



AGENDA ~ Township Committee Meeting

DATE: May 23, 2023
TIME: Executive Session 6:30 - Public Session 7:30 PM
PLACE: Upstairs Conference Room - Committee Meeting Room

Page

- 1. ANNOUNCEMENT OF MEETING (OPEN PUBLIC MEETINGS ACT NOTICE)
 - I hereby announce that pursuant to Section 5 of the Open Public Meetings Act that adequate notice of this meeting has been provided in the notice which was sent to the Asbury Park Press, the Two River Times and posted on the bulletin board in Township Hall and filed in the Township Clerk's Office on January 3, 2023.

- 2. ROLL CALL
 - DJ Luccarelli, Mayor
Rocco Impreveduto, Deputy Mayor
Gregory Buontempo, Committeeman
Brian Foster, Committeeman
Kim LaMountain, Committeewoman

- 3. 6:30 PM EXECUTIVE SESSION - UPSTAIRS CONFERENCE ROOM
 - [Executive Session Resolution](#)

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- 4. 7:30 PM PUBLIC SESSION - COMMITTEE CONFERENCE ROOM

- 5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

- 6. APPROVAL OF MINUTES
 - April 25, 2023 Executive and Public Sessions

- 7. PUBLIC COMMENT- AGENDA ITEMS ONLY

Members of the public are invited to provide comments up to three (3) minutes in duration on agenda items only. Commenters are asked to state his or her full name and address for the record before entering comments.

- 8. CONSENT AGENDA

Resolutions 2023-154 to 2023- 158 All matters listed under the Consent Agenda are considered routine by the Township Committee and will be adopted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired of any item by a member of the Township Committee, the item will be considered separately.

- [2023-154 - Bills Payable - Pdf](#) 4 - 36

- [2023-155 - Approving Emergency Operations Plan - Pdf](#) 37 - 38

◦	2023-156 - Hiring Seasonal Employees for 2023 Season - Pdf	39 - 41
◦	2023-157 - Crawfords Corner Pump Station Replacement of Wastewater Pumps - Approval of Contracts - Pdf	42 - 44
◦	2023-158 - Recreation Refunds - Pdf	45 - 46
9.	DEPARTMENTS	
9.1.	Administrator	
9.2.	Chief Financial Officer	
10.	PROFESSIONAL REPORTS	
10.1.	Attorney	
10.2.	Engineer	
11.	BOARDS/COMMITTEES	
12.	BUSINESS FROM THE COMMITTEE	
13.	PUBLIC COMMENT	
	Members of the public are invited to provide comments up to three (3) minutes in duration. Commenters are asked to state his or her full name and address for the record before entering comments.	
14.	ADJOURNMENT	

TOWNSHIP OF HOLMDEL
COUNTY OF MONMOUTH

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act provides that the Township Committee may enter into Executive Session to discuss matters that are of a confidential nature, pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Township Attorney and Township Administrator that the Township Committee enter into Executive Session to discuss matters set forth hereinafter which are permissible for discussion in Executive Session.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holmdel, County of Monmouth, State of New Jersey that the Township Committee shall enter into Executive Session to discuss the following matters:

Collective Bargaining Agreements – N.J.S.A. 10:4-12(b)(4)

Blue Collar Contracts – ATOD May 2023

Legal Issues, Litigation, Potential Litigation, Contract Negotiation, Attorney-Client Privilege – N.J.S.A. 10:4-12(b)(7)

Township of Holmdel v. Crawford Hill Holding LLC – ATOD June 2023
Land Use Dispute - ATOD June 2023

Personnel – N.J.S.A. 10:4-12(b)(8)

Personnel Issue – ATOD May 2023

BE IT FURTHER RESOLVED that the minutes of the Executive Session shall be released to the public when the need for confidentiality no longer exists, with an estimate of the circumstances and/or time for public disclosure provided in the above-listed anticipated times of decision (“ATOD”).

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on May 9, 2023.

Wendy L Patrovich, RMC/CMR
Township Clerk

2023-141A

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 23 May 2023
Department: Finance
Subject: Bills Payable

Request: Bills Payable

Attachments: [2023- 154 Bills Payable 05-23
05.23.23 BL](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

BILLS PAYABLE RESOLUTION

WHEREAS, the Township of Holmdel has received certain claims against it by way of vouchers received during the period ending on May 23, 2023.

WHEREAS, the Chief Financial Officer has certified that there is a sufficient budget appropriation amount to cover the payment of said claims; and

WHEREAS, certain claims contained herein may have been prepaid by the Chief Financial Officer pursuant to the authority contained in N.J.S.A. 40:5-17, Local Finance Notice 2019-02, and Holmdel Township Committee Resolution 2023-31, but remain subject to formal approval by the Township Committee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the claims listed below on the Schedule of Bills Payable on May 23, 2023 be and the same hereby are approved and the Chief Financial Officer is authorized to pay said claims:

FUND DISTRIBUTION	2-01	CURRENT FUND	\$	69,862.59
FUND DISTRIBUTION	2-28	OPEN SPACE TRUST	\$	11,306.00
		YEAR TOTAL	\$	81,168.59
FUND DISTRIBUTION	3-01	CURRENT FUND	\$	227,813.13
FUND DISTRIBUTION	3-07	SEWER OPERATING	\$	11,898.14
FUND DISTRIBUTION	3-15		\$	1,913.22
FUND DISTRIBUTION	3-17		\$	22,787.80
FUND DISTRIBUTION	3-26	POOL OPERATING	\$	4,319.48
FUND DISTRIBUTION	3-28	OPEN SPACE TRUST	\$	25,758.25
		YEAR TOTAL	\$	294,490.02
FUND DISTRIBUTION	C-04	GENERAL CAPITAL	\$	653,886.21
FUND DISTRIBUTION	C-08	SEWER CAPITAL	\$	6,912.97
FUND DISTRIBUTION	C-30		\$	974.19
		YEAR TOTAL	\$	661,773.37
FUND DISTRIBUTION	D-14	DOG TRUST	\$	253.20
FUND DISTRIBUTION	G-02	STATE/FED GRANT	\$	319,954.85
FUND DISTRIBUTION	T-24	FAIR HOUSING	\$	11,129.61
		TOTAL OF ALL FUNDS	\$	1,368,769.64
		TOTAL OF ALL PROJECTS	\$	22,787.80

CERTIFICATION

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Wendy L Patrovich, RMC/CMR
Township Clerk

2023-154

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
8WINT001 Steven Winters																
		23-01364	05/17/23	Fire official Class												
		1		Fire Official Class 3	503.00	3-01-22-195-195-130			B CONST: Memberships/License	R	05/17/23	05/17/23				N
		2		Fire Official Books	140.19	3-01-22-195-195-130			B CONST: Memberships/License	R	05/17/23	05/17/23				N
		3		Fire Official Class 1 & 2	<u>1,006.00</u>	3-01-22-195-195-130			B CONST: Memberships/License	R	05/17/23	05/17/23				N
					<u>1,649.19</u>											
				Vendor Total:	1,649.19											
9BRIN001 Brinker International																
		23-01313	05/15/23	PB Escrow Refund												
		1		PB Escrow Refund	530.00	PB-CHILI S			P CHILI'S	R	05/15/23	05/16/23				N
				Vendor Total:	530.00											
9CAM0001 Francine Campis																
		23-01353	05/15/23	Refund canceled program												
		1		Refund canceled program	130.00	3-15-56-852-013-840			B Recreation: Refunds	R	05/15/23	05/15/23				N
				Vendor Total:	130.00											
9CONC001 Concept Seating																
		23-01363	05/17/23	CS Shpg. & Handling Warranty												
		1		CS Shpg. & Handling Warranty	25.00	3-01-25-240-240-302			B POL: Office Building & Grounds	R	05/17/23	05/17/23		121477		N
				Vendor Total:	25.00											
9CSAV01 CSAV Systems, LLC																
		23-01242	05/08/23	Holmdel Library Cloud Renew 23												
		1		Holmdel Library Cloud Renew 23	887.00	3-01-20-140-140-116			B IT: Maintenance Agreements	R	05/08/23	05/12/23		32253		N
				Vendor Total:	887.00											

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract #	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
9DAG0002 Stephanie Dagostino											
	23-01352	05/15/23	Refund canceled program								
	1		Refund canceled program	3-15-56-852-013-840	B Recreation: Refunds	R	05/15/23	05/15/23			N
			Vendor Total:	130.00							
9HAC0001 Hackensack University Medical											
	23-01218	05/04/23	Occ Health March 2023								
	1		Occ Health March 2023	3-01-20-100-100-122	B ADMIN: Medical Profess	R	05/04/23	05/08/23		501502	N
			Vendor Total:	890.00							
9HAS0001 Hasty Awards											
	23-01266	05/09/23	Person Best Ribbons - Swim								
	1		Person Best Ribbons - Swim	3-26-55-502-502-518	B POOL: Swim Team	R	05/09/23	05/15/23			N
			Vendor Total:	428.50							
9IBR0003 Maryan Ibrahim											
	23-01355	05/15/23	Refund spring dance RES 5/23								
	1		Refund spring dance RES 5/23	3-15-56-852-013-840	B Recreation: Refunds	R	05/15/23	05/15/23			N
			Vendor Total:	130.00							
9NIED001 Scott Nied											
	23-01316	05/15/23	ZB Escrow Refund Scott Nied								
	1		ZB Escrow Refund Scott Nied	ZB-VAR 433	P ZB Variance - Nied	R	05/15/23	05/17/23			N
			Vendor Total:	16.20							
9PHA0001 Pharos Enterprises, LLC											
	22-02134	08/11/22	PD Locker Room Renovations		B						
	12		PD Locker Room Cert #8	C-04-22-007-000-904	B Ord 2022-07 Public Facility Impvts	R	08/11/22	05/15/23		CERT 8	N
			Vendor Total:	41,140.88							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Exc1
9PHI0003 Eva Phillips								
	23-01339 05/15/23 Refund duplicate payment SC							
	1 Refund duplicate payment SC		350.00	3-26-60-500-500-131	B POOL: Refunds	R 05/15/23 05/15/23		N
	Vendor Total:		350.00					
9PI00002 Pioneer Pole Buildings, Inc.								
	22-02555 09/29/22 OEM Outdoor Metal Shed							
	1 OEM Outdoor Metal Shed		32,287.80	C-04-20-015-000-901	B Ord 2020-15 Municipal Building Impvts.	R 09/29/22 05/15/23	76163-020	N
	2 OEM Outdoor Metal Shed		328.20	C-04-21-032-000-902	B Ord 2021-32 Public Facility Improvements	R 05/08/23 05/15/23	76163-020	N
	Vendor Total:		32,616.00					
9SMO0004 Beata Smoch								
	23-01336 05/15/23 Refund canceled program							
	1 Refund canceled program		65.00	3-15-56-852-013-840	B Recreation: Refunds	R 05/15/23 05/15/23		N
	Vendor Total:		65.00					
9SUN0005 Sunny Bunny Easter Eggs								
	23-00573 03/02/23 Egg Hunt eggs							
	1 Egg Hunt eggs		864.00	3-15-56-852-013-802	B Recreation: Special Events	R 03/02/23 05/15/23	2971016581	N
	Vendor Total:		864.00					
9UST0002 Dmitriy Ustinov								
	23-01338 05/15/23 Refund canceled class							
	1 Refund canceled class		65.00	3-15-56-852-013-840	B Recreation: Refunds	R 05/15/23 05/15/23		N
	Vendor Total:		65.00					
9VAL0007 Teresa Valle-Serrano								
	23-01337 05/15/23 Refund canceled program							
	1 Refund canceled program		65.00	3-15-56-852-013-840	B Recreation: Refunds	R 05/15/23 05/15/23		N
	Vendor Total:		65.00					

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description						Enc Date Date	Date Invoice	Exc1
ACB0001 ACB Services, Inc.									
	23-01247 05/09/23 Janitorial Services-April 2023								
	1 Janitorial Services-April 2023	6,843.33	3-01-26-310-310-161	B PB&G: Janitorial Services	R	05/09/23	05/11/23	003311	N
	Vendor Total:	6,843.33							
ACTI0005 Action Target									
	22-03205 12/06/22 Street Target Equipment								
	1 Quote #0392863	2,243.91	2-01-25-240-240-305	B POL: Use of Force	R	12/06/22	05/16/23	0562148-IN	N
	Vendor Total:	2,243.91							
ALLE0001 Allegiance Trucks									
	23-01304 05/15/23 truck parts								
	1 truck parts inv x403129404:01	244.44	3-01-26-315-315-298	B CRF: Trucks Parts and Supplies	R	05/15/23	05/17/23	x403129404:01	N
	2 truck parts inv x403129865:01	314.64	3-01-26-315-315-298	B CRF: Trucks Parts and Supplies	R	05/15/23	05/17/23	x403129865:01	N
		559.08							
	Vendor Total:	559.08							
ALLI0004 Allied Oil LLC									
	23-00081 01/20/23 Diesel Fuel BLANKET			B					
	19 Diesel Fuel inv 119965	911.24	3-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	01/20/23	05/12/23	119965	N
	20 Diesel Fuel inv 125194	569.82	3-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	01/20/23	05/12/23	125194	N
	21 Diesel Fuel inv 116076	350.18	3-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	01/20/23	05/12/23	116076	N
		1,831.24							
	Vendor Total:	1,831.24							
AMAZ0002 Amazon Capital Services									
	23-01219 05/04/23 office Supplies Personnel File								
	1 Office Supplies Personnel File	103.93	3-01-20-100-100-110	B ADMIN: Office Supplies	R	05/04/23	05/09/23	16CJ-37FJ-L7PW	N
	23-01226 05/08/23 Comm Dev Office Supplies								
	1 Comm Dev Office Supplies	175.00	3-01-22-195-195-110	B CONST: Office Supplies	R	05/08/23	05/16/23	17L7-V6Q7-917F	N
	2 Comm Dev Office Supplies	34.85	3-01-22-195-195-110	B CONST: Office Supplies	R	05/08/23	05/16/23	1FHF-HFPN-6VDP	N
		140.15							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
AMAZ0002 Amazon Capital Services											
Continued											
23-01231	05/08/23	Chess Program Medals									
01		Chess Program Medals	98.46	3-15-56-852-013-805	B Recreation: Student Activities	R	05/08/23	05/15/23		1LXD-6MKG-G6NW	N
23-01282	05/11/23	Swim Club Speakers									
031		Swim Club Speakers	2,459.76	3-26-55-502-502-516	B POOL: New Equip/Improvements	R	05/11/23	05/15/23		1LKW-9J7X-D37J	N
23-01286	05/12/23	IT Equipment/Supplies									
1		IT Equipment/Supplies	143.61	3-01-20-140-140-130	B IT: Computer Hardware	R	05/12/23	05/17/23		114F-NM7M-1W7K	N
Vendor Total:			2,945.91								
AMER0020 American Wear											
23-01254	05/09/23	uniform service									
1		uniform service inv 10051149	70.16	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/09/23	05/16/23		10051149	N
2		uniform service inv 10079384	70.16	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/09/23	05/16/23		10079384-0101	N
			140.32								
23-01255	05/09/23	Mat Cleaning									
1		Mat Cleaning inv. 10077048	39.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23		10077046	N
2		Mat Cleaning inv. 10079383	39.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23		10079383	N
3		Mat Cleaning inv. 10051148	39.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23		10051148	N
			117.00								
23-01300	05/15/23	Uniform Service									
1		Uniform Service inv 10081707	70.16	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/15/23	05/17/23		10081707	N
Vendor Total:			327.48								
AMER0024 American Water											
23-01214	05/04/23	BASE CHARGE/DATA USAGE MAR '23									
1		BASE CHARGE/DATA USAGE MAR '23	427.25	3-07-55-502-502-509	B SEWER: Operations	R	05/04/23	05/08/23		4000258329	N
Vendor Total:			427.25								

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
ARCA0001 Arcari Iovino Architects, P.C.						
23-02574 09/30/22 Arch EMS Renovations	B					
9 Arch EMS Renovations Rel 9	12,800.00 C-04-22-007-000-904 B Ord 2022-07 Public Facility Impvts	R	09/30/22 05/12/23	230536	N	
Vendor Total:	12,800.00					
BILL0001 Bill Wright Towing & Recovery						
23-01173 05/01/23 Vehicle Tow - 4/24/23						
1 Vehicle Tow - 4/24/23	175.00 3-01-25-240-240-309 B POL: Towing	R	05/01/23 05/11/23	12099	N	
23-01238 05/08/23 Vehicle Towing - 5/4/2023						
1 Vehicle Towing - 5/4/2023	175.00 3-01-25-240-240-309 B POL: Towing	R	05/08/23 05/11/23	12336	N	
Vendor Total:	350.00					
BLAC0004 Black Lagoon						
23-01018 04/13/23 Pond Maintenance Holmdel Field						
1 Pond Maintenance Holmdel Field	1,250.00 3-01-26-310-310-116 B PB&G: Maintenance & Repairs	R	04/13/23 05/11/23	29528	N	
Vendor Total:	1,250.00					
BLUE0004 Blue Wave Auto Spa						
23-00287 01/31/23 BLANKET PO FOR 2023 CAR WASHES	B					
2 JANUARY 2023	362.00 3-01-25-240-240-303 B POL: Vehicles	R	01/31/23 05/16/23	11-23-100	N	
3 FEBRUARY 2023	385.00 3-01-25-240-240-303 B POL: Vehicles	R	01/31/23 05/16/23	11-23-101	N	
	747.00					
Vendor Total:	747.00					
CAMP0008 Campbell Foundry Company						
23-01215 05/04/23 Swim Clum Basin Replacement						
1 Swim Clum Basin Replacement	839.00 2-01-44-902-902-902 B Improvements to Pool Facility	R	05/04/23 05/08/23	1068280	N	
Vendor Total:	839.00					
CENT0017 Central Jersey Equipment						
23-01301 05/15/23 other shoppe expenses						
1 other shoppe expenses	137.97 3-01-26-315-315-295 B CRF: Other Shop Operational Expenses	R	05/15/23 05/17/23	1399862	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
CENT0017 Central Jersey Equipment								
	23-01301 05/15/23 other shoppe expenses	Continued						
	2 other shoppe expenses	Continued	154.83	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 05/15/23 05/17/23	1398103	N
			292.80					
	Vendor Total:		292.80					
CINTA000 Cintas First Aid & Safety								
	23-01261 05/09/23 first aid supplies							
	1 first aid supplies		83.89	3-01-26-290-290-295	B RR&M: 1ST Aid Supplies	R 05/09/23 05/11/23	5156317354	N
	Vendor Total:		83.89					
CLEA0005 Cleary Giacobbe Alfieri Jacobs								
	23-00097 01/20/23 Labor Counsel 2023 Partial Bla	B						
	4 Labor Atty April 2023		1,831.50	3-01-20-155-155-152	B LEGL: Special Counsel	R 01/20/23 05/11/23	120373	N
	Vendor Total:		1,831.50					
CMEA0001 CME Associates								
	22-01470 06/07/22 Eng-Saianch-Everbrook-PEF							
	1 Eng-Saianch-Everbrook-PEF		548.00	PEF-000276	P Saianch - Everbrook Academy	R 06/07/22 05/16/23	0304857	N
	22-01471 06/07/22 Eng-Reserve-PEF							
	1 Eng-Reserve-PEF		88.00	PEF-000257	P TOLL BROS/Estate Homes	R 06/07/22 05/16/23	0304855	N
	22-01472 06/07/22 Eng-Regency-PEF							
	1 Eng-Regency-PEF		2,866.50	PEF-000253	P TOLL BRO/REGENCY TOWNHOMES PH1	R 06/07/22 05/16/23	0304854	N
	22-02395 09/19/22 Eng Mt Drive Force Main Sec 20	B						
	16 Eng Mt. Dr Force Main Replace		5,454.50	C-08-22-008-000-901	B Ord 2022-08 Various Sewer Improvements	R 09/19/22 05/12/23	0328025	N
	23-00072 01/20/23 Engineers Transition 2023	B						
	11 Eng Transition Services 2023		519.00	3-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R 01/20/23 05/12/23	0328024	N
	23-01360 05/15/23 Eng Reserve @ Holmdel Inspec							
	1 Eng Reserve @ Holmdel Inspec		176.00	PEF-000257	P TOLL BROS/Estate Homes	R 05/15/23 05/15/23	0319483	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CME0001 CME Associates Continued											
23-01361	05/15/23	Eng Toll	Regency Inspection								
01		Eng Toll	Regency Inspection	88.00	PEF-000253	R	05/15/23	05/15/23		0319482	N
23-01362	05/15/23	Eng	Prestige Inspections								
01		Eng	Prestige Inspections	812.00	3-01-21-180-180-171	R	05/15/23	05/17/23		0309903	N
02		Eng	Prestige Inspections	268.00	3-01-21-180-180-171	R	05/15/23	05/17/23		0318987	N
				<u>1,080.00</u>							
Vendor Total:				10,820.00							
COLL0002 Colliers Eng & Design, Inc.											
23-01269	05/11/23	ZB Engineer	Vitale 33 Ely Rd								
1		ZB Engineer	Vitale 33 Ely Rd	175.00	ZB-VAR 470	R	05/11/23	05/11/23		0000831515	N
23-01273	05/11/23	ZB Eng	Holmdel Storage Res Com								
1		ZB Eng	Holmdel Storage Res Com	8,463.75	ZB-2022-01	R	05/11/23	05/11/23		0000825051	N
2		ZB Eng	Holmdel Storage Res Com	612.50	ZB-2022-01	R	05/11/23	05/11/23		0000838920	N
				<u>9,076.25</u>							
23-01274	05/11/23	ZB Engineer	Dementia Center								
1		ZB Engineer	Dementia Center	87.50	ZB-2020-06	R	05/11/23	05/11/23		0000825014	N
23-01278	05/11/23	ZB Engineer	Roberts of Holmdel								
1		ZB Engineer	Roberts of Holmdel	715.60	ZB-2023-04	R	05/11/23	05/11/23		0000838907	N
23-01279	05/11/23	ZB Engineer	Bayshore Med 2023								
1		ZB Engineer	Bayshore Med 2023	2,894.75	ZB-2023-02	R	05/11/23	05/11/23		0000838927	N
23-01280	05/11/23	ZB Engineer	Spitzer								
1		ZB Engineer	Spitzer	87.50	ZB-VAR 469	R	05/11/23	05/11/23		0000838926	N
23-01281	05/11/23	ZB Engineer	Sal Vitale								
1		ZB Engineer	Sal Vitale	87.50	ZB-VAR 470	R	05/11/23	05/11/23		0000838911	N
Vendor Total:				13,124.10							

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COMC0005 Comcast												
	23-01294	05/15/23	8499 05 234 0072190; 04.28									
	1	8499 05 234	0072190; 04.28	256.17	3-01-31-440-440-421	B TELE: Internet	R	05/15/23	05/15/23			N
	23-01295	05/15/23	Swim Internet 04.25									
	1	Swim Internet	04.25	181.22	3-26-55-502-502-509	B POOL: Operations	R	05/15/23	05/15/23			N
	Vendor Total:			437.39								
COMM0008 Community Grants, Planning												
	23-01230	05/08/23	Afford Housing April 2023									
	1	Afford Housing	April 2023	2,799.91	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	05/08/23	05/09/23		46853	N
	2	Afford Housing	April 2023	1,267.20	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	05/08/23	05/09/23		46854	N
	3	Afford Housing	April 2023	2,760.00	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	05/08/23	05/09/23		46855	N
	4	Afford Housing	April 2023	1,380.00	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	05/08/23	05/09/23		46856	N
	Vendor Total:			8,207.11								
CONN0003 Connell Consulting LLC												
	23-00371	02/06/23	TRAINING									
	1	TRAINING		298.00	3-01-25-240-240-304	B POL: Certifications	R	02/06/23	05/16/23		4562-23	N
	Vendor Total:			298.00								
COST0001 Costco												
	23-01263	05/09/23	Senior lunch 5 2 23									
	1	Senior lunch	5 2 23	365.76	3-15-56-852-013-802	B Recreation: Special Events	R	05/09/23	05/15/23			N
	Vendor Total:			365.76								
DAST0001 Dasti, Murphy & McGuckin, P.C.												
	23-01243	05/08/23	Special Atty-Prcurement Apr 23									
	1	Special Atty-Prcurement	Apr 23	779.00	3-01-20-155-155-152	B LEGL: Special Counsel	R	05/08/23	05/12/23		120695	N

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DAST0001 Dasti, Murphy & McGuckin, P.C. Continued											
	23-01243	05/08/23	Special Atty-Prcurement	Apr 23	Continued						
	2		Local Fin Board-Ethics Complai	114.00	3-01-20-155-155-152	R	05/08/23	05/12/23		120696	N
				893.00							
			Vendor Total:	893.00							
DELT0001 Delta Dental Plan of NJ											
	23-01287	05/12/23	Dental - June 2023								
	1		Dental - June 2023	7,039.59	3-01-23-220-220-175	R	05/12/23	05/15/23		927271	N
	2		Dental - June 2023	466.74	3-01-23-220-220-175	R	05/12/23	05/15/23		928754	N
	3		Dental - June 2023	264.36	3-01-23-220-220-175	R	05/12/23	05/15/23		928755	N
	4		Dental - June 2023	1,579.44	3-01-23-220-220-175	R	05/12/23	05/15/23		929442	N
				9,350.13							
			Vendor Total:	9,350.13							
DISC0004 Discover Construction, LLC											
	23-01239	05/08/23	MVA Claim2023300672								
	1		MVA Claim2023300672	10,392.00	3-01-23-210-210-177	R	05/08/23	05/12/23		23103-4	N
			Vendor Total:	10,392.00							
EAST0003 East Coast Emergency Lighting,											
	23-00607	03/03/23	Fire truck lettering								
	1		Chief SUV & Utility Lettering	2,700.00	3-01-25-255-255-235	R	03/03/23	05/08/23		30756	N
			Vendor Total:	2,700.00							
EDMU0001 Edmunds GovTech											
	23-01315	05/15/23	Cloud hosting for 2023								
	1		Cloud hosting for 2023	6,552.00	3-01-20-140-140-116	R	05/15/23	05/15/23		23-IN2457	N
			Vendor Total:	6,552.00							

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	Item Description					Enc Date Date	Date Invoice	Exc1
ENTE0002 Entenmann-Rovin								
	05-01179 05/01/23 BADGES							
	1 BADGES		1,897.90	3-01-25-240-240-301	B POL: Administrative	R 05/01/23 05/17/23	0173134-IN	N
	Vendor Total:		1,897.90					
FAIRV005 Fairview Insurance Agency								
	23-01265 05/09/23 Insurance Broker June 2023							
	1 Insurance Broker June 2023		2,500.00	3-01-23-210-210-177	B OTHI: Insurance Deductible Expenses	R 05/09/23 05/11/23	106440	N
	Vendor Total:		2,500.00					
FIRE0001 Fire & Safety Services, Ltd.								
	21-02384 08/24/21 Fire Truck Procurement							
	4 Fire Truck Procurement		555,797.33	C-04-ML-021-021-901	B 2021 MCIA Lease Purchases	R 08/24/21 05/15/23	37326	N
	Vendor Total:		555,797.33					
FIRST001 First-Citizens Bank & Trust Co								
	23-00139 01/24/23 Copy Machine Lease.2023							
	5 Copy Macine Lease-May 2023		1,403.06	3-01-20-140-140-116	B IT: Maintenance Agreements	R 01/24/23 05/12/23	42197109	N
	Vendor Total:		1,403.06					
FREE0004 Freehold Ford								
	23-01154 05/01/23 Auto parts							
	1 Auto parts inv 374242		592.59	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374242	N
	2 Auto parts inv 374244		50.58	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374244	N
	3 Auto parts inv 374402		454.62	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374402	N
	4 Auto parts inv 374367		375.00	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374367	N
	5 Auto parts inv 374358		82.58	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374358	N
	6 Auto parts inv 374511		9.06	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374511	N
	7 Auto parts inv 374782		37.00	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	374782	N
			<u>1,601.43</u>					
	Vendor Total:		1,601.43					

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GAGL0001 Gagliano Appraisal, LLC													
	PG-01246	05/09/23	Appraisal Report Nokia										
	1		Appraisal Report Nokia	1,575.00		3-28-56-850-001-120	B Acq. of Land for Recr & Conservation	R	05/09/23	05/12/23		2023-032	N
			Vendor Total:	1,575.00									
GENE0004 General Code, LLC													
	23-00733	03/16/23	Codification 2022 Ordinances										
	1		Codification 2022 Ordinances	2,332.00		3-01-55-204-000-000	B Accounts Payable	R	03/16/23	05/12/23		PG000032286	N
			Vendor Total:	2,332.00									
GLUC0001 Gluck walrath LLP													
	23-01227	05/08/23	Llg Serv Appeals April 2023										
	1		Llg Serv Appeals April 2023	5,522.06		3-01-20-155-155-159	B LEGL: Tax Appeals	R	05/08/23	05/12/23		66282	N
			Vendor Total:	5,522.06									
GRAI0001 Grainger													
	23-01310	05/15/23	Parks Wasp Killer										
	1		Parks Wasp Killer	510.64		3-01-28-370-370-213	B PARKS: Chemical Supply	R	05/15/23	05/15/23		9674519757	N
			Vendor Total:	510.64									
GREAO002 GreatAmerica Financial Svcs.													
	23-01332	05/15/23	Post Machine May 2023										
	1		Post Machine May 2023	174.00		3-01-20-140-140-116	B IT: Maintenance Agreements	R	05/15/23	05/15/23		34031925	N
			Vendor Total:	174.00									
HOME0001 Home Depot													
	23-01253	05/09/23	Landscaping supplies town hall										
	1		Landscaping supplies town hall	31.43		3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23		6015830	N
	2		Landscaping supplies town hall	83.25		3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23		5264041	N
	3		Landscaping supplies town hall	83.25		3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23		5264127	N
				197.93									

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HOME0001 Home Depot Continued								
	23-01257 05/09/23 Other shoppe expenses							
	1 Other shoppe expenses	44.31 3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/09/23	05/16/23	6015867	N
	23-01260 05/09/23 hardware for town hall							
	1 hardware for town hall	218.94 3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23	0021827	N
	2 hardware for town hall	53.28 3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/11/23	4264288	N
		272.22						
	23-01307 05/15/23 Other shoppe expenses							
	1 Other shoppe expenses	164.36 3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/15/23	05/17/23	0016643	N
	23-01324 05/15/23 Paint for park fences							
	1 Paint for park fences	267.07 3-01-28-370-370-813	B PARKS: Facil./Repairs/Improv.	R	05/15/23	05/15/23	4010588	N
	Vendor Total:	945.89						
HOSE0001 The Hose Shop, Inc.								
	23-01311 05/15/23 other shoppe expenses							
	1 other shoppe expenses	11.60 3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/15/23	05/17/23	00335481	N
	Vendor Total:	11.60						
HUGH0003 Hughes Environmental Services								
	23-01366 05/17/23 DEP Backflow Permit - 2023							
	1 DEP Backflow Permit - 2023	400.00 3-07-55-502-502-509	B SEWER: Operations	R	05/17/23	05/17/23	21290	N
	Vendor Total:	400.00						
HUNG0001 The Hungry Puppy Corporation								
	23-00475 02/21/23 BLANKET FOR K-9 FOOD/SUPPLIES		B					
	3 K-9 Dog Food	69.99 3-01-25-240-240-304	B POL: Certifications	R	02/21/23	05/16/23		N
	4 K-9 Dog Food	71.99 3-01-25-240-240-304	B POL: Certifications	R	02/21/23	05/16/23		N
		141.98						
	Vendor Total:	141.98						

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INST0002 Instant Verification, Inc.										
	23-00135 01/24/23 Background Check 2023 Partial	B								
	2 Background Check 3 Emp March		133.00	3-01-20-100-100-126	B ADMIN: Personnel Servi	R	01/24/23	05/08/23	4282023	N
	Vendor Total:		133.00							
JBSA0001 JB Sales Service										
	23-01252 05/09/23 tools and hardware									
	1 tools and hardware		80.97	3-01-26-290-290-190	B RR&M: Tools & Hardware	R	05/09/23	05/11/23	6216450RRR	N
	23-01314 05/15/23 Vehicle parts/equip.									
	1 Vehicle parts/equip.		479.98	3-01-26-290-290-239	B RR&M: Vehicle/Equip/Mach Parts	R	05/15/23	05/15/23	954787	N
	Vendor Total:		560.95							
JCPL0001 JCP & L										
	23-01318 05/15/23 Mstr#200000 055489; 05.01									
	1 Mstr#200000 055489; 05.01		3,994.53	3-01-31-430-430-410	B ELEC: Electric Township Hall	R	05/15/23	05/15/23		N
			3,994.52	3-07-55-502-502-299	B SEWER: Admin/Utilities					
	2 Mstr#200000055489;05.01 strlgt		6,513.57	3-01-31-435-435-429	B STLGT: Electric Street Lights	R	05/15/23	05/15/23		N
			14,502.62							
	23-01319 05/15/23 Mstr#200000888004;04.27									
	1 Mstr#200000888004;04.28		1,332.57	3-01-31-430-430-410	B ELEC: Electric Township Hall	R	05/15/23	05/15/23		N
			1,332.56	3-07-55-502-502-299	B SEWER: Admin/Utilities					
	2 Mstr#200000888004;04.28 strlgt		3,272.84	3-01-31-435-435-429	B STLGT: Electric Street Lights	R	05/15/23	05/15/23		N
			5,937.97							
	Vendor Total:		20,440.59							
JIMC0002 Jim Curley Buick GMC										
	23-01321 05/15/23 Auto parts									
	1 Auto parts inv 15492		703.86	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	15492	N
	2 Auto parts inv 15483		159.92	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	15483	N
			863.78							
	Vendor Total:		863.78							

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JOBC0005 Job Construction Company, LLC										
	23-01232 05/08/23 Roof Repairs-Centerville OEM									
	1 Roof Repairs-Centerville OEM		575.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/08/23	05/09/23	5.5.2023	N
	23-01235 05/08/23 First Aid Bldg Soffit Repair									
	1 First Aid Bldg Soffit Repair		285.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/08/23	05/08/23	5/4/2023	N
	Vendor Total:		860.00							
JOHN0001 Johnny On The Spot										
	23-01228 05/08/23 Portable sanitation									
	1 Portable sanitation		541.79	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006693881	N
	2 Portable sanitation		752.28	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006693882	N
	3 Portable sanitation		965.95	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006693883	N
	4 Portable sanitation		292.48	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006693884	N
	5 Portable sanitation		431.73	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006693885	N
			2,984.23							
	23-01229 05/08/23 Portable sanitation									
	1 Portable sanitation		439.29	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006713918	N
	2 Portable sanitation		500.50	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006713919	N
	3 Portable sanitation		783.20	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006713920	N
	4 Portable sanitation		237.15	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006713921	N
	5 Portable sanitation		252.75	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	05/08/23	05/17/23	0006713922	N
			2,212.89							
	Vendor Total:		5,197.12							
JOUR0001 The Journal										
	23-01062 04/18/23 Swim Club Ad									
	1 Swim Club Ad		900.00	3-26-55-502-502-174	B POOL: Marketing	R	04/18/23	05/15/23		N
	Vendor Total:		900.00							

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KELL0001 Kelly winthrop, LLC													
	01-1222	05/04/23	Deer Carcass Removal-Apr 2023										
	1		Deer Carcass Removal-Apr 2023	222.00	D-14-12-801-000-801		B Reserve for Dog Trust	R	05/04/23	05/08/23		298	N
			Vendor Total:	222.00									
KEMP0001 Kempton Flag													
	23-01328	05/15/23	DPW Flag										
	1		DPW Flag inv 222344	122.12	3-01-26-310-310-116		B PB&G: Maintenance & Repairs	R	05/15/23	05/15/23		22344	N
			Vendor Total:	122.12									
KENC0001 Kencor, Inc.													
	23-01244	05/08/23	Elevator Main - May 2023										
	1		Elevator Main - May 2023	109.75	3-01-26-310-310-116		B PB&G: Maintenance & Repairs	R	05/08/23	05/12/23		66210	N
			Vendor Total:	109.75									
KING0004 King Moench & Collins, LLP													
	23-01250	05/09/23	Twp Atty Invoicing-April 2023										
	1		Twp Atty Invoicing-April 2023	8,200.20	3-01-20-155-155-151		B LEGL: Legal -Attorney	R	05/09/23	05/12/23		93445	N
	2		Twp Atty Crawford Hill Apr 23	560.00	3-28-56-850-001-120		B Acq. of Land for Recr & Conservation	R	05/09/23	05/12/23		93444	N
	3		Twp Atty Somerset Redevelop	437.50	05-000014		P SOMERSET INV HL	R	05/09/23	05/12/23		93448	N
				9,197.70									
	23-01271	05/11/23	Twn Attorney Brightview #93443										
	1		Twn Attorney Brightview #93443	87.50	PB-2021-03		P Brightview Senior Living	R	05/11/23	05/11/23		93443	N
	23-01272	05/11/23	Tnw Atty Polo Club #93447										
	1		Tnw Atty Polo Club #93447	87.50	PB-2022-5		P Polo Club Escrow	R	05/11/23	05/11/23		93447	N
	23-01276	05/11/23	Twn Attorney Dementia Center										
	1		Twn Attorney Dementia Center	70.00	ZB-2020-06		P Dementia Centre at Enclave	R	05/11/23	05/12/23		93236	N
	2		Twn Attorney Dementia Center	140.00	ZB-2020-06		P Dementia Centre at Enclave	R	05/11/23	05/12/23		93309	N
	3		Twn Attorney Dementia Center	87.50	ZB-2020-06		P Dementia Centre at Enclave	R	05/11/23	05/12/23		92889	N
	4		Twn Attorney Dementia Center	35.00	ZB-2020-06		P Dementia Centre at Enclave	R	05/11/23	05/12/23		93080	N
				332.50									

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KING0004 King Moench & Collins, LLP Continued									
	23-01277 05/11/23 Town Attorney Pesce								
	1 Town Attorney Pesce		52.00	ZB-VAR 441	R	05/11/23	05/12/23	93242	N
	2 Town Attorney Pesce		105.00	ZB-VAR 441	R	05/11/23	05/12/23	93305	N
	3 Town Attorney Pesce		437.50	ZB-VAR 441	R	05/11/23	05/12/23	93366	N
			<u>594.50</u>						
	Vendor Total:		10,299.70						
MAAC0001 Maaco									
	23-01237 05/08/23 MVA Claim 2023302809								
	1 MVA Claim 2023302809		2,280.90	3-01-23-210-210-177	R	05/08/23	05/15/23	53191	N
	Vendor Total:		2,280.90						
MAGI0005 Magic Touch Construction CoInc									
	23-01143 05/01/23 Ins Claim 2023301611 Sensors								
	1 Ins Claim 2023301611 Sensors		25,850.21	3-01-23-210-210-177	R	05/01/23	05/15/23	31383A	N
	2 Ins Claim 2023301611 Sensors		199.25	3-01-23-210-210-177	R	05/15/23	05/15/23	31472A	N
			<u>26,049.46</u>						
	23-01347 05/15/23 Swim Club Plumbing Repairs								
	2 Swim Club Plumbing Repairs		974.19	C-30-22-009-000-901	R	05/15/23	05/15/23	31479A	N
	Vendor Total:		27,023.65						
MANZ0001 Manzo Recycling, LLC									
	23-01305 05/15/23 Asphalt recycling								
	1 Asphalt recycling		127.68	G-02-41-701-100-019	R	05/15/23	05/15/23	63646	N
	Vendor Total:		127.68						
MAZZ0003 Mazza Recycling Services, LTD									
	23-01210 05/02/23 Large Item 4/8-4/29/2023								
	1 Large Item 4/8-4/29/2023		13,918.48	3-01-26-305-306-224	R	05/02/23	05/08/23	0000786637	N
	Vendor Total:		13,918.48						

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MECO0001 Meco, Inc.												
	2	04/06/23	2023 Road Program Phase I		B							
	2	2023	Road Program Phase I	319,677.17	G-02-41-785-014-002	B Somerset Road Improvement Contribution	R	04/06/23	05/17/23		CERT 1	N
	1	04/17/23	Swim Club Parking Lot									
	1	Swim Club Parking Lot	42,331.25	2-01-44-902-902-902	B Improvements to Pool Facility	R	04/17/23	05/12/23				N
	Vendor Total:		362,008.42									
MODE0004 Modern Handling Equipment Co.												
	1	05/09/23	Town Hall Generator Maintenanc	603.50	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/12/23		PSVI678658	N
	2	Town Hall Generator Maintenanc	2,070.73	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	05/09/23	05/12/23			PSVI678808	N
	Vendor Total:		2,674.23									
MONM0002 Monmouth Truck Equipment												
	1	04/18/23	DPW Steel Dumper Dog Insert	11,532.00	C-04-22-007-000-907	B Ord 2022-07 Public works Vehicles	R	04/18/23	05/08/23		125506	N
	Vendor Total:		11,532.00									
MONM0005 Monmouth Municipal Judges Asc.												
	1	04/14/23	2023 Annual Dues	160.00	3-01-43-490-490-104	B COURT: Dues	R	04/14/23	05/08/23			N
	Vendor Total:		160.00									
MONM0049 Monmouth Wire & Computer												
	1	05/15/23	Electronic Recycling 4/11/2023	150.00	G-02-41-701-100-019	B Recycling Tonnage Grant (Received 2022)	R	05/15/23	05/15/23		4/11/2023	N
	Vendor Total:		150.00									

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	Item Description					Enc Date Date	Date Invoice	Exc1
MONM0053 Monmouth Mason Supply								
	23-01159 05/01/23 drainage supply							
	1 drainage supply per quote		1,249.39	3-01-26-290-290-214	B RR&M: Drainage Supply	R 05/01/23 05/12/23	220000012821	N
	Vendor Total:		1,249.39					
MRR00001 Mr. Rooter Plumbing								
	23-01340 05/15/23 Descale of sewer line							
	1 Descale of sewer line		1,200.00	3-07-55-502-502-509	B SEWER: Operations	R 05/15/23 05/17/23	136454689	N
	Vendor Total:		1,200.00					
MUT0001 Mutual of Omaha Insurance Co.								
	23-01220 05/04/23 MOO May 2023 STD/LI							
	1 MOO May 2023 STD/LI		3,655.27	3-01-23-220-220-176	B GRPI: Life & LTD Insurance	R 05/04/23 05/08/23	001520500019	N
	Vendor Total:		3,655.27					
NATUR005 Nature's Choice Corporation								
	23-01267 05/09/23 Contractor Transfer Station							
	1 Contractor Transfer Station		138.04	3-01-26-290-290-221	B RR&M: Leaf Recycling	R 05/09/23 05/12/23	0117506-IN	N
	Vendor Total:		138.04					
NAYL0001 Naylor's Auto Parts								
	23-01153 05/01/23 Auto parts							
	1 Auto parts inv 229404		342.16	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	229404	N
	2 Auto parts inv 229345		304.53	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	229345	N
	3 Auto parts inv 229327		82.00	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	229327	N
	4 Auto parts inv 228804		69.30	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	228804	N
	5 Auto parts inv 228768		112.14	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	228768	N
	6 Auto parts inv 229634		161.91	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	229634	N
	7 Auto parts inv 229818		110.56	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/01/23 05/16/23	229818	N
			1,182.60					
	23-01259 05/09/23 Auto parts							
	1 Auto parts Invoice 230754		59.28	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/09/23 05/16/23	230754	N
	2 Auto parts Invoice 230644		110.00	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 05/09/23 05/16/23	230644	N

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NAYL0001 Naylor's Auto Parts										
Continued										
23-01259 05/09/23 Auto parts										
Continued										
03	Auto parts Invoice 230413		88.63	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/09/23	05/16/23	230413	N
04	Auto parts Invoice 230473		45.84	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/09/23	05/16/23	230473	N
05	Auto parts Invoice 230474		138.10	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/09/23	05/16/23	230474	N
06	Auto parts Invoice 230414		151.50	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/09/23	05/16/23	230414	N
07	Auto parts Invoice 230452		137.29	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/09/23	05/16/23	230452	N
			730.64							
23-01298 05/15/23 Auto parts										
1	Auto parts inv 231313		24.87	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	231313	N
2	Auto parts inv 230860		143.92	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	230860	N
3	Auto parts inv 230837		251.54	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	230837	N
4	Auto parts inv 231003		18.39	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	231003	N
5	Auto parts inv 230874		104.20	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	230874	N
6	Auto parts inv 231113		379.38	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	05/15/23	05/17/23	231113	N
			922.30							
Vendor Total:			2,835.54							
NJDE0003 NJ Dept of Health & Sr. Svc.										
23-01299 05/15/23 Dog License Fees April 2023										
1	Dog License Fees April 2023		31.20	D-14-12-801-000-821	B Dog Fees Due State of NJ	R	05/15/23	05/15/23		N
Vendor Total:			31.20							
NJFI0001 New Jersey Fire Equipment Co.										
22-03171 12/01/22 3M Scott MPC Plus Cartridge										
1	#805557-01		1,557.45	2-01-25-240-240-308	B POL: Patrol	R	12/01/22	05/12/23	69575	N
Vendor Total:			1,557.45							
NJOIT001 NJOIT Fiscal Services										
22-03207 12/06/22 PD PSIC Radio System Subscrip										
1	PD PSIC Radio System Subscrip		7,965.00	2-01-20-140-140-122	B IT: State License Fee Radio System	R	12/06/22	05/16/23	4/1/22-9/30/22	N
2	PD PSIC Radio System Subscrip		3,982.50	2-01-20-140-140-122	B IT: State License Fee Radio System	R	12/06/22	05/16/23	10/01/21-3/31/2	N
3	PD PSIC Radio System Subscrip		3,982.50	3-01-20-140-140-122	B IT: State License Fee Radio System	R	12/06/22	05/17/23	10/01/21-3/31/2	N

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NJOIT001 NJOIT Fiscal Services Continued								
	23-03207 12/06/22 PD PSIC Radio System Subscrip	Continued						
	4 PD PSIC Radio System Subscrip		7,965.00	3-01-20-140-140-122	B IT: State License Fee Radio System	R 12/06/22 05/17/23	04/1/21-9/31/21	N
			23,895.00					
	Vendor Total:		23,895.00					
NJST0003 NJ State League of								
	23-00099 01/20/23 Job Postings 2023 Partial Blan	B						
	2 Job Post Elect Subcode		115.00	3-01-20-100-100-126	B ADMIN: Personnel Servi	R 01/20/23 05/15/23	SD18872	N
	23-01217 05/04/23 Mini Conference June 14							
	1 Mini Conference June 14		125.00	3-01-20-130-130-103	B FIN: Conference & Seminars	R 05/04/23 05/08/23	S23360	N
	2 Mini Conference June 14		125.00	3-01-20-130-130-103	B FIN: Conference & Seminars	R 05/04/23 05/08/23	S23360	N
			250.00					
	Vendor Total:		365.00					
PASH0001 Pashman Stein Walder Hayden								
	23-01234 05/08/23 Atty Horn Redevelopment							
	1 Atty Horn Redevelopment		297.50	3-28-56-850-001-120	B Acq. of Land for Recr & Conservation	R 05/08/23 05/08/23	129917	N
	23-01264 05/09/23 AH Labor Atty Feb 2023							
	1 COAH Atty Feb 2023		2,520.00	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R 05/09/23 05/17/23	129918	N
	23-01330 05/15/23 AH Atty March 2023							
	1 AH Atty March 2023		402.50	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R 05/15/23 05/17/23	131826	N
	23-01359 05/15/23 Atty Nokia Revelement							
	1 Atty Nokia Revelement		1,639.25	OCB-BURKE	P Burke - Old Nokia Property	R 05/15/23 05/15/23	131825	N
	2 Atty Nokia Revelement		670.75	3-28-56-850-001-120	B Acq. of Land for Recr & Conservation	R 05/15/23 05/15/23	131825	N
	3 Atty Nokia Revelement		227.50	3-28-56-850-001-120	B Acq. of Land for Recr & Conservation	R 05/15/23 05/15/23	131827	N
			2,537.50					
	Vendor Total:		5,757.50					

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PFLE0001 MARTIN F. PFLEGER, ESQUIRE										
	23-01270 05/11/23 ZB Attorney Vitale 33 Ely Rd									
	1 ZB Attorney Vitale 33 Ely Rd		1,360.00	ZB-VAR 470	P	ZB2023-1 Variance - Vitale	R	05/11/23 05/12/23	2309	N
	Vendor Total:		1,360.00							
PHIL0002 Phillips Preiss Grygiel LLC										
	23-01249 05/09/23 Twp Planner Crawford Hill									
	1 Twp Planner Crawford Hill		4,157.50	3-28-56-850-001-120	B	Acq. of Land for Recr & Conservation	R	05/09/23 05/12/23	37251	N
	23-01275 05/11/23 ZB Planner Dementia Center									
	1 ZB Planner Dementia Center		37.50	ZB-2020-06	P	Dementia Centre at Enclave	R	05/11/23 05/12/23	36865	N
	Vendor Total:		4,195.00							
PION0001 Pioneer Revere										
	23-01029 04/14/23 Ballfield mix parks									
	1 Ballfield mix parks per quote		765.00	3-01-28-370-370-240	B	PARKS: Fld Mntnce Supp/Janitorial	R	04/14/23 05/12/23	INV881512	N
	2 shipping		213.49	3-01-28-370-370-240	B	PARKS: Fld Mntnce Supp/Janitorial	R	04/14/23 05/12/23	INV881512	N
			978.49							
	Vendor Total:		978.49							
POWE0003 PowerDMS, Inc.										
	23-01221 05/04/23 PD FTO Subscription Renewal									
	1 PD FTO Subscription Renewal		3,180.00	3-01-20-140-140-116	B	IT: Maintenance Agreements	R	05/04/23 05/08/23	INV-35408	N
	Vendor Total:		3,180.00							
PREV0001 Prevention Specialists, Inc.										
	23-00132 01/24/23 Testing Service 2023 Partial B			B						
	4 April Testing Services		434.00	3-01-20-100-100-122	B	ADMIN: Medical Profess	R	01/24/23 05/08/23	33772	N
	5 Testing - April 2023		109.00	3-01-20-100-100-122	B	ADMIN: Medical Profess	R	01/24/23 05/09/23	33788	N
			543.00							
	Vendor Total:		543.00							

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RARIT005 Raritan Group Inc.													
	23-01107	04/25/23	Middle Rd Pump Station Equip										
	1		Middle Rd Pump Station Equip	1,458.47	C-08-22-008-000-901	B Ord	2022-08	Various Sewer Improvements	R	04/25/23	05/08/23	3132538	N
			Vendor Total:	1,458.47									
RJGA0001 R&J Garage Doors													
	23-00781	03/24/23	Centerville First Aid Door rep										
	1		Centerville First Aid Door rep	675.00	3-01-26-310-310-163	B PB&G:	Repairs Twp Hall/Fire/First Aid	R	03/24/23	05/17/23	303	N	
			Vendor Total:	675.00									
RONSC005 Rons Clutch Automotive Service													
	23-01240	05/08/23	Vehicle Tow - 5/6/23										
	1		Vehicle Tow - 5/6/23	150.00	3-01-25-240-240-309	B POL:	Towing	R	05/08/23	05/12/23	1037	N	
	23-01308	05/15/23	Vehicle Tow - 5/9/23										
	1		Vehicle Tow - 5/9/23	150.00	3-01-25-240-240-309	B POL:	Towing	R	05/15/23	05/16/23	0003	N	
			Vendor Total:	300.00									
RUTG0017 Rutgers University													
	23-01320	05/15/23	Current Issues in Plan/Zoning										
	1		Current Issues in Plan/Zoning	245.00	3-01-21-180-180-103	B PLAN:	Conferences & Seminars	R	05/15/23	05/16/23		N	
			Vendor Total:	245.00									
SEAB0001 Seaboard Welding Supply, Inc.													
	23-01251	05/09/23	welding rentals										
	1		welding rentals inv 2151959	95.00	3-01-26-315-315-295	B CRF:	Other Shop Operational Expenses	R	05/09/23	05/16/23	2151959	N	
	23-01256	05/09/23	welding rental										
	1		welding rental	134.50	3-01-26-315-315-295	B CRF:	Other Shop Operational Expenses	R	05/09/23	05/16/23	952185	N	
			Vendor Total:	229.50									

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
SFMO0001 SF Mobile-Vision, Inc.						
23-01327 05/15/23 Repairs to In-Car Cameras	210.00 3-01-25-240-240-303 B POL: Vehicles	R	05/15/23 05/16/23	51338	N	
1 Repairs to In-Car Cameras	210.00					
Vendor Total:	210.00					
SOCI0002 Social Media Badass LLC						
23-01342 05/15/23 May Newsletter Graphics	350.00 3-01-20-100-100-109 B ADMIN: Printing	R	05/15/23 05/15/23	442	N	
1 May Newsletter Graphics	350.00					
Vendor Total:	350.00					
STAV0002 Stavola Asphalt Company, Inc						
23-01262 05/09/23 FABC/I-5	156.12 3-01-26-290-290-216 B RR&M: FABC & SM	R	05/09/23 05/12/23	285608	N	
1 FABC/I-5 inv 285608	156.12					
23-01317 05/15/23 FABC/SM	109.11 3-01-26-290-290-216 B RR&M: FABC & SM	R	05/15/23 05/15/23	287090	N	
1 FABC/SM inv 287090	109.11					
2 FABC/SM inv 288478	76.93 3-01-26-290-290-216 B RR&M: FABC & SM	R	05/15/23 05/15/23	288478	N	
	76.93					
	186.04					
Vendor Total:	342.16					
SUBU0002 Suburban Disposal, Inc.						
23-01241 05/08/23 Recycling Services- April 2023	31,833.33 3-01-26-290-290-174 B RR&M: Contractual Services	R	05/08/23 05/12/23	9534	N	
1 Recycling Services- April 2023	31,833.33					
Vendor Total:	31,833.33					
SUPR0003 Supreme Plumbing Company						
22-03378 12/21/22 Harding House Water Boiler	B					
2 Harding House Boiler Install	11,306.00 2-28-56-850-000-008 B Reserve for Open Space	R	12/21/22 05/12/23	2247	N	
	11,306.00					
Vendor Total:	11,306.00					

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THOM0001 Thomson West Payment Center											
	00316	02/03/23	DETECTIVE BUREAU SEARCHES		B						
	5		DB SEARCHES - APRIL 2023	608.32	3-01-25-240-240-307	R	02/03/23	05/16/23		848250585	N
			Vendor Total:	608.32							
TMAS0001 T & M Associates											
	23-00313	02/02/23	Engineer General Services 2023		B						
	6		Twp Eng General Invoicing	2,061.55	3-01-20-165-165-171	R	02/02/23	05/12/23		VP442560	N
	7		Twp Eng Twp Committee Mtgs	189.00	3-01-20-165-165-171	R	02/02/23	05/12/23		VP442561	N
	8		Twp Eng Zoning Permits	834.50	3-01-20-165-165-171	R	02/02/23	05/12/23		VP442562	N
				3,085.05							
	23-00545	02/24/23	Eng 49 Chestnut Drainage		B						
	3		Eng 49 Chestnut Ridge Culvert	1,072.75	3-01-20-165-165-171	R	02/24/23	05/12/23		VP442569	N
	23-01268	05/11/23	Twn Engineer Barclay Square								
	1		Twn Engineer Barclay Square	82.50	PB-2020-01	R	05/11/23	05/15/23		VP442571	N
	23-01325	05/15/23	Twn Engineer Barclay Square								
	1		Twn Engineer Barclay Square	568.50	PB-2020-01	R	05/15/23	05/15/23		DAC437247	N
	23-01326	05/15/23	Twn Engineer Holmdel Family Ap								
	1		Twn Engineer Holmdel Family Ap	123.75	PB-HOLM FA	R	05/15/23	05/15/23		DAC437248	N
	23-01354	05/15/23	Eng Sewer Related Issues								
	1		Eng Sewer Related Issues	1,134.00	3-07-55-502-502-509	R	05/15/23	05/15/23		VP439069	N
	23-01356	05/15/23	Eng General Invoicing								
	1		Eng General Invoicing	4,849.15	3-01-20-165-165-171	R	05/15/23	05/15/23		VP439068	N
	2		Eng General Zoning Invoicing	283.50	3-01-20-165-165-171	R	05/15/23	05/15/23		VP439071	N
	3		Eng General CO Invoicing	511.75	3-01-20-165-165-171	R	05/15/23	05/15/23		VP439072	N
	4		Eng General CO Invoicing	850.50	3-01-20-165-165-171	R	05/15/23	05/15/23		VP439070	N
				6,494.90							
			Vendor Total:	12,561.45							

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TRAD0001 Trading Hut								
	23-01329 05/15/23 workboots							
	1 workboots- Tim Belicose	200.00 3-01-26-290-290-237	R	05/15/23	05/15/23		288653	N
	2 workboots- Dylan Burns	200.00 3-01-26-290-290-237	R	05/15/23	05/15/23		288654	N
		400.00						
	Vendor Total:	400.00						
TRIU0001 Trius Inc.								
	23-01162 05/01/23 truck parts							
	1 truck parts invoice SI094987	1,386.30 3-01-26-315-315-298	R	05/01/23	05/16/23		SI094987	N
	Vendor Total:	1,386.30						
TRUG0001 Tru Green Processing Center								
	23-01236 05/08/23 Lawn/Field Main Parks Apr 2023							
	1 Lawn/Field Main Parks Apr 2023	17,670.00 3-28-56-850-001-116	R	05/08/23	05/09/23		174486936	N
	2 Lawn/Field Main TH Apr 2023	600.00 3-28-56-850-001-116	R	05/08/23	05/09/23		174486937	N
		18,270.00						
	Vendor Total:	18,270.00						
UNIT0008 Unitemp, Inc.								
	23-01224 05/04/23 HVAC AC Repairs-PD Training Rm							
	1 HVAC AC Repairs-PD Training Rm	532.00 3-01-26-310-310-166	R	05/04/23	05/08/23		48916	N
	Vendor Total:	532.00						
UPS00001 UPS								
	23-01309 05/15/23 Shipment to Zebra Technologies							
	1 Shipment to Zebra Technologies	77.45 3-01-25-240-240-301	R	05/15/23	05/16/23		00004053F8163	N
	Vendor Total:	77.45						
VERI0001 VERIZON								
	23-01345 05/15/23 250-506-306-0001-94; 04.28							
	1 250-506-306-0001-94; 04.28	187.91 3-01-31-440-440-420	R	05/15/23	05/15/23			N

May 17, 2023
01:57 PM

TOWNSHIP OF HOLMDEL
Bill List By Vendor Id

Page No: 27

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERI0001 VERIZON Continued										
	23-01346 05/15/23 250-506-292-0001-17; 04.28									
	1 250-506-292-0001-17; 04.28		69.07	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	23-01348 05/15/23 350-506-297-0001-86; 04.28									
	1 350-506-297-0001-86; 04.28		128.49	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	23-01349 05/15/23 350-506-329-0001-96; 04.28									
	1 350-506-329-0001-96; 04.28		69.07	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	23-01350 05/15/23 450-506-305-0001-77; 04.28									
	1 450-506-305-0001-77; 04.28		128.49	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	23-01357 05/15/23 950-506-286-0001-83; 04.28									
	1 950-506-286-0001-83; 04.28		128.49	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	23-01358 05/15/23 950-058-312-0001-42; 05.06									
	1 950-058-312-0001-42; 05.06		98.77	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	Vendor Total:		810.29							
VERI0009 Verizon										
	23-01351 05/15/23 201M55 4893 857; 04.26									
	1 201M55 4893 857; 04.26		5,552.06	3-01-31-440-440-420	B TELE: Telephone A&E	R	05/15/23	05/15/23		N
	Vendor Total:		5,552.06							
VERI0011 Verizon Business										
	23-01334 05/15/23 05.08.23 Bill; U0206793;									
	1 05.08.23 Bill; U0206793;		1,940.43	3-07-55-502-502-299	B SEWER: Admin/Utilities	R	05/15/23	05/15/23		N
			<u>1,940.42</u>	3-01-31-440-440-420	B TELE: Telephone A&E					
			3,880.85							
	23-01335 05/15/23 05.08.23 Bill; U0198151;									
	1 05.08.23 Bill; U0198151;		130.19	3-07-55-502-502-299	B SEWER: Admin/Utilities	R	05/15/23	05/15/23		N
			<u>130.18</u>	3-01-31-440-440-420	B TELE: Telephone A&E					
			260.37							

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Invoice	Excl	
VERI0011 Verizon Business Continued						
23-01341 05/15/23 05.10.23 Bill; Y2764741;						
1 05.10.23 Bill; Y2764741;	319.08 3-07-55-502-502-299 B SEWER: Admin/Utilities		R	05/15/23 05/15/23		N
	319.08 3-01-31-440-440-420 B TELE: Telephone A&E					
	638.16					
Vendor Total:	4,779.38					
VERW0002 Verizon Wireless						
23-01343 05/15/23 742426645-00001; 05.01						
1 742426645-00001; 05.01	40.01 3-01-31-440-440-420 B TELE: Telephone A&E		R	05/15/23 05/15/23		N
23-01344 05/15/23 Police 882405310-00001, 04.22						
1 Police 882405310-00001, 04.22	2,007.54 3-01-31-440-440-420 B TELE: Telephone A&E		R	05/15/23 05/15/23		N
Vendor Total:	2,047.55					
WESTE005 Rain for Rent						
23-01068 04/18/23 Crawford Crnr PS Bypass						
1 Crawford Crnr PS Bypass	1,020.11 3-07-55-502-502-509 B SEWER: Operations		R	04/18/23 05/15/23	1854815	N
Vendor Total:	1,020.11					
WHIT0003 Mark White, Ph.D.,P.A.						
23-00133 01/24/23 Employ Assist Prog Partial Bla	B					
3 EAP 2nd Quarter 2023	1,000.00 3-01-20-100-100-127 B ADMIN: Employee Asst Program		R	01/24/23 05/17/23	05052023	N
Vendor Total:	1,000.00					
WITM0001 Witmer Public Safety Group Inc						
22-03103 11/22/22 Fire department equipment						
1 Thermal Imaging Camera	10,943.48 2-01-25-255-255-235 B AIDFC: Aid to Holmde1 Vol Fire		R	11/22/22 05/08/23	INV247160	N
Vendor Total:	10,943.48					
Total Purchase Orders: 176 Total P.O. Line Items: 260 Total List Amount: 1,368,769.64 Total Void Amount: 0.00						

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

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Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
Current Fund	2-01	69,862.59	0.00	69,862.59	0.00	0.00	0.00	69,862.59
OPEN SPACE TRUST	2-28	11,306.00	0.00	11,306.00	0.00	0.00	0.00	11,306.00
Year Total:		81,168.59	0.00	81,168.59	0.00	0.00	0.00	81,168.59
Current Fund	3-01	227,813.13	0.00	227,813.13	0.00	0.00	0.00	227,813.13
SEWER OPERATING	3-07	11,898.14	0.00	11,898.14	0.00	0.00	0.00	11,898.14
	3-15	1,913.22	0.00	1,913.22	0.00	0.00	0.00	1,913.22
	3-17	0.00	0.00	0.00	0.00	0.00	22,787.80	22,787.80
POOL OPERATING ACCOUNT	3-26	4,319.48	0.00	4,319.48	0.00	0.00	0.00	4,319.48
OPEN SPACE TRUST	3-28	25,758.25	0.00	25,758.25	0.00	0.00	0.00	25,758.25
Year Total:		271,702.22	0.00	271,702.22	0.00	0.00	22,787.80	294,490.02
GENERAL CAPITAL	C-04	653,886.21	0.00	653,886.21	0.00	0.00	0.00	653,886.21
SEWER CAPITAL	C-08	6,912.97	0.00	6,912.97	0.00	0.00	0.00	6,912.97
	C-30	974.19	0.00	974.19	0.00	0.00	0.00	974.19
Year Total:		661,773.37	0.00	661,773.37	0.00	0.00	0.00	661,773.37
Dog Trust	D-14	253.20	0.00	253.20	0.00	0.00	0.00	253.20
STATE/FEDERAL GRANT FUND:	G-02	319,954.85	0.00	319,954.85	0.00	0.00	0.00	319,954.85
FAIR HOUSING TRUST	T-24	11,129.61	0.00	11,129.61	0.00	0.00	0.00	11,129.61
Total of All Funds:		1,345,981.84	0.00	1,345,981.84	0.00	0.00	22,787.80	1,368,769.64

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Burke - Old Nokia Property	OCB-BURKE	1,639.25	0.00	1,639.25
SOMERSET INV HL	OS-000014	437.50	0.00	437.50
Barclay Square	PB-2020-01	651.00	0.00	651.00
Brightview Senior Living	PB-2021-03	87.50	0.00	87.50
Polo Club Escrow	PB-2022-5	87.50	0.00	87.50
CHILI'S	PB-CHILI S	530.00	0.00	530.00
Holmdel Family Apartments	PB-HOLM FA	123.75	0.00	123.75
TOLL BRO/REGENCY TOWNHOMES PH1	PEF-000253	2,954.50	0.00	2,954.50
TOLL BROS/Estate Homes	PEF-000257	264.00	0.00	264.00
Saianch - Everbrook Academy	PEF-000276	548.00	0.00	548.00
Dementia Centre at Enclave	ZB-2020-06	457.50	0.00	457.50
Holmdel Storage Facility	ZB-2022-01	9,076.25	0.00	9,076.25
Bayshore Medical Centre	ZB-2023-02	2,894.75	0.00	2,894.75
Roberts (Nature's Choice)	ZB-2023-04	715.60	0.00	715.60
ZB Variance - Nied	ZB-VAR 433	16.20	0.00	16.20
Zoning Board Variance	ZB-VAR 441	594.50	0.00	594.50
ZB Variance - Spitzer	ZB-VAR 469	87.50	0.00	87.50
ZB2023-1 Variance - Vitale	ZB-VAR 470	1,622.50	0.00	1,622.50
Total of All Projects:		<u>22,787.80</u>	<u>0.00</u>	<u>22,787.80</u>

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Holmdel Township

Agenda Report

Meeting Date: Township Committee - 23 May 2023
Department: Clerks Office
Subject: Approving Emergency Operations Plan

Request: Approving Emergency Operations Plan

Attachments: [2023-155 Resolution re Emergency Management Plan](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

TOWNSHIP OF HOLMDEL
COUNTY OF MONMOUTH

RESOLUTION APPROVING EMERGENCY OPERATIONS PLAN

WHEREAS, pursuant to N.J.S.A. App. A:9-43.2 to -43.4, each municipality in the State of New Jersey is required to prepare an Emergency Operations Plan that is securely submitted to the State Office of Emergency Management for review and approval; and

WHEREAS, the Township has prepared a 2023 Revision to the plan, which Holmdel Emergency Management Coordinator Eric Hernando has recommended for approval.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Holmdel hereby approves the 2023 Revisions to the Township's Emergency Operations Plan, consistent with the foregoing.

BE IT FURTHER RESOLVED that the Mayor and Emergency Management Coordinator are hereby authorized and directed to take any and all steps reasonably necessary to effectuate the foregoing, including the execution of instruments.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at the Regular Meeting held on May 23, 2023.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 23 May 2023
Department: Parks & Recreation
Subject: Hiring Seasonal Employees for 2023 Season

Request: Hiring Seasonal Employees for 2023 Season

Attachments: [2023-156 RESOLUTION HIRING SEASONAL EMPLOYEES FOR 2023 SEASON](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION HIRING SEASONAL EMPLOYEES FOR 2023 SEASON

BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the following individuals be and hereby are hired to the following positions as part time Holmdel Seasonal employees at the listed hourly salaries, consistent with the provisions of the Township's Salary ordinance.

NAME	POSITION	WAGES
Olivia Agro	Lifeguard	\$14.25
Sophia Agro	Lifeguard	\$14.25
Katelynn Artale	Lifeguard	\$14.00
Adam Azzaoui	Lifeguard	\$14.00
Nicholas Celentano	Lifeguard	\$14.25
Sira Celentano	Lifeguard	\$14.25
John Chang	Lifeguard	\$14.00
Lisa Ching	Activity Coordinator	\$18.00
Brianna Clark	Head Lifeguard	\$17.00
Delaney Clark	Head Lifeguard	\$17.00
Thomas Coppola	Lifeguard	\$14.25
Connor DaSaro	Maintenance Attendant	\$14.25
Michael Elsayegh	Lifeguard	\$14.00
Devin Erakin	Maintenance Attendant	\$14.25
Connor Farrell	Maintenance Attendant	\$14.25
Amanda Gallo	Lifeguard	\$14.25
Emily Gallo	Lifeguard	\$14.00
Grace Geoghan	Lifeguard	\$14.00
Bryce Gestrinch	Lifeguard	\$14.25
Kearon Gregory	Lifeguard	\$14.25
Giacomo Guardavaccaro	Maintenance Attendant	\$14.00
Nicholas Hartigan	Laborer	\$16.00
Aidan Jaffe	Maintenance Attendant	\$14.25
Matthew Kistler	Activities Coordinator	\$14.25
Eve Koenig	Lifeguard	\$14.25
Grace Koenig	Lifeguard	\$14.25
Nathan Koenig	Lifeguard	\$14.00
Belen Luccarelli	Gate Attendant	\$14.00
Luca Marzulla	Lifeguard	\$14.25
Colin McAulay	Clerk (Office Intern)	\$17.00
Luke McGrath	Lifeguard	\$14.25
Robert Mioduszewski	Maintenance Attendant	\$14.00
Anders Nielsen	Lifeguard	\$14.25
Christian Noguchi	Lifeguard	\$14.25
Grace Parrella	Gate Attendant	\$14.25
Amelia Petretti	Gate Attendant	\$14.25

NAME	POSITION	WAGES
Anthony Petrucci	Lifeguard	\$14.00
Isabella Principe	Gate Attendant	\$14.25
Adam Pusillo	Maintenance Attendant	\$14.00
Lauren Robinson	Lifeguard	\$14.25
Julianna Sciacca	Lifeguard	\$14.00
Stephanie Sisler	Lifeguard	\$14.25
Deirdre Smith	Lifeguard	\$14.25
Norah Smith	Lifeguard	\$14.25
Adina Sosa	Gate Attendant	\$14.25
Harrison Tashjian	Lifeguard	\$14.25
Jack Tiller	Maintenance Attendant	\$14.00
Jared Yasnowski	Lifeguard	\$14.25

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at the Regular Meeting held on May 23, 2023.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 23 May 2023
Department: Purchasing
Subject: Crawfords Corner Pump Station Replacement of Wastewater Pumps - Approval of Contracts

Request: Crawfords Corner Pump Station Replacement of Wastewater Pumps - Approval of Contracts

Background: Holmdel is a member of the North Jersey Wastewater Cooperative Purchasing Program. As a member, approval is being requested to award contracts to Pumping Services, Inc. in the amount of \$160,553 and Raritan Group in the amount of \$36,239.90 for replacement of the existing motor/shafted raw wastewater pumps at the Crawfords Corner Pump Station.

Attachments: [2023-157 Contract North Jersey Wastewater COOP](#)
[MRSWA Quote](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

TOWNSHIP OF HOLMDEL
COUNTY OF MONMOUTH

WHEREAS, procurements completed by the Township of Holmdel (“Township”) are typically governed by the provisions of the Local Public Contracts Law (“LPCL”), N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, notwithstanding the provisions of the LPCL, N.J.S.A. 52:34-6.2(b)(3) authorizes the Township to “make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process; and

WHEREAS, pursuant to this authority, the Township is a member of the North Jersey Wastewater Cooperative Pricing System, which satisfies the foregoing statutory criteria; and

WHEREAS, the Township seeks to execute a contract with Pumping Services, Inc in the amount of \$160,553 and Raritan Group in the amount of \$36,239.90 for the replacement of the existing motor/shafted raw wastewater pumps at the Crawfords Corner Pump Station, as set forth in the proposal attached hereto as Exhibit A and incorporated by reference; and

WHEREAS, the Township has determined that the use of the cooperative purchasing agreement with North Jersey Wastewater Cooperative Pricing System for this contract, “shall result in cost savings, after all factors, including charges for service, material, and delivery, have been considered,” as required by N.J.S.A. 52:34-6.2(b)(3); and

WHEREAS, to the extent required by the provisions of N.J.S.A. 19:44A-20.4 et seq., Pumping Services, Inc. Shall complete and submit a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Holmdel in the previous one year, and that the contract will prohibit same from making any reportable contributions through the term of the contracts, pursuant to N.J.S.A. 19:44A-20.5 et seq., which shall remain on file for 10 days prior to entering into any contract with entities; and

WHEREAS, the Township of Holmdel Chief Financial Officer has certified that funds are available.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Holmdel hereby awards the following contract, consistent with the foregoing:

Procurement	Cooperative	Vendor	Contract Amount	Proposal
Replacement of existing motor/shafted raw wastewater pumps	North Jersey Wastewater Cooperative Pricing System	Pumping Services, Inc.	\$160,553.00	Exhibit A
Replacement of existing motor/shafted raw wastewater pumps	North Jersey Wastewater Cooperative Pricing System	Raritan Group	\$36,238.89	Exhibit A

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on March 14, 2023.

Wendy L Patrovich, RMC/CMR
Township Clerk

2023-157



PREPARED BY:
DATE:
DESCRIPTION:

Brian J. Brach, PE, QPA, Executive Director *(BJB) 5/16/23*

May 16, 2023

Replacement of the existing motor/shafted raw wastewater pumps at the Crawfords Corner Pump Station that have met the end of their useful life (Refer to attached March 3, 2023 Memorandum). New state-of-the-art dry-pit submersible type pump are to be installed. This is a replacment-in-kind. All mechanical piping and fittings from wet well suction valve up to the base 90-degree bend on the header are to be replaced to permit retrofit of the new pumps and bring said piping to current operational standards. Wet well cleaning and replacement of only those electrical appurtenances required have been included in the scope of work.

CRAWFORDS CORNER PUMP STATION PUMP REPLACEMENT QUOTES

<u>Vendor Name</u>	<u>Contact</u>	<u>Email</u>	<u>Phone</u>	<u>Quote</u>
1. Pumping Services, Inc. 201 Lincoln Boulevard Middlesex, NJ 08846	Ryan Holak	ryan.holak@psiprocess.com	(732) 469-4540	NJWCPS Items: \$138,528.00 Non-NJWCPS Items: \$22,025.00 Subtotal: \$160,553.00
2. Raritan Group PO Box 10120 New Brunswick, NJ 08906	Joyce Trygar	joyce@raritangroup.com	(732) 985-5000	NJWCPS Items: \$30,176.53 Non-NJWCPS Items: \$6,062.36 Subtotal: \$36,238.89
TOTAL FOR PUMP REPLACEMENT:				\$196,791.89

Note 1: This does not include restoration of the bypass chamber and associated site improvements.



Holmdel Township

Agenda Report

Meeting Date: Township Committee - 23 May 2023
Department: Parks & Recreation
Subject: Recreation Refunds

Request: Recreation Refunds

Attachments: [2023-158 Recreation Refunds](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION REFUNDING RECREATION FEES

BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the following Recreation Fees be returned:

Stephanie Dagostino ~ Refund canceled program	\$130.00
Maryan Ibrahim ~ Refund spring dance	\$130.00
Francine Campis ~ Refund canceled program	\$130.00
Nicole Greco ~ Refund camp program	\$100.00
Chris Drogaris ~ Refund camp program	\$100.00
Maribel Alcazar ~ Refund soccer program	\$192.00
Eileen Valles ~ Refund camp program	\$225.00
Emma Hall ~ Refund camp program	\$600.00
Amanda Borowski ~ Refund camp program	\$125.00

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on May 23, 2023.

Wendy L Patrovich, RMC/CMR
Township Clerk