

Agenda No. 10/2024

May 3, 2024

A REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF
FREEHOLD WILL BE HELD MONDAY, MAY 6, 2024

6:30 PM REGULAR MEETING

1. Open Public Meetings Notice.
2. Salute to the Flag.
3. Roll Call.
4. Workshop Discussion:
 - Yard Sale Ordinance
 - Downtown Redevelopment Plan Sign Section
 - Downtown Crosswalks
 - Dumpster Regulations
 - Memorial Day Parade (Councilman Reich)
5. Approval of Minutes: Council Meeting April 15, 2024.
6. First Reading and Introduction: Ordinance #2024/8 to Amend and Supplement Title 15 "Buildings and Construction" of the Code of the Borough of Freehold Amending Jurisdiction of Sign Committee.
7. First Reading and Introduction: Ordinance #2024/9 Amending and Supplementing Title 2 (Administration and Personnel) by Amending Chapter 2.114 (Historic Preservation Advisory Commission).
8. First Reading and Introduction: Ordinance #2024/10 Amending and Supplementing Title 8 "Health and Safety" of the Code of the Borough of Freehold.
9. First Reading and Introduction: Ordinance #2024/11 Amending and Supplementing Title 8 (Health and Safety by Amending Chapter 8.40 (Property Maintenance Code).
10. Resolution Accepting the Assessment Roll of the Special Improvement District of the Borough of Freehold.
11. Resolution Accepting and Introducing the Budget of the Special Improvement District and Setting the Date for Public Hearing and Adoption (June 17, 2024).
12. **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 Honoring Patricia “Pat” Berg on the Occasion of Her Retirement.
- CR-2 Qualifying Firms for Professional Services Contracts.
- CR-3 Modifying Metered Parking Regulations and Rates.
- CR-4 Authorizing Change Order Nos. 4 and 5 to the Contract with Shorelands Construction, Inc. for the Freehold Borough Public Library Remediation.
- CR-5 Amending Temporary Appropriations for 2024.
- CR-6 Authorizing Purchase Through the ESCNJ Cooperative System.
- CR-7 Waiving the Health Permit Fee for Olde Freehold Day – 2024.
- CR-8 Confirming Personnel Appointments/Actions:
- a. Appointment of Michael Bruno as a Class II Special Officer for the Freehold Borough Police Department, effective May 1, 2024.
 - b. Appointment of Michael Maxfield as a Police Officer for the Freehold Borough Police Department, effective July 1, 2024.
 - c. Appointment of David Pickett and Tyrone Hastings as Class II Special Officers for the Freehold Borough Police Department, effective July 1, 2024.
 - d. Abolishing the position of Crossing Guards for the following individuals: Mark Cavett, Charles Dill, Christine Gregory, Lauren Ellmer, Sara Lofland, Sheri Mallow, Elena Orofino, Lisa Parks, Barbara Roslin, Arnold Shuster and Jeanne Vigeant for the Freehold Borough Police Department, effective April 30, 2024.
- CR-9 Applications:
- a. Taxi Driver License, Juan Morales.
 - b. Vendor License, Mister Softee, 5/7/2024 – 10/1/2024. c/o Daniel Pittman
 - c. Raffle License #16-24, St. Rose of Lima Church, Carnival Games, 6/25/2024 – 6/29/2024, 16 McLean Street.
 - d. Raffle License #17-24, St. Rose of Lima Church, 50/50 Raffle, 6/25/2024 – 6/29/2024, 16 McLean Street.
 - e. Sidewalk Café License, Saffron Fine Indian Cuisine, 2 East Main Street.

END OF CONSENT AGENDA

13. Approval of Bills.
14. Redevelopment Presentation: 31 East Main Street, Applicant – Sunil Ratwani – Burrito Bowl Mexican Grill, seeking amendment to 2019 FCCRP for parking.

15. Public Comments.
16. Council Reports and Comments.
17. Adjournment.



TRACI L. DI BENEDETTO, RMC

**BOROUGH OF FREEHOLD
COUNTY OF MONMOUTH**

ORDINANCE #2024/8

**AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 15 “BUILDINGS AND
CONSTRUCTION” OF THE CODE OF THE BOROUGH OF FREEHOLD AMENDING
JURISDICTION OF SIGN COMMITTEE**

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

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

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

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

Section 1

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

Chapter 15.16 SIGNS

* * *

15.16.030 General regulations.

* * *

H. Appeals. Where the zoning officer has denied an application for a sign permit for failure of the applicant to comply with the provisions of this chapter, the applicant may:

1. Appear before the sign subcommittee established by the mayor and council herein. The applicant shall prepare and submit to the sign subcommittee a notice of appeal prepared on a form approved by the subcommittee which application shall also include a detailed rendering of the proposed sign indicating its dimensions, proposed location, configuration, materials, colors, illuminations and a complete description of all particulars in which the proposed sign does not conform with the requirements of this chapter. The subcommittee shall conduct a hearing at which time the applicant shall present sworn testimony and evidence to support its application for a design waiver. The subcommittee may grant such a waiver where it is satisfied by the evidence presented by the applicant that the strict application or literal enforcement of one or more of the provisions of this chapter is impractical or will exact undue hardship upon the application. The subcommittee shall not grant a design waiver unless it is also satisfied that the relief can be granted

without substantial detriment to the public good, will not substantially impair the intent and purpose of the sign ordinance, and the waiver requested is the minimum practical deviation from the sign ordinance to accomplish the applicant's reason for the waiver. Applicants may be the property owner or business operator (with the consent of the owner) and may appear before the sign subcommittee without an attorney. An owner or business operator must be represented by an officer of the applicant. The applicant shall pay an appeal filing fee of twenty-five ~~one hundred~~ dollars (\$25.00) ~~(\$100.00)~~ for each sign for which a design waiver is sought.

2. In such instances where the applicant wishes to appeal the decision of the sign subcommittee, the applicant may appeal to the planning board of the borough for a design waiver allowing variations from the requirements of this chapter. The applicant shall pay an appeal filing fee of two hundred dollars (\$200.00) for each sign for which a design waiver is sought. The applicant shall prepare and submit to the planning board a notice of appeal prepared on a form approved by the planning board which application shall also include a detailed rendering of the proposed sign indicating its dimensions, proposed location, configuration, materials, colors, illumination and a complete a description of all particulars in which the proposed sign does not conform with the requirements of this chapter. The planning board shall conduct a hearing at which time the applicant shall present sworn testimony and evidence to support its application for a design waiver. The planning board may grant such a design waiver where the waiver requested is the minimum practical deviation from the sign ordinance to accomplish the applicant's reason for the waiver and where it is satisfied by the evidence presented by the applicant that the strict application or literal enforcement of one or more provisions of this ordinance is impractical or will exact undue hardship upon the applicant due to any of the following conditions:

- a. Exceptional narrowness, shallowness or irregular shape of the subject property or the building thereon, or where compliance with this chapter would adversely affect the aesthetics of the building's architectural facade;
- b. Exceptional topographic conditions or physical conditions uniquely affecting the property or the buildings thereon;
- c. Any other extraordinary and exceptional situation uniquely affecting the properties or the building thereon or the products or services to be offered thereon;
- d. Circumstances where the applicant's proposed alternate sign materials, colors, or illumination are required due to circumstances beyond the applicant's control such as the necessity to advertise the registered trade or service mark and provided that the proposed alternate substantial conforms to an approved prototype.

3. The sign subcommittee shall consist of four members appointed by the mayor on an annual basis. The members shall consist of one ~~or more~~ members of the planning board, the director of code enforcement, the business administrator, and a member of the Historic Preservation Advisory Committee.

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

5. The sign subcommittee shall only have jurisdiction if the sole issue is the question of the sign. If a sign is part of an application that will be before the Planning Board or the Historic Preservation Advisory Committee, the sign subcommittee shall not act.

Section 2

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

Section 3

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

Section 4

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

BOROUGH OF FREEHOLD

COUNTY OF MONMOUTH

#2024/9

**ORDINANCE AMENDING AND SUPPLEMENTING TITLE 2 (ADMINISTRATION
AND PERSONNEL) BY AMENDING CHAPTER 2.114 (HISTORIC PRESERVATION
ADVISORY COMMISSION)**

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

WHEREAS, the Borough of Freehold created a Historic Preservation Advisory Commission (HPC or Commission); and

WHEREAS, the HPC is to promote the conservation of historic properties and historic districts and to invite and encourage voluntary compliance for all historic resources within Freehold Borough; and

WHEREAS, the Governing Body of the Borough believes that an update to the HPC is in order to better satisfy the purposes for which it was created.

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

Section I

Title 2 “Administration and Personnel” of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline; deletions are noted as struck through [Unmodified sections were omitted for the sake of brevity]:

Chapter 2.114 Historic Preservation Advisory Commission

2.114.070 Certificate of Appropriateness.

* * *

B. When Not Required.

* * *

7. A Certificate of Appropriateness shall not be required if the work to be performed has been approved by the sign subcommittee established pursuant to section 15.16.H.3 of the Borough Code.

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.

ORDINANCE #2024/10

AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE 8 “HEALTH AND SAFETY” OF THE CODE OF THE BOROUGH OF FREEHOLD

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

WHEREAS, the Borough previously adopted an ordinance repealing and replacing Chapter 8.57 “Stormwater Best Management Practices” as required by regulations and updates issued by the New Jersey Department of Environmental Protection (“NJDEP”); and,

WHEREAS, upon review by the Monmouth County Planning Board, additional changes are necessary.

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

Section 1

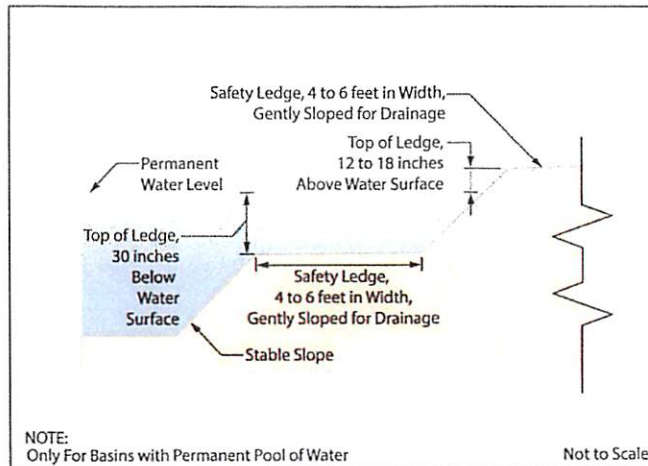
Chapter 8, “Health and Safety” of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline.

8.57 Stormwater Control

* * *

8.57.050. Safety Standards for Stormwater Management Basins.

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.
- B. Safety Ledge Illustration. Elevation View –Basin Safety Ledge Configuration



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

#2024/11

ORDINANCE AMENDING AND SUPPLEMENTING TITLE 8 (HEALTH AND SAFETY) BY AMENDING CHAPTER 8.40 (PROPERTY MAINTENANCE CODE)

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 enacted ordinances for inspection of properties upon sale and resale; and

WHEREAS, the New Jersey Department of Community Affairs recommends that certain terminology be changed so reflect its true purpose.

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

Section I

Title 8 "Health and Safety" of the Code of the Borough of Freehold shall be amended as follows; additions to the current ordinance are noted in underline; deletions are noted as struck through [Unmodified sections were omitted for the sake of brevity]:

Chapter 8.40 Property Maintenance Code

* * *

8.40.030 Code amendments

The following sections are hereby revised:

IPMC Section 101.1 is amended to add International Property Maintenance Code of the Borough of Freehold.

IPMC Section 103 is deleted and replaced with International Property Maintenance Code of the Borough of Freehold Section 103:

A. Section 103.10 ~~Continued Certificate of Occupancy~~ Code Compliance Inspection Certificate.

- a. A ~~Continued Certificate of Occupancy~~ ("CCO") Code Compliance Inspection Certificate ("CCIC") must be obtained by the owner of real property prior to the sale, transfer, lease, rental or occupancy or change of occupancy of any structure, dwelling unit, apartment, office, store,

commercial or industrial buildings located within the Borough of Freehold. The ~~Continued Certificate of Occupancy~~ Code Compliance Inspection Certificate shall certify that said property is in compliance with all of the provisions of International Property Maintenance Code, 2015 edition and all other applicable ordinances of the Borough of Freehold.

- b. Upon the sale, transfer, lease, rental or occupancy of any structure, dwelling unit, apartment, office, store, commercial or industrial buildings located in the Borough of Freehold, the Seller or Landlord, prior to the closing of title and transfer of deed, shall obtain a ~~Continued Certificate of Inspection or Occupancy or a Conditional Certificate of Inspection or Occupancy~~ Code Compliance Inspection Certificate for the building or structure being purchased, leased or occupied. A ~~Continued Certificate of Inspection or Occupancy~~ Code Compliance Inspection Certificate shall be issued by the municipality upon the inspection of the building or structure by the code enforcement office and a finding that the building or structure is in compliance with all of the provisions of the International Property Maintenance Code, 2015 edition and all other applicable ordinances of the Borough of Freehold. A ~~Conditional Certificate of Inspection or Occupancy~~ Code Compliance Inspection Certificate shall be issued for buildings or structures which are not in full compliance with the provisions of the International Property Maintenance Code, 2015 edition or any other applicable ordinances of the Borough of Freehold. The purchaser of such a building or a structure shall not permit the building or structure to become occupied until said building or structure is reinspected and a ~~Continued Certificate of Inspection or Occupancy~~ Code Compliance Inspection Certificate is issued.
- c. Reserved.
- d. Where the Planning Board or the Board of Adjustment has granted an approval for the use or the expansions of the use of a building or structure, a ~~Continued Certificate of Occupancy~~ Code Compliance Inspection Certificate shall not be issued until the required improvements including landscaping, traffic controls and any other improvements which may have been required in the granting of the approval for the use or the expansion of the use are inspected and found to be in place, functioning and being properly maintained in accordance with the provisions of the International Property Maintenance Code, 2015 edition and all other applicable ordinances of the Borough of Freehold.
- e. On the serving of notice by the Zoning Officer, Director of Code Enforcement, Housing Enforcement Officer or Code Enforcement Officer of the Borough of Freehold to the owner of any structure, dwelling unit, apartment, office, store, commercial or industrial building of a violation of any of the provisions or requirements of the International Property Maintenance Code, 2015 edition or any applicable ordinances of the

Borough of Freehold, the ~~Continued Certificate of Occupancy Code Compliance Inspection Certificate~~ shall be deemed to be in violation and subject to a penalty. A new ~~Continued Certificate of Occupancy Code Compliance Inspection Certificate~~ shall be required for any further use of such land or building.

- f. No ~~Continued Certificate of Occupancy Code Compliance Inspection Certificate~~ shall be issued unless a chimney cap has been placed on fireplace chimneys to prevent raccoons and other animals from entering the chimney.
- g. No ~~Continued Certificate of Occupancy Code Compliance Inspection Certificate~~ shall be issued unless the applicant complies with the Uniform Fire Code smoke detector requirements under NJAC 5:70-4.19, et seq., as amended and supplemented.
- h. No ~~Continued Certificate of Occupancy Code Compliance Inspection Certificate~~ shall be issued for any structure, dwelling unit, apartment, office, commercial or industrial building unless all construction permit fees and penalties, fire prevention permit fees and penalties and all other required fees have been paid in full, the property taxes are current and the water and sewer charges are paid in full as of the date of the inspection by the code officer.

B. Section 103.2 ~~Continued Certificate of Occupancy Code Compliance Inspection Certificate~~ fees.

Apartment/Multiple Dwelling Unit: \$75.00 per unit

~~Certificate of Occupancy Code Compliance Inspection Certificate~~ —One & Two Family Dwelling: \$100.00

~~Certificate of Occupancy Code Compliance Inspection Certificate~~ —Commercial Space less than 500 sq. ft.: \$75.00

Commercial Space between 501—999 sq. ft.: \$150.00

Commercial Space between 1000—1499 sq. ft.: \$200.00

Commercial Space 1500 sq. ft. and above: \$250.00

1st Re-Inspection Fee no charge

Subsequent re-inspections \$150.00 for each re-inspection

Expedited inspection 3 days or less from application (pending availability): additional \$100.00.

* * *

Section II

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

Section III

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

Section IV

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

OFFERED BY:	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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

**RESOLUTION ACCEPTING THE ASSESSMENT ROLL OF THE SPECIAL
IMPROVEMENT DISTRICT OF THE BOROUGH OF FREEHOLD**

Whereas, the Tax Assessor has provided the Borough Council with a certified list of the properties upon which is being imposed a special assessment for purposes of the Special Improvement District; and

Whereas, it is necessary for the Borough Council to accept this certification for purposes of establishing the assessment upon the properties within the Special Improvement District.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold that the Borough hereby accepts the certification of properties in the Special Improvement District as prepared by the Tax Assessor.

Be it further resolved that the Borough Administrator is authorized to notify all affected property owners of their right to inspect this Assessment Roll and to contest the findings of this Roll at a public hearing to be held at the Freehold Borough Council Meeting on June 17, 2024.

FREEHOLD BORO

OWNER & ADDRESS REPORT

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B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
28 17	2	MAQ REAL ESTATE, LLC	85 WEST MAIN STREET	188,200 218,600 406,800
34 31	4A	CHIU'S PROPERTY, INC.% KRINSKY & CO	25-31 BROAD STREET	1,580,800 1,856,100 3,436,900
34 33	4A	62 THROCKMORTON LLC	62 THROCKMORTON ST	288,400 89,200 377,600
34 34	4A	IAE REALTY LLC	80 THROCKMORTON STREET	416,600 330,200 746,800
34 35	4A	LUSSIER, PAUL & LINDA	78 THROCKMORTON STREET	399,800 170,400 570,200
34 36.02	4A	MACH V PROPERTIES, LLC	2 MONMOUTH AVENUE	818,400 1,657,700 2,476,100
34 37	4A	TODO SINGH LLC	21 BROAD ST	509,600 349,200 858,800
35 15	4A	15 HARDY STREET CORP	32 BROAD STREET	552,600 823,800 1,376,400
35 16	4A	HAMILTON KUSER ASSOCIATES, LLC	30 BROAD STREET	509,600 501,000 1,010,600
35 17	4A	BANK OF AMERICA CORP REAL ESTATE AS	28 BROAD STREET	406,700 21,500 428,200
35 20	4A	MDB PROPERTIES FREEHOLD LLC	60 THROCKMORTON STREET	293,400 40,900 334,300
35 23	4A	PENA, NYDIA	58 THROCKMORTON ST	220,400 129,400 349,800
35 24	4A	PENA, NYDIA	52 THROCKMORTON ST	225,200 383,500 608,700
35 25	4A	46-50 THROCKMORTON STREET, LLC	46-50 THROCKMORTON ST	237,400 942,200 1,179,600
35 26	4A	NOBLE HOLDINGS LLC	47 WEST MAIN ST	533,200 246,500 779,700
35 29	4A	BANK OF AMERICA CORP.REAL ESTATE AS	53 WEST MAIN STREET	596,400 27,500 623,900
35 30	4A	AMERICAN REALTY ENTERPRISES, LLC	55 WEST MAIN ST	596,400 134,900 731,300
35 31	4A	MAINSTREAM 57, LLC	57 WEST MAIN ST	653,200 369,900 1,023,100
35 32	4A	BLITZ 61 WEST MAIN STREET LLC	61 WEST MAIN ST	463,600 314,100 777,700
35 33	4A	WOOD HULL,LLC %GB LTD.OPER.CO.INC.	63 WEST MAIN ST	297,900 1,540,300 1,838,200

FREEHOLD BORO

OWNER & ADDRESS REPORT

04/11/24 Page 2 of 10

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
35 36	4A	69 WEST MAIN STREET LLC C/O PEDIATR	69 WEST MAIN ST	243,900 161,700 405,600
35 37	4A	MAIN STREET FREEHOLD, LLC, ET AL	71 WEST MAIN ST	257,400 1,284,700 1,542,100
35 39	4A	KRUPNICK, MARTIN I & FRIEDMAN, JAN	75 WEST MAIN ST	193,900 167,600 361,500
35 40	4A	77 WEST MAIN LLC	77 WEST MAIN ST	184,500 245,900 430,400
36 3	4A	MCT REALTY LLC C/O N. CALIENDO	8-10 BROAD STREET	271,800 1,227,600 1,499,400
36 5.01	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	6 BROAD ST	195,300 137,900 333,200
36 6.01	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	4 BROAD ST	196,700 192,500 389,200
36 7	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	2 BROAD ST	201,300 104,500 305,800
36 8	4A	MGN PROPERTIES LLC	28 COURT ST	155,700 123,300 279,000
36 9.01	4A	K.F.M. PARTNERSHIP LLC C/O FRIEDMAN	26 COURT ST	195,300 200,300 395,600
36 14	4A	15 HELLER PARKWAY, LLC	8 COURT ST	360,500 308,400 668,900
36 15	4A	15 HELLER PARKWAY, LLC	1 WEST MAIN ST	273,000 752,400 1,025,400
36 16	4A	MARAGOS, NIKOS & ALEXIOU, STEPHANOS	3 WEST MAIN ST	258,500 519,100 777,600
36 18	4A	15 HARDY STREET CORP	5 WEST MAIN ST	356,400 452,100 808,500
36 19	4A	STONE GABLE LLC % MARVIN HARRIS	7 WEST MAIN ST	718,100 1,100,400 1,818,500
36 22	4A	HJB ASSOCIATES	13 WEST MAIN ST	359,000 186,000 545,000
36 23	4A	HJB ASSOCIATES	15-17 WEST MAIN ST	418,900 447,100 866,000
36 24	4A	19 WEST MAIN STREET LLC	19 WEST MAIN ST	426,400 409,800 836,200
36 25	4A	21 WEST MAIN STREET, LLC C/O MENAHEM	21 WEST MAIN ST	433,800 1,397,300 1,831,100
36 26	4A	CARISTO PROPERTIES, LLC	23 WEST MAIN ST	448,800 581,500 1,030,300

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
36 27	4A	DISABILITY ALLIES, INC SUITE 214	25 WEST MAIN ST	523,600 9,200 532,800
36 28.01	4A	31 WEST MAIN, LLC C/O M. GUTMAN	31 WEST MAIN ST	330,000 678,500 1,008,500
36 28.02	4A	JOGS LLC C/O GLENN HINTZE	33-35-37-39 WEST MAIN ST	744,500 447,300 1,191,800
36 31	4A	BLUNDELL, JOANNE	51 THROCKMORTON ST	342,900 173,000 515,900
36 32	4A	BOGUSLAWSKI, JOSEPH	57 THROCKMORTON ST	280,600 130,900 411,500
36 33	4A	BANDI FREEHOLD, LLC	59 THROCKMORTON ST	396,000 300,500 667,500
36 34	4A	GONZALEZ, RAMON JR	61 THROCKMORTON ST	376,500 20,100 396,600
36 35	4A	195 GLUTEN FREE LLC	12-16 COURT STREET	308,400 364,600 673,000
36 36	15F	VIPP 20 COURT, LLC	20 COURT ST	0 0 0
36 36 C0100	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 100	168,600 143,600 312,200
36 36 C0101	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 101	140,500 122,000 262,500
36 36 C0102	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 102	80,900 76,200 157,100
36 36 C0200	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 200	201,500 202,000 403,500
36 36 C0201	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 201	138,600 120,500 259,100
36 36 C0202	4A	VIPP 20 COURT, LLC	20 COURT ST SUITE 202	114,000 101,600 215,600
37 14	4A	ONE BROAD STREET, LLC	1 BROAD STREET	264,300 450,800 715,100
37 15 S01	4A	THREE BROAD ST LLC	3 BROAD ST	273,000 324,800 597,800
37 16	4A	FREEHOLD FREEDOM PARTNERSHIP	7 BROAD STREET	325,800 1,483,800 1,809,600
37 18	4A	ROYAL RENTAL PROPERTIES LLC	11 BROAD STREET	231,400 441,200 672,600
37 19	4A	O'NEILL INVESTMENTS	17 BROAD STREET	517,000 1,261,800 1,778,800

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
37 20	4A	THROCKMORTON STREET, LLC	77-79 THROCKMORTON ST.	241,600 781,800 1,023,400
37 22	2	81 THROCKMORTON STREET, LLC	81 THROCKMORTON ST	135,500 133,500 269,000
37 23	2	WILLIAMS, ANDRE D	83 THROCKMORTON ST	159,500 123,700 283,200
37 28.01	4A	SAM GLEN, INC.	93 THROCKMORTON ST REAR	194,900 274,900 469,800
37 29	2	VEGA, JOHN & JANE	97 THROCKMORTON ST	194,500 183,400 377,900
39 7	4A	DETKY, MICHAEL L & ANDORAE	45 COURT ST	203,200 328,500 531,700
39 10	4A	L.J.R. COURT FAMILY LTD PARTNERSHIP	39 COURT ST	201,500 306,900 508,400
39 11	4A	FORT AWESOME, LLC	37 COURT ST	231,400 283,400 514,800
39 12	4A	ZN 35 COURT STREET LLC	35 COURT ST	215,000 273,400 488,400
40 6.01	4A	45 EAST MAIN/FREEHOLD LLC	45 EAST MAIN ST	613,400 790,600 1,404,000
40 7.01	4A	AM RENTALS, LLC & GAR REALTY, LLC	41 EAST MAIN ST	733,000 555,500 1,288,500
40 8	4A	35-39 E MAIN STREET CORP	35-37-39 EAST MAIN ST	748,000 671,100 1,419,100
40 9.01	4A	BOTTALICO REALTY & MICHAEL & PASQUA	31 EAST MAIN ST	1,157,600 1,592,400 2,750,000
41 1	2	FREEMAN BROS. REALTY CO.	5 SHERIFF ST	192,200 168,200 360,400
41 2	4A	47 EAST MAIN STREET, LLC S	7 SHERIFF ST	192,200 3,800 196,000
41 3	2	9 SHERIFF LLC	9 SHERIFF ST	196,200 219,700 415,900
41 4	2	11-13 HOLDINGS, LLC	11 & 13 SHERIFF ST	239,800 201,800 441,600
41 13	4A	MIAN PROPERTY TRST LLC	10-12 SPRING ST	465,700 236,400 702,100
41 15	4A	HRS INVESTMENTS LLC	63 EAST MAIN ST	966,200 42,300 1,008,500
41 16	4A	TAI PROPERTIES LLC	59 EAST MAIN ST	718,100 177,100 895,200

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B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
41 17	4A	55 E MAIN STREET, LLC	55 EAST MAIN ST	938,100 363,700 1,301,800
41 18	1	49 EAST MAIN ST LLC	49 EAST MAIN ST	996,300 0 996,300
41 19	4A	47 EAST MAIN ST LLC	47 EAST MAIN ST	687,900 869,000 1,556,900
42 10	4A	13 BROADWAY REALTY, LLC	13 BROADWAY	206,400 224,200 430,600
42 11	4A	BROADWAY INVESTMENT, LLC	11 BROADWAY	195,000 480,900 675,900
42 12	4A	BROADWAY FREEHOLD PARTNERSHIP, LLC	9 BROADWAY	190,700 349,500 540,200
42 13	4A	KEILY PROPERTIES, LLC	7 BROADWAY	184,000 307,800 491,800
42 15	4A	MDB PROPERTIES FREEHOLD, LLC	1 BROADWAY	633,200 187,800 821,000
42 16	4A	7 SPRING ST, LLC	7 SPRING ST	473,600 182,300 655,900
51 1	4A	BELL ATLANTIC-NJ C/O DUFF & PHELPS	56-58 EAST MAIN ST	605,600 1,976,500 2,582,100
51 3	4A	DIBELLA ENTERPRISES, LLC	60 EAST MAIN STREET	197,100 265,900 463,000
51 4	4A	REINE PROPRIETE LLC	62 EAST MAIN STREET	197,100 308,600 505,700
51 5	4A	THREE BUDDIES LLC	64 EAST MAIN STREET	271,100 1,158,500 1,429,600
51 6	4A	AMBOY NATIONAL BANK	68 EAST MAIN STREET	266,900 1,088,200 1,355,100
51 8	4A	NJ BELL TELEPHONE C/O DUFF & PHELPS	53 HUDSON STREET	204,700 15,200 219,900
51 13	2	HIGGINS, GREGORY C	15 CENTER STREET	70,000 179,000 249,000
51 14	2	HIGGINS, GREGORY	13 CENTER STREET	75,600 142,500 218,100
62 1	4A	2EMST, LLC	2 EAST MAIN STREET	449,300 701,200 1,150,500
62 2	4A	CHURCHHILL TOBACCO CO INC	4 EAST MAIN STREET	246,400 341,800 588,200
62 3	4A	REXHA REALTY, LLC	6 EAST MAIN STREET	242,400 370,700 613,100

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B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
62 4	4A	EIGHT REAL ESTATE COMPANY, INC.	8 EAST MAIN STREET	237,600 523,700 761,300
62 5	4A	DAST REALTY, LLC	10 EAST MAIN STREET	778,800 623,600 1,402,400
62 6	4A	FRANK FEDERICI & SONS INC	14 EAST MAIN STREET	323,400 640,600 964,000
62 7	4A	J & G INNKEEPERS INC	16 EAST MAIN STREET	231,000 551,800 782,800
62 8.01	4A	18-20 E.MAIN ST.LLC %GOLDBERG	18 EAST MAIN ST	1,612,200 3,850,000 5,462,200
62 9.01	4A	REMA REALTY LLC	20-28 EAST MAIN ST	1,058,000 1,051,500 2,109,500
62 11	4A	30 EAST MAIN/FREEHOLD,LLC C/O GUHA	30 EAST MAIN STREET	672,100 1,176,800 1,848,900
62 12	4A	BATTAGLIA FAMILY LP	34 EAST MAIN STREET	715,000 1,958,000 2,673,000
62 14	4A	42 E MAIN STREET LLC	42 EAST MAIN STREET	858,000 1,751,100 2,609,100
62 16	4A	FOUNDATION 10 CENTER STREET, LLC	10-12 CENTER STREET	389,800 279,500 669,300
62 18	4A	HIGGINS, J NOLAN	20 CENTER STREET	435,500 696,200 1,131,700
62 20	4A	BROWN COW, LLC	22 CENTER STREET	382,000 258,800 640,800
62 21	2	HIGGINS, J. NOLAN	35 HUDSON STREET	187,400 257,000 444,400
62 22	2	HASSAN, YILMAZ A & AUDREY A	33 HUDSON STREET	182,200 259,900 442,100
62 23	2	HASSAN, YILMAZ A & AUDREY A	31 HUDSON STREET	182,200 294,500 476,700
62 23.01	4A	38 EAST MAIN STREET, LLC	HUDSON STREET REAR	540,100 361,300 901,400
62 24	2	HASSAN, YILMAZ & AUDREY	29 HUDSON STREET	182,500 397,100 579,600
62 26.01	1	ROAST REALTY II, LLC	HUDSON STREET REAR	182,200 0 182,200
62 27	4A	ROAST REALTY, LLC	21 HUDSON STREET	401,700 329,000 730,700
62 35.02	1	MECHANIC ST. URBAN RENEWAL LLC	33 MECHANIC ST. BLDG. #2	265,800 0 265,800

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B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
62 35.03	1	MECHANIC ST URBAN RENEWAL,LLC	33 MECHANIC ST BLDG 2	812,300 0 812,300
62 37.01	4A	MARKET YARD PROPERTIES LLC	11 MECHANIC STREET	344,400 400,900 745,300
62 39	4A	29 SOUTH STREET LLC	T 3-5 MECHANIC STREET	275,500 1,200 276,700
62 40	4A	29 SOUTH STREET, LLC	29-31-33-35 SOUTH ST	970,300 773,700 1,744,000
62 41.01	4A	LLIF, LLC	27 SOUTH STREET	609,100 319,000 928,100
62 41.02	4A	MARKET YARD PROPERTIES LLC	2 MARKET YARD	320,100 287,100 607,200
62 41.03	4A	29 SOUTH STREET LLC	7 MECHANIC STREET	397,400 25,600 423,000
62 42	4A	MARKET YARD PROPERTIES LLC	23 SOUTH STREET	350,800 302,000 652,800
62 43	4A	MALDONADO, HECTOR H & JUANITA,TRUST	21 SOUTH STREET	616,900 558,000 1,174,900
62 44	4A	17-19 SOUTH STREET,LLC	17-19 SOUTH STREET	647,300 1,120,400 1,767,700
62 46	4A	13 SOUTH REALITY LLC	13 SOUTH ST	479,700 21,000 500,700
62 47	4A	COLIROSA, LLC	11 SOUTH ST	481,600 42,600 524,200
62 48	4A	PONFOR, LLC	7-9 SOUTH ST	617,900 476,200 1,094,100
62 48.01	4A	10 WATER STREET LLC %HARRIS,ROB	5 SOUTH ST	235,200 176,200 411,400
71 2	4A	TORRES-GAYNOR LLC	40 WEST MAIN ST	408,100 191,300 599,400
71 3.03	4A	TITAN VENTURES, LLC	36-38 WEST MAIN ST	862,500 1,684,200 2,546,700
71 4	4A	JYOTUL, LLC	32-34 WEST MAIN ST	639,500 722,100 1,361,600
71 5	4A	GORANITES, PETER & RIMA	26-28 WEST MAIN ST	314,800 310,700 625,500
71 6	4A	22-24 WEST MAIN STREET, LLC	22-24 WEST MAIN ST	321,600 358,200 679,800
71 7	4A	GORANITES, PETER & RIMA	18-20 WEST MAIN ST	277,200 356,100 633,300

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
71 8	4A	10-12 REALTY, L.L.C.	14-16 WEST MAIN ST	806,300 1,292,100 2,098,400
71 9	4A	10-12 REALTY CO C/O R ISAACSON	10-12 WEST MAIN ST	320,500 1,267,100 1,587,600
71 10	4A	RENEGADE REALTY LLC	2-8 WEST MAIN STREET	898,900 1,234,200 2,133,100
71 11	4A	16 SOUTH STREET, LLC	10-12-14-16 SOUTH ST	648,400 1,043,200 1,691,600
71 12	4A	SUNRISE K REALTY LLC	18-20-22-24 SOUTH ST.	664,400 519,400 1,183,800
71 13	4A	MYBUMI FREEHOLD LLC	26 SOUTH STREET	607,500 201,700 809,200
71 14	4A	Y&Y INVESTMENTS LLC	30 SOUTH STREET	608,400 483,000 1,091,400
71 15	4A	32 SOUTH STREET REALTY LLC	32-38 SOUTH ST.	739,700 1,855,000 2,594,700
71 21	4A	SOUTH FREEHOLD REALTY LLC	44-48 SOUTH STREET	440,000 493,300 933,300
71 26	4A	Z & A RENTAL, LLC	13 THROCKMORTON ST	288,600 121,000 409,600
72 1.01	4A	FREEHOLD BANK	68 WEST MAIN STREET	1,227,100 1,705,900 2,933,000
72 2.01	4A	JOE PARKER RESIDENCE REALTY, LLC	64 WEST MAIN STREET	565,500 50,000 615,500
72 4	4A	58 W MAIN REALTY, LLC	58 WEST MAIN STREET	594,000 67,900 661,900
72 5	4A	HALLERAN, VINCENT E JR & LOUISE A	56 WEST MAIN STREET	247,800 187,400 435,200
72 6	4A	CONCETTA'S INC.	54 WEST MAIN ST	272,900 432,800 705,700
72 6.01	4A	MAIN FREEHOLD, LLC	WEST MAIN ST REAR	384,300 539,000 923,300
72 7	4A	46-52 WEST MAIN REALTY, LLC	52 WEST MAIN STREET	297,900 199,600 497,500
72 8	4A	46-52 WEST MAIN REALTY, LLC	50-48 WEST MAIN ST	457,000 209,400 666,400
72 9	4A	46-52 WEST MAIN REALTY, LLC	46 WEST MAIN STREET	209,700 329,700 539,400
72 10	4A	VIOS EN MILY, LLC	20-22 THROCKMORTON ST	408,400 496,100 904,500

B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
72 11	4A	OMER INVESTMENT, LLC	18 THROCKMORTON ST	303,000 241,700 544,700
72 12	4A	OMER INVESTMENT, LLC	16 THROCKMORTON ST	455,400 404,900 860,300
72 13	2	OMER INVESTMENT, LLC	14 THROCKMORTON ST	379,300 291,300 670,600
72 15	4A	TITAN VENTURES LLC	10 THROCKMORTON ST	379,300 16,500 395,800
72 16	4A	D&P NARAYAN LLC	8 THROCKMORTON ST	373,600 310,700 684,300
72 17.01	4A	6 THROCKMORTON STREET ASSOC., LLC	6 THROCKMORTON ST	369,800 324,000 693,800
72 18	4A	FREEHOLD DEVELOPMENT LLC	64 SOUTH STREET	444,900 118,200 563,100
72 19	2	BRYANT PROPERTIES LLC	68 SOUTH STREET	337,700 147,100 484,800
72 21	2	YILDIZCAN, MEHMET	72 SOUTH STREET	315,400 106,100 421,500
72 22	4A	KASTELLA, LLC C/O KIELY PROPERTIES	74 SOUTH STREET	332,400 184,300 516,700
73 22	4A	MVP PROPRIETORS, LLC	17-19 ELM ST.	357,400 65,400 422,800
73 24	4A	GLADJOAN REALTY CO	11 ELM ST	367,300 314,600 681,900
73 25	2	GLADJOAN REALTY CO	9 ELM ST	162,200 10,100 172,300
73 26	4A	GLADJOAN REALTY	7 ELM ST	162,200 3,900 166,100
73 27	4A	GLADJOAN REALTY CO	51-49 SOUTH & ELM ST	782,000 1,010,400 1,792,400
76 1	4A	JV INVESTMENT GROUP II, LLC	65 SOUTH STREET	337,000 169,800 506,800
76 2	2	NARCISSE, AMOS	63 SOUTH STREET	354,100 404,300 758,400
76 3	2	BEVAQUI, SUSN L. & MARANDI, JAMES R	61 SOUTH STREET	366,000 236,900 602,900
76 4	2	ROCKETS REALTY, LLC	59 SOUTH STREET	351,900 309,600 661,500
76 5	4A	DE LA LUZ PROPERTY, LLC	57 SOUTH STREET	476,100 679,500 1,155,600

FREEHOLD BORO

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B-L-Q	CLA	PROPERTY OWNER	PROPERTY LOCATION	LAND/IMPR TOTAL
76 15	4A	RICKROB REALTY, LLC	11 MARCY STREET	390,800 246,100 636,900
76 16	2	BENDER, SCHMUEL	9 MARCY STREET	117,000 115,900 232,900
76 17	2	BRYANT PROPERTIES LLC	7 MARCY STREET	117,000 116,300 233,300
80 1	4A	TROPESCA INVESTMENTS LLC	86 WEST MAIN ST	239,400 391,800 631,200
80 2	4A	BBRF LLC C/O ROBERT FELDMAN	84 WEST MAIN ST	209,000 262,900 471,900
80 3	4A	BBRF LLC C/O ROBERT FELDMAN	82 WEST MAIN STREET	209,000 46,000 255,000
80 4	4A	ENM REALTY HOLDINGS LLC	80 WEST MAIN ST	206,000 242,200 448,200
80 5	4A	KE PROPERTIES, LLC	78 WEST MAIN ST	200,000 169,900 369,900
80 6	4A	JV INVESTMENT GROUP, LLC	76 WEST MAIN ST	204,500 487,900 692,400
80 7	4A	WACHOVIA BANK,C/O THOMPSON REUTERS	72 WEST MAIN ST	904,800 1,529,300 2,434,100
82 16	4A	NAGI, A. %OAK HILL DELI	78 SOUTH ST	313,500 73,000 386,500
83 5	2	24 AVENUE A, LLC C/O KIELY PROPERTI	71 SOUTH STREET	320,100 97,800 417,900
83 6	2	CKAJA MUABLE LLC	69 SOUTH STREET	317,600 70,200 387,800
83 7	4A	SIXTY SEVEN SOUTH STREET PROPERTY M	67 SOUTH STREET	352,000 438,300 790,300
83 7.02 S01	2	SWAIN, ROBERT	8 MARCY ST	161,500 77,300 238,800
88 4	4A	RED OAK MORTGAGE INC.	96 WEST MAIN STREET	185,100 263,300 448,400
88 5	4A	L&H ASSOCIATES LLC	94 WEST MAIN STREET	189,000 159,200 348,200
88 6	4A	HELMER REALTY LLC	92 WEST MAIN STREET	187,700 145,700 333,400
88 7	4A	CASE HOUSE, LLC	90 WEST MAIN STREET	231,800 440,200 672,000

Count: 199

Land: 79975800
Improvement: 90698400
Total: 170674200

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

**RESOLUTION ACCEPTING AND INTRODUCING THE BUDGET OF THE SPECIAL
IMPROVEMENT DISTRICT OF THE BOROUGH OF FREEHOLD AND SETTING
THE DATE FOR THE BUDGET'S PUBLIC HEARING AND ADOPTION**

Whereas, the Board of Trustees of the Freehold Center Partnership, a non-profit corporation designated by Ordinance as the management corporation for the Freehold Special Improvement District has submitted to the Mayor and Council a budget report and a request to adopt a budget for the Special Improvement District for the period July 1, 2024 to June 30, 2025; and

Whereas, the proposed budget contributes to the goals and objectives of the Special Improvement District, all as more fully set forth in the budget report adopted at the annual election held on March 13, 2024 and on file in the office of the Borough Clerk; and

Whereas, the proposed Special Improvement District budget to be raised by taxation is \$320,000.00; and

Whereas, \$160,000.00 of this budget shall be raised by taxes during the six month period of July 1, 2024 to December 31, 2024, and the balance of \$160,000.00 shall be raised by taxes during the six month period of January 1, 2025 through June 30, 2025.

Now, therefore, be it resolved by the Mayor and Council of the Borough of Freehold that the July 1, 2024 – June 30, 2024 budget for the Special Improvement District, as hereinafter set forth, is approved on introduction, and that a public hearing, at which time all interested persons may be heard, shall be held at the Freehold Borough Council Meeting on May 15, 2023 and the Clerk shall publish Notice of this meeting in the manner required by law.

DowntownFreehold.com Budget

7/1/24-6/30/25

7/1/24-6/30/25 revenue (Potential)	Cash	Barter	Total
TOTAL Sponsorship revenue (Potential)	\$ 93,000.00	\$ 34,500.00	\$ 127,500.00
TOTAL Levy revenue	\$ 320,000.00	\$ -	\$ 320,000.00
TOTAL Event revenue	\$ 25,500.00	\$ -	\$ 25,500.00
2023-2024 Carry Forward	\$ 20,600.00	\$ -	\$ 20,600.00
TOTAL revenue (Potential)	\$ 459,100.00	\$ 34,500.00	\$ 493,600.00
7/1/24-6/30/25 Expenses (Potential)	Cash	Barter	Total
EVENTS	\$ 93,150.00	\$ 13,000.00	\$ 106,150.00
MEMBER SERVICES	\$ 255,050.00	\$ 19,000.00	\$ 274,050.00
IMPROVEMENTS	\$ 103,900.00	\$ 2,500.00	\$ 106,400.00
DONATIONS TO LOCAL EVENTS	\$ 7,000.00	\$ -	\$ 7,000.00
TOTAL EXPENSES	\$ 459,100.00	\$ 34,500.00	\$ 493,600.00

7/1/22-6/30/23 DTF Revenue

DowntownFreehold.com proposed 7/1/24-6/30/25 revenue (Potential)

Name	Cash	Barter	Total	
Sponsorship revnue (Potential)				
CentraState Healthcare	\$ 10,000.00	\$ -	\$ 10,000.00	
American Hotel	\$ -	\$ 10,000.00	\$ 10,000.00	
Centraljersey.com/ 07728 Magazine	\$ -	\$ 5,000.00	\$ 5,000.00	
Shore Luxury Limo	\$ -	\$ 5,000.00	\$ 5,000.00	
Nestle	\$ 8,000.00	\$ -	\$ 8,000.00	
Metropolitan Café	\$ 5,000.00	\$ 1,500.00	\$ 6,500.00	
Court Jester	\$ 5,000.00	\$ 1,500.00	\$ 6,500.00	
The Earle Companies	\$ 6,000.00	\$ -	\$ 6,000.00	
Monmouth County Tourism	\$ 5,000.00		\$ 5,000.00	
Robert Olkowitz	\$ 5,000.00	\$ -	\$ 5,000.00	
Freehold Savings Bank	\$ 6,000.00	\$ -	\$ 6,000.00	
Federici's Family Restaurant	\$ 5,000.00	\$ -	\$ 5,000.00	
Hegarty & Scalia Services	\$ -	\$ 5,000.00	\$ 5,000.00	
Stillwell Hansen	\$ 2,500.00	\$ -	\$ 2,500.00	
Immediate Appliance	\$ 2,500.00	\$ -	\$ 2,500.00	
Aurum Events	\$ 2,500.00		\$ 2,500.00	
Amazing Escape Room	\$ 3,500.00		\$ 3,500.00	
Mateo Italian Cusine & Pizzeria	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	
Higgins Memorial Home	\$ 1,500.00	\$ -	\$ 1,500.00	
Especially For You Florist	\$ -	\$ 3,500.00	\$ 3,500.00	
Café 360	\$ 500.00	\$ 1,500.00	\$ 2,000.00	
Da Rosario (Panini Grill)	\$ -	\$ 500.00	\$ 500.00	
State Farm-Lenny Lopresti	\$ 1,000.00	\$ -	\$ 1,000.00	
VNA Nursing	\$ 1,000.00	\$ -	\$ 1,000.00	
El Meson	\$ 1,000.00	\$ -	\$ 1,000.00	
Farmers Insurance	\$ 1,000.00	\$ -	\$ 1,000.00	
Potential New sponsorships	\$ 20,000.00	\$ -	\$ 20,000.00	
TOTAL Sponsorship revenue(Potential)	\$ 93,000.00	\$ 34,500.00	\$ 127,500.00	
Levy revenue				
Levy From Property owners	\$ 320,000.00	\$ -	\$ 320,000.00	
TOTAL Levy revenue	\$ 320,000.00	\$ -	\$ 320,000.00	
Event revenue (Potential)				
Fall 2024 Flavor of Freehold	\$ 5,750.00	\$ -	\$ 5,750.00	

7/1/24-6/30/25 DTF Expenses

DowntownFreehold.com proposed 7/1/24-6/30/25 Expenses			
TYPE	Cash Costs	Barter Cost	TOTAL COST
EVENTS			
Irish Week (2025)			
Printing	\$ 1,000.00	\$ -	\$ 1,000.00
Event Staff Parade	\$ 1,000.00	\$ -	\$ 1,000.00
Event Staff Flavor of Freehold	\$ 200.00	\$ -	\$ 200.00
New Banner	\$ 1,000.00	\$ -	\$ 1,000.00
Banner hanging	\$ 250.00	\$ -	\$ 250.00
Bagpipers	\$ 1,000.00	\$ -	\$ 1,000.00
United for Improvement Food Truck Fest (2025)			
Event Staff	\$ 500.00	\$ -	\$ 500.00
Printing	\$ 750.00	\$ -	\$ 750.00
Gazebo Concerts (2025)			
22 concerts @ \$100	\$ 2,200.00	\$ -	\$ 2,200.00
Event Staff	\$ 500.00	\$ -	\$ 500.00
Gazebo Sunday Jazz (FBAC PAYS BANDS) (2024)			
Event Staff; 12 nights	\$ 500.00	\$ -	\$ 500.00
Printing	\$ 550.00	\$ -	\$ 550.00
Thursdays Rock! Concerts (2024)			
Sound	\$ 6,000.00	\$ -	\$ 6,000.00
Bands	\$ 20,000.00	\$ -	\$ 20,000.00
Printing	\$ 550.00	\$ -	\$ 550.00
Event Staff	\$ 5,500.00	\$ -	\$ 5,500.00
Banner hanging	\$ 250.00	\$ -	\$ 250.00
Other	\$ 500.00	\$ -	\$ 500.00
Freehold Family Movie Nights (2024)			
Soundperson	\$ 1,250.00	\$ -	\$ 1,250.00
Event Staff	\$ 3,500.00	\$ -	\$ 3,500.00
Banner	\$ 1,000.00	\$ -	\$ 1,000.00
Printing	\$ 500.00	\$ -	\$ 500.00
Banner hanging	\$ 250.00	\$ -	\$ 250.00
Other	\$ 300.00	\$ -	\$ 300.00
Open Space Pace (2024)			
Event Staff	\$ 300.00	\$ -	\$ 300.00
Sound	\$ 150.00	\$ -	\$ 150.00
African Arts Festival (2024)			
Event Staff	\$ 300.00	\$ -	\$ 300.00
Latino Festival (2024)			
Event Staff	\$ 300.00	\$ -	\$ 300.00
Fall Concert Series (2024)			
Sound	\$ 3,000.00	\$ -	\$ 3,000.00
Bands	\$ 10,000.00	\$ -	\$ 10,000.00
Printing	\$ 550.00	\$ -	\$ 550.00
Event Staff	\$ 3,000.00	\$ -	\$ 3,000.00
Banner hanging	\$ 250.00	\$ -	\$ 250.00
Other	\$ 200.00	\$ -	\$ 200.00

7/1/24-6/30/25 DTF Expenses

Oktoberfest (2024)			
Printing	\$ 550.00	\$ -	\$ 550.00
Event Staff	\$ 1,000.00	\$ -	\$ 1,000.00
Bands	\$ 10,000.00	\$ -	\$ 10,000.00
Sound	\$ 1,500.00	\$ -	\$ 1,500.00
Banner	\$ 1,000.00	\$ -	\$ 1,000.00
Banner hanging	\$ 250.00	\$ -	\$ 250.00
Other	\$ 500.00	\$ -	\$ 500.00
Alliance Flavor of Freehold (2024)			
Printing	\$ 1,000.00	\$ -	\$ -
Event Staff	\$ 350.00	\$ -	\$ -
Wed. Entertainment	\$ 250.00	\$ -	\$ -
Other	\$ 100.00	\$ -	\$ -
Sponsor Holiday Event (2024)			
Venue & Food @ Hotel	\$ -	\$ 7,000.00	\$ 7,000.00
Plaques	\$ 500.00		\$ 500.00
Entertainment	\$ 500.00		\$ 500.00
Event Staff	\$ 750.00		\$ 750.00
Other	\$ 250.00		\$ 250.00
Flowers Etc.	\$ -	\$ 1,000.00	\$ 1,000.00
Jolly Trolley (2024)			
Trolley	\$ 1,000.00	\$ 5,000.00	\$ 6,000.00
Actors Director	\$ 750.00		\$ 750.00
Actors	\$ 750.00	\$ -	\$ 750.00
Costumes	\$ 850.00	\$ -	\$ 850.00
Event Staff	\$ 750.00	\$ -	\$ 750.00
Other	\$ 500.00	\$ -	\$ 500.00
PBA Santa Trolley (2024)			
Donation	\$ 500.00	\$ -	\$ 500.00
Event Staff	\$ 200.00	\$ -	\$ 200.00
Menorah Lighting (2024)			
Event Staff	\$ 150.00	\$ -	\$ 150.00
Other	\$ 100.00	\$ -	\$ 100.00
Caroling (2024)			
Printing	\$ 250.00	\$ -	\$ 250.00
Other	\$ 100.00	\$ -	\$ 100.00
Tree Lighting (2024)			
Event Staff	\$ 450.00	\$ -	\$ 450.00
Santa	\$ 350.00	\$ -	\$ 350.00
Printing	\$ 550.00	\$ -	\$ 550.00
Other	\$ 300.00	\$ -	\$ 350.00
	\$ 93,150.00	\$ 13,000.00	\$ 106,150.00
MEMBER SERVICES			
Staff			
Event Coordinator	\$ 62,000.00	\$ -	\$ 62,000.00
Event Coordinator, Comp., SS, etc.	\$ 10,000.00	\$ -	\$ 10,000.00
Business Advocate	\$ 85,000.00	\$ -	\$ 85,000.00

7/1/24-6/30/25 DTF Expenses

Assistant	\$ 25,000.00	\$ -	\$ 25,000.00
Office			
Rent & utilities	\$ 42,000.00	\$ -	\$ 42,000.00
TV/PH/Internet	\$ 2,550.00	\$ -	\$ 2,550.00
Paper, ink, pens, etc.	\$ 800.00	\$ -	\$ 800.00
Other	\$ 1,100.00	\$ -	\$ 1,100.00
Postage	\$ 600.00	\$ -	\$ 600.00
Sandwich Boards	\$ 2,200.00	\$ -	\$ 2,200.00
Other Banner hangings	\$ 500.00	\$ -	\$ 500.00
Business Development Packages	\$ 600.00	\$ -	\$ 600.00
Fundraising Packets	\$ 500.00	\$ -	\$ 500.00
Donor promotion costs Flags, Plaques, etc.	\$ 750.00	\$ -	\$ 750.00
Bank Fees- Amboy/Freehold Bank/Ocean First	\$ 500.00	\$ -	\$ 500.00
Business Expenses	\$ 1,100.00	\$ -	\$ 1,100.00
Dues	\$ 850.00	\$ -	\$ 850.00
Credit Card Charges	\$ 500.00	\$ -	\$ 500.00
Loan Interest	\$ 500.00	\$ -	\$ 500.00
Conferences	\$ 500.00	\$ -	\$ 500.00
Insurance	\$ 6,000.00	\$ -	\$ 6,000.00
Travel	\$ 300.00	\$ -	\$ 300.00
Accounting	\$ 3,600.00	\$ -	\$ 3,600.00
Auditing	\$ 3,750.00	\$ -	\$ 3,750.00
Legal Services	\$ -	\$ -	\$ -
Reserve	\$ -	\$ -	\$ -
Board Meeting other at Hotel	\$ -	\$ 3,000.00	\$ 3,000.00
Gift Certificates Da Rosario (Panini Grill)	\$ -	\$ 500.00	\$ 500.00
Gift Certificates Mateo's	\$ -	\$ 1,000.00	\$ 1,000.00
Gift Certificates Metro	\$ -	\$ 1,500.00	\$ 1,500.00
Gift Certificates Jester	\$ -	\$ 1,500.00	\$ 1,500.00
Gift Certificates 360	\$ -	\$ 1,500.00	\$ 1,500.00
District Advertising throughout year			
Centraljersey.com/07728 Magazane	\$ -	\$ 5,000.00	\$ 5,000.00
Hergarty & Scalia Services Billboard	\$ -	\$ 5,000.00	\$ 5,000.00
Downtown Guide			
Printing	\$ 500.00	\$ -	\$ 500.00
WebSite/App			
Maintenance	\$ 1,200.00	\$ -	\$ 1,200.00
Hosting, email, etc.	\$ 1,200.00	\$ -	\$ 1,200.00
Video Production			
Shoots and Editing	\$ 950.00	\$ -	\$ 950.00
	\$ 255,050.00	\$ 19,000.00	\$ 274,050.00
IMPROVEMENTS			
Signage			
For new office space	\$ 3,000.00	\$ -	\$ 3,000.00
Other improvements			
As needed repair or improvements	\$ 3,000.00	\$ -	\$ 3,000.00
Shared Services			

7/1/24-6/30/25 DTF Expenses

With Freehold Borough	\$ 22,000.00	\$ -	\$ 22,000.00
Garbage			
As needed extra help	\$ 1,000.00	\$ -	\$ 1,000.00
Flower Planting and Maintenance			
Flowers	\$ 37,000.00	\$ -	\$ 37,000.00
Flower planting	\$ 17,000.00	\$ -	\$ 17,000.00
Bows and Ribbons	\$ -	\$ 2,000.00	\$ 1,000.00
Storefront improvement Program			
Research/Development/setup	\$ 5,000.00	\$ -	\$ 5,000.00
Holiday Decorations/lights			
Banner hanging	\$ 500.00	\$ -	\$ 500.00
Installation	\$ 5,500.00	\$ -	\$ 5,500.00
Upkeep	\$ 2,500.00	\$ -	\$ 2,500.00
Parts	\$ 1,200.00	\$ -	\$ 1,200.00
Gazebo Decoration	\$ 500.00	\$ -	\$ 500.00
Bows and Ribbons	\$ -	\$ 500.00	\$ 500.00
Holiday Planting			
Material	\$ 2,000.00	\$ -	\$ 2,000.00
Labor	\$ 3,700.00	\$ -	\$ 3,700.00
	\$ 103,900.00	\$ 2,500.00	\$ 106,400.00
DONATIONS TO LOCAL EVENTS			
Freehold Borough Arts Council (Parade)	\$ 1,000.00	\$ -	\$ 1,000.00
Freehold Municipal Alliance	\$ 2,500.00	\$ -	\$ 2,500.00
Fireworks Sponsorship	\$ 3,500.00	\$ -	\$ 3,500.00
	\$ 7,000.00	\$ -	\$ 7,000.00
7/1/23-6/30/24 Expenses (Potential)	Cash	Barter	Total
EVENTS	\$ 93,150.00	\$ 13,000.00	\$ 106,150.00
MEMBER SERVICES	\$ 255,050.00	\$ 19,000.00	\$ 274,050.00
IMPROVEMENTS	\$ 103,900.00	\$ 2,500.00	\$ 106,400.00
DONATIONS TO LOCAL EVENTS	\$ 7,000.00	\$ -	\$ 7,000.00
TOTAL EXPENSES	\$ 459,100.00	\$ 34,500.00	\$ 493,600.00

Borough of Freehold

RESOLUTION

OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FREEHOLD HONORING PATRICIA "PAT" BERG

WHEREAS, PAT BERG, attended Manalapan High School and College of Saint Elizabeth having studied Accounting; and

WHEREAS, PAT BERG, met and married the man of her dreams, Rick before moving to Freehold Borough in 1987 and raising two daughters Caitlin and Kristina; and

WHEREAS, PAT BERG, began working for Freehold Borough on June 8, 1998 as an Account Clerk/Cashier with the Finance Department and moved into other roles through the years including Deputy Registrar and was promoted to Cashier in 2000; and

WHEREAS, PAT BERG continued to grow professionally, in 2007 she became Senior Account Clerk, Water Sewer Billing Clerk and Assistant to the Tax Assessor as well as handling the Purchasing responsibilities for all the Departments within Freehold Borough; and

WHEREAS, PAT BERG was named Tax Collector in 2015, was promoted to Principal Account Clerk in 2017 and finally Supervising Account Clerk in 2023; and

WHEREAS, PAT BERG has always been a respected employee of Borough Hall, often going above and beyond to assist residents with items such as Senior Freeze, Tax Appeals, Water and Sewer issues; and

WHEREAS, on her off time, **PAT BERG** enjoys traveling, going to the beach, making delicious desserts and tasty treats, shopping and playing the slot machines. Pat has been known to win a sweepstakes or two, even winning an all expense paid trip to the Super Bowl; and

WHEREAS, PAT BERG can now look forward to spending time with her family; her brother Bobby and especially those in North Carolina, including her parents Bob and Sophie, her brother Joey, her Granddaughter Adalyn and her 2nd Granddaughter who is due to arrive in a few months, as well as caring for her cats.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Freehold that a copy of this Resolution, certified to be true by the Borough Clerk shall be presented to **PAT BERG**.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Freehold wish **PAT BERG** the best of luck as she moves into the next chapter of her life and extend to her their deep appreciation for her years of dedicated service.



KEVIN A. KANE, MAYOR
APRIL 16, 2024

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

**RESOLUTION QUALIFYING FIRMS FOR PROFESSIONAL SERVICES
CONTRACTS**

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

WHEREAS, the Borough of Freehold requires the services of professionals during the course of the year; and

WHEREAS, in order to develop a list of prequalified entities to provide such services, the Borough prepared and posted on its website a Request for Qualifications (“RFQ”) solicitation, in accordance with the ‘fair and open’ process and procedures established under the regulation and amendments to the N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the Borough received qualification statement submissions to the RFQ from the following respondents which were deemed as qualified:

Architectural Consulting
Michael V. Testa

Consulting Engineers – Special Projects
ARH Associates

Communications/Public Relations
MAD Global Strategies

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Freehold that it does hereby accept the qualifications of the professional service providers set forth above and, as the need arises, authorizes the Administrator to enter into agreements with same for various municipal projects subject to the provisions of the Local Public Contracts Law.

BE IT FURTHER RESOLVED that the Borough Clerk forward a certified copy of this resolution to the Borough Finance Officer, the Borough Administrator and the above professional service providers and shall publish same within ten days of passage according to law.

OFFERED BY:	SECONDDED 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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

RESOLUTION MODIFYING METERED PARKING REGULATIONS AND RATES

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

WHEREAS, the Borough instituted metered parking in certain of its lots and on certain of its street; and

WHEREAS, on February 12, 2024, the Borough introduced and adopted Resolution No. 71-24, and in which the rates of the metered parking were amended so as to allow an analysis of the plan, which the Borough subsequently extended until May 6, 2024; and

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

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

1. That, pursuant to Borough Code 10.14.15, the Borough shall temporarily amend the rates and times of the metered parking as noted in Resolution No. 71-24 and subsequent Resolutions of extension.
2. Unless specifically modified herein, all other rates and times remain in full force and effect.
3. That the provisions of this Resolution shall automatically expire on June 17, 2024 unless extended by the Borough Governing Body.

<u>OFFERED BY:</u>				<u>SECONDED BY:</u>			
<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
<u>DI BENEDETTO</u>				<u>REICH</u>			
<u>FRIEDMAN</u>				<u>ROGERS</u>			
<u>JORDAN</u>				<u>SHUTZER</u>			

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

**RESOLUTION AUTHORIZING CHANGE ORDER NOS. 4 AND 5 TO THE
CONTRACT WITH SHORELANDS CONSTRUCTION, INC. FOR THE FREEHOLD
BOROUGH PUBLIC LIBRARY REMEDIATION**

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 Mayor and Council awarded a contract to Shorelands Construction, Inc. in the total amount of \$2,200,000.00, for the above titled project; and,

WHEREAS, on June 20, 2023, Resolution #153-23 was introduced and adopted by the Borough Council authorizing that Change Order No. 1 be approved in the total amount of \$13,028.80 thereby amending the total contract amount to \$2,213,028.80; and

WHEREAS, on November 21, 2023, Resolution #225-23 was introduced and adopted by the Borough Council authorizing that Change Order No. 2 be approved in the total amount of \$17,866.19 thereby amending the total contract amount to \$2,230,894.99; and

WHEREAS, on February 5, 2024, Resolution #61-24 was introduced and adopted by the Borough Council authorizing that Change Order No. 3 be approved in the total amount of \$10,810.00 thereby amending the total contract amount to \$2,241,704.99; and

WHEREAS, the Borough Engineer, Abbington Engineering, has recommended that Change Order Numbers 4 and 5 be approved in the total amount of \$6,450.81, as a result of adding a door to the electrical room and windows to the basement; and

WHEREAS, the Borough Administrator has reviewed the request and recommends the contract change be authorized for construction related to this project; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): 4-01-9-905-548.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Borough authorizes the Contract Change Order increasing the contract by \$6,450.81 and amending the total contract amount to \$2,248,155.80.
3. The appropriate Borough officials, including the Mayor and Borough Administrator are hereby authorized to execute all documents to effectuate this authorization.

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

**RESOLUTION OF THE BOROUGH OF FREEHOLD,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
AMENDING TEMPORARY APPROPRIATIONS FOR 2024**

WHEREAS, N.J.S.A 40A:4-20 provides that the Governing Body by a 2/3 vote of the full membership thereof may make emergency temporary appropriations for any purpose for which appropriation may lawfully be made for the period between the beginning of the current fiscal year and the final adoption of the budget for the said year; 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 Mayor and Council of the Borough of Freehold that the following Emergency Temporary Appropriations for the year 2024 be adopted and a certified copy of this resolution be provided to the Borough's Chief Financial Officer.

<u>CURRENT FUND:</u>	<u>FROM</u>	<u>TO</u>
Group Insurance Plan–Other Expenses	\$960,000.00	\$992,000.00
Interest on Bonds-Debt Service	\$ 0.00	\$126,000.00
 <u>WATER/SEWER UTILITY OPERATING FUND:</u>		
Interest on Bonds-Debt Service	\$ 0.00	\$193,500.00

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

RESOLUTION AUTHORIZING PURCHASE THROUGH THE ESCNJ COOPERATIVE SYSTEM

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, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Borough has duly authorized participation in the Educational Services Commission of New Jersey Cooperative System #65MCESCCPS; and

WHEREAS, the Borough needs to replace the boiler in the Court Street School; and

WHEREAS, the Borough received a proposal, dated February 21, 2024, from Hutchins HVAC Inc. through the Lead Agency, pursuant to contract #ESCNJ-19/20-13 for the labor and materials to replace the boiler at a price not to exceed \$48,585.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds for said contract will be made available in the following account(s): G-02-23-900-008; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Freehold authorizes the Administrator to accept the February 21, 2024 proposal of Hutchins HVAC Inc. at a price not to exceed \$48,585.00.

BE IT FURTHER RESOLVED, that all Borough officials including, but not limited to the Mayor, the Borough Administrator and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.



601 Union Avenue, Union Beach, NJ 07735
Phone (732) 895-0082 / Fax (866) 712-5356

Proposal

8521

Date: February 21, 2024

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
Attn: Robert Lithgow	Borough of Freehold
Borough of Freehold	140 Court St., Freehold, NJ 07728
30 Mechanic St., Freehold, NJ 07728	Re: Boiler Replacement

Hutchins HVAC Inc. proposes to furnish the labor and materials necessary for the replacement of the Hot Water Heating Boiler at 140 Court Street, Freehold, NJ.

Pricing based on ESCNJ Coop Time and Materials Bid # ESCNJ-19/20-13.

SCOPE OF WORK:

- Isolate and drain boiler. Disconnect all pumps, controls, and necessary piping.
- Demo and removal of (1) Existing Hot Water Heating Boiler, including all rigging.
- Install (1) HB Smith Hot Water Boiler Model # HBSG19HE, Nat Gas, 115 Volt, with boiler controls and specialties.
- Retrofit and reconnect to existing boiler piping.
- Retrofit and reconnect all gas piping, flue, low voltage and electrical.
- Fill systems, bleed air and check for leaks where repairs made.
- Replace (2) Hot Water Circulator Pumps.
- Factory start up, run check, and return to service.
- All work will be completed during regular business hours.

NOTE: Hutchins HVAC is not responsible for any preexisting HVAC problems, ductwork, electrical, gas piping or roofing. Not responsible for any permits.

All material is guaranteed to be as specified and the work will be performed in accordance with the drawings and specifications submitted for all work and completed in a substantial workmanlike manner for the sum of:

TOTAL COST (tax exempt) \$ 48,585.00

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date

Authorized Signature

Print Authorized Signature

**Any alterations or deviation from the above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. This proposal is guaranteed for 30 days.*

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

**RESOLUTION WAIVING THE HEALTH PERMIT FEE FOR
OLDE FREEHOLD DAY - 2024**

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 3, 2024; 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 2024.

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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC

**Resolution No.
Agenda #10/2024**

RESOLUTION CONFIRMING PERSONNEL APPOINTMENTS / ACTIONS

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

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

- a. Appointment of Michael Bruno as a Class II Special Officer for the Freehold Borough Police Department, effective May 1, 2024.
- b. Appointment of Michael Maxfield as a Police Officer for the Freehold Borough Police Department, effective July 1, 2024.
- c. Appointment of David Pickett and Tyrone Hastings as Class II Special Officers for the Freehold Borough Police Department, effective July 1, 2024.
- d. Abolishing the position of Crossing Guards for the following individuals Mark Cavett, Charles Dill, Christine Gregory, Lauren Ellmer, Sara Lofland, Sheri Mallow, Elena Orofino, Lisa Parks, Barbara Roslin, Arnold Shuster, and Jeanne Vigeant for the Freehold Borough Police Department, effective April 30, 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: MAY 6, 2024.

TRACI L. DI BENEDETTO, RMC, BOROUGH CLERK

**Resolution No.
Agenda #10/2024**

RESOLUTION APPROVING THE FOLLOWING APPLICATIONS:

- a. Taxi Driver License, Juan Morales.
- b. Vendor License, Mister Softee, 5/7/2024 – 10/1/2024. c/o Daniel Pittman
- c. Raffle License #16-24, St. Rose of Lima Church, Carnival Games, 6/25/2024 – 6/29/2024, 16 McLean Street.
- d. Raffle License #17-24, St. Rose of Lima Church, 50/50 Raffle, 6/25/2024 – 6/29/2024, 16 McLean Street.
- e. Sidewalk Café License, Saffron Fine Indian Cuisine, 2 East Main Street.

BOROUGH OF FREEHOLD - SCHEDULE OF BILLS FOR APPROVAL
May 6, 2024

CURRENT FUND

Freehold Borough Payroll	Pay #7 - pd 4/15/2024	\$ 288,128.49
EnergySolve, LLC	Utilities - pd 4/19/2024	12,850.46
Freehold Borough Payroll	Pay #8 - pd 4/30/2024	296,526.90
EnergySolve, LLC	Utilities - pd 5/2/2024	14,987.63
Freehold Regional High School	MAY/2024 Regional Tax Levy - due 5/2024	405,142.00
Freehold Borough Board of Education	MAY/2024 Local School Tax Levy - due 5/2024	856,936.33
Treasurer, County of Monmouth	County Tax/Open Space - due 5/2024	772,091.15
		<u>\$ 2,646,662.96</u>

WATER-SEWER OPERATING FUND

Freehold Borough Payroll	Pay #7 - pd 4/15/2024	\$ 50,157.18
EnergySolve, LLC	Utilities - pd 4/19/2024	5,476.49
Freehold Borough Payroll	Pay #8 - pd 4/30/2024	51,855.03
EnergySolve, LLC	Utilities - pd 5/2/2024	10,854.68
		<u>\$ 118,343.38</u>

PARKING UTILITY OPERATING ACCOUNT

Freehold Borough Payroll	Pay #7 - pd 4/15/2024	\$ 10,316.58
EnergySolve, LLC	Utilities - pd 4/19/2024	87.91
Freehold Borough Payroll	Pay #8 - pd 4/30/2024	9,969.58
EnergySolve, LLC	Utilities - pd 5/2/2024	118.63
		<u>\$ 20,492.70</u>

TRUST OTHER ACCOUNT

Freehold Borough Payroll	Pay #8 - pd 4/30/2024	\$ 6,560.00
		<u>\$ 6,560.00</u>

PAYROLL ACCOUNT

Freehold Borough Payroll	Pay #7 - pd 4/15/2024	\$ 464.95
Freehold Borough Payroll	Pay #8 - pd 4/30/2024	6,462.78
		<u>\$ 6,927.73</u>

May 3, 2024
11:55 AM

FREEHOLD BOROUGH
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
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	Contract	PO Type	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account				Enc Date	Date	Date	Invoice	Excl
00002	32 SOUTH STREET REALTY LLC													
	24-00380	03/21/24		Return Escrow										
		1		Return Escrow	927.25	L-12-2 -219-018	B	32 SOUTH ST REALTY-PBSP-2019-012	R	03/21/24	05/03/24			N
		2		Return Escrow	657.50	L-12-2 -221-005	B	32 SOUTH ST REALTY-INSP ESCROW	R	03/21/24	05/03/24			N
		3		Return Escrow	2,087.25	L-12-2 -221-006	B	32 SOUTH ST REALTY-MAINTENANCE GUARANTEE	R	03/21/24	05/03/24			N
		4		Return Escrow	16,822.81	L-12-2 -221-007	B	32 SOUTH ST REALTY-PERFORMANCE GUARANTEE	R	03/21/24	05/03/24			N
					20,494.81									
	Vendor Total:				20,494.81									
00033	711 RT 33 LLC													
	24-00272	03/05/24		MARCH CAR WASHES										
		1		MARCH CAR WASHES-POLICE	220.75	4-01-3 -315-422	B	VEHICLE MNTNCE/REPAIR--POLICE	R	03/05/24	05/03/24		3312024	N
		2		MARCH CAR WASHES-FIRE	72.00	4-01-2 -200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	03/05/24	05/03/24		3312024	N
		3		MARCH CAR WASHES-CODE	18.00	4-10-8 -800-421	B	PARKING - EQUIPMENT/MAINT/REPAIR	R	03/05/24	05/03/24			N
					310.75									
	Vendor Total:				310.75									
00094	AT&T													
	24-00124	02/02/24	2024	LONG DISTANCE TELEPHONE		B								
		5		2024 LONG DISTANCE TELEPHONE	51.65	4-01-4 -440-440	B	TELEPHONE SERVICE	R	02/02/24	05/03/24		0305225394001	N
	Vendor Total:				51.65									
00105	ABBINGTON ENGINEERING, LLC													
	24-00251	02/29/24	2024	GENERAL ENGINEERING		B								
		4		GENERAL ENGINEERING - MAR, APR	9,238.71	4-01-1 -150-331	B	ENGINEERING - REGULAR SERVICES	R	02/29/24	05/03/24		3319	N
	24-00454	04/12/24		Planning Board										
		1		Planning Board	1,286.25	L-12-2 -223-013	B	RDE-008 10-16 HOLDING REALTY	R	04/12/24	05/03/24			N

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	Item Description	Amount Charge Account Acct Type Description		Enc Date	Date	Date Invoice	Excl
00105	ABBINGTON ENGINEERING, LLC	Continued					
24-00454	04/12/24 Planning Board	Continued					
2 Planning Board	877.50	L-12-2 -223-022	B EARHART AUTOMOTIVE - PBSP-2022-007	R	04/12/24	05/03/24	214 N
	2,163.75						
24-00475	04/12/24 Planning Board						
1 Planning Board	36.25	L-12-2 -223-022	B EARHART AUTOMOTIVE - PBSP-2022-007	R	04/12/24	05/03/24	220 N
2 Planning Board	145.00	L-12-2 -223-011	B AUTO PRO COLLISION - PB-SD-2023-010	R	04/12/24	05/03/24	221 N
3 Planning Board	1,243.75	L-12-2 -224-004	B FREEHOLD BANK - PBSP-2024-002	R	04/12/24	05/03/24	224 N
4 Planning Board	217.50	L-12-2 -218-004	B VIOS EN MILY,LLC-PBSP-2018-0005	R	04/12/24	05/03/24	226 N
5 Planning Board	471.25	L-12-2 -223-017	B 146 FREEHOLD, INSPEC FEE, PBUV-2022-011	R	04/12/24	05/03/24	227 N
	2,113.75						
24-00535	04/30/24 Planning Board & General						
1 Planning Board & General	253.75	L-12-2 -222-028	B BRIAN LEPRO-1 MONUMENT ST/NEW CONST	R	04/30/24	05/03/24	217 N
2 Planning Board & General	145.00	L-12-2 -221-020	B KRISTIN MARTINS-PBUV-2021-010	R	04/30/24	05/03/24	218 N
3 Planning Board & General	3,008.75	L-12-2 -222-013	B CT95/CT07-200 PARK LLC-REDEVELOPMENT	R	04/30/24	05/03/24	219 N
4 Planning Board & General	833.75	L-12-2 -223-021	B FORTE REALTY LLC - PBBV-2023-011	R	04/30/24	05/03/24	222 N
5 Planning Board & General	1,740.00	L-12-2 -224-005	B JEAN HOLTZ - PBSO-2024-003	R	04/30/24	05/03/24	225 N
	5,981.25						
Vendor Total:	19,497.46						
01118	ALL CAR COLLISION INC.						
24-00308	03/08/24 TIRE CHANGE CAR 522						
1 TIRE CHANGE CAR 522	85.00	4-01-3 -315-422	B VEHICLE MNTNCE/REPAIR--POLICE	R	03/08/24	05/03/24	1749 N
Vendor Total:	85.00						
01199	AMAZON.COM SERVICES, INC.						
24-00411	03/28/24 APRIL SUPPLIES						
1 DISINFECTANT SPRAY	19.99	4-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N
4 BANKER BOXES	168.72	4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N
5 LABEL TAPE, BUCKET ORGANIZER,	94.44	4-01-2 -240-151	B POLICE DEPT - OFFICE SUPPLIES	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N
6 36-PACK BATTERIES	14.30	4-01-7 -750-298	B PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N
7 CERTIFICATES, HOLDERS	110.44	4-01-1 -101-151	B ADM/EXEC(CLERK)--SUPPLIES,EQUIPMENT	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N
8 PENS, LYSOL, TAPE	64.53	4-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N
9 CUSTOM STAMP	27.96	4-01-6 -655-151	B MUNICIPAL COURT - SUPPLIES	R	03/28/24	05/03/24	1Y66-YKRM-HWCW N

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01199	AMAZON.COM SERVICES, INC.				Continued							
24-00411	03/28/24 APRIL SUPPLIES				Continued							
10	COIN COUNTING MACHINE	239.99	4-10-8	-800-151	B	PARKING ADMIN - SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
11	OFFICE CHAIR	289.98	4-01-1	-155-151	B	CODE ENFORCEMENT - SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
12	MULTI FUNCTION PRINTER	199.99	4-01-2	-200-298	B	FIRE DEPT - SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
13	TRASH BAGS W/S	208.85	G-02-9	-900-036	B	CLEAN COMM O/E	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
14	EAR MUFF PROTECTION, MOUSE	101.16	4-09-8	-815-298	B	WATER SERVICE -MISC. SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
15	TURN MOWER BLADES	88.46	4-01-3	-300-298	B	ROAD REPAIR & MAINT - SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
16	MONEY ENVELOPES	6.84	4-10-8	-800-151	B	PARKING ADMIN - SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
17	TUBULAR COIN WRAPPERS-QUARTER	36.57	4-10-8	-800-151	B	PARKING ADMIN - SUPPLIES	R	03/28/24	05/03/24		1Y66-YKRM-HWCW	N
18	3 YR PROTECTION PLAN	50.99	4-10-8	-800-151	B	PARKING ADMIN - SUPPLIES	R	05/02/24	05/03/24		1Y66-YKRM-HWCW	N
		1,723.21										
	Vendor Total:	1,723.21										
01225	AMERICAN WEAR INC											
24-00276	03/05/24 MARCH UNIFORMS											
1	MARCH UNIFORMS-STG/RDS	172.28	4-01-3	-300-208	B	ROAD REPAIR & MAINT - UNIFORMS	R	03/05/24	05/03/24		10185657	N
2	MARCH UNIFORMS-W/S	63.53	4-09-8	-800-208	B	W/S ADMIN -- UNIFORMS	R	03/05/24	05/03/24		10187994	N
3	MARCH UNIFORMS-FIRE	34.20	4-01-2	-200-209	B	FIRE DEPT - UNIFORMS DISPATCH	R	03/05/24	05/03/24		10185659	N
4	MARCH UNIFORMS-W/S	179.70	4-09-8	-800-208	B	W/S ADMIN -- UNIFORMS	R	03/05/24	05/03/24		10185655	N
		449.71										
	Vendor Total:	449.71										
01708	ARBUS, MAYBRUCH & GOODE, LLC											
24-00457	04/12/24 HPC MEETINGS											
1	HPC MEETINGS	262.50	L-12-2	-218-004	B	VIOS EN Mily,LLC-PBSP-2018-0005	R	04/12/24	05/03/24		3372-023M	N
3	HPC MEETINGS	175.00	L-12-2	-224-007	B	HPC-MAIN FREEHOLD LLC 54 W MAIN ST	R	05/01/24	05/03/24			N
		437.50										
	Vendor Total:	437.50										
01746	A R COMMUNICATIONS											
24-00364	03/21/24 QTR 2 2024 RADIO MAINTENANCE											
1	QTR 2 2024 RADIO MAINTENANCE	132.00	4-01-3	-300-384	B	ROAD REPAIR&MAINT - RADIO MAINT & REPAIR	R	03/21/24	05/03/24		53017	N
2	QTR 2 2024 RADIO MAINTENANCE	135.00	4-09-8	-800-384	B	W/S ADMIN. - RADIO UPKEEP	R	03/21/24	05/03/24		53017	N

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01746	A R COMMUNICATIONS	Continued									
24-00364	03/21/24	QTR 2 2024 RADIO MAINTENANCE	Continued								
3	QTR 2 2024	RADIO MAINTENANCE	1,052.85	4-01-2	-240-384	B POLICE DEPT - RADIO M & R	R	03/21/24	05/03/24	53017	N
			1,319.85								
24-00422	03/28/24	WHIP ANTENNAS									
1	WHIP ANTENNAS		40.00	3-01-2	-240-384	B POLICE DEPT - RADIO M & R	R	03/28/24	05/03/24	52860	N
	Vendor Total:		1,359.85								
01821	GANNETT MEDIA CORP										
24-00277	03/05/24	MARCH LEGAL ADS									
1	AD 9931707	ORD 2024/2	46.00	4-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	03/05/24	05/03/24		N
2	AD 9880788	PL BD MEETING	122.12	4-01-1	-160-151	B PLANNING BOARD - SUPPLIES	R	03/05/24	05/03/24		N
3	AD 9932400	ORD 2024/2	22.00	4-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	03/05/24	05/03/24		N
4	AD 9932351	ORD 2024/5	110.68	4-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	03/05/24	05/03/24		N
5	AD 9989560	ORD 2024/6	75.48	4-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/02/24	05/03/24		N
6	AD 9984116	ORD 2024/5	50.84	4-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/02/24	05/03/24		N
7	AD 9983847	ORD 2024/3 AMEND	51.72	4-01-1	-101-314	B ADM/EXEC. PRINTING LEGAL NOTIC	R	04/02/24	05/03/24		N
			478.84								
	Vendor Total:		478.84								
01928	ATLANTIC TACTICAL										
22-01382	10/26/22	sg parts									
1	sg parts		3,441.58	4-01-9	-204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	10/26/22	05/03/24	SI-80801736	N
22-01536	11/22/22	Firearms									
1	Firearms		1,721.70	4-01-9	-204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	11/22/22	05/03/24	SI-80810649	N
22-01694	12/19/22	Colt rifle									
1	Colt rifle		3,439.45	4-01-9	-204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	12/19/22	05/03/24	SI-80822791	N
22-01695	12/19/22	Safari land model									
1	Safari land model		540.00	4-01-9	-204-001	B ACCOUNTS PAYABLE PRIOR YEARS	R	12/19/22	05/03/24	SI-80823001	N
23-01503	11/15/23	Firearms									
1	Firearms		1,060.84	3-01-2	-240-507	B POLICE DEPT - FIREARMS EQUIP & SUPPLIES	R	11/15/23	05/03/24	SI-80820963	N

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01928 ATLANTIC TACTICAL	Continued							
23-01607 12/08/23 Leapers UTG Pro Model								
1 Leapers UTG Pro Model	864.50	3-01-2	-240-507	B POLICE DEPT - FIREARMS EQUIP & SUPPLIES	R	12/08/23 05/03/24	SI-80822000	N
Vendor Total:	11,068.07							
02614 BEACON PLANNING & CONSULTING								
23-00960 08/04/23 PROF SVCS-NESTLE REDEV STUDY		B						
7 PROF SVCS-NESTLE REDEV STUDY	675.00	3-01-1	-115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	08/04/23 05/03/24	13-03-24	N
24-00335 03/13/24 2024 PROFESSIONAL SERVICES		B						
3 2024 PROFESSIONAL SERVICES	3,037.50	4-01-1	-115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	03/13/24 05/03/24	14-03-24	N
4 2024 PROFESSIONAL SERVICES	496.95	4-01-1	-115-510	B BUS.ADMIN--CONSULTANT SVCS.	R	03/13/24 05/03/24	09-03-24	N
	3,534.45							
24-00386 03/21/24 PROF SERVICES REDEVELOPMENT								
1 PROF SERVICES REDEVELOPMENT	2,310.00	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	11-06-23	N
2 PROF SERVICES REDEVELOPMENT	365.00	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	57-07-23	N
3 PROF SERVICES REDEVELOPMENT	330.00	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	27-09-23	N
4 PROF SERVICES REDEVELOPMENT	660.00	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	86-12-23	N
5 PROF SERVICES REDEVELOPMENT	440.00	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	14-01-24	N
6 PROF SERVICES REDEVELOPMENT	1,265.00	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	23-02-24	N
7 PROF SERVICES REDEVELOPMENT	451.95	L-12-2	-224-002	B RDE-51 MAIN STREET(MERIDIA/CAPODAGLI)	R	03/21/24 05/03/24	24-02-24	N
	5,821.95							
Vendor Total:	10,031.40							
02626 BAKER & TAYLOR LLC								
24-00092 01/28/24 new books		B						
9 MARCH BOOKS INV. 5018795611	1,764.45	4-01-7	-750-168	B PUBLIC LIBRARY - NEW BOOKS	R	01/28/24 05/03/24	5018795611	N
Vendor Total:	1,764.45							
02665 BARCODES INC.								
24-00189 02/10/24 e ticket paper								
1 e ticket paper	230.24	4-01-2	-240-226	B POLICE DEPT - EQUIPMENT M & R	R	02/10/24 05/03/24	INV7252615	N
Vendor Total:	230.24							

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Item Description	Amount Charge Account	Acct Type Description	Enc Date Date	Date Invoice	Exc	
02670 BARGS LAWN & GARDEN SHOP INC.						
24-00278 03/05/24 MARCH SUPPLIES						
1 SPK PLUG, FILTER, OIL	304.72 4-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR R	03/05/24 05/03/24	125894	N	
2 TUBE, XC12YC PLUG	39.93 4-01-3 -300-552	B ROAD REPAIR & MAINT - EQUIP/MAINT/REPAIR R	04/01/24 05/03/24	126192	N	
	344.65					
Vendor Total:	344.65					
03606 CLARKE, RUDOLPH						
24-00437 04/05/24 BASKETBALL REF SERVICE 3/28						
1 BASKETBALL REF SERVICE 3/28	70.00 T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	04/05/24 05/03/24		N	
Vendor Total:	70.00					
04020 LEXIS NEXIS MATTHEW BENDER						
24-00177 02/10/24 NJ ADMIN CODE TITLE 4A						
1 NJ ADMIN CODE TITLE 4A	79.00 3-01-1 -115-166	B BUS. ADM. SUBSCRIPTNS/PUBLICITNS	02/10/24 05/03/24	8390314000	N	
Vendor Total:	79.00					
04347 BRITTON INDUSTRIES, INC.						
23-01545 12/01/23 100 CY PLAYGROUND MULCH						
1 100 CY PLAYGROUND MULCH	2,195.50 3-01-4 -451-278	B PARK MAINTENANCE	12/01/23 05/03/24	1081912-IN	N	
Vendor Total:	2,195.50					
05249 CAMPBELL SUPPLY INC						
24-00346 03/16/24 Replacement of Airhorns 1577						
1 Replacement of Airhorns 1577	1,460.65 4-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	03/16/24 05/03/24	R112005943:01	N	
24-00347 03/16/24 Replacement light bulbs 1575						
1 Replacement light bulbs 1575	351.54 4-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	03/16/24 05/03/24	C101021080:01	N	
2 SHIPPING	35.00 4-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	03/16/24 05/03/24	C101021080:01	N	
	386.54					
Vendor Total:	1,847.19					

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				Item Description	Amount	Charge Account						
06401	CME ASSOCIATES-ESP ASSOCIATES											
	24-00321	03/13/24	2024	W/S ENGINEERING SERVICES		B						
	3	2024		W/S ENGINEERING SERVICES	1,806.50	4-09-8 -800-331	B W/S ADMIN. - ENGINEERING	R	03/13/24	05/03/24	0350244	N
24-00383	03/21/24	PROF SERVICE-	THROCKMORTON ST	23-00001	C							
	1	PROF SERVICE-	THROCKMORTON ST	3,107.50	C-04-7 -767-101	B 2023/12-THROCKMORTON ST RD IMP-SEC20/40A	R	06/20/23	05/03/24		0349299	N
24-00445	04/09/24	PROF SERVICE-	THROCKMORTON ST	23-00001	C							
	1	PROF SERVICE-	THROCKMORTON ST	319.00	C-04-7 -767-101	B 2023/12-THROCKMORTON ST RD IMP-SEC20/40A	R	06/20/23	05/03/24		0350343	N
Vendor Total:					5,233.00							
06685	CONTRACTOR SERVICE											
	24-00261	03/05/24		Re-stock Hymax Main Clamps,etc								
	1	Re-stock Hymax Main Clamps,etc	1,346.30	4-09-8 -815-298	B WATER SERVICE -MISC. SUPPLIES	R	03/05/24	05/03/24			67470	N
Vendor Total:					1,346.30							
06696	GEORGE S COYNE CHEMICAL CO INC											
	24-00282	03/05/24		CHLORINE								
	1	CHLORINE	2,752.34	4-09-8 -831-241	B WATER PLANT - CHEMICALS	R	03/05/24	05/03/24			426333	N
24-00283	03/05/24	FLUORIDE										
	1	FLUORIDE	996.00	4-09-8 -831-241	B WATER PLANT - CHEMICALS	R	03/05/24	05/03/24			426257	N
24-00284	03/05/24	LIME										
	1	LIME	2,810.00	4-09-8 -831-241	B WATER PLANT - CHEMICALS	R	03/05/24	05/03/24			426256	N
Vendor Total:					6,558.34							
06699	CGP&H LLC											
	24-00337	03/13/24	2024	RCA PROG. ADMINISTRATION		B						
	6	2024	RCA PROG. ADMINISTRATION	700.00	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	03/13/24	05/03/24		49938	N
	7	2024	RCA PROG. ADMINISTRATION	6,480.00	C-04-3 -308-101	B #2002/6-03/20-04/13 FREE TWPII	R	03/13/24	05/03/24		49936	N
				7,180.00								
Vendor Total:					7,180.00							

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06980	CROWN TROPHY	24-00244	02/29/24	BASKETBALL TROPHIES	408.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	02/29/24	05/03/24		3016	N
	1 BASKETBALL TROPHIES												
	Vendor Total:				408.00								
07807	DACQUEL, DENNIS	24-00436	04/05/24	BASKETBALL REF SERVICE 3/28	70.00	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	04/05/24	05/03/24			N
	1 BASKETBALL REF SERVICE 3/28												
	Vendor Total:				70.00								
08213	DE LISA DEMOLITION, INC.	24-00490	04/25/24	APRIL TRASH REMOVAL	43,166.67	4-01-3 -331-151	B REFUSE- COLLECTION	R	04/25/24	05/03/24		293181	N
	1 APRIL TRASH REMOVAL				6,273.96	4-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/25/24	05/03/24		293757	N
	2 RECYCLING MARCH 2024				22,122.69	4-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/25/24	05/03/24		294084	N
	3 TIPPING FEES 4/1-4/15				21,430.33	4-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	04/25/24	05/03/24		295773	N
	4 TIPPING FEES 4/16-4/30				1,444.20	4-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	05/01/24	05/03/24		295624	N
	7 DUMPSTER INV 295624				718.90	4-01-3 -332-458	B SOLID WASTE - DISPOSAL	R	05/01/24	05/03/24		295625	N
	8 DUMPSTER INV 295625				95,156.75								
	Vendor Total:				95,156.75								
10460	EAST COAST EMER.LIGHTING INC	23-01732	12/29/23	REPLACEMENT LIGHT	113.30	3-01-2 -200-421	B FIRE DEPT - UPKEEP APPARATUS	R	12/29/23	05/03/24		41734	N
	1 REPLACEMENT LIGHT												
	Vendor Total:				113.30								
11530	ELECTRICAL INSTALLATION & CON	24-00362	03/21/24	Repair breaker for well 4	7,195.00	4-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE	R	03/21/24	05/03/24			N
	1 Repair breaker for well 4												
	Vendor Total:				7,195.00								

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		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Exc1	
11540	ELECTRO MAINTENANCE INC												
		24-00230	02/23/24	EMERGENCY SVC CALL CT ST P/S									
		1		CT ST P/S CONTROL PANEL	5,515.00	W-06-7 -724-105	B	2021/10	- PATRIOTS POINT PS IMPROVEMENTS	R	02/23/24 05/03/24	13821	N
				Vendor Total:	5,515.00								
12253	ESI EQUIPMENT INC.												
		24-00344	03/16/24	Holmatro Tool Service2/24-1/25									
		1		HOLMATRO TOOL SERVICE PROGRAM	2,194.00	4-01-2 -200-421	B	FIRE DEPT - UPKEEP APPARATUS	R	03/16/24 05/03/24	24-783	N	
				Vendor Total:	2,194.00								
13012	FALKINBURGS TREE EXPERT CO LLC												
		23-01621	12/13/23	2023 TREE REMOVALS		B							
		7		2023 TREE REMOVALS	2,750.00	3-01-3 -320-414	B	SHADE TREE COMM.TREE MTN/PLNTG	R	12/13/23 05/03/24	02/27/2024	N	
				Vendor Total:	4,325.00								
		24-00263	03/05/24	REMOVE LIMB 90 WEST MAIN									
		1		REMOVE LIMB 90 WEST MAIN	475.00	4-01-3 -320-414	B	SHADE TREE COMM.TREE MTN/PLNTG	R	03/05/24 05/03/24	2/29/2024	N	
				Vendor Total:	4,325.00								
		24-00327	03/13/24	TREE REMOVAL 22 CENTER									
		1		TREE REMOVAL 22 CENTER	1,100.00	4-01-3 -320-414	B	SHADE TREE COMM.TREE MTN/PLNTG	R	03/13/24 05/03/24		N	
				Vendor Total:	4,325.00								
13064	FARRELL, MARK F.												
		24-00438	04/05/24	MUSIC & POSITIVITY- 12/16/2023									
		1		MUSIC & POSITIVITY- 12/16/2023	500.00	3-01-4 -491-298	B	CONTINGENT	R	04/05/24 05/03/24		N	
				Vendor Total:	500.00								
14718	FREEHOLD CARTAGE INC												
		24-00289	03/08/24	BRUSH DISPOSAL MAR-DEC		B							
		2		BRUSH DISPOSAL MARCH 2024	691.20	4-01-3 -332-489	B	SOLID WASTE - LEAF/BRUSH DISPOSAL/GRIND	R	03/08/24 05/03/24	2066045	N	
				Vendor Total:	691.20								

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14793 TOWNSHIP OF FREEHOLD	24-00430 04/03/24 HANCE BLVD INTERCONNECTION FEE									
	1 HANCE BLVD INTERCONNECTION FEE	1,341.66	4-09-8 -800-501	B W/S ADMIN--MISC FEES/SVCES	R	04/03/24	05/03/24		3/28/2024	N
	Vendor Total:	1,341.66								
17308 GRAFIX SHOPPE	23-01430 11/02/23 2 GRAPHIC PACKAGES									
	1 2 GRAPHIC PACKAGES	916.00	G-02-23-900-002	B GRANT FD-AMER RESCUE PLN-POL VEH/EQUIPMN	R	11/02/23	05/03/24			N
	Vendor Total:	916.00								
17322 GreatAmerica Financial Servcs.	24-00011 01/22/24 2024-MAIL MACHINE LSE-BH/COURT		B							
	5 Q2/2024 MAIL MACHINE LEASE-BH	1,023.00	4-01-1 -110-151	B CENTRAL FUNCTIONS	R	01/22/24	05/03/24		36357699	N
	6 Q2/24 MAIL MACHINE LEASE-COURT	429.00	4-01-6 -655-158	B MUNICIPAL COURT - POSTAGE, ENVELOPES	R	01/22/24	05/03/24		36357699	N
		1,452.00								
	Vendor Total:	1,452.00								
18611 VALLEY HEALTH MEDICAL GROUP	24-00447 04/09/24 DRUG/ALCOHOL TESTING MARCH 24									
	1 DRUG/ALCOHOL TESTING MARCH 24	308.00	4-01-6 -605-735	B EMPLOYEE GROUP INSURANCE-MISC.EXPENSES	R	04/09/24	05/03/24		776565C5622	N
	Vendor Total:	308.00								
19675 HORIZON BLUE CROSS/BLUE SHIELD	24-00498 04/25/24 MAY/2024 DENTAL INS-ACTIVE									
	1 MAY/2024 CURR DENTAL INS	4,046.56	4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	04/25/24	05/03/24			N
	2 MAY/2024 LIBR DENTAL INS	59.34	4-01-7 -750-731	B PUBLIC LIBRARY - HEALTH INSURANCE	R	04/25/24	05/03/24			N
	3 MAY/2024 WS DENTAL INS	627.62	4-09-8 -800-733	B W/S ADMIN - EMPLOYEE GROUP INS - DENTAL	R	04/25/24	05/03/24			N
		4,733.52								
24-00499 04/25/24 MAY/2024 COBRA DENTAL INS	1 MAY/2024 COBRA DENTAL INS	39.57	4-01-6 -605-733	B EMPLOYEE GROUP INSURANCE-DENTAL	R	04/25/24	05/03/24			N
	Vendor Total:	4,773.09								

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	Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl	
19750	HOWLEY, BRIAN					
24-00483	04/18/24 2024 Workboot Allowance					
1	2024 Workboot Allowance	199.99 4-01-3 -300-208 B ROAD REPAIR & MAINT - UNIFORMS	R	04/18/24 05/03/24		N
	Vendor Total:	199.99				
22128	INSTITUTE FOR FORENSIC					
24-00387	03/24/24 Fitness for Duty					
1	Fitness for duty	2,500.00 4-01-2 -240-508 B POLICE DEPT - TRAINING/DUES	R	03/24/24 05/03/24		N
	Vendor Total:	2,500.00				
23879	JCP&L					
24-00427	04/03/24 HOLIDAY LIGHTING 2023					
1	HOLIDAY LIGHTING 2023	182.52 3-01-4 -435-435 B STREET LIGHTING	R	04/03/24 05/03/24	90890436	N
	Vendor Total:	182.52				
26076	KAYE, JANE C.					
24-00363	03/21/24 Reimb. Carnegie Found. report					
1	Reimb. Carnegie Found. report	60.50 4-01-7 -750-236 B PUBLIC LIBRARY --MISCELLANEOUS	R	03/21/24 05/03/24		N
	Vendor Total:	60.50				
26415	KEMPTON FLAGS, LLC					
24-00078	01/26/24 ARMED FORCES FLAGS FOR PARADE					
1	ARMED FORCES FLAGS FOR PARADE	1,214.50 T-15-9 -900-514 B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	01/26/24 05/03/24		N
	Vendor Total:	1,214.50				
31422	MC GOWAN, SHAKIM					
24-00200	02/20/24 REIMBURSE BACKGROUND CHECK					
1	REIMBURSE BACKGROUND CHECK	26.98 T-16-9 -900-503 B RECREATION-BASKETBALL PROGRAM	R	02/20/24 05/03/24		N
	Vendor Total:	26.98				

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31438	MC MANIMON, SCOTLAND & BAUMANN																
24-00214	02/20/24 2024 LABOR LEGAL SERVICES					B											
3	2024 LABOR LEGAL SERVICES	1,033.50	4-01-1	-141-355		B LEGAL - LABOR COUNSEL	R	02/20/24	05/03/24			221406				N	
24-00232	02/27/24 2024 REDEVELOPMENT COUNSEL					B											
3	2024 REDEVELOPMENT	1,765.33	4-01-1	-141-350		B LEGAL - REDEVELOPMENT COUNSEL	R	02/27/24	05/03/24			221410				N	
24-00242	02/29/24 2024 COAH SERVICES					B											
3	2024 COAH SERVICES	7,117.50	4-01-1	-141-351		B LEGAL - COAH/SPECIAL LITIGATION COUNSEL	R	02/29/24	05/03/24			221407				N	
24-00388	03/28/24 FEBRUARY W/S LEGAL SERVICES																
1	FEBRUARY W/S LEGAL SERVICES	1,102.50	4-09-8	-800-338		B W/S ADMIN. - LEGAL	R	03/28/24	05/03/24			221409				N	
Vendor Total:					11,018.83												
32045	MILLENNIUM STRATEGIES LLC																
24-00052	01/24/24 2024 GRANT SERVICES					B											
4	2024 GRANT SERVICES-MARCH	3,300.00	4-01-1	-115-510		B BUS.ADMIN--CONSULTANT SVCES.	R	01/24/24	05/03/24			16608				N	
Vendor Total:					3,300.00												
32274	MONMOUTH COUNTY SPCA																
24-00229	02/23/24 JANUARY ANIMAL CONTROL																
1	JANUARY ANIMAL CONTROL	2,500.00	4-01-4	-400-438		B BOARD OF HEALTH - CONTRACTUAL	R	02/23/24	05/03/24			2024977				N	
2	JANUARY TNR	75.00	4-01-4	-400-439		B BOARD OF HEALTH-ANIMAL PICKUPS/TNR	R	02/23/24	05/03/24			2024977				N	
3	JANUARY KITTEN PICK UP	37.50	4-01-4	-400-439		B BOARD OF HEALTH-ANIMAL PICKUPS/TNR	R	02/23/24	05/03/24			2024977				N	
4	JANUARY VET SERVICES	109.50	4-01-4	-400-439		B BOARD OF HEALTH-ANIMAL PICKUPS/TNR	R	02/23/24	05/03/24			2024977				N	
					2,722.00												
24-00393	03/28/24 FEBRUARY ANIMAL CONTROL																
1	FEBRUARY ANIMAL CONTROL	2,500.00	4-01-4	-400-438		B BOARD OF HEALTH - CONTRACTUAL	R	03/28/24	05/03/24			2025060				N	
2	CAT PICK UP	37.50	4-01-4	-400-439		B BOARD OF HEALTH-ANIMAL PICKUPS/TNR	R	03/28/24	05/03/24			2025060				N	
3	TNR	225.00	4-01-4	-400-439		B BOARD OF HEALTH-ANIMAL PICKUPS/TNR	R	03/28/24	05/03/24			2025060				N	
					2,762.50												
Vendor Total:					5,484.50												

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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	Excl	
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37720	ONE CALL CONCEPTS											
24-00143	02/02/24	2024 ONE CALL MARKOUTS		B								
3 MARCH MARK OUTS			68.98	4-09-8 -815-388	B WATER SERVICE - ONE CALL SYSTEMS	R	02/02/24	05/03/24		4035310	N	
Vendor Total:			68.98									
40734	PRIMEPOINT, LLC											
24-00034	01/23/24	2024 PAYROLL PROCESSING		B								
4 03/2024	PAYROLL PROCESSING		1,185.25	4-01-1 -135-307	B FINANCE - PAYROLL PROCESSING FEES	R	01/23/24	05/03/24		610118	N	
Vendor Total:			1,185.25									
40742	NICALI LLC											
24-00418	03/28/24	APRIL NEWSLETTERS										
1 APRIL	NEWSLETTERS		315.00	G-02-24-900-002	B GRANT FD-SNJ NPP-O/E	R	03/28/24	05/03/24		10053088	N	
24-00419	03/28/24	DESIGN-CERTIFICATES, COPIES										
1 DESIGN-CERTIFICATE ,	COPIES		108.50	T-16-9 -900-503	B RECREATION-BASKETBALL PROGRAM	R	03/28/24	05/03/24		10053078	N	
Vendor Total:			423.50									
44206	RACHLES/MICHELE'S OIL COMPANY											
24-00374	03/21/24	FEBRUARY 2024 GASOLINE										
1 FEBRUARY 2024	GASOLINE		151.45	4-10-8 -800-196	B PARKING ADMIN - GASOLINE	R	03/21/24	05/03/24		402631/403787	N	
2 FEBRUARY 2024	GASOLINE		6,170.24	4-01-4 -448-448	B GASOLINE	R	03/21/24	05/03/24		402631/403787	N	
3 FEBRUARY 2024	GASOLINE		3,085.12	4-09-8 -800-196	B W/S ADMIN. - GASOLINE/OIL	R	03/21/24	05/03/24		402631/403787	N	
4 FEBRUARY 2024	DIESEL		519.68	4-01-4 -448-448	B GASOLINE	R	03/21/24	05/03/24		402566	N	
5 FEBRUARY 2024	DIESEL		259.85	4-01-4 -448-448	B GASOLINE	R	03/21/24	05/03/24		402566	N	
			10,186.34									
Vendor Total:			10,186.34									
44284	RARITAN GROUP INC.											
23-01272	09/29/23	Brass fittings for WaterRepair		B								
5 Brass fittings for	WaterRepair		95.40	3-09-8 -815-246	B WATER SERVICE - MISC EQUIPMENT	R	09/29/23	05/03/24		3155399	N	
Vendor Total:			95.40									

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				Item Description	Amount	Charge Account						
45601	ROBERTS ELECTRONICS &											
	24-00365	03/21/24	DPW FIRE ALARM MONITORING									
	1		DPW FIRE ALARM MONITORING	336.00	3-01-1	-190-413	B PUBLIC B&G - DPW	R	03/21/24	05/03/24	118287	N
			Vendor Total:	336.00								
46292	RUTGERS, THE STATE UNIVERSITY											
	24-00449	04/09/24	Adam Keaney-CEU's CPWM									
	1		Adam Keaney-CEU's CPWM	481.00	4-01-3	-300-508	B ROAD REPAIR & MAINT - TRAINING	R	04/09/24	05/03/24		N
			Vendor Total:	481.00								
46803	SAFE LIFE SECURITY CORP.											
	24-00258	03/05/24	BATTERY REPLACEMENT DPW ALARM									
	1		BATTERY REPLACEMENT DPW ALARM	75.00	4-01-1	-190-413	B PUBLIC B&G - DPW	R	03/05/24	05/03/24	156654	N
	24-00392	03/28/24	SMOKE DETECTOR BORO HALL									
	1		SMOKE DETECTOR BORO HALL	175.00	4-01-1	-190-407	B PUBLIC B&G - BORO HALL	R	03/28/24	05/03/24	156330	N
			Vendor Total:	250.00								
47025	SBP INDUSTRIES INC											
	24-00184	02/10/24	Block heater for generator									
	1		Block heater for generator	1,094.80	4-09-8	-831-238	B WATER PLANT - EQUIPMENT M/R	R	02/10/24	05/03/24	197245	N
			Vendor Total:	1,094.80								
47170	SEA SYMPHONY, INC											
	24-00440	04/09/24	MEM DAY ORCHESTRA PERFORM 5/25									
	1		MEM DAY ORCHESTRA PERFORM 5/25	15,200.00	T-15-9	-900-514	B COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	04/09/24	05/03/24		N
			Vendor Total:	15,200.00								
47537	SHI INTERNATIONAL CORP											
	23-01431	11/02/23	2 PANASONIC TOUGHBOOKS									
	1		2 PANASONIC TOUGHBOOKS	8,158.30	G-02-23	-900-002	B GRANT FD-AMER RESCUE PLN-POL VEH/EQUIPMN	R	11/02/23	05/03/24		N

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PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Invoice	Exc
Item Description									
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47537	SHI INTERNATIONAL CORP	Continued							
23-01431	11/02/23	2 PANASONIC TOUGHBOOKS	Continued						
2 PANASONIC TOUGHBOOKS		1,493.70	3-01-2 -240-325	B POLICE DEPT - SERVICE CONTRACTS	R	04/09/24	05/03/24		N
		9,652.00							
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24-00191	02/10/24	xerox fuser kit							
1 XEROX FUSER KIT, APC BATTERY R		541.00	4-01-2 -240-226	B POLICE DEPT - EQUIPMENT M & R	R	02/10/24	05/03/24	B17973515	N
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Vendor Total:		10,193.00							
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48320	SPATIAL DATA LOGIC INC.								
24-00434	04/05/24	2024 LICENSES/ HOSTING							
1 2024 LICENSES/ HOSTING		2,300.00	4-01-1 -115-501	B BUS. ADMIN.-- SOFTWARE/SDL	R	04/05/24	05/03/24	SDL-000674	N
2 2024 LICENSES/ HOSTING		2,300.00	G-02-9 -900-040	B COMCAST TECHNOLOGY GRANT	R	04/05/24	05/03/24	SDL-000674	N
3 2024 LICENSES/ HOSTING		4,600.00	4-01-2 -260-224	B UNIFORM CONSTRUCITON - COMPUTER MAINT.	R	04/05/24	05/03/24	SDL-000674	N
4 2024 LICENSES/ HOSTING		4,600.00	4-01-1 -155-503	B CODE ENFORCE - SOFTWARE/IPADS	R	04/05/24	05/03/24	SDL-000674	N
5 2024 LICENSES/ HOSTING		2,300.00	4-09-8 -800-326	B W/S ADMIN - SOFTWARE PROGRAMS	R	04/05/24	05/03/24	SDL-000674	N
6 2024 LICENSES/ HOSTING		4,600.00	4-01-3 -300-326	B ROAD REPAIR & MAINT - SOFTWARE/SDL	R	04/05/24	05/03/24	SDL-000674	N
7 2024 LICENSES/ HOSTING		2,300.00	4-01-2 -270-205	B FIRE PREVENTION - SOFTWARE/COMPUTER MNT	R	04/05/24	05/03/24	SDL-000674	N
8 2024 LICENSES/ HOSTING		2,690.00	4-01-1 -160-161	B PLANNING BOARD-SDL/COMPUTERS/SOFTWARE	R	04/05/24	05/03/24	SDL-000758	N
		25,690.00							
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Vendor Total:		25,690.00							
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48754	STAVOLA ASPHALT COMPANY, INC								
24-00330	03/13/24	3 tons Hot Blacktop							
1 2.99 TON ASPHALT		198.78	4-01-3 -300-268	B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R	03/13/24	05/03/24	321680	N
2 3.01 TON ASPHALT		200.10	4-01-3 -300-268	B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R	03/18/24	05/03/24	321962	N
3 4.45 TON ASPHALT		295.61	4-01-3 -300-268	B ROAD REPAIR & MAINT - ROAD MAINTENANCE	R	03/13/24	05/03/24	323114	N
		694.49							
<hr/>									
Vendor Total:		694.49							
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48779	STUMPF, MAUREEN								
24-00061	01/24/24	SPOOKTACULAR SUPPLIES							
1 SPOOKTACULAR DANCE SUPPLIES		111.96	T-15-9 -900-515	B COMMUNITY EVENTS - SPOOKTACULAR	R	01/24/24	05/03/24		N
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Vendor Total:		111.96							

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		Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date Invoice	Excl
48792	NJ DEPT TRANSPORTATION										
	24-00508	04/26/24	Water Leak-156 South St. DOT								
	1	Water Leak-156 South St. DOT	1,055.00	4-09-8 -815-375	B WATER SERVICE - EMERGENCY REPAIRS	R		04/26/24	05/03/24		N
		Vendor Total:	1,055.00								
50099	THE ASSOC FOR RURAL & SMALL										
	23-01600	12/08/23	institutional membership								
	1	institutional membership	200.00	3-01-7 -750-238	B PUBLIC LIBRARY - TRAINING/CONFERENCE	R		12/08/23	05/03/24	70799	N
		Vendor Total:	200.00								
50252	TIMOTHY J HALO TRUCKING &										
	23-01748	12/30/23	VETERANS PARK WATER LINE								
	1	VETERANS PARK WATER LINE	2,500.00	C-04-7 -763-104	B 2021/20 - WATER BOTTLE FILLING STATIONS	R		12/30/23	05/03/24		N
		Vendor Total:	2,500.00								
50261	TOMAR INDUSTRIES INC										
	24-00286	03/05/24	MARCH JANITORIAL SUPPLIES								
	3	PAPER TOWELS	95.16	4-01-1 -190-406	B PUBLIC B&G - FIRE HOUSE	R		03/05/24	05/03/24	172437	N
		Vendor Total:	95.16								
53819	USABBLUEBOOK										
	23-01707	12/28/23	Well static level monitor								
	1	Well static level monitor	661.00	3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE	R		12/28/23	05/03/24	252231	N
	2	SHIPPING	18.89	3-09-8 -831-249	B WATER PLANT - WELL TREATMENT/MAINTENANCE	R		02/06/24	05/03/24	252231	N
			679.89								
		Vendor Total:	679.89								
55057	VERIZON ONLINE										
	24-00053	01/24/24	INTERNET SERVICES FIREHOUSE		B						
	5	INTERNET SERVICES FIREHOUSE	138.19	4-01-4 -440-440	B TELEPHONE SERVICE	R		01/24/24	05/03/24	957122469000199	N
		Vendor Total:	138.19								

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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
55060	VERIZON WIRELESS															
24-00051	01/24/24	WTP CELL SERVICE FOR ALARMS				B										
5	WTP CELL SERVICE FOR ALARMS	184.86	4-09-8	-831-362		B	WATER PLANT - TELEPHONE	R	01/24/24	05/03/24			9961607220		N	
Vendor Total:					184.86											
57220	BILL WAGNER & SON INC															
24-00275	03/05/24	MARCH SUPPLIES														
1	MARCH SUPPLIES	99.17	4-09-8	-815-246		B	WATER SERVICE - MISC EQUIPMENT	R	03/05/24	05/03/24			203615		N	
2	MARCH SUPPLIES	80.55	4-09-8	-831-298		B	WATER PLANT - MISC. SUPPLIES	R	03/05/24	05/03/24			203633		N	
					179.72											
Vendor Total:					179.72											
57258	WATER RESOURCE MANAGEMENT															
24-00062	01/24/24	2024 PROF SERVICE WATER PLANT				B										
2	2024 PROF SERVICE WATER PLANT	675.00	4-09-8	-800-374		B	W/S ADMIN-CONTRACTED SVCES	R	01/24/24	05/03/24			WFH24M01-1		N	
3	2024 PROF SERVICE WATER PLANT	675.00	4-09-8	-800-374		B	W/S ADMIN-CONTRACTED SVCES	R	01/24/24	05/03/24			WFH24M01-2		N	
					1,350.00											
Vendor Total:					1,350.00											
57296	WB MASON COMPANY INC.															
24-00285	03/05/24	MARCH OFFICE SUPPLIES														
4	ENVELOPES	20.76	T-15-9	-900-516		B	COMMUNITY EVENTS - OLDE FREEHOLD DAY	R	03/05/24	05/03/24			245004054		N	
5	COPY PAPER	37.76	4-01-7	-750-298		B	PUBLIC LIBRARY - FURNITURE & SUPPLIES	R	03/05/24	05/03/24			245351188		N	
					58.52											
Vendor Total:					58.52											
57622	WEB OUTBACK															
24-00353	03/16/24	PORTABLE RESTROOMS MEMORIAL DA														
1	PORTABLE RESTROOMS MEMORIAL DA	1,225.00	T-15-9	-900-514		B	COMMUNITY EVENTS - MEMORIAL DAY PARADE	R	03/16/24	05/03/24			87582		N	
Vendor Total:					1,225.00											

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FREEHOLD BOROUGH
Bill List By Vendor Id

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Vendor # Name													
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
<hr/>													
57625	WEINER LAW GROUP, LLP												
24-00478	04/15/24	Planning Bd & General											
1	Planning Bd & General	112.00	4-01-1 -160-338		B PLANNING BOARD - ATTORNEY	R	04/15/24	05/03/24		311549		N	
2	Planning Bd & General	64.00	L-12-2 -221-020		B KRISTIN MARTINS-PBUV-2021-010	R	04/15/24	05/03/24		311550		N	
3	Planning Bd & General	112.00	L-12-2 -223-010		B CT95-CT07 200 PARK LLC / PBSP-2023-006	R	04/15/24	05/03/24		311551		N	
4	Planning Bd & General	64.00	L-12-2 -224-003		B BURRITO BOWL LLC - PBSP-2024-001	R	04/15/24	05/03/24		311552		N	
5	Planning Bd & General	144.00	L-12-2 -224-005		B JEAN HOLTZ - PBSO-2024-003	R	04/15/24	05/03/24		311553		N	
6	Planning Bd & General	64.00	L-12-2 -224-004		B FREEHOLD BANK - PBSP-2024-002	R	04/15/24	05/03/24		311554		N	
		560.00											
Vendor Total:		560.00											
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Total Purchase Orders:		105	Total P.O. Line Items:		193	Total List Amount:		330,330.80	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	10,740.36	0.00	10,740.36	0.00	0.00	10,740.36
W/S OPERATING	3-09	<u>775.29</u>	<u>0.00</u>	<u>775.29</u>	<u>0.00</u>	<u>0.00</u>	<u>775.29</u>
Year Total:		11,515.65	0.00	11,515.65	0.00	0.00	11,515.65
CURRENT FUND	4-01	202,074.16	0.00	202,074.16	0.00	0.00	202,074.16
W/S OPERATING	4-09	29,775.79	0.00	29,775.79	0.00	0.00	29,775.79
PARKING OPERATING	4-10	<u>503.84</u>	<u>0.00</u>	<u>503.84</u>	<u>0.00</u>	<u>0.00</u>	<u>503.84</u>
Year Total:		232,353.79	0.00	232,353.79	0.00	0.00	232,353.79
CAPITAL ACCOUNT	C-04	13,106.50	0.00	13,106.50	0.00	0.00	13,106.50
GRANT FUND	G-02	11,898.15	0.00	11,898.15	0.00	0.00	11,898.15
LAND USE TRUST	L-12	37,461.01	0.00	37,461.01	0.00	0.00	37,461.01
TRUST FUND	T-15	17,772.22	0.00	17,772.22	0.00	0.00	17,772.22
RECREATION TRUST	T-16	<u>708.48</u>	<u>0.00</u>	<u>708.48</u>	<u>0.00</u>	<u>0.00</u>	<u>708.48</u>
Year Total:		18,480.70	0.00	18,480.70	0.00	0.00	18,480.70
W/S CAPITAL ACCOUNT	W-06	5,515.00	0.00	5,515.00	0.00	0.00	5,515.00
Total Of All Funds:		<u>330,330.80</u>	<u>0.00</u>	<u>330,330.80</u>	<u>0.00</u>	<u>0.00</u>	<u>330,330.80</u>