



AGENDA ~ Township Committee Meeting

DATE: August 22, 2023
TIME: 6:30 PM
PLACE: Committee Conference 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 August 14, 2023.
- 2. ROLL CALL
 - DJ Luccarelli, Mayor
Rocco Imprevuto, Deputy Mayor
Gregory Buontempo, Committeeman
Brian Foster, Committeeman
Kim LaMountain, Committeewoman
- 3. 6:30 PM PUBLIC SESSION - COMMITTEE CONFERENCE ROOM
- 4. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
- 5. RESOLUTION
 - [2023-226 - Bills Payable - Pdf](#) 3 - 33
- 6. HEARINGS ON ORDINANCES
 - 2023-10 Ordinance Authorizing Acquisition by Eminent Domain of Crawford Hill Property (Block 27, Lots 6, 6.01 and 7 (partial Easement for Open Space, Recreation, and Historic Preservation Purposes) 34 - 40

Public Hearing

Motion to Adopt on Final Reading and Publish in the Asbury Park Press According to Law
[2023-10](#)
 - 2023-11 Bond Ordinance to Authorize the Acquisition of Real Property (by Purchase for Eminent Domain) for Open Space, Recreation and Historic Preservation Purposes in, by and for the Township of Holmdel, in the County of Monmouth, State of New Jersey, to Appropriate the Sum of \$2,000,000 to Pay the Cost Thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and 41 - 47

to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.

Public Hearing

Motion to Adopt on Final Reading and Publish in the Asbury Park Press According to Law

[2023-11](#)

7. 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.

8. ADJOURNMENT

Holmdel Township

Agenda Report

Meeting Date:

Department:

Subject: Bills Payable

Request: Bills Payable

Attachments: [2023- 226 Bills Payable 08-22
08.22.23 BL \(002\)](#)

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 August 22, 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 August 22, 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	\$	58,206.13
FUND DISTRIBUTION	2-28	OPEN SPACE TRUST	\$	1,448.50
		YEAR TOTAL	\$	59,654.63
FUND DISTRIBUTION	3-01	CURRENT FUND	\$	340,922.08
FUND DISTRIBUTION	3-07	SEWER OPERATING	\$	35,267.31
FUND DISTRIBUTION	3-15		\$	5,885.73
FUND DISTRIBUTION	3-17		\$	13,039.10
FUND DISTRIBUTION	3-26	POOL OPERATING	\$	9,343.15
FUND DISTRIBUTION	3-28	OPEN SPACE	\$	9,511.50
		YEAR TOTAL	\$	413,968.87
FUND DISTRIBUTION	C-04	GENERAL CAPITAL	\$	55,732.04
FUND DISTRIBUTION	C-08	SEWER CAPITAL	\$	15,827.43
		YEAR TOTAL	\$	71,559.47
FUND DISTRIBUTION	G-02	STATE/FEDERALGR	\$	20,130.78
FUND DISTRIBUTION	T-12	OTHER TRUSTS	\$	355.50
FUND DISTRIBUTION	T-24	FAIR HOUSING	\$	4,132.41
		TOTAL OF ALL FUNDS	\$	569,801.66
		TOTAL OF ALL PROJECTS	\$	13,039.10

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 August 22, 2023.

Wendy L Patrovich, RMC/CMR
Township Clerk

2023-226

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TOWNSHIP OF HOLMDEL
Bill List By Vendor Id

Page No: 1

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	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
8WEA0001	Jason Weag														
	23-02104	08/01/23		IT Township Domain Renew 2023											
	1			IT Township Domain Renew 2023	31.98	3-01-20-140-140-116			B IT: Maintenance Agreements	R	08/01/23	08/03/23		56357333	N
				Vendor Total:	31.98										
9-T-0001	T-MOBILE NORTHEAST,LLC														
	23-02188	08/08/23		Refund 2023 O/P Property Taxes											
	1			Refund B50.31 L76.01 T03	3,926.96	3-01-55-205-000-000			B Tax Refunds	R	08/08/23	08/10/23			N
				Vendor Total:	3,926.96										
9ALL0008	Allegra Marketing Print & Mail														
	23-02172	08/08/23		Building Subcode Tech Sheets											
	1			Building Subcode Tech Sheets	180.00	3-01-22-195-195-110			B CONST: Office Supplies	R	08/08/23	08/10/23		86255	N
				Vendor Total:	180.00										
9ARK0001	Arkema, Inc.														
	23-02190	08/08/23		Refund 2023 Tax Overpayment											
	1			B3.08/L2 - So. Holmdel Road	13,736.29	3-01-55-205-000-000			B Tax Refunds	R	08/08/23	08/10/23			N
				Vendor Total:	13,736.29										
9BAN0008	Janet Banerjee														
	23-02238	08/11/23		Refund non resident rate diff											
	1			Refund non resident rate diff	200.00	3-26-60-500-500-131			B POOL: Refunds	R	08/11/23	08/14/23			N
				Vendor Total:	200.00										

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
9BEL0008	Jula Belilovsky													
		23-02021	07/24/23	Refund summer camp										
		1		Refund summer camp	1,200.00	3-15-56-852-013-840	B	Recreation: Refunds	R	07/24/23	08/14/23			N
				Vendor Total:	1,200.00									
9COL0008	Conrad A. Colon													
		23-01545	06/08/23	summer camp magic show										
		1		summer camp magic show	385.00	3-15-56-852-013-803	B	Recreation: Summer Day Camp	R	06/08/23	08/10/23		000384	N
				Vendor Total:	385.00									
9DAM0000	Valerie D'Amico													
		23-02242	08/11/23	Refund swim team										
		1		Refund swim team	300.00	3-26-60-500-500-131	B	POOL: Refunds	R	08/11/23	08/14/23			N
				Vendor Total:	300.00									
9DEN0005	Kristina DeNeen													
		23-02118	08/03/23	Refund summer camp										
		1		Refund summer camp	200.00	3-15-56-852-013-840	B	Recreation: Refunds	R	08/03/23	08/08/23			N
				Vendor Total:	200.00									
9DEP0002	Carla DePetro													
		23-02239	08/11/23	Refund summer camp										
		1		Refund summer camp	125.00	3-15-56-852-013-840	B	Recreation: Refunds	R	08/11/23	08/14/23			N
				Vendor Total:	125.00									
9FAB0001	Charles Fabiano													
		23-02189	08/08/23	100% DAV - Refund 2023 Taxes										
		1		B58.05/L32 7 Dakota Court	5,761.81	3-01-55-205-000-000	B	Tax Refunds	R	08/08/23	08/10/23			N
				Vendor Total:	5,761.81									

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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
9FAS0002 Fastsigns										
	23-02046 07/26/23 Town Hall Office Sign Replace									
	1 Town Hall Office Sign Replace		903.16	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	07/26/23	08/08/23	403-15906	N
	Vendor Total:		903.16							
9FOK0002 Michelle Fokas										
	23-02125 08/03/23 Refund summer camp									
	1 Refund summer camp		125.00	3-15-56-852-013-840	B Recreation: Refunds	R	08/03/23	08/08/23		N
	Vendor Total:		125.00							
9GFO0001 GFOA of New Jersey										
	23-02182 08/08/23 2023 GFOA Conference Regist									
	1 2023 GFOA Conference Regist		425.00	3-01-20-130-130-103	B FIN: Conference & Seminars	R	08/08/23	08/08/23	200005041	N
	23-02197 08/09/23 2023 GFOA Conference Regist									
	1 2023 GFOA Conference Regist		425.00	3-01-20-130-130-103	B FIN: Conference & Seminars	R	08/09/23	08/14/23	200005063	N
	Vendor Total:		850.00							
9HAN0006 Mary Hanratty										
	23-02117 08/03/23 Refund summer camp									
	1 Refund summer camp		225.00	3-15-56-852-013-840	B Recreation: Refunds	R	08/03/23	08/08/23		N
	Vendor Total:		225.00							
9HOL0006 Holman Frenia Allison, P.C.										
	23-01846 07/05/23 Progress Billing for FS 2022									
	1 Progress Billing for FS 2022		2,500.00	3-01-20-135-135-173	B AUDIT: Auditor	R	07/05/23	08/03/23	56880	N
			2,500.00	3-07-55-502-502-173	B SEWER: Auditor					
			<u>5,000.00</u>							
	Vendor Total:		5,000.00							

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
9INC0002 IncredibleSoundz Entertainment										
	23-01999 07/20/23 DJ at Swim Team Party 7/26/23									
	1 DJ at Swim Team Party 7/26/23		350.00	3-26-55-502-502-518	B POOL: Swim Team	R	07/20/23	08/08/23	72623F	N
	Vendor Total:		350.00							
9IPG0001 IPG Telecom, Inc										
	23-01666 06/19/23 EMS Renov IT Cabling									
	1 EMS Renov IT Cabling		12,200.00	3-01-25-260-260-235	B AIDAM: Aid to First Aid Org.	R	06/19/23	08/04/23	1384-4108	N
	Vendor Total:		12,200.00							
9JUN0002 Junior's Venture, Inc										
	23-01546 06/08/23 summer camp 7 21 23									
	1 summer camp 7 21 23		595.00	3-15-56-852-013-803	B Recreation: Summer Day Camp	R	06/08/23	08/10/23	072123-1100	N
	Vendor Total:		595.00							
9KOL0002 Theano Kolovos										
	23-02119 08/03/23 Refund summer camp									
	1 Refund summer camp		125.00	3-15-56-852-013-840	B Recreation: Refunds	R	08/03/23	08/08/23		N
	Vendor Total:		125.00							
9MOY0001 Claude-Isabelle Moyer										
	23-02209 08/10/23 Refund swim lessons									
	1 Refund swim lessons		75.00	3-26-60-500-500-131	B POOL: Refunds	R	08/10/23	08/10/23		N
	Vendor Total:		75.00							
9NIC0006 Anita Nicosia										
	23-02115 08/03/23 FACE PAINTER FOR NNO									
	1 FACE PAINTER FOR NNO		325.00	3-01-25-240-240-310	B POL: Traffic Safety/Crime Prevention	R	08/03/23	08/08/23		N
	Vendor Total:		325.00							

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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
9PET0007 ANTHONY PETRUCCI								
	23-02121 08/03/23 Refund swim team							
	1 Refund swim team		350.00 3-26-56-287-000-001	B REFUND OF REVENUES	R	08/03/23 08/08/23		N
	Vendor Total:		350.00					
9ROM0001 Janel Romello								
	23-02240 08/11/23 Refund summer camp							
	1 Refund summer camp		125.00 3-15-56-852-013-840	B Recreation: Refunds	R	08/11/23 08/14/23		N
	Vendor Total:		125.00					
9SAL0005 Melisa Salsali								
	23-02127 08/03/23 Refund dive team							
	1 Refund dive team		75.00 3-26-60-500-500-131	B POOL: Refunds	R	08/03/23 08/08/23		N
	Vendor Total:		75.00					
9SCH0041 Michele Schwartz								
	23-02120 08/03/23 Refund summer camp							
	1 Refund summer camp		200.00 3-15-56-852-013-840	B Recreation: Refunds	R	08/03/23 08/08/23		N
	Vendor Total:		200.00					
9SMO0003 Radoslaw Smolinski								
	23-02185 08/08/23 100% DAV - Refund 2023 Tax O/P							
	1 100% DAV - Refund 2023 Tax O/P		4,274.20 3-01-55-205-000-000	B Tax Refunds	R	08/08/23 08/10/23		N
	Vendor Total:		4,274.20					
9SUA0001 Michelle Suarez								
	23-02123 08/03/23 Refund summer camp							
	1 Refund summer camp		200.00 3-15-56-852-013-840	B Recreation: Refunds	R	08/03/23 08/08/23		N
	Vendor Total:		200.00					

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
9TRE0005 Robert Treglia												
	23-02122	08/03/23	Refund swim team									
	1		Refund swim team	300.00	3-26-60-500-500-131	B POOL: Refunds	R	08/03/23	08/08/23			N
			Vendor Total:	300.00								
9VIC0005 Victory Universal, LLC												
	23-02186	08/08/23	Refund 2023 Tax Overpayment									
	1		Refund 2023 Tax Overpayment	26,257.95	3-01-55-205-000-000	B Tax Refunds	R	08/08/23	08/10/23			N
			Vendor Total:	26,257.95								
9VOG0001 Tom Vogt												
	23-02126	08/03/23	Ref 2 Sr swim club memberships									
	1		Ref 2 swim club memberships	500.00	3-26-60-500-500-131	B POOL: Refunds	R	08/03/23	08/08/23			N
			Vendor Total:	500.00								
ACB0001 ACB Services, Inc.												
	23-01905	07/13/23	Sr/Comm Center-Detailed Clean									
	1		Sr/Comm Center-Detailed Clean	1,280.00	3-01-26-310-310-161	B PB&G: Janitorial Services	R	07/13/23	08/04/23		003516	N
			Vendor Total:	1,280.00								
ACSRI001 A&C Sprinkler, LLC												
	23-02156	08/04/23	Cross Farm Sprinkler Repair									
	1		Cross Farm Sprinkler Repair	360.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	08/04/23	08/04/23		4257468	N
			Vendor Total:	360.00								
ALLH0001 All Hands Fire Equipment												
	23-02145	08/04/23	Fire department PPE									
	1		Nomex Hoods	826.99	3-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	08/04/23	08/10/23		INV19284	N
			Vendor Total:	826.99								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ALLI004 Allied Oil LLC														
23-02135	08/04/23	Gasoline												
		1 Gasoline inv	297615		5,318.99	3-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	08/04/23	08/14/23			297615	N
		Vendor Total:			5,318.99									
ALLIE005 Allied Construction Group, Inc														
23-01108	04/25/23	S. Beers St PS Equip Replace												
		1 S. Beers St PS Equip Replace			11,670.00	C-08-22-008-000-901	B Ord 2022-08 Various Sewer Improvements	R	04/25/23	08/10/23			338-01	N
		Vendor Total:			11,670.00									
AMAZ0002 Amazon Capital Services														
23-02162	08/04/23	Camp/Pool Supplies												
		1 Camp/Pool Supplies			252.18	3-15-56-852-013-803	B Recreation: Summer Day Camp	R	08/04/23	08/10/23			1CPT-WKCT-1CV3	N
23-02187	08/08/23	Swim Club Network Adapters												
		1 Swim Club Network Adapters			19.55	2-01-44-902-902-902	B Improvements to Pool Facility	R	08/08/23	08/10/23			1T1D-RL76-6CV7	N
		2 TH Centralized Office Supplies			107.62	3-01-20-100-100-110	B ADMIN: Office Supplies	R	08/08/23	08/10/23			1T1D-RL76-6CV7	N
					127.17									
23-02193	08/08/23	Pump Stations SDS Display Rack												
		1 Pump Stations SDS Display Rack			411.39	C-08-22-008-000-901	B Ord 2022-08 Various Sewer Improvements	R	08/08/23	08/10/23			1L1V-47YT-3VHT	N
23-02203	08/10/23	Office Supplies - desk stand												
		1 Office Supplies - desk stand			217.79	3-01-20-100-100-110	B ADMIN: Office Supplies	R	08/10/23	08/14/23			1WJX-1XFT-6969	N
		Vendor Total:			1,008.53									
AMER0020 American Wear														
23-02080	07/31/23	Uniform Service												
		1 Uniform Service			70.16	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	07/31/23	08/03/23			10109773	N
23-02134	08/04/23	uniform service												
		1 uniform service inv	10112116		70.16	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	08/04/23	08/14/23			10112116	N
		Vendor Total:			140.32									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract #	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ANJR0001 ANJR															
		08-02139	08/04/23	Recycling Symposium											
		1		Recycling Symposium- V. Stevens	120.00	3-01-26-290-290-103		B	RR&M: Conference & Seminars	R	08/04/23	08/08/23		22-2495	N
				Vendor Total:	120.00										
AQQA0001 Aquatic Service, Inc.															
		23-00752	03/16/23	Swim Club Facility Upgrade			B								
		4		Swim Club Lifeguard Stands	20,075.75	2-01-44-902-902-902		B	Improvements to Pool Facility	R	03/16/23	08/10/23		23-8-7	N
				Vendor Total:	20,075.75										
ARCA0001 Arcari Iovino Architects, P.C.															
		22-02574	09/30/22	Arch EMS Renovations			B								
		12		Arch EMS Renovations July 2023	9,600.00	C-04-22-007-000-904		B	Ord 2022-07 Public Facility Impvts	R	09/30/22	08/08/23		230811	N
				Vendor Total:	9,600.00										
ASBU0001 Asbury Park Press															
		23-02088	07/31/23	ZB NOD ZBA2023-3 Aurnhammer											
		1		ZB NOD ZBA2023-3 Aurnhammer	17.60	ZB-2023-03		P	Aurnhammer, William	R	07/31/23	08/10/23		0005777374	N
				Vendor Total:	17.60										
ATLA0009 Atlantic Tactical, Inc.															
		23-01553	06/12/23	BODY ARMOR VEST - ELHARFOUCHE											
		1		BODY ARMOR VEST - ELHARFOUCHE	670.60	G-02-41-711-000-001		B	Body Armor Grants (All Years)	R	06/12/23	08/10/23		SI-80809585	N
		2		BODY ARMOR VEST - ELHARFOUCHE	670.60	G-02-41-704-021-001		B	Bullet Proof Vest Program - 2021	R	06/12/23	08/10/23		SI-80809585	N
					1,341.20										
				Vendor Total:	1,341.20										
BEAC0003 Beacon Awards/Signs of Middltn															
		23-02032	07/24/23	Swim/Dive Team Awards 2023											
		1		Swim/Dive Team Awards 2023	2,137.80	3-26-55-502-502-518		B	POOL: Swim Team	R	07/24/23	08/08/23		0720	N
				Vendor Total:	2,137.80										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BEAU0001 Beau Ridge Condominium Assoc.														
01	Beau Ridge CY 2022 Services	01976	07/19/23	Beau Ridge CY 2022 Services	29,463.31	3-01-32-465-465-323	B	CSACT: CONDO SERVICES ACT	R	07/19/23	08/07/23			N
	Vendor Total:				29,463.31									
BLAC0004 Black Lagoon														
1	Holmdel Fields Pond Maintenanc	02213	08/10/23	Holmdel Fields Pond Maintenanc	400.00	3-01-26-310-310-116	B	PB&G: Maintenance & Repairs	R	08/10/23	08/11/23		32078	N
	Vendor Total:				400.00									
CENT0017 Central Jersey Equipment														
1	light equipment inv 1416253	02084	07/31/23	light equipment	52.40	3-01-26-315-315-297	B	CRF: Light Equipment Parts and Supplies	R	07/31/23	08/03/23		1416253	N
	Vendor Total:				52.40									
CINTA000 Cintas First Aid & Safety														
1	TH Cups for Waterstations	02179	08/08/23	TH Cups for Waterstations	72.60	3-01-26-290-290-295	B	RR&M: 1ST Aid Supplies	R	08/08/23	08/08/23		5170081761	N
	Vendor Total:				72.60									
CMEA0001 CME Associates														
16	Eng Bike Path Phase I	02128	08/08/22	Eng Professional Eng Services	1,448.50	2-28-56-850-000-008	B	Reserve for Open Space	R	08/08/22	08/08/23		0333709	N
21	Eng Mt Drive Force Main Replac	02395	09/19/22	Eng Mt Drive Force Main Sec 20	1,147.50	C-08-22-008-000-901	B	Ord 2022-08 Various Sewer Improvements	R	09/19/22	08/08/23		0333704	N
	Vendor Total:				2,596.00									
COLL0002 Colliers Eng & Design, Inc.														
16	Stormwater Management Plan	00572	03/01/22	Stormwater Management Study	8,889.58	G-02-41-781-015-001	B	American Rescue Plan	R	03/01/22	08/08/23		0000866316	N

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	Item Description					Enc Date Date	Date Invoice	ExcI
COLL0002 Colliers Eng & Design, Inc. Continued								
	23-02087 07/31/23 ZB Engineer Uskach #0000859226							
	01 ZB Engineer Uskach #0000859226		964.25 ZB-2023-08	P Uskach, Aleksandr	R	07/31/23 08/10/23	0000859226	N
	23-02092 07/31/23 ZB Engineer Holmdel Storage							
	01 ZB Engineer Holmdel Storage		270.50 ZB-2022-01	P Holmdel Storage Facility	R	07/31/23 08/10/23	0000859227	N
	Vendor Total:		10,124.33					
COMC0005 Comcast								
	23-02283 08/16/23 8499 05 234 0072190; 07.28							
	1 8499 05 234 0072190; 07.28		256.17 3-01-31-440-440-421	B TELE: Internet	R	08/16/23 08/16/23		N
	Vendor Total:		256.17					
COMM0008 Community Grants, Planning								
	23-02220 08/11/23 Aff Hou Admin/HIP 6/23, 7/23							
	1 Aff Hou Admin/HIP 6/23, 7/23		256.00 T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	08/11/23 08/14/23	47653	N
	2 Aff Hou Admin/HIP 6/23, 7/23		2,799.91 T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	08/11/23 08/14/23	47649	N
	3 Aff Hou Admin/HIP 6/23, 7/23		1,024.00 T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	08/11/23 08/14/23	47655	N
			4,079.91					
	Vendor Total:		4,079.91					
CONN0004 Conney Safety Products, LLC								
	23-01059 04/18/23 emergency supplies							
	1 emergency supplies		1,547.38 3-26-55-502-502-517	B POOL: Equipment/Supplies	R	04/18/23 08/10/23	06177408	N
	2 emergency supplies		87.07 3-15-56-852-013-803	B Recreation: Summer Day Camp	R	04/18/23 08/10/23	06181179	N
	3 emergency supplies		191.48 3-15-56-852-013-803	B Recreation: Summer Day Camp	R	07/26/23 08/10/23	06177699	N
			1,825.93					
	Vendor Total:		1,825.93					
COUNT005 County of Ocean								
	23-01078 04/24/23 OCEAN COUNTY POLICE ACADEMY							
	1 OCEAN COUNTY POLICE ACADEMY		1,500.00 3-01-25-240-240-304	B POL: Certifications	R	04/24/23 08/08/23	3153	N
	Vendor Total:		1,500.00					

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DAST0001 Dasti, Murphy & McGuckin, P.C.										
	23-02219 08/11/23 Atty-Asset Recovery									
	1 Atty-Asset Recovery		1,330.00	3-01-20-155-155-152	B LEGL: Special Counsel	R	08/11/23	08/11/23	122123	N
	Vendor Total:		1,330.00							
DELT0001 Delta Dental Plan of NJ										
	23-02214 08/10/23 Dental - September 2023									
	1 Dental - September 2023		421.08	3-01-23-220-220-175	B GRPI: Dental Plan	R	08/10/23	08/11/23	952163	N
	2 Dental - September 2023		264.36	3-01-23-220-220-175	B GRPI: Dental Plan	R	08/10/23	08/11/23	952164	N
	3 Dental - September 2023		3,465.54	3-01-23-220-220-175	B GRPI: Dental Plan	R	08/10/23	08/11/23	954392	N
	4 Dental - September 2023		4,663.79	3-01-23-220-220-175	B GRPI: Dental Plan	R	08/10/23	08/11/23	955169	N
			8,814.77							
	Vendor Total:		8,814.77							
EPPEC005 EPPEC Uniforms										
	23-01931 07/14/23 HPD TENT & TABLECLOTH									
	1 HPD TENT & TABLECLOTH		1,149.00	3-01-25-240-240-310	B POL: Traffic Safety/Crime Prevention	R	07/14/23	08/14/23	4824	N
	Vendor Total:		1,149.00							
FAIRV005 Fairview Insurance Agency										
	23-02205 08/10/23 Ins Sept 2023 Fairview									
	1 Ins Sept 2023 Fairview		2,500.00	3-01-23-220-220-180	B GRPI: Medical Insurance	R	08/10/23	08/14/23	106443	N
	Vendor Total:		2,500.00							
FCAU0001 Genuine Parts Company										
	23-02081 07/31/23 auto parts									
	1 auto parts inv 0953-456444		126.70	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/03/23	0953-456444	N
	Vendor Total:		126.70							
FREE0004 Freehold Ford										
	23-02074 07/31/23 Auto parts									
	1 Auto parts inv 379849		68.49	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/03/23	379849	N

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Invoice	Excl	
FRE0004 Freehold Ford						
23-02074 07/31/23 Auto parts	Continued					
2 Auto parts inv 379757	60.31 3-01-26-315-315-299 B CRF: Automotive Parts and Supplies		R	07/31/23 08/03/23	379757	N
	128.80					
Vendor Total:	128.80					
GAGL0001 Gagliano Appraisal, LLC						
23-00937 04/06/23 791 Holmdel Rd-Appraisal Serv	B					
3 791 Holmdel Rd Appraisal Serv	5,250.00 3-28-56-850-001-120 B Acq. of Land for Recr & Conservation		R	08/09/23 08/10/23	2023-059	N
Vendor Total:	5,250.00					
GALL0001 Galls, LLC						
23-01769 07/03/23 GALLS MK3 INERT TRAINING UNIT						
1 GALLS MK3 INERT TRAINING UNIT	275.74 3-01-25-240-240-305 B POL: Use of Force		R	07/03/23 08/14/23	024914617	N
Vendor Total:	275.74					
GENE0003 General Plumbing Supply, Inc.						
23-02217 08/10/23 Gasoline Tank Gauge Parts						
1 Gasoline Tank Gauge Parts	172.55 3-01-26-310-310-116 B PB&G: Maintenance & Repairs		R	08/10/23 08/11/23	S011130516.001	N
2 Gasoline Tank Gauge Parts	23.45 3-01-26-310-310-116 B PB&G: Maintenance & Repairs		R	08/10/23 08/11/23	S011130156.001	N
	196.00					
Vendor Total:	196.00					
GENE0004 General Code, LLC						
23-02183 08/08/23 General Code Maintenance						
1 General Code Maintenance	1,195.00 3-01-20-120-120-105 B CLERK: Subscriptions/Books/Mag/Publicat.		R	08/08/23 08/08/23	GC00122252	N
Vendor Total:	1,195.00					
GEOR0001 George Koustas Painting, LLC						
23-02095 07/31/23 EMS Conference Room Painting						
1 EMS Conference Room Painting	1,925.00 C-04-22-007-000-904 B Ord 2022-07 Public Facility Impvts		R	07/31/23 08/08/23	AUGUST 4, 2023	N
Vendor Total:	1,925.00					

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
GOVC0001 GOVCONNECTION, INC.										
23-00719	03/13/23 Swim Club Internet/Cameras									
01	Swim Club Internet/Cameras		6,628.67	2-01-44-902-902	B	03/13/23	08/07/23		74294893	N
23-01233	05/08/23 IT Cisco Phones Town Hall									
01	IT Cisco Phones Town Hall		177.14	C-04-21-032-000-901	B Ord	05/08/23	08/07/23		74185149	N
02	IT Cisco Phones Town Hall		4,048.52	C-04-21-032-000-901	B Ord	08/07/23	08/07/23		74162149	N
03	IT Cisco Phones Town Hall		1,286.64	C-04-21-032-000-901	B Ord	08/07/23	08/07/23		74233594	N
			5,512.30							
23-01685	06/19/23 EMS Reno IT Equipment									
01	EMS Reno IT Equipment		6,830.96	C-04-ML-021-021-901	B	06/19/23	08/10/23		74233694	N
02	EMS Reno IT Equipment		3,615.05	3-01-25-260-260-235	B	06/22/23	08/10/23		74244780	N
03	EMS Reno IT Equipment		527.65	C-04-ML-021-021-901	B	08/10/23	08/10/23		74366770	N
04	EMS Reno IT Equipment		19,080.64	C-04-ML-021-021-901	B	08/10/23	08/10/23		74241610	N
05	EMS Reno IT Equipment		673.55	C-04-ML-021-021-901	B	08/10/23	08/10/23		74325000	N
06	EMS Reno IT Equipment		156.62	C-04-ML-021-021-901	B	08/10/23	08/10/23		74320327	N
07	EMS Reno IT Equipment		69.97	C-04-ML-021-021-901	B	08/10/23	08/10/23		74315550	N
08	EMS Reno IT Equipment		1,125.14	C-04-ML-021-021-901	B	08/10/23	08/10/23		74254141	N
09	EMS Reno IT Equipment		235.07	C-04-ML-021-021-901	B	08/10/23	08/10/23		74244780	N
10	EMS Reno IT Equipment		5,538.79	C-04-ML-021-021-901	B	08/10/23	08/10/23		74239338	N
			36,798.14							
23-01936	07/14/23 Swim Club Antenna Wi-Fi Access									
01	Swim Club Antenna Wi-Fi Access		612.16	2-01-44-902-902-902	B	07/14/23	08/07/23		74315587	N
	Vendor Total:		49,551.27							
HOME0001 Home Depot										
23-02141	08/04/23 Light Equipment									
01	Light Equipment inv 8022		246.92	3-01-26-315-315-297	B	08/04/23	08/14/23		8022806	N
23-02147	08/04/23 Repairs and Mait for gas tank									
01	Repairs and Mait for gas tank		89.65	3-01-26-310-310-116	B	08/04/23	08/08/23		5021673	N
	Vendor Total:		336.57							

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	Item Description						Enc Date Date	Date Invoice	Exc1
HUGH0003 Hughes Environmental Services									
	HUGH-02174 08/08/23 Backflow Inspections-2nd Qtr								
	1 Backflow Inspections-2nd Qtr		450.00	3-07-55-502-502-509	B SEWER: Operations	R	08/08/23 08/08/23	22042	N
	2 Backflow Inspections-2nd Qtr		150.00	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	08/08/23 08/08/23	22042	N
			600.00						
	Vendor Total:		600.00						
INST0001 Institute for Professional Dev									
	23-02063 07/31/23 PSYCHOLOGICAL EVALUATIONS (1)								
	1 PSYCHOLOGICAL EVALUATIONS (1)		525.00	3-01-25-240-240-301	B POL: Administrative	R	07/31/23 08/08/23	18924	N
	Vendor Total:		525.00						
JBSA0001 JB Sales Service									
	23-02142 08/04/23 Tools and Hardware								
	1 Tools and Hardware		165.91	3-01-26-290-290-190	B RR&M: Tools & Hardware	R	08/04/23 08/08/23	6216954R	N
	23-02150 08/04/23 Tools and Hardware								
	1 Tools and Hardware		240.90	3-01-26-290-290-190	B RR&M: Tools & Hardware	R	08/04/23 08/08/23	528742	N
	2 Tools and Hardware		639.99	3-01-26-290-290-190	B RR&M: Tools & Hardware	R	08/04/23 08/08/23	52157RR	N
			880.89						
	Vendor Total:		1,046.80						
JCPL0001 JCP & L									
	23-02271 08/16/23 Mstr#200000 055489; 08.01								
	1 Mstr#200000 055489; 08.01		12,123.74	3-01-31-430-430-410	B ELEC: Electric Township Hall	R	08/16/23 08/16/23		N
			12,123.73	3-07-55-502-502-299	B SEWER: Admin/Utilities				
	2 Mstr#200000055489;08.01 strlgt		6,796.32	3-01-31-435-435-429	B STLGT: Electric Street Lights	R	08/16/23 08/16/23		N
			31,043.79						
	23-02272 08/16/23 Mstr#200000888004;07.28								
	1 Mstr#200000888004;07.28		3,077.62	3-01-31-430-430-410	B ELEC: Electric Township Hall	R	08/16/23 08/16/23		N
			3,077.62	3-07-55-502-502-299	B SEWER: Admin/Utilities				

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	Item Description						Enc Date Date	Date Invoice	Exc1
JCPL0001 JCP & L									
		Continued							
	08-02272 08/16/23 Mstr#200000888004;07.28	Continued							
	2 Mstr#200000888004;07.28 strlgt		3,475.24	3-01-31-435-435-429	B STLGT: Electric Street Lights	R	08/16/23	08/16/23	N
			9,630.48						
	Vendor Total:		40,674.27						
JOHN0001 Johnny On The Spot									
	23-01958 07/19/23 Portable sanitation								
	1 Portable sanitation		439.29	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	07/19/23	08/10/23	0006756211 N
	2 Portable sanitation		500.50	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	07/19/23	08/10/23	0006756212 N
	3 Portable sanitation		783.20	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	07/19/23	08/10/23	0006756213 N
	4 Portable sanitation		237.15	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	07/19/23	08/10/23	0006756214 N
	5 Portable sanitation		252.75	3-01-28-371-371-242	B RECREATION: Portable Sanitation	R	07/19/23	08/10/23	0006756215 N
			2,212.89						
	Vendor Total:		2,212.89						
KING0004 King Moench & Collins, LLP									
	23-02155 08/04/23 Twp Atty 760 N Beers Street								
	1 Twp Atty 760 N Beers Street		17.50	OCB-DIGIA2	P Deeding of Paper Street	R	08/04/23	08/04/23	93678 N
	23-02178 08/08/23 Atty Easement Vacay Review								
	1 Atty Easement Vacay Review		52.50	OCB-LUNA	P Encroachment Easement - Luna	R	08/08/23	08/08/23	93676 N
	23-02241 08/11/23 Atty Invoicing - July 2023								
	1 Atty Invoicing - July 2023		3,552.50	3-01-20-155-155-151	B LEGL: Legal -Attorney	R	08/11/23	08/14/23	93679 N
	2 Atty Invoicing - July 2023		52.50	T-24-56-861-000-828	B Fair Hsng:Prof/MiscExp&Refds/FICA MEDIC	R	08/11/23	08/14/23	93677 N
	3 Atty Invoicing - July 2023		4,261.50	3-28-56-850-001-120	B Acq. of Land for Recr & Conservation	R	08/11/23	08/14/23	93681 N
	4 Atty Invoicing - July 2023		175.00	OS-000014	P SOMERSET INV HL	R	08/11/23	08/14/23	93682 N
			8,041.50						
	Vendor Total:		8,111.50						

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	Item Description					Enc Date Date	Date Invoice	Excl
LAW0001 Lawes Company								
	23-01414 05/23/23 Oil Delivery For Swim Club							
	1 Oil Delivery For Swim Club		595.88	3-26-55-502-502-509	B POOL: Operations	R 05/23/23 08/10/23	163246	N
	Vendor Total:		595.88					
LMAU0001 L & M Auto Center								
	23-02051 07/31/23 Vehicle Tow - 7/22/23							
	1 Vehicle Tow - 7/22/23		150.00	3-01-25-240-240-309	B POL: Towing	R 07/31/23 08/08/23	10579	N
	Vendor Total:		150.00					
LORC0001 Lorco Petroleum								
	23-02015 07/21/23 oil and other shoppe expenses							
	1 oil and other shoppe expenses		480.00	3-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/21/23 08/03/23	1863830	N
	Vendor Total:		480.00					
MANA0001 Manasquan River Regional Sewer								
	23-02196 08/08/23 Sewer Operations - July 2023							
	1 Sewer Operations - July 2023		13,500.00	3-07-55-504-504-509	B SEWER: MRRSA Shared Service	R 08/08/23 08/10/23	JULY 2023-H06	N
	2 Sewer Operations - July 2023		1,854.27	3-07-55-502-502-509	B SEWER: Operations	R 08/08/23 08/10/23	JULY 2023-H06	N
			15,354.27					
	Vendor Total:		15,354.27					
MAZZ0003 Mazza Recycling Services, LTD								
	23-02128 08/03/23 Large Item - July 15 2023							
	1 Large Item - July 15 2023		741.20	3-01-26-305-306-224	B G&TR: Trash - Lrg Obj Drop Off	R 08/03/23 08/04/23	0000914276	N
	2 Large Item - July 15 2023		8,087.25	3-01-26-305-306-224	B G&TR: Trash - Lrg Obj Drop Off	R 08/03/23 08/04/23	0000914277	N
			8,828.45					
	23-02158 08/04/23 DPW Bulk Pickup							
	1 DPW Bulk Pickup		876.60	3-01-26-305-306-224	B G&TR: Trash - Lrg Obj Drop off	R 08/04/23 08/04/23	0000913071	N

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MAZZ0003 Mazza Recycling Services, LTD Continued											
23-02161	08/04/23	Solid Waste - July 2023									
1		Solid Waste - July 2023		1,425.40	3-01-26-305-306-223	R	08/04/23	08/07/23		0000910354	N
		Vendor Total:		11,130.45							
MODE0004 Modern Handling Equipment Co.											
23-02216	08/10/23	Town Hall Generator Repair									
1		Town Hall Generator Repair		738.25	3-01-26-310-310-116	R	08/10/23	08/11/23		PSVI689699	N
		Vendor Total:		738.25							
MONM0002 Monmouth Truck Equipment											
23-02073	07/31/23	truck parts									
1		truck parts inv 143699		165.86	3-01-26-315-315-298	R	07/31/23	08/03/23		143699	N
		Vendor Total:		165.86							
MONM0007 Monmouth Cnty Police Academy											
23-02114	08/03/23	TRAINING - MOI									
1		TRAINING - MOI		100.00	3-01-25-240-240-304	R	08/03/23	08/08/23		4721	N
		Vendor Total:		100.00							
MTB00001 M.T.B. LLC											
23-02153	08/04/23	DPW Damaged Gutter Replacement									
1		DPW Damaged Gutter Replacement		1,285.00	C-04-22-007-000-904	R	08/04/23	08/11/23		AUGUST 10, 2023	N
		Vendor Total:		1,285.00							
MUNI0004 Municipal Clerk's Assn of NJ											
23-02146	08/04/23	MCANJ Dues FY24									
1		MCANJ Dues FY24		100.00	3-01-20-120-120-104	R	08/04/23	08/04/23			N
		Vendor Total:		100.00							

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
MUT0001 Mutual of Omaha Insurance Co.								
	02116 08/03/23 MOO Aug 2023 LTD/STD/LI							
	1 MOO Aug 2023 LTD/STD/LI	3,626.16	3-01-23-220-220-176	B GRPI: Life & LTD Insurance	R	08/03/23 08/03/23	001559627076	N
	Vendor Total:	3,626.16						
NATUR005 Nature's Choice Corporation								
	23-01475 06/01/23 Transfer Station Clean-Up							
	1 Transfer Station Clean-Up	3,300.00	G-02-41-701-100-019	B Recycling Tonnage Grant (Received 2022)	R	06/01/23 08/04/23	0120744-IN	N
	2 Transfer Station Clean-Up	3,300.00	G-02-41-701-100-019	B Recycling Tonnage Grant (Received 2022)	R	08/04/23 08/04/23	0120742-IN	N
	3 Transfer Station Clean-Up	3,300.00	G-02-41-701-100-019	B Recycling Tonnage Grant (Received 2022)	R	08/04/23 08/04/23	0120743-IN	N
		9,900.00						
	23-02173 08/08/23 Contractor Transfer Station							
	1 Contractor Transfer Station	24,650.00	3-01-26-290-290-221	B RR&M: Leaf Recycling	R	08/08/23 08/08/23	ACCT: HOLM002	N
	Vendor Total:	34,550.00						
NAYL0001 Naylor's Auto Parts								
	23-02024 07/24/23 Auto parts							
	1 Auto parts inv 236403	360.84	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236403	N
	2 Auto parts inv 236471	42.26	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236471	N
	3 Auto parts inv 236460	711.03	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236460	N
	4 Auto parts inv 236482	435.75	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236482	N
	5 Auto parts inv 236513	29.64	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236513	N
	6 Auto parts inv 236506	11.40	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236506	N
	7 Auto parts inv 236503	26.55	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/24/23 08/03/23	236503	N
		1,617.47						
	23-02071 07/31/23 Auto parts							
	1 Auto parts inv 236555	6.99	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23 08/03/23	236555	N
	2 Auto parts inv 236553	169.50	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23 08/03/23	236553	N
	3 Auto parts inv 236541	1.39	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23 08/03/23	236541	N
	4 Auto parts inv 236515	377.15	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23 08/03/23	236515	N
		552.25						
	23-02075 07/31/23 Auto parts							
	1 Auto parts inv 236843	297.60	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23 08/14/23	236843	N

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
NAYL0001 Naylor's Auto Parts										
Continued										
23-02075 07/31/23 Auto parts										
Continued										
	2 Auto parts inv 236728		360.46	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/14/23	236728	N
	3 Auto parts inv 236775		726.25	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/14/23	236775	N
	4 Auto parts inv 236771		165.16	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/14/23	236771	N
	5 Auto parts inv 236731		129.95	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/14/23	236731	N
	6 Auto parts inv 236726		671.30	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/14/23	236726	N
	7 Auto parts inv 236581		279.90	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/14/23	236581	N
			<u>2,630.62</u>							
	23-02082 07/31/23 auto parts									
	1 auto parts inv 236900		99.74	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/03/23	236900	N
	2 auto parts inv 236908		22.90	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/03/23	236908	N
	3 auto parts inv 236902		28.19	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/31/23	08/03/23	236902	N
			<u>150.83</u>							
	Vendor Total:		4,951.17							
NJAM0001 New Jersey American Water										
23-02268 08/16/23 Collective Inv;#2651, 07.31										
	1 ColltveInv;#2651,07.31;PubFire		50,449.26	3-01-25-265-266-458	B FHYD: Fire Hydrant NJ American	R	08/16/23	08/16/23		N
	2 ColltveInv;#2651,07.31; others		9,851.56	3-01-31-445-445-440	B H2O: Water Township Hall	R	08/16/23	08/16/23		N
			547.31	3-07-55-502-502-299	B SEWER: Admin/Utilities					
			<u>547.31</u>	3-26-55-502-502-501	B POOL: Utilities					
			61,395.44							
	23-02269 08/16/23 Firehouse Water X5661 07.20									
	1 Firehouse Water X5661 07.20		274.04	3-01-31-445-445-440	B H2O: Water Township Hall	R	08/16/23	08/16/23		N
	Vendor Total:		61,669.48							
NJRPO001 NJRPA										
23-02210 08/10/23 Membership Renewal										
	1 Membership Renewal		675.00	3-15-56-852-013-811	B Recreation: Subscription/Member	R	08/10/23	08/14/23	06923	N
	Vendor Total:		675.00							

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJST0004 NJ State Assn of Chiefs Police												
	23-02062	07/31/23	TRAINING - SPEAKER SERIES									
	1		TRAINING - SPEAKER SERIES	125.00	3-01-25-240-240-304	B POL: Certifications	R	07/31/23	08/08/23		IN-16074	N
			Vendor Total:	125.00								
NORE0001 Noregon Systems, Inc.												
	23-01991	07/20/23	Auto parts									
	1		Auto parts per quote	461.57	3-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/20/23	08/03/23		INV00192521	N
			Vendor Total:	461.57								
ONEC0002 One Call Concepts, Inc.												
	23-02149	08/04/23	July locates									
	1		July locates	140.13	3-07-55-502-502-509	B SEWER: Operations	R	08/04/23	08/04/23		3075632	N
			Vendor Total:	140.13								
PART0006 Party Perfect Rentals LLC												
	23-01483	06/01/23	water slide camp 8 3 23 quote									
	1		water slide camp 8 3 23 quote	1,175.00	3-15-56-852-013-803	B Recreation: Summer Day Camp	R	06/01/23	08/10/23		41349	N
	23-02164	08/04/23	verbal quote SC 8/6									
	1		Verbal quote SC 8/6	1,440.00	3-26-55-502-502-514	B POOL: Programs	R	08/04/23	08/10/23		41737	N
			Vendor Total:	2,615.00								
PHIL0002 Phillips Preiss Grygiel LLC												
	23-02086	07/31/23	PB Planner BW Signs #37785									
	1		PB Planner BW Signs #37785	525.00	PB-2023-A	P Somerset Sign Variance	R	07/31/23	08/10/23		37785	N
	23-02112	08/03/23	ZBA Planner General #37698									
	1		ZBA Planner General #37698	75.00	3-01-21-185-185-172	B ZONING BD: Planner	R	08/03/23	08/10/23		37698	N
	23-02113	08/03/23	PB Planner General #37699									
	1		PB Planner General #37699	825.00	3-01-21-180-180-172	B PLAN: Planner	R	08/03/23	08/10/23		37699	N
			Vendor Total:	1,425.00								

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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		
PLVE0001 PLV Electric LLC						
23-01024 04/13/23 Swim Club Electrical Upgrades	12,997.00 2-01-44-902-902-902 B Improvements to Pool Facility	04/13/23 08/10/23	6526	N		
01 Swim Club Electrical Upgrades						
23-02181 08/08/23 Add'l Conduit Work @ Swim Club	5,750.00 2-01-44-902-902-902 B Improvements to Pool Facility	08/08/23 08/10/23	6579	N		
01 Add'l Conduit work @ Swim Club						
Vendor Total:	18,747.00					
RAPID005 Rapid Pump & Meter Service Co.						
23-01882 07/11/23 PS - Transducers and floats	2,598.54 C-08-22-008-000-901 B Ord 2022-08 Various Sewer Improvements	07/11/23 08/10/23	RFR122338	N		
1 PS - Transducers and floats						
Vendor Total:	2,598.54					
REGI0002 Registrars' Assn of New Jersey						
23-02207 08/10/23 2022 Registrar Conf Registrati	90.00 2-01-20-120-120-103 B CLERK: Conference & Seminars	08/10/23 08/10/23	9186	N		
1 2022 Registrar Conf Registrati						
Vendor Total:	90.00					
SHER0007 Sherwin Williams						
23-02148 08/04/23 Paint for Townhall parking lot	171.39 3-01-26-310-310-116 B PB&G: Maintenance & Repairs	08/04/23 08/08/23	0584-4	N		
1 Paint for Townhall parking lot						
Vendor Total:	171.39					
SIRC0001 Sirchie Acquisition Company						
23-01934 07/14/23 YA SUPPLIES FOR DET. BUREAU	330.60 3-01-25-240-240-307 B POL: Investigations	07/14/23 08/14/23	0603835-IN	N		
1 YA SUPPLIES FOR DET. BUREAU						
Vendor Total:	330.60					
SMART005 Smartsign						
23-01998 07/20/23 Fire department signs	505.00 3-01-25-255-255-235 B AIDFC: Aid to Holmdel Vol Fire	07/20/23 08/10/23	MDS-436409	N		
1 office door signs						
Vendor Total:	505.00					

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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
SSRE0001 S & S worldwide, Inc.								
	07/19/23 swim club supplies quote							
	1 swim club supplies quote		924.78	3-26-55-502-502-514	B POOL: Programs	R 07/19/23 08/10/23	IN101233573	N
	Vendor Total:		924.78					
STAT0010 STATE OF NEW JERSEY								
	08/04/23 Combined Assessment Bill 12/22							
	1 Combined Assessment Bill 12/22		355.50	T-12-56-855-020-801	B Reserve for Unemployment Trust	R 08/04/23 08/04/23		N
	Vendor Total:		355.50					
STAV0001 Stavola Construction Materials								
	08/04/23 Clean Stone							
	1 Clean Stone inv 284090		1,368.25	3-01-26-290-290-217	B RR&M: Stone	R 08/04/23 08/14/23	284090	N
	Vendor Total:		1,368.25					
STAV0002 Stavola Asphalt Company, Inc								
	08/04/23 FABC/SM							
	1 FABC/SM inv 298029		72.86	3-01-26-290-290-216	B RR&M: FABC & SM	R 08/04/23 08/08/23	298029	N
	2 FABC/SM inv 296989		113.90	3-01-26-290-290-216	B RR&M: FABC & SM	R 08/04/23 08/08/23	296989	N
			186.76					
	Vendor Total:		186.76					
SUBU0002 Suburban Disposal, Inc.								
	08/10/23 Recycling Services-July 2023							
	1 Recycling Services-July 2023		31,833.33	3-01-26-305-305-174	B RCYC: Contractual Services	R 08/10/23 08/11/23	9770	N
	Vendor Total:		31,833.33					
TAYL0001 Taylor Fence Co.								
	07/31/23 fence parts							
	1 fence parts inv 23-009030		248.31	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R 07/31/23 08/10/23	23-009030	N

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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
TAYL0001 Taylor Fence Co. Continued								
	PEF-02076 07/31/23 fence parts		Continued					
	2 fence parts inv 23-009133		804.85	3-01-26-310-310-116	B PB&G: Maintenance & Repairs	R 07/31/23 08/10/23	23-009133	N
			1,053.16					
	Vendor Total:		1,053.16					
TMAS0001 T & M Associates								
	23-00313 02/02/23 Engineer General Services 2023			B				
	9 General		3,380.93	3-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R 02/02/23 08/14/23	VP447199	N
	10 Grants		2,317.25	3-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R 07/17/23 08/14/23	VP447200	N
	11 Committee Meetings		210.50	3-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R 07/17/23 08/14/23	VP447201	N
	12 Zoning Permits		555.00	3-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R 07/17/23 08/14/23	VP447202	N
			6,463.68					
	23-02089 07/31/23 Town Eng Barclay Sq #VP447205							
	1 Town Eng Barclay Sq #VP447205		123.75	PB-2020-01	P Barclay Square	R 07/31/23 08/10/23	VP447205	N
	23-02090 07/31/23 Tonw Engineer PEF Holmdel Fam							
	1 Tonw Engineer PEF Holmdel Fam		46.25	PEF-000289	P Holmdel Family Apartments	R 07/31/23 08/10/23	VP447203	N
	23-02091 07/31/23 Town Eng PEF Brightview							
	1 Town Eng PEF Brightview		10,846.75	PEF-000290	P Brightview Senior Living	R 07/31/23 08/10/23	VP447204	N
	Vendor Total:		17,480.43					
TREAS005 Treasurer, State of NJ								
	23-02165 08/04/23 DORES Record Storage FY23							
	1 DORES Record Storage FY23		25.00	3-01-20-120-120-101	B CLERK: Specialized Services/Fees/License	R 08/04/23 08/07/23		N
	Vendor Total:		25.00					
TRIU0001 Trius Inc.								
	23-02072 07/31/23 truck parts							
	1 truck parts inv SI096670		230.00	3-01-26-315-315-298	B CRF: Trucks Parts and Supplies	R 07/31/23 08/03/23	SI096670	N
	Vendor Total:		230.00					

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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
UNIT0008 Unitemp, Inc.											
23-01098	04/24/23	04/24/23	PD Training Room Leak Repair								
1			PD Training Room Leak Repair	4,219.71	3-01-26-310-310-166	R	04/24/23	08/08/23		49095	N
23-02168	08/07/23	08/07/23	HVAC No heat in storage room								
1			HVAC No heat in storage room	2,029.76	3-01-26-310-310-166	R	08/07/23	08/08/23		48915	N
Vendor Total:				6,249.47							
UNIV0003 Universal Mailing Service, Inc											
23-02151	08/04/23	08/04/23	Print/Mail 2023-2024 Tax Bills								
1			Print/Mail 2023-2024 Tax Bills	2,705.87	3-01-20-145-145-109	R	08/04/23	08/08/23		171748	N
Vendor Total:				2,705.87							
VERI0001 VERIZON											
23-02273	08/16/23	08/16/23	950-058-312-0001-42; 08.06								
1			950-058-312-0001-42; 08.06	99.02	3-01-31-440-440-420	R	08/16/23	08/16/23			N
23-02274	08/16/23	08/16/23	450-506-305-0001-77; 07.28								
1			450-506-305-0001-77; 07.28	128.21	3-01-31-440-440-420	R	08/16/23	08/16/23			N
23-02275	08/16/23	08/16/23	950-506-286-0001-83; 07.28								
1			950-506-286-0001-83; 07.28	128.21	3-01-31-440-440-420	R	08/16/23	08/16/23			N
23-02276	08/16/23	08/16/23	350-506-329-0001-96; 07.28								
1			350-506-329-0001-96; 07.28	68.72	3-01-31-440-440-420	R	08/16/23	08/16/23			N
23-02277	08/16/23	08/16/23	350-506-297-0001-86; 07.28								
1			350-506-297-0001-86; 07.28	128.21	3-01-31-440-440-420	R	08/16/23	08/16/23			N
23-02278	08/16/23	08/16/23	250-506-306-0001-94; 07.28								
1			250-506-306-0001-94; 07.28	187.65	3-01-31-440-440-420	R	08/16/23	08/16/23			N
23-02279	08/16/23	08/16/23	250-506-292-0001-17; 07.28								
1			250-506-292-0001-17; 07.28	68.72	3-01-31-440-440-420	R	08/16/23	08/16/23			N

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	Item Description					Enc Date Date	Date Invoice	Exc1
VERI0001 VERIZON								
Continued								
	08-02280 08/16/23 250-577-274-0001-36; 07.15		07.15					
	1 250-577-274-0001-36; 07.15		638.18	3-01-31-440-440-420	B TELE: Telephone A&E	R 08/16/23	08/16/23	N
	Vendor Total:		1,446.92					
VERI0009 Verizon								
	23-02281 08/16/23 201M55 4893 857; 07.26		07.26					
	1 201M55 4893 857; 07.26		7,599.70	3-01-31-440-440-420	B TELE: Telephone A&E	R 08/16/23	08/16/23	N
	Vendor Total:		7,599.70					
VERW0002 Verizon Wireless								
	23-02282 08/16/23 742426645-00001; 08.01		08.01					
	1 742426645-00001; 08.01		40.01	3-01-31-440-440-420	B TELE: Telephone A&E	R 08/16/23	08/16/23	N
	Vendor Total:		40.01					
VIKIN005 Viking Termite & Pest Control								
	23-02180 08/08/23 Town Hall Carpenter Ant Treat							
	1 Town Hall Carpenter Ant Treat		150.00	3-01-26-310-310-168	B PB&G: Exterminator	R 08/08/23	08/08/23	07/31/2023 N
	Vendor Total:		150.00					
WBMA0001 W.B. Mason Co., Inc.								
	23-02171 08/08/23 Janitorial Supplies							
	1 Janitorial Supplies		317.53	3-01-26-290-290-296	B RR&M: Janitorial Supplies	R 08/08/23	08/10/23	239747299 N
	2 Janitorial Supplies		163.52	3-01-26-290-290-297	B RR&M: Coffee Supplies	R 08/08/23	08/10/23	239747299 N
			481.05					
	Vendor Total:		481.05					
WEXB0005 Wex Bank								
	23-02270 08/16/23 Fuel Purchases 07.31		07.31					
	1 0496-00-818695-9; 07.31		4,823.13	3-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 08/16/23	08/16/23	N
	Vendor Total:		4,823.13					

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	Item Description					Enc Date Date	Date Invoice	Exc1
WINDR005 Wind River Environmental, LLC								
	23-02175 08/08/23 Lateral Emergency							
	1 Lateral Emergency		1,074.25 3-07-55-502-502-509	B SEWER: Operations	R	08/08/23 08/14/23	5848897	N
	Vendor Total:		1,074.25					
WIRE0001 Wireless Communications								
	23-02191 08/08/23 Fire department equipment							
	1 MDT Keyboard		605.25 3-01-25-255-255-235	B AIDFC: Aid to Holmde1 Vol Fire	R	08/08/23 08/10/23	551723030	N
	Vendor Total:		605.25					
WITM0001 Witmer Public Safety Group Inc								
	21-02483 08/30/21 Fire equipment							
	1 Streamlight Flashlights		2,285.50 3-01-55-204-000-000	B Accounts Payable	R	08/30/21 08/03/23	2157473	N
	2 Streamlight Flashlights		1,449.00 3-01-55-204-000-000	B Accounts Payable	R	05/24/23 08/03/23	CR2157473	N
	3 Streamlight Flashlights		1,566.00 3-01-55-204-000-000	B Accounts Payable	R	05/24/23 08/03/23	2162461	N
			2,402.50					
	22-02797 10/25/22 Fire department equipment							
	1 Fire hose		4,493.00 2-01-25-255-255-235	B AIDFC: Aid to Holmde1 Vol Fire	R	10/25/22 08/10/23	INV290482	N
	22-03302 12/19/22 Fire department equipment							
	1 Fire hose		7,540.00 2-01-25-255-255-235	B AIDFC: Aid to Holmde1 Vol Fire	R	12/19/22 08/08/23	INV276767	N
	23-01496 06/01/23 FD Ladder 1890 Equipment							
	1 FD Ladder 1890 Equipment		734.70 C-04-ML-021-021-901	B 2021 MCIA Lease Purchases	R	06/01/23 08/10/23	INV269697	N
	2 FD Ladder 1890 Equipment		2,651.25 C-04-ML-021-021-901	B 2021 MCIA Lease Purchases	R	08/10/23 08/10/23	INV279418	N
	3 FD Ladder 1890 Equipment		840.70 C-04-ML-021-021-901	B 2021 MCIA Lease Purchases	R	08/10/23 08/10/23	INV282528	N
			4,226.65					
	23-01683 06/19/23 Fire department equipment							
	1 Streamlight batteries		406.41 3-01-25-255-255-235	B AIDFC: Aid to Holmde1 Vol Fire	R	06/19/23 08/08/23	INV278625	N
	Vendor Total:		19,068.56					
Total Purchase Orders: 161 Total P.O. Line Items: 226 Total List Amount: 569,801.66 Total Void Amount: 0.00								

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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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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	58,206.13	0.00	58,206.13	0.00	0.00	0.00	58,206.13
OPEN SPACE TRUST	2-28	1,448.50	0.00	1,448.50	0.00	0.00	0.00	1,448.50
Year Total:		59,654.63	0.00	59,654.63	0.00	0.00	0.00	59,654.63
Current Fund	3-01	340,922.08	0.00	340,922.08	0.00	0.00	0.00	340,922.08
SEWER OPERATING	3-07	35,267.31	0.00	35,267.31	0.00	0.00	0.00	35,267.31
	3-15	5,885.73	0.00	5,885.73	0.00	0.00	0.00	5,885.73
	3-17	0.00	0.00	0.00	0.00	0.00	13,039.10	13,039.10
POOL OPERATING ACCOUNT	3-26	9,343.15	0.00	9,343.15	0.00	0.00	0.00	9,343.15
OPEN SPACE TRUST	3-28	9,511.50	0.00	9,511.50	0.00	0.00	0.00	9,511.50
Year Total:		400,929.77	0.00	400,929.77	0.00	0.00	13,039.10	413,968.87
GENERAL CAPITAL	C-04	55,732.04	0.00	55,732.04	0.00	0.00	0.00	55,732.04
SEWER CAPITAL	C-08	15,827.43	0.00	15,827.43	0.00	0.00	0.00	15,827.43
Year Total:		71,559.47	0.00	71,559.47	0.00	0.00	0.00	71,559.47
STATE/FEDERAL GRANT FUND:	G-02	20,130.78	0.00	20,130.78	0.00	0.00	0.00	20,130.78
OTHER TRUSTS	T-12	355.50	0.00	355.50	0.00	0.00	0.00	355.50
FAIR HOUSING TRUST	T-24	4,132.41	0.00	4,132.41	0.00	0.00	0.00	4,132.41
Year Total:		4,487.91	0.00	4,487.91	0.00	0.00	0.00	4,487.91
Total of All Funds:		556,762.56	0.00	556,762.56	0.00	0.00	13,039.10	569,801.66

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Deeding of Paper Street	OCB-DIGIA2	17.50	0.00	17.50
Encroachment Easement - Luna	OCB-LUNA	52.50	0.00	52.50
SOMERSET INV HL	OS-000014	175.00	0.00	175.00
Barclay Square	PB-2020-01	123.75	0.00	123.75
Somerset Sign Variance	PB-2023-A	525.00	0.00	525.00
Holmdel Family Apartments	PEF-000289	46.25	0.00	46.25
Brightview Senior Living	PEF-000290	10,846.75	0.00	10,846.75
Holmdel Storage Facility	ZB-2022-01	270.50	0.00	270.50
Aurnhammer, William	ZB-2023-03	17.60	0.00	17.60
uskach, Aleksandr	ZB-2023-08	964.25	0.00	964.25
Total of All Projects:		<u>13,039.10</u>	<u>0.00</u>	<u>13,039.10</u>

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**ORDINANCE 2023-10
TOWNSHIP OF HOLMDEL**

**ORDINANCE AUTHORIZING ACQUISITION BY EMINENT DOMAIN OF
CRAWFORD HILL PROPERTY (BLOCK 27, LOTS 6, 6.01, and 7 (partial easement))
FOR OPEN SPACE, RECREATION, AND HISTORIC PRESERVATION PURPOSES**

WHEREAS, on or about March 17, 2020, the Township Committee adopted a Master Plan Reexamination Report (the “Report”) pursuant to N.J.S.A. 40:55D-89; and

WHEREAS, said Report reincorporated the terms of the 2004 Master Plan, which were reiterated in the 2010 Master Plan Reexamination, and which among other things set forth a “land use goal[] and objective[]” of “[p]reserv[ing] Holmdel’s high quality of life by protecting the Township’s open spaces from development and reducing the negative impacts associated with development”; and

WHEREAS, said Report reincorporated the terms of the 2004 Master Plan, which were reiterated in the 2010 Master Plan Reexamination, and which among other things set forth “conservation goals and objectives” of “[p]rotect[ing] natural resources to the greatest extent feasible” and “[p]rotect[ing] the visual quality of scenic corridors throughout Holmdel, particularly vistas of open space, natural features, farmland, and historic sites”; and

WHEREAS, said Report reincorporated the terms of the 2004 Master Plan, which were reiterated in the 2010 Master Plan Reexamination, and which among other things set forth “park and recreation goals and objectives” of:

Provid[ing] adequate, appropriate and well-maintained parks and recreational facilities that contribute to a high quality of life for Township residents

Ensur[ing] that parks and recreational facilities are added, expanded or improved over time to reflect changes in demographic trends, recreational interests or facility use pattern

. . . .

Provid[ing] opportunities for both active and passive recreation in Holmdel

. . . .

Provid[ing] a diverse range of parks and recreational facilities that serve residents of all age groups and physical abilities

Ensur[ing] easy and convenient access to parks and recreational facilities

.....
Coordinat[ing] park planning with initiatives for farmland and open space preservation and natural resources conservation

; and

WHEREAS, said Report reincorporated the terms of the 2004 Master Plan, which were reiterated in the 2010 Master Plan Reexamination, and which among other things set forth “historic preservation goals and objectives” of:

Preserv[ing] the unique character, heritage, and identity of Holmdel for the benefit of future generations, by protecting . . . sites notable for their historic or architectural attributes.

Increas[ing] public awareness about the Township’s history, its historical figures, and its historical sites and districts

Work[ing] with private property owners, residents, and the Holmdel Historical Society to identify and document historic sites and districts in the Township and to develop public policies to preserve and rehabilitate such sites and districts

.....

. . . Encourag[ing] owners to take steps to protect the historical or architectural attributes of [historic] structures

.....

Take advantage of funding, information and other resources available through County, State, and federal agencies, as well as private-sector entities and non-profit organizations that may help the Township identify and protect historic resources

.....

Continue to work with County, State, and federal agencies, to identify opportunities to enhance or provide for additional historic preservation opportunities.

; and

WHEREAS, the Report further recommended the following new Goals and Objectives, which in relevant part included:

Identification of areas within the Township that should not be developed, either because of sensitivity or suitability for open space at appropriate locations

....

Maintain open space in a quantity and at locations in accordance with accepted standards

Provide conservation areas as well as passive and active recreation areas

....

Continu[ing] to preserve and maintain open space and encourage farm land preservation where appropriate throughout the Township

....

Evaluat[ing] the location, distribution, viability, and accessibility of neighborhood parks throughout the Township

....

Promot[ing] the initiative that all residences within the Township should be within a 10 minute[] walk to a park, including active recreation facilities

; and

WHEREAS, in the November 2021 general election, Holmdel voters approved an increase in the annual collection rate to the Holmdel Open Space, Recreation, Floodplain Protection, Farmland, and Historic Preservation Trust Fund to the amount of \$0.035 per \$100 of assessed property valuation; and

WHEREAS, on February 8, 2022, the Township Committee adopted Ordinance 2022-02, codified at § 26-10.1 et seq., which implemented the voter approved increase to the collection rate of the Trust Fund, and further authorized the use of trust funds for “[a]cquisition of lands for recreation and conservation purposes” and “[h]istoric preservation of historic properties, structures, facilities, sites, areas, or objects, and the acquisition of such properties, structures, facilities, sites, areas, or objects for historic preservation purposes”, per § 26-10.3(a) and (e); and

WHEREAS, on December 18, 2019, the Holmdel Environmental Commission, established pursuant to N.J.S.A. 40:56A-1 et seq. and Ordinance § 2-63.1 et seq., prepared a list of “Open Space Preservation Recommendations,” which included the property located at 791

Holmdel Road, comprising Block 27, Lots 6 and 6.01, and which is commonly known as Crawford Hill Property (as it will be referenced hereafter); and

WHEREAS, Crawford Hill constitutes the highest point in Monmouth County; and

WHEREAS, the Crawford Hill Property is a generally undeveloped property, to which the Township holds a landscape easement around its perimeter; and

WHEREAS, the Crawford Hill Property currently houses the Horn Antenna, which is a large microwave horn antenna that was used as a satellite communication antenna and radio telescope during the 1960s at Bell Telephone Laboratories in Holmdel; and

WHEREAS, notably, former Bell Labs physicists Arno Penzias and Robert Wilson utilized the Horn Antenna to detect the cosmic microwave radiation that provided irrefutable evidence of the Big Bang; and

WHEREAS, in 1978, Wilson and Penzias earned a Nobel Prize in Physics for this work; and

WHEREAS, in 1989, the Horn Antenna was designated a National Historic Landmark in the National Register of Historic Places, a list maintained by the United States Department of the Interior, National Park Service; and

WHEREAS, the National Register has various levels of significance, and the Horn Antenna is listed as having National Significance; and

WHEREAS, in addition, the Horn Antenna was listed on the New Jersey Register of Historic Places on February 24, 1993; and

WHEREAS, at all relevant times through present, the Horn Antenna has been located upon the Crawford Hill Property; and

WHEREAS, if a National Historic Landmark is moved in any way, the landmark loses its designation and resubmission is required, see 36 C.F.R. 60.14(b)(2); N.J.A.C. 7:4-3.2; and

WHEREAS, the Township Committee of the Township of Holmdel makes the following findings:

1. The Township Committee desires to acquire the Crawford Hill Property for open space, recreation, and historic preservation purposes.
2. The Township Committee notes that the Crawford Hill Property is uniquely suited for open space, recreation, and historic preservation purposes as it includes a peak that constitutes the highest point in Monmouth County and houses the Horn Antenna, a National Historic Landmark.

3. The Township has received a ground swelling of public support for preservation of the Crawford Hill Property at meetings of the Township Committee, through electronic submissions, and other outreach from residents.
4. The Township Committee finds that acquisition of the Crawford Hill Property for open space, recreation, and historic preservation purposes is consistent with its current Master Plan.
5. The Township Committee finds that acquisition of the Crawford Hill Property is consistent with the 2019 recommendation of the Holmdel Environmental Commission specifically enumerating this property for acquisition.

; and

WHEREAS, in addition to Block 27, Lots 6 and 6.01 constituting the Crawford Hill Property, the Township further seeks to obtain an easement interest in the rights of way traversing Block 27, Lot 7 that provide access to the Crawford Hill Property, as provided in the exhibit map and description attached as **Exhibit A** and hereafter referenced as the “Property”; and

WHEREAS, Crawford Hill Holding, LLC is the fee simple owner of the Property in its entirety; and

WHEREAS, pursuant to numerous statutory schemes, including but not limited to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., Home Rule Act, N.J.S.A. 40:61-1, New Jersey Green Acres Land Acquisition Act, N.J.S.A. 13:8A-1 et seq., and Municipal Trust Fund Act, N.J.S.A. 40:12-15.1 et seq., the Township is authorized to acquire land and premises that are necessary for maintaining open space and enhancing recreational opportunities by condemnation; and

WHEREAS, all condemnations in New Jersey are procedurally governed by the Eminent Domain Act of 1971, N.J.S.A. 20:3-1 et seq. (the “Act”); and

WHEREAS, as a condition precedent to a condemnation, the Act requires the Township to engage in bona fide negotiations with the prospective condemnee, which negotiations shall be based upon an appraisal, pursuant to N.J.S.A. 20:3-6 (“Bona Fide Negotiations”); and

WHEREAS, in the event Bona Fide Negotiations are unsuccessful, the Act authorizes the Township to acquire property pursuant to eminent domain under the Act (“Eminent Domain”); and

WHEREAS, on June 13, 2023, the Township Committee adopted Resolution #2023-168 directing Gagliano & Company to complete an appraisal of the Potential Condemnation Area; and

WHEREAS, Gagliano has prepared an appraisal report dated August 7, 2023, a copy of which is attached hereto as **Exhibit B** and incorporated by reference, determining that the aggregate valuation of the Property is \$1,920,000 (the “Valuation”); and

WHEREAS, on August 8, 2023, the Township Committee adopted Resolution #2023-____ authorizing entry into Bona Fide Negotiations with Crawford Hill Holding, LLC for the acquisition of the Property; and

WHEREAS, in the event the Township is unable to acquire the Property through Bona Fide Negotiations, the Township seeks to authorize the acquisition of the Property through Eminent Domain.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Holmdel, as follows:

1. The foregoing recitals are hereby incorporated as if set forth at length.
2. The Township Committee hereby accepts the Valuation of \$1,920,000 (the “Cost of Acquisition”) established by the appraiser as having been performed in a competent manner and in accordance with applicable law as establishing the fair market value of the Property.
3. The Township Committee hereby authorizes the acquisition of the Property in the amount of the Valuation.
4. Upon a determination that the Township is unable to acquire the Property pursuant to Bona Fide Negotiations, the Township Committee hereby authorizes and directs the acquisition of the Property by Eminent Domain for the purposes set forth in this Ordinance.
5. Upon the Chief Financial Officer’s ability to certify to the sufficiency of funds, the Township Committee hereby authorizes and directs the Chief Financial Officer to pay the Cost of Acquisition for the acquisition of the Property into the Superior Court pursuant to the Act.
6. The Township Attorney and Special Counsel are hereby authorized and directed to take any and all steps reasonably necessary to effectuate the foregoing.
7. The Mayor, Township Administrator, Chief Financial Officer, and such other officials, employees and agents of the Township, specifically including, but not limited to professional appraisers, environmental experts, consulting engineers, surveyors and similar professionals as are appropriate, are hereby authorized and directed to execute such documents and to perform all acts necessary to effectuate the foregoing.
8. Upon the Chief Financial Officer’s ability to certify to the sufficiency of funds, the Chief Financial Officer is hereby authorized and directed to pay the Township’s costs

connected with title reports, appraisal reports, attorneys' fees, professional consultants' fees, and other costs reasonably arising from the foregoing.

9. All ordinances, resolutions or parts of ordinances or resolutions that are inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.
10. Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.
11. This ordinance shall take effect immediately upon final adoption and publication pursuant to law.

LEGAL NOTICE

Publication by Summary Pursuant to N.J.S.A. 40:49-2

This Ordinance authorizes the acquisition of Block 27, Lots 6, 6.01, and 7 (partial easement) by eminent domain for open space, recreation, and historic preservation purposes.

CERTIFICATION

The foregoing ordinance was introduced and passed on the first reading at a meeting of the Township Committee of the Township of Holmdel held on August 13, 2023 and will be considered for final passage and adoption at a meeting of said Township Committee to be held on August 22, 2023 at Township Hall, 4 Crawfords Corner Road, Holmdel, NJ at 6:30 PM at which time and place all persons desiring to be heard thereon will be given full opportunity.

Domenico Luccarelli, Mayor

Attest:
Wendy L Patrovich, RMC/CMR
Township Clerk

BOND ORDINANCE 2023-11 TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY (BY PURCHASE OR EMINENT DOMAIN) FOR OPEN SPACE, RECREATION AND HISTORIC PRESERVATION PURPOSES IN, BY AND FOR THE TOWNSHIP OF HOLMDEL, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,000,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Township Committee of the Township of Holmdel, in the County of Monmouth, State of New Jersey, as follows:

Section 1. The Township of Holmdel, in the County of Monmouth, State of New Jersey (the "Township") is hereby authorized to acquire real property (by purchase or eminent domain), including existing structures, in, by and for the Township for open space, recreation and historic preservation purposes. Said improvement shall include real estate transaction expenses and all work, materials and appurtenances necessary and suitable therefor. The property to be acquired is known as the "Crawford Hill Property" and is designated as Block 27, Lots 6, 6.01 and 7 (partial easement) on the Tax Assessment Map of the Township.

Section 2. The sum of \$2,000,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the

proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Township, and (2) it is necessary to finance said purpose by the issuance of obligations of said Township pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$2,000,000, and (4) \$100,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,900,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$30,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the sum of \$100,000 in the Township's Open Space Trust Fund is

now available to serve as the down payment on said purpose. The sum of \$100,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Township of an aggregate principal amount not exceeding \$1,900,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$1,900,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall,

to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,900,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Monmouth, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director,

Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 12. The Township intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

CERTIFICATION

The foregoing ordinance was introduced and passed on the first reading at a meeting of the Township Committee of the Township of Holmdel held on August 8, 2023 and will be considered for final passage and adoption at a meeting of said Township Committee to be held

on August 22, 2023 at Township Hall, 4 Crawfords Corner Road, Holmdel, NJ at 6:30 PM at which time and place all persons desiring to be heard thereon will be given full opportunity.

Domenico Luccarelli, Mayor

Attest:
Wendy L Patrovich, RMC/CMR
Township Clerk