a Contract to Precise Construction, Inc. for Walkways to Bus Station 13 and Downtown Pedestrian Safety.
- CR-6 Revised Resolution Authorizing Application to the New Jersey Department of Environmental Protection Green Acres Program.
- CR-7 Authorizing Agreement with the County of Monmouth.
- CR-8 Authorizing an Emergency Temporary Appropriation of Funds for 2024.
- CR-9 Confirming Personnel Appointments/Actions:
- a. Approving maternity leave of absence for Freehold Borough Municipal Court employee Kelly McCann, effective on March 4, 2024 with an estimated return date of August 26, 2024.
- CR-10 Applications:
- a. Taxi Driver License, Braulio Cortez.
 - b. Taxi Driver License, Arturo Enriquez.
 - c. Taxi Driver License, Cecilia Tellez Flores.
 - d. Taxi Driver License, John Mann.
 - e. Precious Metal License, Joyeria Latina, 57 Throckmorton Street.
 - f. Sidewalk Café License, Don Pepe Peruvian Restaurant, 32 West Main Street.
 - g. Sidewalk Café License, Federici's Restaurant, 14 East Main Street.
 - h. Sidewalk Café License, Aarzu Modern Indian Bistro, 30 East Main Street.
 - i. Sidewalk Café License, Court Jester, 16 East Main Street.

END OF CONSENT AGENDA

- 10. Approval of Bills.
- 11. Public Comments.
- 12. Council Reports and Comments.
- 13. Adjournment.


TRACI L. DI BENEDETTO, RMC

BOROUGH OF FREEHOLD

COUNTY OF MONMOUTH

#2024/2.

**ORDINANCE OF THE BOROUGH OF FREEHOLD, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY VACATING A PAPER STREET KNOWN AS HAMPTON
AVENUE**

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 received a request to vacate a paper street known as Hampton Avenue; and

WHEREAS, N.J.S.A. 40:67-20 permits a municipality to vacate a street which has not been accepted or opened by the municipality if it appears to the governing body that the public interest will best be served by vacating such street; and

WHEREAS, the Borough does not have a need for Hampton Avenue and believes that it is in the public interest to vacate Hampton Avenue as depicted in Exhibit A annexed hereto.

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

Hampton Avenue, as shown on Exhibit A, is hereby vacated.

The Borough expressly reserves and excepts from vacation all rights and privileges possessed by public utilities as defined by N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under that portion of Hampton Avenue to be vacated.

This Ordinance shall be published in the manner required by N.J.S.A. 40:49-6, such that after being introduced and having passed a first reading, it shall be published at least once not less than ten (10) days instead of one week prior to the time fixed for further consideration for final passage.

At least seven (7) days prior to the time fixed for further consideration for final passage of this Ordinance, a copy hereof, together with a notice of the introduction hereof, and the time and place where this Ordinance will be further considered for final passage, shall be mailed to every person whose lands may be affected by this Ordinance at his or her last known post office address.

The Borough Clerk shall, within sixty (60) days after the effective date of this Ordinance, record a copy of this Ordinance, certified to be a true copy, under the seal of the Borough, together with a copy of the proof of publication thereof, in the office of the Monmouth County Clerk in accordance with the provisions of N.J.S.A. 40:67-21.

Once the unimproved paper street has been vacated, then the Borough's interests in and to the said unimproved paper street shall be released. To the extent that any portion(s) of the underlying vacated area does not transfer automatically to the adjacent property owners by operation of law, the Borough hereby authorizes the conveyance of said underlying area(s) to the adjoining property owner(s) by Deed, for nominal consideration, pursuant to N.J.S.A. 40:67-19, et seq., N.J.S.A. 40:60-28, and N.J.S.A. 40A:12-13(b)(5), so that these portions may be combined with and become a part of the said adjacent properties.

The Grantees shall be responsible for all legal, engineering, advertising and recording costs, if any, associated with this vacation.

If any article, section, subsection, paragraph, phrase or sentence is, for any reason, held to be unconstitutional or invalid, said article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

This Ordinance shall take effect upon final publication as provided by law.

110 YD ST.

ROAD

1
8.4 ACRES

14
5.14± ACRES

CONRAIL (FORMERLY, PENN CENTRAL)		PENNDOT		PENNDOT	
22 AC. ± (TOTAL)		1214 (TOTAL)		1214 (TOTAL)	
		BLOCK		LIMIT	
				2	

TREET - BOROUGH OF FREEHOLD									S22 (F)									756													
									S22 (S)	15								R													
1507	40'	5	1507	40'	6	1507	40'	7	1507	40'	8	1507	40'	9	1507	40'	10	1507	40'	11	1507	40'	EXEMPT: BOROUGH OF FREEHOLD	1507	40'	12	1507	40'	13	1507	40'

STREET

HAMPTON AVE.

SHEET 56

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
APPROVED AS A TAXPAYER REGARDING TO THIS
PLSA, 65-14343-10, 10-1-10
FOR THE DIRECTOR, DIVISION OF TAXATION

TAX
BOROUGH C
MONMOUTH COU
SCALE: 1" = 50'

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 time-limit parking areas specified herein.

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

Section I

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

10.14.020 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.m. to 3 a.m.	
	Time Limit	Fee per hour	Time Limit	Fee per hour
East Main Street, West Main Street, Court Street, and South Street <u>and Mechanic Street spaces</u>	3 hours	\$1.00	None	\$2.00
McGackin Lot	None	\$1.00	None	\$2.00
Market Yard Lot	None	\$1.00	None	\$2.00
Borough Hall Lot	None	\$1.00	None	\$2.00
Selected Spaces in Borough Hall Lot	15 min.	Free for Visitors	None	\$2.00

Facility	Metered Parking			
	9:00 a.m. to 9:00 p.m.		9:00 p.m. to 3 a.m.	
	Time Limit	Fee per hour	Time Limit	Fee per hour
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.~~ 6:00 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. Hotel Parking Permits shall be obtained on an annual basis.

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.

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH**

NO. 2024/5

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

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

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

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

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

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

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

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

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

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

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #6/2024

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.

COUNCIL OF THE BOROUGH OF FREEHOLD
MONMOUTH COUNTY, NEW JERSEY

RESOLUTION NO.

WHEREAS, the Borough of Freehold desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$35,430.00 to carry out a project to purchase a portable stage, truss and canopy system, amplified lectern, sound system and outdoor theater package to support community recreational programs throughout the Boroughs parks.

BE IT THEREFORE RESOLVED,

- 1.) That the Borough of Freehold does hereby authorize the application for such a grant; and,
- 2.) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Freehold and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Stephen Gallo

Business Administrator

Kevin Kane

Mayor

CERTIFICATION:

I, Traci DiBenedetto, the Clerk of the Borough of Freehold, hereby certify that at a meeting of the Governing Body held on March 4, 2024, the above RESOLUTION was duly adopted.

AFFIX GOV'T, CORPORATE, OR NOTARY SEAL

Traci DiBenedetto, Borough Clerk

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

Resolution No.
Agenda #6/2024

RESOLUTION AUTHORIZING THE DISCHARGE OF A MORTGAGE

RE: FBHRP 11-117

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, a Mortgage to the Freehold Borough Housing Rehabilitation Program was made by the property owner of 119 Center Street, Freehold, New Jersey, in the original amount of \$14,800.00 dated February 21, 2014 and recorded in the Monmouth County Clerk's Office on July 8, 2014, in Mortgage Book OR-9072 Page 460, known as Borough Case No. FBHRP11-117 and;

WHEREAS, pursuant to the terms of the mortgage, the mortgage has been paid in full to the Borough of Freehold and no moneys are due and owing to the Borough there under; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby authorize the Mayor and Clerk to execute a Discharge of Mortgage evidencing that there is no further obligation with regard the mortgage set forth in Case No. FBHRP11-117.

BE IT FURTHER RESOLVED that the Borough Clerk shall serve a copy of this Resolution, certified to be true, to the Administrative Officer and the Borough Attorney and direct the original signed Discharge of Mortgage to Nettie Mason for filing.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #6/2024**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO
PROVIDE CONSULTING SERVICES FOR PARKING UTILITY – LEVEL G
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 the services of a firm to assist in the management of the Borough’s new parking utility; and

WHEREAS, Level G Associates had previously been retained by the Borough to assist in creating a parking management system and is capable of and willing to perform such services; and

WHEREAS, Level G Associates has submitted a proposal to provide the necessary services for a sum not to exceed \$40,000.00, 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, that sufficient funds for said contract will be made available in the following account: 4-10-8-800-310; 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 Council of the Borough of Freehold as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. A professional services agreement with Level G Associates for a sum not to exceed \$40,000.00 is authorized to be executed by the proper Borough officials.

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. That the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Level G Associates. and shall publish same within ten days of passage according to law.

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

PARKING CONSULTING SERVICES ON AN “AS NEEDED” BASIS

**BOROUGH OF FREEHOLD PARKING
MANAGEMENT PLAN**

PHASE TWO – PROGRAM BUILD OUT

Scope of Services

- Provide technical assistance and project coordination during the continued rollout and development of the Borough’s Parking Management Program (PMP);
- Assist in the planning and design of updates, adjustments and/or expansion of the PMP as necessary;
- Assist in the design and development of content advocating the features and benefits of the PMP;
- Assist the Borough in the development and refinement of protocol for record keeping, internal controls, parking enforcement and other procedures to insure the establishment of a municipal parking system that is run efficiently and based on operational best practices;
- Assist the Borough in the development of a municipal parking system that is a responsible and professional entity designed to serve the best interests of its customers, Borough residents and the business community;
- Provide general advice and guidance with respect to the development of new or updated parking programs, parking policy, parking facilities, access and revenue control systems, and any other subject matter related to the development, expansion, or operation of the municipal parking system;
- Assistance in the review and evaluation of the parking impacts of proposed development or redevelopment projects under review by the Borough;
- Assistance in the development and preparation of local assistance or grant documents and applications;
- Preparation of evaluations, analyses, spreadsheets, memoranda, special reports, parking layouts, or other such plans or documents that will enable the Borough to track progress, institute programs and make specific and informed decisions regarding a broad range of matters related to or impacting the PMP;
- Attendance and/or presentations at meetings at the request of the Borough.

Compensation

We will provide our services on a timecard basis in accordance with the rates and conditions indicated below. We will submit invoices to the Borough on a monthly basis representing actual monthly accruals of fee. Each invoice will include a summary of work performed, previous amount invoiced and the remaining contract value, if applicable. Invoices will not be submitted during months with little or no project activity. In the case of the former, the non-invoiced fee will carry over to the next month.

Only services specifically requested by the Borough will be performed. Should the Borough require services that are beyond the scope of this agreement the rates and conditions indicated below will be used to calculate the resulting fee(s) for such additional services in the absence of a new agreement.

Hourly Rates

Principal (Giosa)	\$ 145.00	CADD Operator	\$ 95.00
Senior Parking Specialist (Karon)	\$ 135.00	Assistant Analyst	\$ 80.00
Senior Planner / Grant Writer	\$ 125.00	Technician	\$ 60.00
Analyst	\$ 110.00		

Reimbursable Expenses -

Travel outside of the Tri-State (NY-NJ-CT) area at the client's request, including airfare, lodging and car rentals, at actual verified cost, or prevailing IRS rate for auto travel. Parking; tolls; overnight deliveries requested by the client; special printing requests by the client including printing on media over 13" x 19" at actual verified cost.

Project Budget

A project budget of \$40,000.00 is hereby established and it is agreed that total charges related to this assignment will not exceed this threshold without authorization from the Borough of Freehold.

Note: Level G Associates is a parking consulting firm, not an A/E firm, and we do not employ professional engineers or architects on our staff. Products generated by Level G in the course of this assignment may include design concepts or technical drawings but these products are not intended for construction and are submitted for planning, design intent and/or informational purposes only.

By: Gerard Giosa, President
LEVEL G ASSOCIATES
January 24, 2024

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #6/2024**

**RESOLUTION AWARDING A CONTRACT TO PRECISE CONSTRUCTION, INC.
FOR WALKWAYS TO BUS STATION 13 AND DOWNTOWN PEDESTRIAN SAFETY**

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 Administrator and Borough Engineer have determined that there is a need for improvements for pedestrian safety in the Borough; and

WHEREAS, the project will consist of walkways to Bus Station 13 and Downtown Pedestrian Safety; and

WHEREAS, a notice of advertisement for bids and an Invitation to Bid were prepared and advertised in accordance with the Local Public Contracts Law; and

WHEREAS, sealed bids were opened and read on February 22, 2024 at 11:00 AM, in accordance with the requirements of the Local Public Contracts Law; and

WHEREAS, six (6) bids were received as follows:

Precise Construction Inc. - \$997,760.00
AA Berms, LLC - \$1,201,192.00
D'Avellino Construction, Inc. - \$1,291,298.00
JADS Construction - \$1,294,848.00
Seacoast Construction, Inc. - \$1,400,299.82
Berto Construction, Inc. - \$1,870,697.20

WHEREAS, Abbington Engineering, the Borough Engineer, has reviewed the bids and recommend that the award of contract be made to Precise Construction Inc. in the amount of \$997,760.00 as the lowest responsible bidder; and

WHEREAS, the Borough Attorney has further reviewed the bid proposal package of the lowest responsible bidder, declares said proposal to be in conformance with the Borough

Instructions to Bidders and the Local Public Contracts Law and recommends an award of contract to Precise Construction Inc. as the lowest responsible bidder; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): C-04-7-765-102, 103 & 104.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough hereby awards the contract for Walkways to Bus Station 13 and Downtown Pedestrian Safety improvements to Precise Construction Inc. in the amount of \$997,760.00.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.
4. The Borough Clerk shall forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator, and Precise Construction Inc.

COUNCIL OF THE BOROUGH OF FREEHOLD
MONMOUTH COUNTY, NEW JERSEY

RESOLUTION NO.

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Freehold desires to further the public interest by obtaining funding in the amount of \$508,601.25 in the form of a \$508,601.25 matching grant and, if available, a \$0.00 loan, from the State to fund the following project(s): Lenoir Park Inclusive Playground Improvements Project at a total cost of \$678,135.00;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

- 1.) Kevin Kane or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant;
- 2.) The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$169,533.75;
- 3.) In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete this project;
- 4.) The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5.) This resolution shall take effect immediately.

CERTIFICATION

I, Traci L. DiBenedetto, Municipal Clerk, do hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Freehold Council at a meeting held on the 4th day of March 2024.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 4th day of March 2024.

Traci L. DiBenedetto, Municipal Clerk
Borough of Freehold

OFFERED BY:	SECONDDED BY:
AYE NAY ABSENT ABSTAIN	AYE NAY ABSENT ABSTAIN
DIBENEDETTO	REICH
FRIEDMAN	ROGERS
JORDAN	SHUTZER

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #6/2024**

**RESOLUTION AUTHORIZING AGREEMENT WITH THE COUNTY OF
MONMOUTH**

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 County of Monmouth, a body politic of the State of New Jersey (the "County") is the owner of certain parking lots in the Borough; and

WHEREAS, as a result of the Borough instituting certain metered parking, the County's lots have been increasingly utilized and has requested the Borough enter into an agreement in response; and

WHEREAS, it is in the best interests of the Borough to approve and to authorize the Borough Administrator, the Mayor, and other reasonably necessary personnel to enter into the Parking Lot License Agreement with the County.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Mayor of the Borough, the Borough Administrator and other reasonably necessary personnel are hereby authorized and directed to enter into the Parking Lot License Agreement with the County of Monmouth consistent with the dictates of that certain proposed Agreement, substantially in the form on file with the Borough Clerk, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor of the Borough in his discretion in consultation with legal counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Agreement.
3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

4. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

5. This Resolution shall take effect as provided by applicable law.

PARKING LOT LICENSE AGREEMENT BETWEEN THE BOROUGH OF FREEHOLD AND MONMOUTH COUNTY

Parking lot License agreement is made as of _____ 202 , between the County of Monmouth having an address at Hall of Records , Freehold, NJ 07728 hereinafter referred to as "Licensor"), and the Borough of Freehold which has an address of 30 Mechanic St Freehold, NJ 07728 (hereinafter referred to as "Licensee").

WHEREAS Licensor owns or controls certain real property known as Parking Lot 1 Lafayette Lot (Block 39 Lots 13-18, 19.01, 24 and 24.01 on the Freehold Borough Tax Map), Lot 2 Hall of Records Annex Lot (Block 40 Lot 1.01 on the Freehold Borough Tax Map) and Lot 3 Market Yard Lot Borough of Freehold, New Jersey (the "Property"); (see attached Exhibit A) and

WHEREAS Licensee desires to utilize said Parking Lots set forth above with the permission of licensor during certain hours and days as specified below:

Weekdays Monday through Thursday from 6:00p.m. to 7:00 a.m.

Weekends from 6:00 p.m. Friday to 7:00 a.m. Monday

Holidays from 6:00 p.m. on the Eve of the Holiday until 7:00 a.m. the following morning after the last day of the Holiday.

NOW, THEREFORE, in consideration of the premises and the mutual promises, terms and conditions described below, the parties hereby agree as follows:

ARTICLE I

1.1 The term of said license agreement shall be for _____

1.2 Licensee hereby covenants and agrees to indemnify and hold harmless licensor for any claims made by individuals claiming injury or loss arising out of the Licensee's use of the subject property or as a result of access to the subject property for other than Monmouth County purposes.

1.3 The Licensee Parking and Enforcement Personnel and Police will provide a presence in the subject Parking Lots at the time the bars and restaurants are closing at night for those business employees.

1.4 The Licensee will work with the Licensor's Engineer to design an improved system of LED lighting for Parking Lot 1, Lafayette Lot. The Licensee will be responsible for the payment, costs and maintenance of said fixtures.

1.5 The Licensee shall enforce violations of the Licensor's parking regulations regarding assigned parking spaces upon the request of the Licensor subject to a Title 39 request by the County to the Borough.

1.6 Licensee agrees to dedicate 20 spots to Licensor's County Clerk and 11 spots for the Health Dept. in Lot 3 Market Square Lot to be located as set forth on Attached Exhibit B. Said dedication shall be limited to Mondays through Fridays between the hours of 7:00 a.m. and 6:00 p.m., excluding holidays. Additionally County employees will be issued 50 parking permits for Lot 3 Market Square Lot.

1.7. Maintenance and snow removal: Licensor will be responsible of routine maintenance and snow removal. It is understood by the parties that snow removal will be done in the normal course of business by the County, regardless of a weekday, weekend or Holiday, in that clearing of roadways is the first priority of licensor snow removal.

1.8 Licensee shall be responsible to repair any damage to said parking Lots caused by Licensee's use of the property which is beyond normal wear and tear.

1.9 It is the intent of the parties that the subject Parking Lots are to be utilized by private passenger automobiles or the like. It is further the intent of the parties that this agreement is for the enhancement of economic development of Market Yard Lot.

1.10. Scheduled events: licensor will continue to allow the utilization of a portion of the Annex parking lot (between the Center Island and the Hall of records Annex facility) and the Lafayette Lot to be utilized for the scheduled events after County business hours during evenings and/or weekends.

1.11 County vehicles storage: licensor will or will continue to store County vehicles overnight and on the weekends in assigned reserved spots within the Lafayette Lot.

1.12. Emergency lights: the licensee shall install blue light emergency phone(s) for parking Lot 1, Lafayette Lot. Licensee will be responsible for all costs related to the design, installation, operation and maintenance of said device(s)

TENANT'S INSURANCE

1.13 Licensee covenants to provide on or before the Commencement Date for the benefit of Licensor and Licensee comprehensive policy of liability insurance protecting both parties against any liability whatsoever occasioned by any occurrence on or about the Premises or any appurtenances thereto. Such policy is to be written by insurance companies qualified to do business in the State of New Jersey and the limits of liability thereunder shall not be less than the amount of One Million Dollars (\$1,000,000.00) with respect to any one person, with respect to any one accident, and with respect to property damage, and Two Million Dollars (\$2,000,000.00) with respect to more than one person, with respect to any one accident.

1.14 ENTIRE AGREEMENT: This agreement contains the entire agreement between the parties, and any attempt hereafter made to change, modify, discharge, or effect an abandonment of it in whole

or in part shall be void and ineffective unless in writing and signed by the party against whom enforcement of the change, modification, discharge, or abandonment is sought.

1.15 SEVERABILITY: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and all other terms and provisions of this Agreement shall be valid and enforced to the fullest extent permitted by law.

1.16 The covenants and agreements herein contained shall not be assignable by Licensee.

1.17 This Agreement has been executed and delivered in the State of New Jersey and shall be construed in accordance with the laws of the State of New Jersey, and the parties acknowledge that all of the applicable statutes of the State of New Jersey are superimposed on the rights, duties, and obligations of the parties hereunder and this Agreement shall not otherwise provide that which said statutes prohibit. The parties further agree this provision does not apply to the terms set forth in paragraph 1.13.

IN WITNESS WHEREOF, the parties hereto have executed this Lease on the date first above written.

County of Monmouth
Licensor

Borough of Freehold
Licensee

By: _____
Name:

By: _____
Name:

Title: Director of County Commissioners

Title:

Title:

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC
BOROUGH CLERK

**Resolution No.
Agenda #6/2024**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING
AN EMERGENCY TEMPORARY APPROPRIATION OF FUNDS FOR 2024**

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 intends to enter into contracts, commitments or payments prior to the final adoption of the 2024 municipal budget, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purposes, and

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2024 budget,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Freehold, in the County of Monmouth, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20 that the following Temporary Appropriations for the year 2024 be adopted and that all expenditures paid or charged against said temporary appropriations will be provided for in the 2024 budget and that a certified copy of this resolution be filed with the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

BOROUGH OF FREEHOLD
2024 AMEND TEMPORARY BUDGET

	<u>2024</u> <u>Temporary</u> <u>Appropriation</u> <u>03-04-2024</u>
<u>CURRENT FUND</u>	
<u>IN CAP:</u>	
Office of the Business Administrator:	
Salaries & Wages	75,000.00
Other Expenses	125,000.00
Mayor and Council:	
Salaries & Wages	51,811.00
Other Expenses	3,000.00
Admin/Exec - Clerk's Office:	
Salaries & Wages	62,000.00
Other Expenses	14,100.00
Central Functions:	
Other Expenses	22,000.00
Financial Administration:	
Salaries & Wages	61,000.00
Other Expenses	30,000.00
Other Expenses-Audit	30,000.00
Collection of Taxes:	
Salaries & Wages	46,500.00
Other Expenses	3,400.00
Assessment of Taxes:	
Salaries & Wages	27,000.00
Other Expenses	15,000.00
Legal Services:	
Other Expenses	175,000.00
Engineering Services:	
Other Expenses	37,000.00
Planning/Zoning Board:	
Salaries & Wages	1,200.00
Other Expenses	10,225.00
Historic Preservation:	
Salaries and Wages	1,500.00
Code Enforcement:	
Salaries & Wages	81,000.00
Other Expenses	11,000.00
Insurance:	
Other Insurance	137,100.00
Workers Comp Insurance	85,000.00
Group Insurance	960,000.00
Police:	
Salaries & Wages	2,000,000.00
Other Expenses	100,000.00
Office of Emergency Management:	
Other Expenses	1,000.00
Fire Department:	
Salaries & Wages	24,000.00
Other Expenses	80,000.00
Fire Prevention:	
Salaries & Wages	30,000.00
Other Expenses	6,000.00
Municipal Prosecutor:	
Salaries & Wages	13,000.00

BOROUGH OF FREEHOLD
2024 AMEND TEMPORARY BUDGET

Road Repair and Maintenance:	
Salaries & Wages	275,000.00
Other Expenses	62,000.00
Public Parking Lots:	
Other Expenses	5,000.00
Shade Tree Commission:	
Other Expenses	38,500.00
Refuse Collection:	
Other Expenses	249,000.00
Public Buildings & Grounds:	
Other Expenses	112,000.00
Vehicle Maintenance:	
Other Expenses	15,000.00
Board of Health:	
Salaries & Wages	5,000.00
Other Expenses	14,000.00
Parks & Recreation:	
Other Expenses	10,000.00
Park Maintenance:	
Other Expenses	7,500.00
Utility Expenses:	
Electricity	50,000.00
Street Lighting	90,000.00
Telephone	65,000.00
Natural Gas	47,000.00
Gasoline	60,000.00
Landfill/Solid Waste Disposal Costs:	
Other Expenses	220,000.00
Municipal Court:	
Salaries & Wages	100,000.00
Other Expenses	15,000.00
Public Defender:	
Other Expenses	5,425.00
Uniform Construction Code:	
Salaries & Wages	85,000.00
Other Expenses	9,250.00
Celebration of Events:	
Other Expenses	500.00
Contingent	2,625.00
Public Employees Retirement System	278,573.00
Police and Fire Retirement System	1,174,927.00
Social Security	120,000.00
Defined Contribution Retirement System	3,150.00
Unemployment Disability	1,000.00

Total IN CAP Salaries & Wages:	<u>2,939,011.00</u>
Total IN CAP Other Expenses:	<u>4,500,275.00</u>

BOROUGH OF FREEHOLD
2024 AMEND TEMPORARY BUDGET

O/S CAP:

Library:

Salaries & Wages	75,000.00
Other Expenses	115,000.00

Interlocals:

Health Svces-Freehold Township	20,000.00
Information Technology-Freehold Township	11,000.00
Vehicle Maintenance	31,000.00
Plan Review-Freehold Township-S/W	8,000.00

Downtown Freehold-Shared Laborer

Salaries & Wages	4,414.00
Other Expenses	3,654.00
Electrical Inspections-Freehold Township	1,000.00

National Opioid Funds 44,313.74

NPP - ARP 2023 191,011.00

Body Armor Replacement Program 2,547.62

Bulletproof Vest Grant 4,538.40

Safe & Secure Grant:

Salaries & Wages 3,800.00

Safe & Secure Grant: Match

Salaries & Wages	21,000.00
Other Expenses	10,400.00

Neighborhood Preservation Program Grant-S/W 25,000.00

Neighborhood Preservation Program Grant-O/E 100,000.00

Neighborhood Preservation Program Grant-Match-S/W 0.00

Neighborhood Preservation Program Grant-Match-O/E 25,000.00

Total O/S CAP Salaries & Wages:	<u>138,214.00</u>
Total O/S CAP Other Expenses:	<u>558,464.76</u>

Debt Service:

Note Principal	134,400.00
Note Interest	470,693.34

Total Debt Service 605,093.34

TOTAL GENERAL APPROPRIATIONS 8,741,058.10

WATER-SEWER UTILITY OPERATING FUND

Salaries & Wages	600,000.00
Other Expenses	900,000.00
M.R.R.S.A.	600,000.00
Interlocal-Freehold Twsp-Water Plant	1,000.00
Note Principal	22,600.00
Note Interest	87,822.22
Public Employees Ret. System	156,001.00
Social Security	45,000.00
Unemployment Compensation Insurance	500.00

TOTAL WATER/SEWER UTILITY OPERATING BUDGET 2,412,923.22

BOROUGH OF FREEHOLD
2024 AMEND TEMPORARY BUDGET

PARKING UTILITY OPERATING FUND

Salaries & Wages	95,000.00
Other Expenses	90,000.00
Defined Contribution Retirement System	1,000.00
Social Security	7,300.00
 TOTAL PARKING UTILITY OPERATING BUDGET	 <u>193,300.00</u>

Offered by:

Seconded by:

Aye Nay Absent Abstain
DiBenedetto
Friedman
Jordan

Aye Nay Absent Abstain
Reich
Rogers
Shutzer

I hereby certify the following to be a true and exact copy of a Resolution adopted by the Mayor and Council of the Borough of Freehold at the regular meeting held on March 4, 2024.

Traci L. DiBenedetto, R.M.C.

Resolution No.
Agenda #6/2024

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. Approving maternity leave of absence for Freehold Borough Municipal Court employee Kelly McCann, effective on March 4, 2024 with an estimated return date of August 26, 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				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: MARCH 4, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #6/2024**

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Taxi Driver License, Braulio Cortez.
- b. Taxi Driver License, Arturo Enriquez.
- c. Taxi Driver License, Cecilia Tellez Flores.
- d. Taxi Driver License, John Mann.
- e. Precious Metal License, Joyeria Latina, 57 Throckmorton Street.
- f. Sidewalk Café License, Don Pepe Peruvian Restaurant, 32 West Main Street.
- g. Sidewalk Café License, Federici's Restaurant, 14 East Main Street.
- h. Sidewalk Café License, Aarzu Modern Indian Bistro, 30 East Main Street.
- i. Sidewalk Café License, Court Jester, 16 East Main Street.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL

March 4, 2024

CURRENT FUND

Freehold Borough Payroll	Pay #3 - pd 2/15/2024	\$ 289,144.92
EnergySolve, LLC	Utilities - pd 2/23/2024	20,512.64
Freehold Regional High School	MARCH/2024 Regional Tax Levy - due 3/2024	405,142.00
Freehold Borough Board of Education	MARCH/2024 Local School Tax Levy - due 3/2024	856,936.33
NJ State Health Benefits	MARCH/2024 Health Benefits - due 3/2024	201,276.96
		<u>\$ 1,773,012.85</u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll	Pay #3 - pd 2/15/2024	\$ 54,578.13
EnergySolve, LLC	Utilities - pd 2/23/2024	279.90
NJ State Health Benefits	MARCH/2024 Health Benefits - due 3/2024	42,638.15
		<u>\$ 97,496.18</u>

PARKING UTILITY OPERATING ACCOUNT

Freehold Borough Payroll	Pay #3 - pd 2/15/2024	\$ 6,218.35
EnergySolve, LLC	Utilities - pd 2/23/2024	39.28
		<u>\$ 6,257.63</u>

TRUST OTHER ACCOUNT

Freehold Borough Payroll	Pay #3 - pd 2/15/2024	\$ 1,500.00
		<u>\$ 1,500.00</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #3 - pd 2/15/2024	\$ 7,160.21
		<u>\$ 7,160.21</u>

March 1, 2024
12:50 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N Paid: N Void: N

Rcvd: Y Held: Y Aprv: N

Range: First to Last

Format: Detail without Line Item Notes

Bid: Y State: Y Other: Y Exempt: Y

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00012	AA-TOP CONSTRUCTION INC.															
		23-01737	12/29/23	REPAIR ROOF CT STREET SCHOOL												
		1		REPAIR ROOF CT STREET SCHOOL	2,780.00	3-01-1	-190-412		B	PUBLIC B&G-COURT STREET SCHOOL	R	12/29/23	03/01/24			N
	Vendor Total:				2,780.00											
00105	ABBINGTON ENGINEERING, LLC															
		24-00019	01/22/24	Planning Bd & RDE												
		1		Planning Bd & RDE	1,461.25	L-12-2	-223-021		B	FORTE REALTY LLC - PBBV-2023-011	R	01/22/24	03/01/24		209	N
		2		Planning Bd & RDE	650.00	L-12-2	-222-015		B	ZUKAS PROPERTIES LLC - PBSO-2022-006	R	01/22/24	03/01/24		209	N
		3		Planning Bd & RDE	878.75	L-12-2	-219-011		B	18 LLOYD/COLTS PRIDE/APEX-PBUV-2019-009	R	01/22/24	03/01/24		203	N
		4		Planning Bd & RDE	240.00	L-12-2	-221-020		B	KRISTIN MARTINS-PBUV-2021-010	R	01/22/24	03/01/24		202	N
					3,230.00											
24-00251	02/29/24 2024 GENERAL ENGINEERING								B							
		2		2024 GENERAL ENGINEERING- JAN	4,535.69	4-01-1	-150-331		B	ENGINEERING - REGULAR SERVICES	R	02/29/24	03/01/24		3266	N
		3		GENERAL ENGINEERING - FEB	4,535.69	4-01-1	-150-331		B	ENGINEERING - REGULAR SERVICES	R	02/29/24	03/01/24		3267	N
					9,071.38											
24-00252	02/29/24 SPECIAL ENGINEERING PROJECTS								B							
		2		SPECIAL ENGINEERING PROJECTS	1,200.00	4-01-1	-150-299		B	ENGINEERING - SPECIAL PROJECTS	R	02/29/24	03/01/24		3267	N
	Vendor Total:				13,501.38											
01746	A R COMMUNICATIONS															
		24-00099	01/28/24	QTR 1 2024 RADIO MAINTENANCE												
		1		QTR 1 2024 RADIO MAINTENANCE	132.00	4-01-3	-300-384		B	ROAD REPAIR&MAINT - RADIO MAINT & REPAIR	R	01/28/24	03/01/24		52931	N
		2		QTR 1 2024 RADIO MAINTENANCE	135.00	4-09-8	-800-384		B	W/S ADMIN. - RADIO UPKEEP	R	01/28/24	03/01/24		52931	N

March 1, 2024
12:50 PM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 2

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
01746	A R COMMUNICATIONS	Continued										
24-00099	01/28/24	QTR 1 2024 RADIO MAINTENANCE	Continued									
3	QTR 1 2024	RADIO MAINTENANCE	1,052.85	4-01-2 -240-384	B POLICE DEPT - RADIO M & R	R	01/28/24	03/01/24		52931		N
			1,319.85									
Vendor Total:			1,319.85									
01931	ATLANTIC TOMORROWS OFFICE											
24-00209	02/20/24	COPIER MAINTENANCE CONTRACT										
1	COPIER MAINTENANCE CONTRACT		135.00	4-01-6 -655-301	B MUNICIPAL COURT - COPY MACHINE/EQUIP M&R	R	02/20/24	03/01/24		781632		N
2	COPIER MAINTENANCE CONTRACT		255.00	4-01-1 -110-151	B CENTRAL FUNCTIONS	R	02/20/24	03/01/24		781632		N
			390.00									
24-00228	02/23/24	POLICE COPIER USAGE 7/1-12/31										
1	POLICE COPIER USAGE 7/1-12/31		1,608.58	3-01-2 -240-301	B POLICE DEPT - COPY MACHINE	R	02/23/24	03/01/24		785144		N
Vendor Total:			1,998.58									
02021	AUGUN, BARBARA											
24-00205	02/20/24	Return of escrow										
1	Return of escrow		117.50	L-12-2 -222-009	B MICHAEL & BARBARA AUGUN - 75 BROAD ST.	R	02/20/24	03/01/24		REFUND ESCROW		N
2	Return of escrow		1,752.25	L-12-2 -222-018	B AUGUN, MICHAEL & BARBARA - PBUV-2022-007	R	02/20/24	03/01/24		REFUND ESCROW		N
			1,869.75									
Vendor Total:			1,869.75									
02416	AXON ENTERPRISES, INC.											
23-00571	05/08/23	Taser cert bundle										
1	Taser cert bundle		6,847.50	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	05/08/23	03/01/24		128565		N
Vendor Total:			6,847.50									
02614	BEACON PLANNING & CONSULTING											
23-00960	08/04/23	PROF SVCES-NESTLE REDEV STUDY		B								
4	PROF SVCES-NESTLE REDEV STUDY		185.00	3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	08/04/23	03/01/24		29-06-23		N
5	PROF SVCES-NESTLE REDEV STUDY		506.25	3-01-1 -115-510	B BUS.ADMIN--CONSULTANT SVCES.	R	08/04/23	03/01/24		26-09-23		N

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Item	Description	Amount	Charge	Account	Acct Type	Description						
02614	BEACON PLANNING & CONSULTING			Continued								
23-00960	08/04/23 PROF SVCES-NESTLE REDEV STUDY			Continued								
6	PROF SVCES-NESTLE REDEV STUDY	337.50	3-01-1	-115-510	B	BUS.ADMIN--CONSULTANT SVCES.	R	08/04/23	03/01/24		13-01-24	N
		1,028.75										
	Vendor Total:	1,028.75										
02670	BARGS LAWN & GARDEN SHOP INC.											
23-01676	12/22/23 Replace Mower Engine											
1	Replace Mower Engine	2,611.21	3-01-3	-300-552	B	ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR	R	12/22/23	03/01/24		124417	N
	Vendor Total:	2,611.21										
03043	BEIERSCHMITT, MICHAEL											
23-01397	10/30/23 2023 MEDICARE REIMBURSEMENT											
1	2023 MEDICARE REIMBURSEMENT	1,978.80	3-01-6	-605-736	B	RETIREE MEDICARE REIMBURSEMENTS	R	10/30/23	03/01/24			N
	Vendor Total:	1,978.80										
03044	BEN SHAFFER RECREATION INC.											
23-01696	12/26/23 2 commercial/park trash cans											
1	2 commercial/park trash cans	3,476.30	3-01-7	-750-298	B	PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	12/26/23	03/01/24		BS240025GP	N
	Vendor Total:	3,476.30										
03606	CLARKE, RUDOLPH											
24-00163	02/05/24 BASKETBALL REFEREE SERVICES											
1	BASKETBALL REFEREE SERVICES	140.00	T-16-9	-900-503	B	RECREATION-BASKETBALL PROGRAM	R	02/05/24	03/01/24		2/3/24	N
24-00199	02/20/24 REFEREE SERVICES FEB 10											
1	REFEREE SERVICES FEB 10	140.00	T-16-9	-900-503	B	RECREATION-BASKETBALL PROGRAM	R	02/20/24	03/01/24			N
	Vendor Total:	280.00										
04320	BRICES AUTO SUPPLY INC											
24-00043	01/23/24 JANUARY SUPPLIES											
3	BATTERY	155.36	4-01-1	-155-196	B	CODE ENFORCE. - AUTO EXPENSE	R	01/23/24	03/01/24		856490	N
4	CONNECTOR	11.78	4-09-8	-800-421	B	W/S ADMIN. - VEHICLE MTN/REPAIR	R	01/23/24	03/01/24		856335	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
04320	BRICES AUTO SUPPLY INC	Continued										
24-00043	01/23/24 JANUARY SUPPLIES	Continued										
5	BASE RELAY	5.97	4-09-8	-800-421	B W/S ADMIN.- VEHICLE MTN/REPAIR	R	01/23/24	03/01/24			856266	N
6	CORE DEPOSIT	18.00	4-01-1	-155-196	B CODE ENFORCE. - AUTO EXPENSE	R	01/23/24	03/01/24			856630	N
7	RELAY, CONNECTOR	17.75	4-09-8	-800-421	B W/S ADMIN.- VEHICLE MTN/REPAIR	R	01/23/24	03/01/24			856636	N
		172.86										
	Vendor Total:	172.86										
05254	CAMPUS COORDINATES											
23-01548	12/01/23 BASKETBALL LEAGUE JERSEYS											
1	BASKETBALL LEAGUE TEES	770.00	T-16-9	-900-501	B RECREATION--GENERAL RECREATION	R	12/01/23	03/01/24			38085	N
23-01654	12/15/23 BASKETBALL COACH SHIRTS											
1	BASKETBALL COACH SHIRTS	340.00	T-16-9	-900-501	B RECREATION--GENERAL RECREATION	R	12/15/23	03/01/24			38113	N
24-00135	02/02/24 BASKETBALL LEAGUE PLAYER TEES											
1	BASKETBALL LEAGUE PLAYER TEES	221.00	T-16-9	-900-503	B RECREATION-BASKETBALL PROGRAM	R	02/02/24	03/01/24				N
	Vendor Total:	1,331.00										
05619	COMCAST CABLEVISION OF											
24-00202	02/20/24 FIRE HOUSE INTERNET 2024			B								
2	FIRE HOUSE INTERNET 2024	121.37	4-01-4	-440-440	B TELEPHONE SERVICE	R	02/20/24	03/01/24			849905230009845	N
24-00203	02/20/24 POLICE DEPT INTERNET 2024			B								
2	POLICE DEPT INTERNET 2024	154.37	4-01-4	-440-440	B TELEPHONE SERVICE	R	02/20/24	03/01/24			849905230009905	N
	Vendor Total:	275.74										
05642	CENTRAL JERSEY REGISTRARS ASSN											
24-00170	02/10/24 2024 MEMBERSHIP DUES											
1	2024 MEMBERSHIP DUES	60.00	4-01-1	-101-527	B ADM/EXEC. -- REGISTRAR	R	02/10/24	03/01/24				N
	Vendor Total:	60.00										

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
06676	COOPER ELECTRIC SUPPLY CO											
23-01544	12/01/23 15 STREET LIGHT BULBS											
1	15 STREET LIGHT BULBS	1,607.10	3-01-1	-190-372	B	PUBLIC B&G - STREET LIGHT REPAIRS	R	12/01/23	03/01/24		S053945720.001	N
Vendor Total:		1,607.10										
06686	CORE & MAIN LP											
24-00165	02/10/24 Street Valve Risers											
1	Street Valve Risers	732.70	4-09-8	-815-298	B	WATER SERVICE -MISC. SUPPLIES	R	02/10/24	03/01/24		U366721	N
Vendor Total:		732.70										
06696	GEORGE S COYNE CHEMICAL CO INC											
24-00046	01/23/24 DECEMBER CHLORINE											
1	DECEMBER CHLORINE	1,860.00	3-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	01/23/24	03/01/24		421749	N
24-00047	01/23/24 JANUARY LIME											
1	JANUARY LIME	3,360.00	4-09-8	-831-241	B	WATER PLANT - CHEMICALS	R	01/23/24	03/01/24		422303	N
Vendor Total:		5,220.00										
08255	DERASMO EXCAVATING											
23-01752	12/30/23 EMERG REPAIR-LOCKWOOD AVE											
1	EMERG REPAIR-LOCKWOOD AVE	27,500.00	3-09-8	-815-375	B	WATER SERVICE - EMERGENCY REPAIRS	R	12/30/23	03/01/24		2507	N
24-00176	02/10/24 PARKER ST WATER MAIN BREAK											
1	PARKER ST WATER MAIN BREAK	6,500.00	4-09-8	-815-375	B	WATER SERVICE - EMERGENCY REPAIRS	R	02/10/24	03/01/24		2503	N
Vendor Total:		34,000.00										
09302	DOYLE, ROBERT											
24-00132	02/02/24 REIMBURSE BACKGROUND CHECK											
1	REIMBURSE BACKGROUND CHECK	41.98	T-16-9	-900-503	B	RECREATION-BASKETBALL PROGRAM	R	02/02/24	03/01/24			N
Vendor Total:		41.98										

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	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
11703 ENVIRONMENTAL SYSTEMS RESEARCH						
24-00182 02/10/24 GIS Renewal 2024						
1 GIS Renewal 2024	2,860.00 4-09-8 -800-326	B W/S ADMIN - SOFTWARE PROGRAMS	R	02/10/24 03/01/24	94662634	N
Vendor Total:	2,860.00					
14660 FREEHOLD EDUCATION FOUNDATION						
24-00171 02/10/24 NJ CERT. BIKE INSTRUCTORS						
1 NJ CERT. BIKE INSTRUCTORS	2,400.00 T-16-9 -900-501	B RECREATION--GENERAL RECREATION	R	02/10/24 03/01/24		N
Vendor Total:	2,400.00					
14714 FREEHOLD CENTER MANAGEMENT COR						
24-00241 02/27/24 QTR 1/2024 SID LEVY						
1 QTR 1/2024 SID LEVY	76,250.00 4-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	02/27/24 03/01/24		N
2 Q1/2024 SID-LESS LABORER	8,067.82- 4-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLE	R	02/27/24 03/01/24		N
	68,182.18					
Vendor Total:	68,182.18					
14718 FREEHOLD CARTAGE INC						
24-00162 02/05/24 JANUARY BRUSH DISPOSAL						
1 JANUARY BRUSH DISPOSAL	1,948.60 4-01-3 -332-489	B SOLID WASTE - LEAF/BRUSH DISPOSAL/GRIND	R	02/05/24 03/01/24	2036845	N
Vendor Total:	1,948.60					
14793 TOWNSHIP OF FREEHOLD						
24-00082 01/26/24 AUTO REPAIRS FOR DECEMBER 23						
1 REPAIR CAR 581 INV10838	159.86 3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	01/26/24 03/01/24	24-00011	N
2 REPAIR CAR 501 INV 10839	120.98 3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	01/26/24 03/01/24	24-00011	N
3 REPAIR CAR 561 INV 10840	324.69 3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	01/26/24 03/01/24	24-00011	N
4 REPAIR FIRE CHIEF INV 10841	103.67 3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	01/26/24 03/01/24	24-00011	N
5 REPAIR CAR 582 INV 10842	176.41 3-01-7 -760-567	B INTRLOCAL-VEHICLE MNT-POLICE	R	01/26/24 03/01/24	24-00011	N
6 REPAIR L5 INV 10844	244.00 3-01-7 -760-566	B INTRLOCAL-VEHICLE MNT-STG/RDS	R	01/26/24 03/01/24	24-00011	N

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		Item		Description	Amount	Charge Account		Enc	Date	Date	Invoice	Excl
23891	JERSEY ELEVATOR CO INC.											
24-00178	02/10/24 2024 ELEVATOR MAINT. BORO HALL											
1	2024 ELEVATOR MAINT. BORO HALL	1,928.16	4-01-1	-190-415	B	PUBLIC B&G - ELEVATOR	R	02/10/24	03/01/24		435290	N
	Vendor Total:	1,928.16										
24837	JOMACK ENTERPRISES LLC											
23-01686	12/22/23 Refuse / Trash Reimbursement											
1	Refuse / Trash Reimbursement	700.35	3-01-3	-325-001	B	CONDO REIMB--REIMB MULTI FAM/TRASH	R	12/22/23	03/01/24		SEE ATTACHED	N
	Vendor Total:	700.35										
29452	LINCOLN NATIONAL LIFE											
24-00226	02/23/24 FIRE LIFE INS 3/20/24-6/19/24											
1	FIRE LIFE INS 3/20/24-6/19/24	892.10	4-01-2	-200-724	B	FIRE DEPT - LIFE INSURANCE	R	02/23/24	03/01/24			N
	Vendor Total:	892.10										
31224	MAGNATEC INDUSTRIES INC											
23-01593	12/08/23 Disinfectant Wipes,Sewer Glove											
1	Disinfectant Wipes,Sewer Glove	862.50	3-09-8	-815-298	B	WATER SERVICE -MISC. SUPPLIES	R	12/08/23	03/01/24		51736	N
	Vendor Total:	862.50										
31438	MC MANIMON, SCOTLAND & BAUMANN											
23-00264	03/10/23 PROF SVCS-REDEVELOPMENT/CANNIB				B							
19	PROF SERVICES-REDEVELOPMENT	214.50	3-01-1	-141-350	B	LEGAL - REDEVELOPMENT COUNSEL	R	03/10/23	03/01/24		218510	N
23-00436	04/13/23 PROF SERVICES- COAH				B							
13	PROF SERVICES- COAH DECEMBER	624.00	3-01-1	-141-340	B	LEGAL - LITIGATION/EXTRAORDINARY MATTERS	R	04/13/23	03/01/24		218506	N
23-00460	04/20/23 PROF SVCS- OPRA REQUESTS				B							
9	PROF SVCS- OPRA REQUESTS	507.00	3-01-1	-141-339	B	LEGAL - SPECIAL COUNSEL/COSTS	R	04/20/23	03/01/24		218508	N
24-00105	01/28/24 PROF SVCS- 25 W. MAIN ST											
1	PROF SVCS- 25 W. MAIN ST	187.50	L-12-2	-223-028	B	DISABILITY ALLIES INC-REDEV AGREEMENT	R	01/28/24	03/01/24		218505	N

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PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc	l
31438		MC MANIMON, SCOTLAND & BAUMANN		Continued								
24-00106	01/28/24	PROF SVCS- WATER ALLOCATION										
1 PROF SVCS- WATER ALLOCATION			2,070.00	3-09-8 -800-338	B W/S ADMIN. - LEGAL	R	01/28/24	03/01/24		218509	N	
		Vendor Total:	3,603.00									
32016		MIDDLESEX COUNTY FIRE ACADEMY										
24-00107	01/28/24	Fire Inspector Course										
1 Fire Inspector Course			262.00	4-01-1 -155-508	B CODE ENFORCEMENT - TRAINING	R	01/28/24	03/01/24		01-1801-24	N	
		Vendor Total:	262.00									
32688		MORTON SALT, INC										
24-00008	01/22/24	200 TONS TREATED ROAD SALT										
1 192.65 TONS TREATED ROAD SALT			4,043.66	T-15-9 -900-518	B RESERVE FOR STORM RECOVERY - O/E	R	01/22/24	03/01/24		5402982829	N	
2 192.65 TONS TREATED ROAD SALT			10,593.89	T-15-9 -900-518	B RESERVE FOR STORM RECOVERY - O/E	R	01/22/24	03/01/24		5402980749	N	
			14,637.55									
		Vendor Total:	14,637.55									
32914		MRC, INC										
24-00083	01/26/24	CHIN UP BAR FOR LK TOPANEMUS										
1 CHIN UP BAR FOR LK TOPANEMUS			3,918.21	3-01-4 -451-278	B PARK MAINTENANCE	R	01/26/24	03/01/24		109224	N	
		Vendor Total:	3,918.21									
33258		MY CORPORATE HOSTING SOL. LLC										
24-00128	02/02/24	OFFICE 365 EMAIL 2/6-5/5										
1 OFFICE 365 EMAIL 2/6-5/5			1,140.00	4-01-1 -135-306	B FINANCE, COMPUTER MAINTENANCE	R	02/02/24	03/01/24		41550	N	
2 OFFICE 365 EMAIL 2/6-5/5			570.00	4-09-8 -800-501	B W/S ADMIN--M.I.S.	R	02/02/24	03/01/24		41550	N	
3 OFFICE 365 EMAIL 2/6-5/5			114.00	4-01-2 -200-225	B FIRE DEPT - YEARLY CONTRACTS	R	02/02/24	03/01/24		41550	N	
4 OFFICE 365 EMAIL 2/6-5/5			1,083.00	4-01-2 -240-324	B POLICE DEPT - COMPUTER M&R	R	02/02/24	03/01/24		41550	N	
5 OFFICE 365 EMAIL 2/6-5/5			85.50	4-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/02/24	03/01/24		41550	N	
6 SMALL BUS WEB-LIBRARY			30.00	4-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/02/24	03/01/24		41550	N	
			3,022.50									
		Vendor Total:	3,022.50									

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	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Exc1
44655 REGISTRARS ASSOCIATION OF NJ						
24-00085 01/26/24 MEMBERSHIP DUES 2024						
1 MEMBERSHIP DUES 2024	75.00 4-01-1 -101-527	B ADM/EXEC. -- REGISTRAR	R	01/26/24 03/01/24	11310	N
Vendor Total:	75.00					
46293 RUTGERS COOPERATIVE EXTENSION						
24-00210 02/20/24 Adam Keaney-License Renewal						
1 Adam Keaney-License Renewal	75.00 4-01-3 -300-508	B ROAD REPAIR & MAINT - TRAINING	R	02/20/24 03/01/24	CJTOI-8	N
Vendor Total:	75.00					
47521 SHELTERWOOD FOREST MANAGERS						
24-00175 02/10/24 PROF SVCS SHADE TREE FORESTER						
1 PROF SVCS SHADE TREE FORESTER	3,750.00 4-01-3 -320-510	B SHADE TREE - FORESTRY CONSULTING	R	02/10/24 03/01/24	01/24/24	N
Vendor Total:	3,750.00					
48324 SPECTROTREL OF NEW JERSEY LLC						
24-00156 02/02/24 JANUARY TELEPHONE & INTERNET						
1 JANUARY TELEPHONE & INTERNET	1,172.66 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/02/24 03/01/24	12008089	N
2 JANUARY TELEPHONE & INTERNET	874.92 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/02/24 03/01/24	12008089	N
3 JANUARY TELEPHONE & INTERNET	437.45 4-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	02/02/24 03/01/24	12008089	N
4 JANUARY TELEPHONE & INTERNET	365.37 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/02/24 03/01/24	12008089	N
5 JANUARY TELEPHONE & INTERNET	202.89 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/02/24 03/01/24	12008089	N
6 JANUARY TELEPHONE & INTERNET	191.62 4-01-7 -750-362	B PUBLIC LIBRARY - TELEPHONE	R	02/02/24 03/01/24	12008089	N
7 JANUARY TELEPHONE & INTERNET	191.62 4-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/02/24 03/01/24	12008089	N
8 JANUARY TELEPHONE & INTERNET	215.80 4-09-8 -831-362	B WATER PLANT - TELEPHONE	R	02/02/24 03/01/24	12008089	N
9 JANUARY TELEPHONE & INTERNET	24.99 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/02/24 03/01/24	12008089	N
	3,677.32					
24-00204 02/20/24 2/1-2/29 TELEPHONE & INTERNET						
1 2/1-2/29 TELEPHONE & INTERNET	1,173.04 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/20/24 03/01/24	12070525	N
2 2/1-2/29 TELEPHONE & INTERNET	873.38 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/20/24 03/01/24	12070525	N
3 2/1-2/29 TELEPHONE & INTERNET	436.69 4-01-6 -655-362	B MUNICIPAL COURT - TELEPHONE	R	02/20/24 03/01/24	12070525	N
4 2/1-2/29 TELEPHONE & INTERNET	365.37 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/20/24 03/01/24	12070525	N
5 2/1-2/29 TELEPHONE & INTERNET	202.87 4-01-4 -440-440	B TELEPHONE SERVICE	R	02/20/24 03/01/24	12070525	N
6 2/1-2/29 TELEPHONE & INTERNET	191.62 4-01-7 -750-362	B PUBLIC LIBRARY - TELEPHONE	R	02/20/24 03/01/24	12070525	N

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				Item Description	Amount	Charge Account		Enc Date	Date	Date	Exc
						Acct Type Description				Invoice	
48324	SPECTROTEL OF NEW JERSEY LLC			Continued							
	24-00204	02/20/24	2/1-2/29	TELEPHONE & INTERNET	Continued						
		7	2/1-2/29	TELEPHONE & INTERNET	191.62	4-01-7 -750-306	B PUBLIC LIBRARY - COMPUTER M&R/INTERNET	R	02/20/24	03/01/24	12070525
		8	2/1-2/29	TELEPHONE & INTERNET	215.80	4-09-8 -831-362	B WATER PLANT - TELEPHONE	R	02/20/24	03/01/24	12070525
		9	2/1-2/29	TELEPHONE & INTERNET	24.99	4-01-4 -440-440	B TELEPHONE SERVICE	R	02/20/24	03/01/24	12070525
					3,675.38						
				Vendor Total:	7,352.70						
48741	TRUIS INC.										
	24-00109	01/28/24		PROPORTIONAL COILS-SNOW PLOW							
		1		PROPORTIONAL COILS-SNOW PLOW	1,083.12	4-01-3 -315-421	B VEHICLE MAINTENANCE & REPAIR	R	01/28/24	03/01/24	SI101520
				Vendor Total:	1,083.12						
48792	NJ DEPT TRANSPORTATION										
	24-00218	02/20/24		MEMORIAL DAY PARADE PERMIT							
		1		MEMORIAL DAY PARADE PERMIT	200.00	T-15-9 -900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	02/20/24	03/01/24	
	24-00236	02/27/24		DOT Permit-240 Park Ave. Leak							
		1		DOT Permit-240 Park Ave. Leak	725.00	4-09-8 -815-376	B WATER SERVICE - PATCH REPAIRS	R	02/27/24	03/01/24	
				Vendor Total:	925.00						
48827	SUPLEE, CLOONEY & COMPANY										
	23-00450	04/14/23		PROFESSIONAL SERVICES		B					
		3		PROFESSIONAL SERVICES	1,350.00	3-01-1 -135-347	B FINANCE, AUDITOR SERVICE	R	04/14/23	03/01/24	09112023
				Vendor Total:	1,350.00						
49592	TAYLOR, ROBERT										
	24-00181	02/10/24		2024 WORK BOOT REIMBURSEMENT							
		1		2024 WORK BOOT REIMBURSEMENT	170.00	4-01-2 -200-209	B FIRE DEPT - UNIFORMS DISPATCH	R	02/10/24	03/01/24	
				Vendor Total:	170.00						

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FREEHOLD BOROUGH
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
57296	WB MASON COMPANY INC.											
		24-00023	01/23/24	JANUARY OFFICE SUPPLIES								
		1		COPY PAPER	566.40	4-01-1 -110-151	B	01/23/24	03/01/24		244085782	N
		2		STAPLER	15.16	4-01-1 -115-151	B	01/23/24	03/01/24		243977104	N
		3		INK & ENVELOPES	142.64	T-15-9 -900-514	B	01/23/24	03/01/24		243919471	N
		4		COPY PAPER	371.92	4-01-2 -240-151	B	01/23/24	03/01/24		244162584	N
					1,096.12							
				Vendor Total:	1,096.12							
58025	WILDMAN, MICHAEL											
		24-00164	02/10/24	BASKETBALL REFEREE SERVICES								
		1		BASKETBALL REFEREE SERVICES	140.00	T-16-9 -900-503	B	02/10/24	03/01/24		2/3/24	N
		24-00198	02/20/24	REFEREE SERVICES 2/10/24								
		1		REFEREE SERVICES 2/10/24	140.00	T-16-9 -900-503	B	02/20/24	03/01/24			N
				Vendor Total:	280.00							
<hr/>												
Total Purchase Orders:	76	Total P.O. Line Items:	134	Total List Amount:	251,118.30	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	46,261.13	0.00	46,261.13	0.00	0.00	46,261.13
W/S OPERATING	3-09	34,520.30	0.00	34,520.30	0.00	0.00	34,520.30
PARKING OPERATING	3-10	299.59	0.00	299.59	0.00	0.00	299.59
Year Total:		81,081.02	0.00	81,081.02	0.00	0.00	81,081.02
CURRENT FUND	4-01	123,774.61	0.00	123,774.61	0.00	0.00	123,774.61
W/S OPERATING	4-09	21,332.92	0.00	21,332.92	0.00	0.00	21,332.92
PARKING OPERATING	4-10	329.33	0.00	329.33	0.00	0.00	329.33
Year Total:		145,436.86	0.00	145,436.86	0.00	0.00	145,436.86
LAND USE TRUST	L-12	5,287.25	0.00	5,287.25	0.00	0.00	5,287.25
TRUST FUND	T-15	14,980.19	0.00	14,980.19	0.00	0.00	14,980.19
RECREATION TRUST	T-16	4,332.98	0.00	4,332.98	0.00	0.00	4,332.98
Year Total:		19,313.17	0.00	19,313.17	0.00	0.00	19,313.17
Total of All Funds:		251,118.30	0.00	251,118.30	0.00	0.00	251,118.30