

Agenda No. 4/2025

February 13, 2025

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD WILL BE HELD TUESDAY, FEBRUARY 18, 2025

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Presentation Honoring the Freehold High School 2024 Varsity Field Hockey Team C-North Divisional Champions.
5. Workshop Discussion.
6. Administrator's Report.
7. Approval of Minutes: Council Meetings January 21, 2025 and February 3, 2025.
8. Second Reading and Public Hearing: Ordinance #2025/4 Authorizing the Acquisition of Certain Real Property Within the Borough of Freehold.  
Resolution Adopting Ordinance #2025/4 and Authorization of Publication.
9. First Reading and Introduction: Ordinance #2025/5 Amending Chapter 8.04 "Alarm Systems" of the Code of the Borough of Freehold Establishing Standards and Requirements for Alarm Systems.
10. **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 Professional Services Agreement to Provide Risk Management Services – Fairview Insurance Agency Associates, Inc.
  - CR-2 Authorizing the Display of Wreaths at Elks Point.
  - CR-3 Authorizing and Fixing Fees Under Title 12 Section 12.28.065 for the Freehold Borough Summer Recreation Program.
  - CR-4 Authorizing Payment of Funds Collected on Behalf of the Special Improvement District.

CR-5 Authorizing Application to the NJ Historical Commission.

CR-6 Waiving the Health Permit Fee for Olde Freehold Day – 2025.

CR-7 Personnel Actions/Appointments:

- a. Waiving of Class II Special Officer Dylan Wisniewski to a Full Time Class A Police Officer for the Freehold Borough Police Department, effective February 16, 2025.

**END OF CONSENT AGENDA**

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

  
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TRACI L. DI BENEDETTO, RMC

**BOROUGH OF FREEHOLD  
COUNTY OF MONMOUTH  
NO. 2025/4**

**AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF CERTAIN  
REAL PROPERTY WITHIN THE BOROUGH OF FREEHOLD**

**WHEREAS**, the Mayor and Council of the Borough of Freehold (the “Borough”) has determined that a need exists to acquire the real property located at 17 Broad Street in the Borough (Block 37, Lot 19), in connection with the construction of a Public Safety facility, and such other related public purposes as are authorized by law: and

**WHEREAS**, the Borough has determined that said uses are public purposes and will promote the general health and welfare of the community; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-5(a)(1) of the Local Land and Buildings Law, N.J.S.A. 40A:12-1 *et seq.*, the Borough may provide for the acquisition of any real property, capital improvement, or personal property by purchase, gift, devise, lease, exchange, condemnation or installment purchase agreement.

**NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF  
THE BOROUGH OF FREEHOLD, THAT:**

Section 1. The aforementioned Recitals are incorporated herein as though set forth at length.

Section 2. The Borough is hereby authorized to acquire fee simple interest in the property located at 17 Broad Street in the Borough (Block 37, Lot 19).

Section 3. The property acquisition authorized herein may be achieved by any of the following methods: (i) consummation of a purchase and sale contract by negotiations with the property owner, (ii) by a gift, grant, or contribution by the property owner, or (iii) by condemnation of any such property, pursuant to the Eminent Domain Act (N.J.S.A. 20:3-1 *et seq.*).

Section 4. The Borough Attorney and/or special legal counsel are hereby authorized and directed to perform or carry out or cause to be performed or carried out, any studies, surveys, tests, soundings, borings, appraisals, title searches and title report reviews, as may be necessary to determine the value of the property, the location and quality of the property and any environmental matters associated with the property and to undertake any action necessary or appropriate to acquire such property. Any such actions taken prior to the date hereof are hereby ratified.

Section 5. The Mayor and Borough Clerk and such other officers as may be necessary are hereby authorized to undertake any actions and execute and deliver any paper, form, instrument or document necessary or appropriate to acquire the property by any of the methods set forth

herein, including such documents relating to an action in condemnation. Any such actions taken prior to the date hereof are hereby ratified.

Section 6. The ordinance shall take effect upon publication and final passage according to law.

**BOROUGH OF FREEHOLD  
COUNTY OF MONMOUTH  
ORDINANCE #2025/5**

**AN ORDINANCE AMENDING CHAPTER 8.04 "ALARM SYSTEMS", OF THE CODE  
OF THE BOROUGH OF FREEHOLD ESTABLISHING STANDARDS AND  
REQUIREMENTS FOR ALARM SYSTEMS**

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

WHEREAS, the Borough enacted Chapter 8.04 to provide standards and regulations for various types of intrusion, burglar, fire and other emergency alarm devices and equipment; and

WHEREAS, certain provisions enacted thereunder must now be amended.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AS FOLLOWS (additions to the current ordinance are noted in underline, deletions are noted in strikethrough):

**AMENDMENT TO CHAPTER 8.04 "ALARM SYSTEMS"**

**8.04.010 Purpose.**

The purpose of this chapter is to provide standards and regulations for various types of intrusion, burglar, fire and other emergency alarm devices and equipment, whether they operate by producing a visual or audible signal whether by direct line, radio, telephone or other means of activating a device requiring response thereto by the police department, fire department or other agencies serving the municipality.

**8.04.020 Scope.**

The provisions of this chapter shall apply to alarm businesses and to any person who operates, maintains or owns any alarm device, dial alarm or local alarm designed to produce a visual or audible signal of an emergency or designed to summon the police department, fire department or any agency serving the municipality to any location in response to any type alarm signal. The terms of this chapter shall, in no way, prohibit alarm companies from providing service by private source to other locations within or without the Borough, so long as such activity is not connected to the police department, except, however, that any person having a premise protected by such an alarm device shall still be responsible for the registration in accordance with Section 8.04.040.

#### 8.04.030 Definitions.

As used in this chapter:

"Alarm business" means any business operated by a person for a profit which engages in the activity of altering, installing, leasing, maintaining, repairing, replacing, selling, servicing or responding to an alarm system, or which causes any of these activities to take place.

"Alarm console" means the console, panel or collection of devices giving a visual and/or audio response and located within the confines of the police or fire department of the Borough.

"Alarm device" means any type of alarm system activating equipment in the alarm console providing warning of intrusion, fire, smoke, flood or other peril.

"Alarm installation" means any alarm device or combination of devices installed for one or more buildings at a location other than the alarm console.

"Alarm system" means equipment or a device or an assembly of equipment and devices designed to signal the presence of an emergency or hazard requiring urgent attention and to which police or fire department or any other services may be expected to respond.

"Designated representative" means any person designated by the Police Chief to perform a function required or permitted by the provision of this chapter. The term "designated representative" shall be limited to members of the Borough police department or employees of the police department assigned to and working in the communications department.

"Dial alarm" means any type of alarm using telephone lines transmitting an alarm directly through the police or fire phone system providing warning of intrusion, fire, smoke, flood or other peril.

"False alarm" means any alarm or signal of an alarm system actuated by inadvertence or negligence, (or by an event that does not require an emergency response) intentional or unintentional by a person other than an intruder or etc. and shall include as well, alarms caused by malfunctioning of the alarm device or other relevant equipment, but shall not include alarms caused by malfunction of the alarm console of the police or fire department.

"Fire alarm" means an alarm detecting the presence of a fire by sensing heat or smoke or by monitoring the pressure or flow of water in suppression systems.

"Fire official" means the individual appointed by the Borough council pursuant to Chapters 3.16, 8.12, 8.16, 8.20 and 8.48 of this code.

"Local alarm" means any alarm or device which, when actuated, produces a signal not connected to another source such as store burglar alarms or fire alarms actuating bell devices.

"Permittee" means any person owning an alarm device or a local alarm within the scope of this chapter.

"Police Chief" means the chief of police of the Borough or his or her designated representative.

#### 8.04.040 Registration or permits.

A. No person shall install, operate or maintain any alarm system unless the system has been registered and

approved by the chief of police for burglar/intruder/robbery alarms or by the fire official for fire alarms. The chief of police or fire official may make rules and regulations which interpret or amplify any provision of this chapter or for the purpose of administering the provisions of this chapter or making them more effective. No regulation shall be inconsistent with or alter or amend any provision of this chapter or the Uniform Fire Code and no regulation shall impose any requirement which is in addition to or greater than the requirements that are expressly or by implication imposed by any provision of this chapter.

B. The alarm system shall be deemed registered at such time as the permit is issued. Any person who owns or operates an alarm device or system, no matter what type, shall make application for a continuance or installation thereof, in writing, to the chief of police, which application shall include, among other data: the name, type and location of the device; the name, address and twenty-four (24) hour telephone number of the alarm installer or person responsible for its maintenance; a list of persons to be contacted in the event of an alarm; the person responsible for remitting any fees or fines assessed under this chapter; and such other information as the chief of police may deem pertinent. The chief of police shall provide to the fire official a copy of this registration for any fire alarm within three working days of its receipt. The Police Chief or fire official shall issue a permit for the alarm system when all of the code or ordinance requirements are met.

C. Alarms shall be registered when the occupant or owner of the building in which the alarm is installed shall have filed a registration form with the chief of police and received approval of such registration from the chief of police or fire official and a fee of five fifty dollars (\$50.00) has been remitted to the Borough. The Alarms shall thereafter be required to be re-registered annually. The annual registration fee shall be in the amount of fifty dollars (\$50.00) payable and remitted to the Borough.

~~D. No further registration or renewal will be required unless there is a material change in the information submitted with respect to any alarm system. It shall be the duty of the owner/occupant of the building served by an alarm system, within ten (10) days of any change in the registration information, to notify the chief of police or fire official by completing a new registration form. Failure to comply with these provisions will be deemed a violation of this chapter and will subject the violator to the penalties set forth herein.~~

E. It shall be the duty of the owner/occupant of the building served by an alarm system, to register the Alarm annually with the Borough. Failure to comply with these provisions will be deemed a violation of this chapter and will subject the violator to the penalties set forth herein.

#### 8.04.050 General regulations.

A. Dial alarms shall be coded to dial a special, separate number, which number may be obtained from the chief of police. No dial alarm shall be coded to dial the number of the general police or fire switch-board.

B. The contents of a dial alarm message shall be clear and intelligible and in a format approved by the chief of police or his designee. No such message shall be transmitted more than two times, as a result of a single stimulus of the mechanism. Messages shall not exceed fifteen (15) seconds and a time gap between each shall not exceed ten (10) seconds.

C. Dial alarms shall provide an automatic line seizure feature in the event this line is busy with an incoming or outgoing call.

D. All dial alarms shall be capable of being disconnected to allow a call to police or fire headquarters in the event of a false alarm.

E. The sensory mechanism of alarms shall be adjusted so as to suppress false indications and not actuated by impulses due to pressure changes in water pipes, short flashes of light, wind, noise, rattling or vibrations of doors, windows, or other forces unrelated to general alarms.

F. Any person having a dial alarm in existence at the time of passage of this chapter shall have ninety (90) days in which to reprogram and register the equipment in accordance with this chapter. Any person failing to comply shall be liable to a penalty of fifty one hundred dollars (\$100.00) payable to the Borough; each day of continuing violation shall constitute a separate offense.

G. Upon discovery of any dial alarm dialing the emergency police or fire number, the chief of police shall send written notice to the person in whose name the telephone is listed, requiring compliance with this chapter. If the owner, occupant or telephone



subscriber fails to comply within thirty (30) days following receipt of such notice, he or she shall be liable for a penalty of ~~fifty dollars (\$50.00)~~ one hundred dollars (\$100.00) payable to the Borough; each day of continuing violation shall constitute a separate offense under this chapter. The penalty provisions of this chapter are to be read in conjunction with Section 8.04.060, so as to avoid double penalty.

H. All components of alarm equipment shall be maintained by the owner in good repair. Failure to comply with the operational requirements of this chapter shall authorize the chief of police or fire official for fire alarms to demand that such an alarm be disconnected until such time as compliance is insured. If, upon written notice from the chief of police or fire official, the owner of an alarm shall fail to disconnect the alarm within ten (10) days, he or she shall be liable to a penalty of ~~fifty dollars (\$50.00)~~ one hundred dollars (\$100.00), payable to the Borough; each day of continuing violation shall be considered a separate offense under this chapter.

#### 8.04.060 False alarms.

In the event of a false alarm, any person having knowledge thereof shall immediately notify the police department for non-fire alarms and the fire department for fire alarms in the manner prescribed by the rules and regulations. The Police Chief or fire official shall cause an investigation to be made and keep a record of all false alarms. False alarms shall result in the following penalties:

A. For the first ~~and second~~ alarm in the same twelve (12) month period, a warning shall be issued.

B. For the ~~third~~ second false alarm in the same twelve (12) month period, a penalty of ~~fifteen dollars (\$15.00)~~ fifty dollars (\$50.00) shall be paid to the Borough.

C. For the ~~fourth~~ third and subsequent false alarm, a penalty of ~~twenty-five dollars (\$25.00)~~ one hundred dollars (\$100.00) shall be paid to the Borough.

#### 8.04.070 Payment of penalties.

Penalties shall be payable to the Borough within thirty (30) days of receipt of written notice thereof. Failure to remit the required penalty fee due because of false alarm after written notice to the permittee will result in police refusal to acknowledge the alarm. Continual violation of the terms of this chapter may result in disconnection of alarm devices.

#### 8.04.080 Local alarm tests.

A. It is unlawful for an alarm device, dial alarm, local alarm or other audible alarm to ring or put forth any other sound for a period in excess of thirty (30) minutes. Any such

occurrence shall result in a penalty of ~~fifty dollars (\$50.00)~~ one hundred dollars (\$100.00) for each violation.

B. Any person testing an alarm system covered by the provisions of this chapter shall notify police headquarters for non-fire alarms and fire department for fire alarms immediately prior to and after testing is completed. Failure to make the required notification shall subject the owner to the appropriate penalties above. The chapter shall take effect immediately upon due passage and publication according to law.

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

I, TRACI L. DIBENEDETTO, CLERK OF THE BOROUGH OF FREEHOLD, DO HEREBY CERTIFY THE FOLLOWING RESOLUTION WAS ADOPTED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD AT A MEETING HELD ON FEBRUARY 18, 2025.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.**  
**Agenda #4/2025**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT TO  
PROVIDE RISK MANAGEMENT SERVICES -  
FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC.**

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

WHEREAS, the Borough requires the services of a risk manager and insurance advisor; and

WHEREAS, Fairview Insurance Agency Associates, Inc. had previously submitted a proposal pursuant to the Request for Qualifications advertised by the Borough and is capable of and willing to perform such services; and

WHEREAS, Fairview’s proposal to provide the necessary services is for a fee that is not payable by the Borough; 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, this contract is awarded without competitive bidding as permitted by N.J.S.A. 40A:11-5(1)(m) of the Local Public Contracts Law.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough hereby awards the contract to provide risk management and insurance advisory services to Fairview Insurance Agency Associates, Inc. from January 1, 2025 to December 31, 2025 at no cost to the Borough.

3. The Mayor and Clerk are hereby authorized to execute the documents necessary to effectuate this award.

4. The Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and Fairview Insurance Agency Associates, Inc. and publish same in accordance with the Local Public Contracts Law.

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 FEBRUARY 18, 2025.

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TRACI L. DIBENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #4/2025**

**RESOLUTION OF THE BOROUGH OF FREEHOLD,  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,  
AUTHORIZING THE DISPLAY OF WREATHS  
AT ELKS POINT**

**WHEREAS**, Wreaths Across America has requested that it be granted permission to lay wreaths at Elks Point for the Wreaths Across America Day scheduled for December 13, 2025; and

**WHEREAS**, the Mayor and Council deem it to be in the interest of the citizens of the Borough of Freehold to permit the wreath-laying ceremony and display of wreaths at Elks Point as part of this special day.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Freehold that it does hereby authorize Wreaths Across America to lay wreaths in conjunction with a wreath-laying ceremony at Elks Point for Wreaths Across America Day, scheduled for December 13, 2025.

**BE IT FURTHER RESOLVED** that the Wreaths Across America volunteer Location Coordinators will be responsible for the event

and clean up.

**BE IT FURTHER RESOLVED** that the Borough of Freehold hereby waives any fees or insurance requirements that may otherwise be required for this event.

**BE IT FURTHER RESOLVED** that a certified true copy of this Resolution be provided to Wreaths Across America and its volunteer Location Coordinators, Mel Russen and Councilman Adam Reich.

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 FEBRUARY 18, 2025.

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TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

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**Resolution No.**  
**Agenda #4/2025**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD AUTHORIZING AND FIXING FEES UNDER TITLE 12 SECTION  
12.28.065 FOR THE FREEHOLD BOROUGH SUMMER RECREATION PROGRAM**

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 desires to provide the best possible services to all residents, and to provide a Summer Camp experience in the most effective way possible.

WHEREAS, pursuant to Freehold Borough Ordinance Title 12, Section 12.28.065, it is appropriate that the Governing Body from time to time establish the fees to be charged and collected pertaining to The Freehold Borough Summer Recreation Program (Summer Camp).

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Freehold that the fees for The Freehold Borough Summer Camp Recreation Program shall be as follows:

- \$50 for each child for Borough residents.
- \$100 for each child for non-Borough residents.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the Freehold Borough Summer Recreation Program.

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 FEBRUARY 18, 2025.

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 TRACI L. DI BENEDETTO, RMC  
 BOROUGH CLERK

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**Resolution No.**  
**Agenda #4/2025**

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

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

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

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

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



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

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 FEBRUARY 18, 2025.

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TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

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**Resolution No.  
Agenda #4/2025**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
FREEHOLD, COUNTY OF MONMOUTH, STATE OF NEW JERSEY AUTHORIZING  
AN APPLICATION TO THE NJ HISTORICAL COMMISSION**

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 desires to place the Court Street School Community Center into consideration for the New Jersey Black Heritage Trail in the 2025 nomination cycle; and

WHEREAS, as part of the nomination process the Borough Administrator is required to submit a letter of intent to the NJ Historical Commission; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby authorize the Borough Administrator to make application for the Court Street School Community Center to be considered for the New Jersey Black Heritage Trail in the 2025 nomination cycle; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby authorize the Borough Administrator submit a letter of intent to the NJ Historical Commission in the manner set forth above; and

BE IT FURTHER RESOLVED that the Borough Clerk shall serve a copy of this Resolution, certified to be true, to the Borough 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: FEBRUARY 18, 2025

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TRACI L. DI BENEDETTO, RMC

**Resolution No.  
Agenda #4/2025**

**RESOLUTION WAIVING THE HEALTH PERMIT FEE FOR  
OLDE FREEHOLD DAY - 2025**

Whereas, the Borough of Freehold requires food vendors to obtain a license from the Board of Health; and

Whereas, the fee for the issuance of a license is thirty-five dollars; and

Whereas, the Olde Freehold Day Committee is planning to hold Olde Freehold Day on Saturday, August 2, 2025; and

Whereas, a request for a waiver of the thirty-five dollar fee has been made by the Olde Freehold Day Committee; and

Whereas, Borough officials have deemed that this request is indeed valid.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold, in the County of Monmouth, State of New Jersey that they hereby waive the above referenced fee for Olde Freehold Day 2025.

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

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 FEBRUARY 18, 2025.

TRACI L. DI BENEDETTO, RMC  
BOROUGH CLERK

**Resolution No.  
Agenda #4/2025**

**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. Waiving of Class II Special Officer Dylan Wisniewski to a Full Time Class A Police Officer for the Freehold Borough Police Department, effective February 16, 2025.

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

STEPHEN J. GALLO  
BUSINESS ADMINISTRATOR

**BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL**

**February 18, 2025**

**CURRENT FUND**

EnergySolve, LLC

Utilities - pd 02/7/2025

\$ 27,028.25  
\$ 27,028.25

**WATER-SEWER OPERATING FUND**

EnergySolve, LLC

Utilities - pd 02/7/2025

\$ 2,948.87  
\$ 2,948.87

**PARKING UTILITY OPERATING ACCOUNT**

EnergySolve, LLC

Utilities - pd 02/7/2025

\$ 277.64  
\$ 277.64



FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01199	AMAZON.COM SERVICES, INC.	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>\$2,831.48</b>							
01931	ATLANTIC TOMORROWS OFFICE								
25-00126	01/27/25	LIBRARY COPIER CONTRACT 2025							
1 LIBRARY COPIER CONTRACT 2025		\$441.00 5-01-7 -750-236	B	PUBLIC LIBRARY --MISCELLANEOUSR	01/27/25	02/13/25		1045750	N
25-00127	01/27/25	BORO HALL COPIER QTR4 2024							
1 BORO HALL COPIER QTR4 2024		\$991.05 4-01-1 -110-151	B	CENTRAL FUNCTIONS	01/27/25	02/13/25		1045752	N
25-00128	01/27/25	CODE COPIER QTR 4 2024							
1 CODE COPIER QTR 4 2024		\$717.55 4-01-1 -110-151	B	CENTRAL FUNCTIONS	01/27/25	02/13/25		1056604	N
25-00129	01/27/25	POLICE COPIER QTR 4 2024							
1 POLICE COPIER QTR 4 2024		\$710.96 4-01-2 -240-301	B	POLICE DEPT - COPY MACHINE	01/27/25	02/13/25		1045751	N
<b>Vendor Total:</b>		<b>\$2,860.56</b>							
02114	AVIDXCHANGE, INC.								
25-00142	01/29/25	2025 - UTILITY BILLING		B					
4 01/2025 - UTILITY BILLING		\$273.15 5-01-1 -135-349	B	FINANCE - UTILITY FEES	01/29/25	02/13/25			N
5 01/2025 - UTILITY BILLING		\$236.73 5-09-8 -811-348	B	W/S - ACCOUNTING,UTILITY FEES	01/29/25	02/13/25			N
6 01/2025 - UTILITY BILLING		\$91.05 5-10-8 -821-182	B	PARKING SVCE - ELECTRIC	01/29/25	02/13/25			N
		<b>\$600.93</b>							
<b>Vendor Total:</b>		<b>\$600.93</b>							
02614	BEACON PLANNING & CONSULTING								
24-00335	03/13/24	2024 PROFESSIONAL SERVICES		B					
30 2024 PROFESSIONAL SERVICES		\$506.25 4-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	03/13/24	02/13/25		34-01-25	N
31 2024 PROFESSIONAL SERVICES		\$112.50 4-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	03/13/24	02/13/25		90-12-24	N
32 2024 PROFESSIONAL SERVICES		\$281.25 4-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	03/13/24	02/13/25		37-01-25	N
33 2024 PROFESSIONAL SERVICES		\$1,181.25 4-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	03/13/24	02/13/25		89-12-24	N
34 2024 PROFESSIONAL SERVICES		\$337.50 4-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	03/13/24	02/13/25		38-01-25	N
		<b>\$2,418.75</b>							
25-00114	01/27/25	Land Use Plng Bd - Inf. Mtg							
1 Land Use Plng Bd - Inf. Mtg		\$168.75 L-12-2 -224-026	B	KW HOLDINGS FREEHOLD 6 - PBSDR	01/27/25	02/13/25		42-01-25	N
2 Land Use Plng Bd - Inf. Mtg		\$56.25 L-12-2 -224-029	B	SG&G INDUSTRIES - PBUV-2024-013R	01/27/25	02/13/25		43-01-25	N
		<b>\$225.00</b>							
25-00139	01/29/25	PROF SVCS-RACEWAY REDEV STUDY	24-00008	C					

FREEHOLD BOROUGH  
Bill List By Vendor Id

02/13/2025

11:38 AM

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description	Type						
Item Description										
02614	BEACON PLANNING & CONSULTING									
			Account Continued							
1	PROF SVCS-RACEWAY REDEV STUI	\$1,125.00 4-01-1 -115-510	B	BUS.ADMIN--CONSULTANT SVCES.	R	10/07/24	02/13/25		39-01-25	N
	<b>Vendor Total:</b>	<b>\$3,768.75</b>								
02626	BAKER & TAYLOR LLC									
24-00092	01/28/24	new books		B						
52	DECEMBER BOOK INV. 501925556€	\$51.67 4-01-7 -750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/28/24	02/13/25		5019255566	N
53	DECEMBER BOOK INV. 5019241191	\$156.46 4-01-7 -750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/28/24	02/13/25		5019241191	N
54	DECEMBER BOOK INV. 5019258644	\$100.73 4-01-7 -750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/28/24	02/13/25		5019258644	N
55	BOOK INV. CREDIT COA12897976T	14.71- 4-01-7 -750-168	B	PUBLIC LIBRARY - NEW BOOKS	R	01/28/24	02/13/25		COA12897976T	N
		<b>\$294.15</b>								
	<b>Vendor Total:</b>	<b>\$294.15</b>								
03606	CLARKE, RUDOLPH									
25-00074	01/23/25	BASKETBALL REF SVCS 1/18/25								
1	BASKETBALL REF SVCS 1/18/25	\$140.00 T-16-9 -900-503	B	RECREATION-BASKETBALL PROGR/R		01/23/25	02/13/25			N
25-00131	01/27/25	BASKETBALL REF SVCS 1/25/25								
1	BASKETBALL REF SVCS 1/25/25	\$70.00 T-16-9 -900-503	B	RECREATION-BASKETBALL PROGR/R		01/27/25	02/13/25			N
	<b>Vendor Total:</b>	<b>\$210.00</b>								
04320	BRICES AUTO SUPPLY INC									
25-00089	01/23/25	JANUARY 2025 SUPPLIES								
1	BLISTER PACK CAPSULES	\$70.32 5-01-3 -315-421	B	VEHICLE MAINTENANCE & REPAIR	R	01/23/25	02/13/25		874168	N
2	BATTERY CLAMPS, HOSE NOZZLE	\$38.73 5-01-2 -200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	01/23/25	02/13/25		875085	N
3	HALOGEN SEALED BEAMS, PINS	\$17.20 5-01-3 -300-198	B	ROAD REPAIR & MAINT - AUTO SUPPR		01/23/25	02/13/25		874908	N
4	CABLE TIE	\$27.17 5-01-2 -200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	01/23/25	02/13/25		875164	N
5	15-88 PLOW PARTS	\$32.14 5-01-2 -200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	01/23/25	02/13/25		874272	N
		<b>\$185.56</b>								
	<b>Vendor Total:</b>	<b>\$185.56</b>								
05400	CDW GOVERNMENT INC.									
24-01641	12/19/24	GETAC TABLET, VEHICLE ADAPTER								
1	GETAC TABLET, VEHICLE ADAPTER	\$2,889.84 4-01-7 -776-618	B	PURCHASE OF FIRE DEPT EQUIPMER		12/19/24	02/13/25		AC4HW4Q	N
	<b>Vendor Total:</b>	<b>\$2,889.84</b>								
05619	COMCAST CABLEVISION OF									
25-00013	01/23/25	2025 INTERNET-FIRE HOUSE		B						
3	2025 INTERNET-FIRE HOUSE JAN	\$132.45 5-01-4 -440-440	B	TELEPHONE SERVICE	R	01/23/25	02/13/25		849905230009845	N

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
05619	COMCAST CABLEVISION OF		Account Continued						
	<b>Vendor Total:</b>	<b>\$132.45</b>							
05680	CERTIFIED LANGUAGES INT'L LLC								
24-00931	07/29/24	Telephonic interp. June 2024							
1 Telephone interp. 6-2024		\$52.20 4-01-6 -655-337	B	MUNICIPAL COURT-INTERPRETER/SR	07/29/24	02/13/25		83511063024	N
24-01234	10/03/24	telephonic interpreting							
1 telephonic interpreting		\$111.65 4-01-6 -655-337	B	MUNICIPAL COURT-INTERPRETER/SR	10/03/24	02/13/25		83511073124	N
24-01541	12/04/24	telephonic interp. Nov.							
1 telephonic interpreting Nov		\$8.70 4-01-6 -655-337	B	MUNICIPAL COURT-INTERPRETER/SR	12/04/24	02/13/25		83511103124	N
	<b>Vendor Total:</b>	<b>\$172.55</b>							
06401	CME ASSOCIATES-ESP ASSOCIATES								
25-00154	01/29/25	PROF SVCS- THROCKMORTON STREET	23-00001	C					
1 PROF SVCS- THROCKMORTON STR		\$89.50 C-04-7 -767-101	B	2023/12-THROCKMORTON ST RD IMIR	06/20/23	02/13/25		369054	N
25-00155	01/29/25	PROF SVCS- COURT STREET SCHOOL	24-00007	C					
1 PROF SVCS- COURT STREET SCHO		\$464.00 G-02-24-900-007	B	GRANT FD-NJSL COURT ST SCH-DIGR	09/03/24	02/13/25		369053	N
	<b>Vendor Total:</b>	<b>\$553.50</b>							
06672	WAGEWORKS, INC.								
25-00143	01/29/25	2025 COBRA DIRECT BILL		B					
2 01-2025 COBRA DIRECT BILL		\$100.00 5-01-6 -605-733	B	EMPLOYEE GROUP INSURANCE-DER	01/29/25	02/13/25		0125-TR65887	N
	<b>Vendor Total:</b>	<b>\$100.00</b>							
06686	CORE & MAIN LP								
25-00119	01/27/25	2025 SENSUS ANALYTIC FEES							
1 2025 SENSUS ANALYTIC FEES		\$21,100.00 5-09-8 -800-505	B	W/S ADMIN - ANNUAL SENSUS METER	01/27/25	02/13/25		V926363	N
	<b>Vendor Total:</b>	<b>\$21,100.00</b>							
06900	CROSSING GUARD SERVICES LLC								
25-00135	01/27/25	Crossing Nov 11-22,2024							
1 Crossing Nov 11-22, 2024		\$8,673.00 4-01-2 -240-326	B	POLICE DEPT - CONTRACTED SVCER	01/27/25	02/13/25		1206	N
25-00171	02/03/25	Crossing Jan7-Jan 17							
1 Crossing Jan 7-17		\$9,849.00 5-01-2 -240-326	B	POLICE DEPT - CONTRACTED SVCER	02/03/25	02/13/25			N
	<b>Vendor Total:</b>	<b>\$18,522.00</b>							
08200	DEES, JA'QUAN								
25-00015	01/23/25	BASKETBALL REF SVCS 1/04/25							



FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date	
Item Description				Type					
08200	DEES, JA'QUAN	Account Continued							
1 BASKETBALL REF SVCS	1/04/25	\$140.00	T-16-9 -900-503	B	RECREATION-BASKETBALL PROGR/R	01/23/25	02/13/25		N
25-00073	01/23/25		BASKETBALL REF SVCS 1/18/25						
1 BASKETBALL REF SVCS	1/18/25	\$140.00	T-16-9 -900-503	B	RECREATION-BASKETBALL PROGR/R	01/23/25	02/13/25		N
25-00132	01/27/25		BASKETBALL REF SVCS 1/25/25						
1 BASKETBALL REF SVCS	1/25/25	\$140.00	T-16-9 -900-503	B	RECREATION-BASKETBALL PROGR/R	01/27/25	02/13/25		N
<b>Vendor Total:</b>		<b>\$420.00</b>							
08213	DE LISA DEMOLITION, INC.								
25-00200	02/10/25	JANUARY 2025 TRASH REMOVAL							
1 JANUARY 2025 TRASH REMOVAL		\$65,000.00	5-01-3 -331-151	B	REFUSE- COLLECTION	02/10/25	02/13/25	319823	N
2 RECYCLE DECEMBER 2024		\$6,661.20	4-01-3 -332-458	B	SOLID WASTE - DISPOSAL	02/10/25	02/13/25	320297	N
3 TIPPING FEES 1/2-1/14/25		\$17,367.12	5-01-3 -332-458	B	SOLID WASTE - DISPOSAL	02/10/25	02/13/25	320566	N
4 TIPPING FEES 1/16-1/31/25		\$17,965.09	5-01-3 -332-458	B	SOLID WASTE - DISPOSAL	02/10/25	02/13/25	322214	N
5 DUMPSTER 1/28/25		\$784.60	5-01-3 -332-458	B	SOLID WASTE - DISPOSAL	02/10/25	02/13/25	322076	N
		<b>\$107,778.01</b>							
<b>Vendor Total:</b>		<b>\$107,778.01</b>							
10460	EAST COAST EMER.LIGHTING INC								
23-01429	11/02/23	COMPLETE LIGHTING PKG-2CARS							
3 COMPLETE LIGHTING PKG- CAR 2		\$17,953.52	G-02-23-900-002	B	GRANT FD-AMER RESCUE PLN-POLR	11/02/23	02/13/25	48308	N
<b>Vendor Total:</b>		<b>\$17,953.52</b>							
10560	EBSCO INDUSTRIES, INC.								
24-01643	12/20/24	2025 print subscriptions							
1 2025 print subscriptions		\$4,046.44	4-01-7 -750-166	B	PUBLIC LIBRARY - SUBSCRIPTIONS R	12/20/24	02/13/25	8056447	N
<b>Vendor Total:</b>		<b>\$4,046.44</b>							
13010	FACTS ON FILE								
24-01613	12/12/24	Access Video on Demand subscr							
1 Access Video on Demand subscr		\$2,133.59	4-01-7 -750-166	B	PUBLIC LIBRARY - SUBSCRIPTIONS R	12/12/24	02/13/25	INV464228	N
<b>Vendor Total:</b>		<b>\$2,133.59</b>							
13012	FALKINBURGS TREE EXPERT CO LLC								
24-01664	12/20/24	2024 TREE, STUMP REMOVAL GRIND							
11 45 BROADWAY- REMOVAL		\$3,150.00	4-01-3 -320-414	B	SHADE TREE COMM.TREE MTN/PLNR	12/20/24	02/13/25	010325	N
12 3 CRESTWOOD- REMOVAL		\$1,975.00	4-01-3 -320-414	B	SHADE TREE COMM.TREE MTN/PLNR	12/20/24	02/13/25	010325	N
13 112 BROAD STREET- REMOVAL		\$800.00	4-01-3 -320-414	B	SHADE TREE COMM.TREE MTN/PLNR	12/20/24	02/13/25	010325	N

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
13012	FALKINBURGS TREE EXPERT CO LLC			Account Continued					
14 51 LINCOLN- REMOVAL		\$3,750.00 4-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNR		12/20/24	02/13/25		011325	N
15 6 LLOYD ST- REMOVAL		\$1,925.00 4-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNR		12/20/24	02/13/25		011325	N
16 17 LLOYD- REMOVAL		\$1,450.00 4-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNR		12/20/24	02/13/25		011325	N
17 6,11 &13 MCLEAN - REMOVAL		\$6,100.00 4-01-3 -320-414	B SHADE TREE COMM.TREE MTN/PLNR		12/20/24	02/13/25		012325	N
		<u>\$19,150.00</u>							
<b>Vendor Total:</b>		<b>\$19,150.00</b>							
14111	FLOWBIRD AMERICA INC								
25-00101	01/27/25	Nov fees/Dec meter fee							
1 Nov fees/Dec meter fee		\$2,335.90 4-10-8 -811-364	B PARKING ACCTG - METER/UTILITY FR		01/27/25	02/13/25		IV146610	N
<b>Vendor Total:</b>		<b>\$2,335.90</b>							
14714	FREEHOLD CENTER MANAGEMENT COR								
25-00234	02/13/25	QTR 1/2025 SID LEVY							
1 QTR 1/2025 SID LEVY		\$80,000.00 5-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLER		02/13/25	02/13/25			N
2 Q1/2025 SID-LESS LABORER		8,913.03- 5-01-9 -904-885	B SID-SP.IMPROVEMENT TAX PAYABLER		02/13/25	02/13/25			N
		<u>\$71,086.97</u>							
<b>Vendor Total:</b>		<b>\$71,086.97</b>							
14718	FREEHOLD CARTAGE INC								
24-00289	03/08/24	BRUSH DISPOSAL MAR-DEC		B					
11 BRUSH DISPOSAL DECEMBER 202		\$440.00 4-01-3 -332-489	B SOLID WASTE - LEAF/BRUSH DISPOR		03/08/24	02/13/25		2204640	N
<b>Vendor Total:</b>		<b>\$440.00</b>							
14719	FREEHOLD BORO H.S.BAND								
24-01338	10/30/24	SPOOKTACULAR BAND PERFORMANCE							
1 SPOOKTACULAR BAND PERFORMA		\$250.00 T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACUR		10/30/24	02/13/25		10272024	N
<b>Vendor Total:</b>		<b>\$250.00</b>							
14793	TOWNSHIP OF FREEHOLD								
25-00145	01/29/25	2025 IT SERVICES		B					
2 01-2025 IT SERVICES		\$2,285.92 5-01-7 -761-562	B INTERLOCAL-INFO TECHNOLOGY MR		01/29/25	02/13/25		25-00107	N
<b>Vendor Total:</b>		<b>\$2,285.92</b>							
15650	GANN LAW BOOKS, INC.								
24-01298	10/16/24	NJ Police manual							
1 NJ Police Manual		\$573.00 4-01-2 -240-298	B POLICE DEPT - MISCELLANEOUS EXR		10/16/24	02/13/25		D699529	N

FREEHOLD BOROUGH  
Bill List By Vendor Id

02/13/2025

11:38 AM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
15650	GANN LAW BOOKS, INC.			Account Continued					
	<b>Vendor Total:</b>	<b>\$573.00</b>							
16502 24-01228	GIBSON, ELLSWORTH 10/03/24	2024 LEAF DISPOSAL							
1 2024 LEAF DISPOSAL		\$14,443.00 4-01-3 -332-489	B	SOLID WASTE - LEAF/BRUSH DISPOR	10/03/24	02/13/25		2024 SEASON	N
	<b>Vendor Total:</b>	<b>\$14,443.00</b>							
17331 25-00095	GREENWAY INDUSTRIES OF NJ LLC 01/23/25	3.5 tons Hot Mix-Park Ave Leak							
1 3.5 tons Hot Mix-Park Ave Leak		\$258.45 5-09-8 -815-375	B	WATER SERVICE - EMERGENCY REPR	01/23/25	02/13/25		32841	N
25-00100	01/27/25	4.5 tons Hot Blacktop							
1 4.5 tons Hot Blacktop		\$309.87 5-01-3 -300-268	B	ROAD REPAIR & MAINT - ROAD MAINT	01/27/25	02/13/25		33088	N
	<b>Vendor Total:</b>	<b>\$568.32</b>							
17332 25-00228	GREATLAND CORPORATION 02/13/25	Yearli -2024 1099's							
1 2024 1099's		\$408.75 4-01-1 -135-154	B	FINANCE - SUPPLIES R	02/13/25	02/13/25			N
2 2024 1099's		\$136.25 4-09-8 -811-298	B	W/S ACCTNG. -- OFFICE SUPPLIES R	02/13/25	02/13/25			N
		<b>\$545.00</b>							
	<b>Vendor Total:</b>	<b>\$545.00</b>							
18611 24-01691	VALLEY HEALTH MEDICAL GROUP 12/26/24	NOV 2024 DRUG/ALCHOL TESTING							
1 NOV 2024 DRUG/ALCHOL TESTING		\$334.00 4-01-6 -605-735	B	EMPLOYEE GROUP INSURANCE-MISR	12/26/24	02/13/25		989685C5622	N
	<b>Vendor Total:</b>	<b>\$334.00</b>							
18650 24-01533	J R HENDERSON LABS INC 12/04/24	DECEMBER 2024 WATER TESTING							
1 DECEMBER 2024 WATER TESTING		\$2,400.00 4-09-8 -831-478	B	WATER PLANT - TESTS,LAB FEES R	12/04/24	02/13/25		68082	N
	<b>Vendor Total:</b>	<b>\$2,400.00</b>							
18700 25-00115	STATE OF NEW JERSEY 01/27/25	SLCGP AEP- CYBER SECURITY							
1 SLCGP AEP- CYBER SECURITY		\$798.00 5-01-1 -115-501	B	BUS. ADMIN.-- SDL/SOFTWARE/IT R	01/27/25	02/13/25		FFY23Y2-0013	N
	<b>Vendor Total:</b>	<b>\$798.00</b>							
19675 25-00182	HORIZON BLUE CROSS/BLOCK SHIELD 02/10/25	FEB/2025 DENTAL INS-ACTIVE							

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
19675	HORIZON BLUE CROSS/BLUE SHIELD	<i>Account Continued</i>									
1 FEB/2025 CURR DENTAL INS		\$3,998.08	5-01-6 -605-733	B	EMPLOYEE GROUP INSURANCE-DER		02/10/25	02/13/25			N
2 FEB/2025 LIBR DENTAL INS		\$59.34	5-01-7 -750-731	B	PUBLIC LIBRARY - HEALTH INSURAIR		02/10/25	02/13/25			N
3 FEB/2025 WS DENTAL INS		\$607.84	5-09-8 -800-733	B	W/S ADMIN - EMPLOYEE GROUP INSR		02/10/25	02/13/25			N
		<u>\$4,665.26</u>									
25-00183	02/10/25	FEB/2025 COBRA DENTAL INS									
1 FEB/2025 COBRA DENTAL INS		\$39.57	5-01-6 -605-733	B	EMPLOYEE GROUP INSURANCE-DER		02/10/25	02/13/25			N
	<b>Vendor Total:</b>	<b>\$4,704.83</b>									
26496	KEY TECH INC										
25-00057	01/23/25	CORE SAMPLING FORD AVE									
1 CORE SAMPLING FORD AVE		\$1,823.00	C-04-7 -761-102	B	2021/8 - IMPROVEMENTS TO VARIOLR		01/23/25	02/13/25		59036	N
	<b>Vendor Total:</b>	<b>\$1,823.00</b>									
29310	LIBRARY JOURNALS, LLC										
24-01026	08/16/24	subscription									
1 subscription		\$157.99	4-01-7 -750-166	B	PUBLIC LIBRARY - SUBSCRIPTIONS R		08/16/24	02/13/25		940890158	N
	<b>Vendor Total:</b>	<b>\$157.99</b>									
31438	MC MANIMON, SCOTLAND & BAUMANN										
25-00121	01/27/25	PROF SVCS- WATER ALLOCATION									
1 PROF SVCS- WATER ALLOCATION		\$156.00	4-09-8 -800-338	B	W/S ADMIN. - LEGAL	R	01/27/25	02/13/25		234907	N
	<b>Vendor Total:</b>	<b>\$156.00</b>									
32074	MINO, CESAR A.										
24-00269	03/05/24	2024 live interpreter									
12 COURT LIVE INTERPRETER - DEC		\$650.00	4-01-6 -655-337	B	MUNICIPAL COURT-INTERPRETER/SR	B	03/05/24	02/13/25		23-DEC	N
	<b>Vendor Total:</b>	<b>\$650.00</b>									
34208	NEW JERSEY ADVANCE MEDIA										
25-00205	02/10/25	JANUARY LEGAL ADS									
1 AD 10954899-TEARSHEET AFFIDAVI		\$100.00	5-01-1 -101-314	B	ADM/EXEC. PRINTING LEGAL NOTICR		02/10/25	02/13/25		2856629	N
2 AD 10954899- MEETING NOTICE		\$72.98	5-01-1 -101-314	B	ADM/EXEC. PRINTING LEGAL NOTICR		02/10/25	02/13/25		2856629	N
3 AD 10954992- PL BOARD		\$37.84	5-01-1 -160-151	B	PLANNING BOARD - SUPPLIES	R	02/10/25	02/13/25		2856629	N
4 AD 10954996- PL BOARD		\$57.62	5-01-1 -160-151	B	PLANNING BOARD - SUPPLIES	R	02/10/25	02/13/25		2856629	N
		<u>\$268.44</u>									
	<b>Vendor Total:</b>	<b>\$268.44</b>									

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
<b>34726 NJ DEPT OF HEALTH</b>								
25-00211	02/10/25	January Dog License Report						
1 January Dog License Report		\$141.00 A-20-9 -900-501	B ANIMAL CONTROL-DUE STATE HEALR		02/10/25	02/13/25		N
	<b>Vendor Total:</b>	<b>\$141.00</b>						
<b>34745 NJ MOTOR VEHICLE COMMISSION</b>								
25-00111	01/27/25	ONLINE ACCESS ADMIN FEE						
1 ONLINE ACCESS ADMIN FEE		\$150.00 5-01-1 -115-166	B BUS. ADM. SUBSCRPTNS/PUBLICITNR		01/27/25	02/13/25	OL236370	N
	<b>Vendor Total:</b>	<b>\$150.00</b>						
<b>39096 PAUL SIGNS, INC.</b>								
24-01574	12/06/24	Attachments for Apparatus						
1 Attachments for Apparatus		\$1,500.00 4-01-2 -200-803	B FIRE DEPT - TURNOUT GEAR,BOTTLR		12/06/24	02/13/25		N
	<b>Vendor Total:</b>	<b>\$1,500.00</b>						
<b>40734 PRIMEPOINT, LLC</b>								
25-00144	01/29/25	2025 PAYROLL PROCESSING		B				
2 01-2025 PAYROLL PROCESSING		\$1,264.75 5-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FR		01/29/25	02/13/25	651439	N
	<b>Vendor Total:</b>	<b>\$1,264.75</b>						
<b>40775 PROSHRED SECURITY</b>								
24-00142	02/02/24	2024 SHREDDING		B				
13 DECEMBER 2024 SHREDDING		\$200.00 4-01-1 -110-151	B CENTRAL FUNCTIONS	R	02/02/24	02/13/25	1640154	N
	<b>Vendor Total:</b>	<b>\$200.00</b>						
<b>45905 RR DONNELLEY</b>								
24-01645	12/20/24	VITAL STATISTICS PAPER						
1 VITAL STATISTICS PAPER		\$213.00 4-01-1 -101-527	B ADM/EXEC. -- REGISTRAR	R	12/20/24	02/13/25	326775600	N
2 VITAL STATISTICS PAPER		\$213.00 4-01-1 -101-527	B ADM/EXEC. -- REGISTRAR	R	12/20/24	02/13/25	326775600	N
		<b>\$426.00</b>						
	<b>Vendor Total:</b>	<b>\$426.00</b>						
<b>47005 SC BICYCLE INC</b>								
24-01683	12/26/24	Bicycle and accessories						
1 Marlin 4 27.5 Dnister Black		\$463.99 4-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/26/24	02/13/25	220000101146	N
2 Combo AMPP400/VIZ150		\$39.99 4-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/26/24	02/13/25		N
3 Bag Trunk MTX 2.0 EXP		\$99.96 4-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	12/26/24	02/13/25		N

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
47005	SC BICYCLE INC		<i>Account Continued</i>						
4 Bike Rack RR Explorer MTX		\$47.99 4-01-2 -240-226	B	POLICE DEPT - EQUIPMENT M & R R	12/26/24	02/13/25			N
		<u>\$651.93</u>							
	<b>Vendor Total:</b>	<b>\$651.93</b>							
47514	SHANNON CHEMICAL CORP								
25-00068	01/23/25	JANUARY 2025 ORTHOPHOSPHATE							
1 JANUARY 2025 ORTHOPHOSPHATE		\$3,699.30 5-09-8 -831-241	B	WATER PLANT - CHEMICALS R	01/23/25	02/13/25		47835	N
	<b>Vendor Total:</b>	<b>\$3,699.30</b>							
47537	SHI INTERNATIONAL CORP								
25-00108	01/27/25	DELL OPTIPLEX 7020 PC							
1 DELL OPTIPLEX 7020 PC- DPW		\$913.59 5-09-8 -800-326	B	W/S ADMIN - SOFTWARE PROGRAMR	01/27/25	02/13/25		B19337447	N
2 WD BLUE SN580 SSD 500GB		\$48.23 5-09-8 -800-326	B	W/S ADMIN - SOFTWARE PROGRAMR	01/27/25	02/13/25			N
		<u>\$961.82</u>							
	<b>Vendor Total:</b>	<b>\$961.82</b>							
47572	SHORE TOP CONSTRUCTION CORP.								
25-00181	02/10/25	LIBERTY PARK IMPROVEMENTS		23-00003 C					
1 LIBERTY PARK IMPROVEMENTS		\$10,388.00 C-04-7 -764-103	B	2022/4 LIBERTY PARK-MTH CTY OPER	11/21/23	02/13/25		PAY#2	N
	<b>Vendor Total:</b>	<b>\$10,388.00</b>							
47614	SITEONE LANDSCAPE SUPPLY, LLC								
25-00097	01/23/25	Re-Stock Sidewalk Salt-2 Skids							
1 Re-Stock Sidewalk Salt-2 Skids		\$1,167.28 5-01-3 -300-264	B	ROAD REPAIR & MAINT - SAND/SALTR	01/23/25	02/13/25		149501239-001	N
	<b>Vendor Total:</b>	<b>\$1,167.28</b>							
47806	STALLWORTH, MARY								
25-00071	01/23/25	BASKETBALL REF SVCS 1/11/25							
1 BASKETBALL REF SVCS 1/11/25		\$70.00 T-16-9 -900-503	B	RECREATION-BASKETBALL PROGR/R	01/23/25	02/13/25			N
	<b>Vendor Total:</b>	<b>\$70.00</b>							
48320	SPATIAL DATA LOGIC INC.								
25-00099	01/27/25	2025 WEBSITE MANAGEMENT							
1 2025 WEBSITE MANAGEMENT		\$13,200.00 5-01-1 -115-501	B	BUS. ADMIN.-- SDL/SOFTWARE/IT R	01/27/25	02/13/25		SDL-001272	N
	<b>Vendor Total:</b>	<b>\$13,200.00</b>							
48324	SPECTROTEL OF NEW JERSEY LLC								

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
48324	SPECTROTEL OF NEW JERSEY LLC		Account Continued								
25-00120	01/27/25	JAN 2025 TELEPHONE/ INTERNET									
1	JAN 2025 TELEPHONE/ INTERNET	\$1,276.30	5-01-4 -440-440	B	TELEPHONE SERVICE	R	01/27/25	02/13/25		12723756	N
2	JAN 2025 TELEPHONE/ INTERNET	\$877.78	5-01-4 -440-440	B	TELEPHONE SERVICE	R	01/27/25	02/13/25		12723756	N
3	JAN 2025 TELEPHONE/ INTERNET	\$438.89	5-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	01/27/25	02/13/25		12723756	N
4	JAN 2025 TELEPHONE/ INTERNET	\$367.04	5-01-4 -440-440	B	TELEPHONE SERVICE	R	01/27/25	02/13/25		12723756	N
5	JAN 2025 TELEPHONE/ INTERNET	\$226.02	5-01-4 -440-440	B	TELEPHONE SERVICE	R	01/27/25	02/13/25		12723756	N
6	JAN 2025 TELEPHONE/ INTERNET	\$230.55	5-01-7 -750-362	B	PUBLIC LIBRARY - TELEPHONE	R	01/27/25	02/13/25		12723756	N
7	JAN 2025 TELEPHONE/ INTERNET	\$230.55	5-01-7 -750-306	B	PUBLIC LIBRARY - COMPUTER M&R/R	R	01/27/25	02/13/25		12723756	N
8	JAN 2025 TELEPHONE/ INTERNET	\$205.51	5-09-8 -831-362	B	WATER PLANT - TELEPHONE	R	01/27/25	02/13/25		12723756	N
		<b>\$3,852.64</b>									
25-00221	02/13/25	FEB 2025 TELEPHONE/INTERNET									
1	FEB 2025 TELEPHONE/INTERNET	\$1,334.08	5-01-4 -440-440	B	TELEPHONE SERVICE	R	02/13/25	02/13/25		12785799	N
2	FEB 2025 TELEPHONE/INTERNET	\$877.78	5-01-4 -440-440	B	TELEPHONE SERVICE	R	02/13/25	02/13/25		12785799	N
3	FEB 2025 TELEPHONE/INTERNET	\$438.89	5-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	02/13/25	02/13/25		12785799	N
4	FEB 2025 TELEPHONE/INTERNET	\$367.04	5-01-4 -440-440	B	TELEPHONE SERVICE	R	02/13/25	02/13/25		12785799	N
5	FEB 2025 TELEPHONE/INTERNET	\$226.02	5-01-4 -440-440	B	TELEPHONE SERVICE	R	02/13/25	02/13/25		12785799	N
6	FEB 2025 TELEPHONE/INTERNET	\$230.65	5-01-7 -750-362	B	PUBLIC LIBRARY - TELEPHONE	R	02/13/25	02/13/25		12785799	N
7	FEB 2025 TELEPHONE/INTERNET	\$230.65	5-01-7 -750-306	B	PUBLIC LIBRARY - COMPUTER M&R/R	R	02/13/25	02/13/25		12785799	N
8	FEB 2025 TELEPHONE/INTERNET	\$205.51	5-09-8 -831-362	B	WATER PLANT - TELEPHONE	R	02/13/25	02/13/25		12785799	N
		<b>\$3,910.62</b>									
	<b>Vendor Total:</b>	<b>\$7,763.26</b>									
48758	NJ DEP ENVIRONMENTAL REG.										
25-00130	01/27/25	WATER ALLOCATION PERMIT 2025									
1	WATER ALLOCATION PERMIT 2025	\$0.00	5-09-8 -831-542	B	WATER PLANT - STATE FEES	R	01/27/25	02/13/25			N
2	WATER ALLOCATION PERMIT 2025	\$9,010.00	5-09-8 -831-542	B	WATER PLANT - STATE FEES	R	01/28/25	02/13/25		242190420	N
		<b>\$9,010.00</b>									
	<b>Vendor Total:</b>	<b>\$9,010.00</b>									
50103	THE DETAIL CENTER										
24-01671	12/23/24										
1	Police window tints	\$500.00	4-01-2 -240-226	B	POLICE DEPT - EQUIPMENT M & R	R	12/23/24	02/13/25		1510	N
	<b>Vendor Total:</b>	<b>\$500.00</b>									
50261	TOMAR INDUSTRIES INC										

FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
50261	TOMAR INDUSTRIES INC		Account Continued						
25-00092	01/23/25	JANUARY 2025 SUPPLIES							
1 CLEANER, C-FOLD ROWELS, TISSUE		\$554.61 5-01-1 -190-405	B	PUBLIC B&G - POLICE STATION	R	01/23/25	02/13/25	181160	N
	<b>Vendor Total:</b>	<b>\$554.61</b>							
55056	VERIZON								
25-00167	02/03/25	JANUARY 2025 TELEPHONE							
1 JANUARY 2025 TELEPHONE		\$460.44 4-01-4 -440-440	B	TELEPHONE SERVICE	R	02/03/25	02/13/25		N
2 JANUARY 2025 TELEPHONE		\$138.17 4-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	02/03/25	02/13/25		N
		<b>\$598.61</b>							
	<b>Vendor Total:</b>	<b>\$598.61</b>							
55057	VERIZON ONLINE								
25-00036	01/23/25	2025 COURT ST SCHOOL INTERNET			B				
3 25 CT.ST SCHOOL INTERNET FEB		\$138.19 5-01-4 -440-440	B	TELEPHONE SERVICE	R	01/23/25	02/13/25	457116219000173	N
	<b>Vendor Total:</b>	<b>\$138.19</b>							
55060	VERIZON WIRELESS								
25-00196	02/10/25	CELL PHONE/I-PADS POLICE 1.17							
1 CELL PHONE/I-PADS 12/18-1/17		\$680.35 5-01-2 -240-385	B	POLICE DEPT - VERIZON WIRELESSR		02/10/25	02/13/25	6103845496	N
2 CELL PHONE/I-PADS 12/18-1/17		\$239.94 5-01-2 -200-802	B	FIRE DEPT - MODEMS	R	02/10/25	02/13/25	6103845496	N
		<b>\$920.29</b>							
25-00197	02/10/25	CELL PHONE/I-PADS 12/18-1/17							
1 CELL PHONE/I-PADS 12/18-1/17		\$532.11 5-01-2 -240-385	B	POLICE DEPT - VERIZON WIRELESSR		02/10/25	02/13/25	6103845495	N
2 CELL PHONE/I-PADS 12/18-1/17		\$183.50 5-09-8 -821-362	B	SEWER SERVICE - TELEPHONE	R	02/10/25	02/13/25	6103845495	N
3 CELL PHONE/I-PADS 12/18-1/17		\$81.35 5-09-8 -831-362	B	WATER PLANT - TELEPHONE	R	02/10/25	02/13/25	6103845495	N
4 CELL PHONE/I-PADS 12/18-1/17		\$10.13 5-01-6 -655-362	B	MUNICIPAL COURT - TELEPHONE	R	02/10/25	02/13/25	6103845495	N
5 CELL PHONE/I-PADS 12/18-1/17		\$60.78 5-01-1 -155-503	B	CODE ENFORCE - SOFTWARE/IPADSR	R	02/10/25	02/13/25	6103845495	N
6 CELL PHONE/I-PADS 12/18-1/17		\$548.96 5-01-4 -440-440	B	TELEPHONE SERVICE	R	02/10/25	02/13/25	6103845495	N
		<b>\$1,416.83</b>							
	<b>Vendor Total:</b>	<b>\$2,337.12</b>							
55439	VIKING TERMITE & PEST CONTROL								
25-00083	01/23/25	JANUARY 2025 EXTERMINATING							
1 JAN. 2025 EXTERMINATING-POLICE		\$64.15 5-01-1 -190-405	B	PUBLIC B&G - POLICE STATION	R	01/23/25	02/13/25	902414900	N
2 JAN. 2025 EXTERMINATING- DPW		\$87.48 5-01-1 -190-405	B	PUBLIC B&G - POLICE STATION	R	01/23/25	02/13/25	902415629	N
		<b>\$151.63</b>							



FREEHOLD BOROUGH  
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount Charge Account	Acct Description	Type		Date Date	Date		
Item Description									
55439	VIKING TERMITE & PEST CONTROL		Account Continued						
	<b>Vendor Total:</b>	<b>\$151.63</b>							
56052	VORTEX SERVICES LLC								
24-01599	12/11/24	Yearly Jetting,12,15"Trunkline							
1	Yearly Jetting,12,15"Trunkline	\$11,350.00 4-09-8 -821-491	B	SEWER SERVICE - LINE MAINTENANR		12/11/24 02/13/25		316075	N
	<b>Vendor Total:</b>	<b>\$11,350.00</b>							
57296	WB MASON COMPANY INC.								
25-00091	01/23/25	JANUARY 2025 SUPPLIES							
1	JANUARY 2025 SUPPLIES	\$9.40 4-01-1 -101-151	B	ADM/EXEC(CLERK)--SUPPLIES,EQUIR		01/23/25 02/13/25		251907325	N
2	FOLDERS, STAPLES,SHEET PROTEI	\$178.16 4-01-1 -135-154	B	FINANCE - SUPPLIES	R	01/23/25 02/13/25		251405554	N
3	DIVIDERS, ADDRESS LABELS	\$15.56 5-01-4 -400-151	B	BOARD OF HEALTH - SUPPLIES	R	01/23/25 02/13/25		251441786	N
4	TAPE DISPENSER, POST ITS	\$21.85 5-10-8 -800-151	B	PARKING ADMIN - SUPPLIES	R	01/23/25 02/13/25		251472640	N
5	TONER, BLK	\$133.18 5-01-7 -750-298	B	PUBLIC LIBRARY - FURNITURE & SUR		01/23/25 02/13/25		251600166	N
6	COLOR PAPER, TAPE,BINDER	\$108.24 5-09-8 -800-151	B	W/S ADMIN. - OFFICE SUPPLIES	R	01/23/25 02/13/25		251709058	N
7	COLOR PAPER CREDIT	59.94- 5-09-8 -800-151	B	W/S ADMIN. - OFFICE SUPPLIES	R	01/23/25 02/13/25		CM3414672	N
8	COLOR PAPER REORDER	\$59.94 5-09-8 -800-151	B	W/S ADMIN. - OFFICE SUPPLIES	R	01/23/25 02/13/25		251859692	N
9	TAPE	\$14.88 5-01-2 -240-151	B	POLICE DEPT - OFFICE SUPPLIES	R	01/23/25 02/13/25		251779665	N
10	COPY PAPER	\$566.40 5-01-1 -110-151	B	CENTRAL FUNCTIONS	R	01/23/25 02/13/25		251863028	N
11	INK CARTRIDGES COLOR/BLK, FOI	\$94.29 5-01-1 -155-151	B	CODE ENFORCEMENT - SUPPLIES	R	01/23/25 02/13/25		251907325	N
12	INK CARTRIDGES COLOR/BLK, FOI	\$94.29 5-01-2 -260-151	B	UNIFORM CONSTRUCTION - FORMSR		01/23/25 02/13/25		251907325	N
		<b>\$1,236.25</b>							
	<b>Vendor Total:</b>	<b>\$1,236.25</b>							
57623	WEF MEMBERSHIP								
25-00141	01/29/25	2025 MEMBERSHIP DUES							
1	2025 MEMBERSHIP DUES	\$119.00 5-09-8 -800-512	B	W/S ADMIN--DUES/MEMBERSHIP	R	01/29/25 02/13/25		01730750	N
	<b>Vendor Total:</b>	<b>\$119.00</b>							

Total Purchase Orders: 79 Total P.O. Line Items: 170 Total List Amount: \$377,155.32 Total Void Amount: \$0.00

FREEHOLD BOROUGH  
Bill List By Vendor Id

02/13/2025

11:38 AM

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	\$72,064.63	\$0.00	\$72,064.63	\$0.00	\$0.00	\$72,064.63
W/S OPERATING	4-09	\$14,042.25	\$0.00	\$14,042.25	\$0.00	\$0.00	\$14,042.25
PARKING OPERATING	4-10	\$2,298.74	\$0.00	\$2,298.74	\$0.00	\$0.00	\$2,298.74
	Year Total:	\$88,405.62	\$0.00	\$88,405.62	\$0.00	\$0.00	\$88,405.62
CURRENT FUND	5-01	\$219,380.40	\$0.00	\$219,380.40	\$0.00	\$0.00	\$219,380.40
W/S OPERATING	5-09	\$36,929.88	\$0.00	\$36,929.88	\$0.00	\$0.00	\$36,929.88
PARKING OPERATING	5-10	\$234.81	\$0.00	\$234.81	\$0.00	\$0.00	\$234.81
	Year Total:	\$256,545.09	\$0.00	\$256,545.09	\$0.00	\$0.00	\$256,545.09
ANIMAL CONTROL TRUST	A-20	\$141.00	\$0.00	\$141.00	\$0.00	\$0.00	\$141.00
CAPITAL ACCOUNT	C-04	\$12,300.50	\$0.00	\$12,300.50	\$0.00	\$0.00	\$12,300.50
GRANT FUND	G-02	\$18,417.52	\$0.00	\$18,417.52	\$0.00	\$0.00	\$18,417.52
LAND USE TRUST	L-12	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00
TRUST FUND	T-15	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
RECREATION TRUST	T-16	\$870.59	\$0.00	\$870.59	\$0.00	\$0.00	\$870.59
	Year Total:	\$1,120.59	\$0.00	\$1,120.59	\$0.00	\$0.00	\$1,120.59
<b>Total Of All Funds:</b>		<b>\$377,155.32</b>	<b>\$0.00</b>	<b>\$377,155.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,155.32</b>