



AGENDA ~ Township Committee Meeting

DATE: August 13, 2024
TIME: 6:30 PM Executive Session - 7:30 PM Public Session
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, 2024.

2. ROLL CALL

- Rocco Impreveduto, Mayor
Brian Foster, Deputy Mayor
Kim LaMountain, Committeewoman
DJ Luccarelli, Committeeman
Joseph Romano, Committeeman

3. 6:30 PM EXECUTIVE SESSION - UPSTAIRS CONFERENCE ROOM

- [Resolution Executive Session](#)

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

5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

6. COLLIERS ENGINEERING - STORMWATER PRESENTATION

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 2024-185 to 2024-206 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.

- [2024-185 - Bills Payable - Pdf](#)

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•	<u>2024-186 - Bills Payable #2 - Pdf</u>	56 - 64
•	<u>2024-187 - Authorizing Entry into Agreement with St. Benedict School for Class III Special Law Enforcement Officers - Pdf</u>	65 - 74
•	<u>2024-188- Resolution Establishing Joint Participation in the Arrive Together Program - Pdf</u>	75 - 94
•	<u>2024-189 - Refund Unexpended Escrow - Pdf</u>	95 - 96
•	<u>2024-190 - Refund Unexpended Escrow - Pdf</u>	97 - 98
•	<u>2024-191 - Refund Road Opening Escrow - 5 Mayfair Road - Pdf</u>	99 - 100
•	<u>2024-192 - Resolution Approving Cancellation of 2024 Property Taxes and Refund of 2024 Overpayment for Joseph Esposito, 100% Disabled Vet - Pdf</u>	101 - 102
•	<u>2024-193 - Resolution Approving Cancellation of 2024 Property Taxes and Refund of 2024 Overpayment to John Revolinsky, 100% Disabled Vet - Pdf</u>	103 - 104
•	<u>2024-194 - Approving Capital Budget Amendment - Pdf</u>	105 - 109
•	<u>2024-195 - Refunding Permit Fees - Pdf</u>	110 - 111
•	<u>2024-196 - Refund Unexpended Escrow Fees - Pdf</u>	112 - 113
•	<u>2024-197 - Hiring Police Officer - Pdf</u>	114 - 115
•	<u>2024-198 - Appointing School Crossing Guard - Pdf</u>	116 - 117
•	<u>2024-199 - Appointing Special Law Enforcement Officers - Pdf</u>	118 - 120
•	<u>2024-200 - Appointing Part-Time Account Clerk/Cashier - Pdf</u>	121 - 122
•	<u>2024-201 - Final Close out BDG Contracting, Inc. Senior/community Center Bathroom Renovation Project - Pdf</u>	123 - 129
•	<u>2024-202 - Appointing Full-Time Senior Public Safety Telecommunicator - Pdf</u>	130 - 131
•	<u>2024-203 - Approving the Issuance of a Request for Bids to Lease Certain Real Property Located Adjacent to Cross Farm Park for Farming Purposes - Pdf</u>	132 - 133
•	<u>2024-204 - Appointing Part-Time Fire Prevention Specialist/Code Enforcement Trainee - Pdf</u>	134 - 135
•	<u>2024-205 - Refund 3Q 2024 Property Tax Overpayment for 44 Duxbury Court, Block 52 Lot 19.02 Qual C0122 - Pdf</u>	136 - 137
•	<u>2024-206 - Amending Resolution for Depositories - Pdf</u>	138 - 139
9.	OPEN SPACE	
•	<u>2024-207 - Authorizing Bona Fide negotiations for Acquisition of Block 49.02, Lots 40, 40Q, and 41 for Open Space and Recreation Purposes -</u>	140 - 142

[Pdf](#)

10.	VONAGE ACTION ITEMS	
•	2024-208 - Resolution Concurring with the Planning Board's Redevelopment Investigation Recommendation and Determining that Block 13, Lot 15 is an Area - Pdf	143 - 146
•	2024-209 - Awarding Professional Services Contract for Special Redevelopment Planner - Pdf	147
11.	INTRODUCTION OF ORDINANCES	
•	2024-15 Ordinance Appropriating \$42,000 from Capital Fund-Fund Balance for Costs and Expenses to Purchase the Listed Equipment	148
	Motion is to adopt on first reading, publish in the Asbury Park Press and set public hearing for September 10, 2024.	
	Ordinance 2024-15	
•	2024-16 Bond Ordinance to Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Information Technology Equipment, New Communication and Signal Systems Equipment, New Additional Furnishings and New Automotive Vehicles, Including Original Apparatus and Equipment, in, by and for the Township of Holmdel, in the County of Monmouth, State of New Jersey, to appropriate the sum of \$2,932,500 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	149 - 157
	Motion is to adopt on first reading, publish in the Asbury Park Press and set public hearing for September 10, 2024.	
	2024-16	
•	2024-17 Ordinance Authorizing Acquisition by Eminent Domain Block 49.02, Lots 40, 40Q, and 41 for Open Space and Recreation Purposes	
	Motion is to adopt on first reading, publish in the Asbury Park Press and set public hearing for September 10, 2024.	
12.	DEPARTMENTS	
	12.1. Administrator	
	12.2. Chief Financial Officer	
13.	PROFESSIONAL REPORTS	
	13.1. Attorney	
	13.2. Engineer	
14.	BOARDS/COMMITTEES	
15.	BUSINESS FROM THE COMMITTEE	

16. 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.

17. 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:

Real Property – N.J.S.A. 10:4-12(b)(5)

Open Space Acquisition – ATOD August 2024

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

Adoni Property Group v. Township of Middletown – ATOD September 2024

Affordable Housing – ATOD January 2025

Crawford Hill Redevelopment – ATOD September 2024

Office of Emergency Management – ATOD August 2024

Vonage Redevelopment – ATOD September 2024

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 August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-185A

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Finance
Subject: Bills Payable

Request: Bills Payable

Attachments: [2024-185 Bills Payable 08-13
08.13.24 Bill List](#)

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 13, 2024.

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 13, 2024 be and the same hereby are approved and the Chief Financial Officer is authorized to pay said claims:

FUND DISTRIBUTION	3-01	CURRENT FUND	\$	4,950.00
FUND DISTRIBUTION	3-07	SEWER OPERATE	\$	12,339.44
		YEAR TOTAL	\$	17,289.44
FUND DISTRIBUTION	4-01	CURRENT FUND	\$	748,668.24
FUND DISTRIBUTION	4-07	SEWER OPERATE	\$	225,643.91
FUND DISTRIBUTION	4-17		\$	42,329.84
FUND DISTRIBUTION	4-26	POOL OPERATING	\$	45,970.35
FUND DISTRIBUTION	4-28	OPEN SPACE TRUST	\$	178,805.95
		YEAR TOTAL	\$	1,241,418.29
FUND DISTRIBUTION	C-04	GENERAL CAPITAL	\$	70,168.10
FUND DISTRIBUTION	C-08	SEWER CAPITAL	\$	16,595.49
		YEAR TOTAL	\$	86,763.59
FUND DISTRIBUTION	D-14	DOG TRUST	\$	181.60
FUND DISTRIBUTION	G-02	STATE/FEDERALGR	\$	3,671.52
FUND DISTRIBUTION	T-12	OTHER TRUSTS	\$	21,840.01
FUND DISTRIBUTION	T-15		\$	30,890.12
FUND DISTRIBUTION	T-24	FAIR HOUSING	\$	4,019.91
		YEAR TOTAL	\$	56,750.04
		TOTAL OF ALL FUNDS	\$	1,406,074.48
		TOTAL OF ALL PROJECTS	\$	42,329.84

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 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-185

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 Excl
9BUR0005 Catherine Burtone														
		24-01986	08/05/24	Refund swim club membership										
		1		Refund swim club membership	265.00	4-26-60-500-500-131		B POOL: Refunds	R	08/05/24	08/06/24		7045	N
				Vendor Total:	265.00									
9CLA0005 Mary Clark														
		24-01992	08/05/24	Stem class Instruction										
		1		Stem class quote	500.00	T-15-56-851-013-205		B STEM Classes	R	08/05/24	08/06/24		012-MAC	N
		24-01993	08/05/24	Explore robotics Instructor										
		1		Explore robotics quote	1,000.00	T-15-56-851-013-205		B STEM Classes	R	08/05/24	08/06/24		013-MAC	N
				Vendor Total:	1,500.00									
9COR0009 Bill Corrigan														
		24-02005	08/05/24	Refund summer camp										
		1		Refund summer camp	100.00	T-15-56-851-013-803		B Summer Day Camp	R	08/05/24	08/06/24		0007783	N
				Vendor Total:	100.00									
9ESP0004 Joseph Esposito														
		24-01978	08/05/24	REFUND PROPERTY TAX 100% DAV										
		1		REFUND PROPERTEY TAX 100% DAV	8,906.36	4-01-55-205-000-000		B Tax Refunds	R	08/05/24	08/06/24			N
				Vendor Total:	8,906.36									
9FOK0002 Michelle Fokas														
		24-01998	08/05/24	Refund summer camp										
		1		Refund summer camp	100.00	T-15-56-851-013-803		B Summer Day Camp	R	08/05/24	08/06/24		0007786	N
				Vendor Total:	100.00									
9GAN0004 Bhargava Gangasani														
		24-01800	07/15/24	Refund swim lessons										
		1		Refund swim lessons	76.00	4-26-60-500-500-131		B POOL: Refunds	R	07/15/24	07/23/24		0007971	N
				Vendor Total:	76.00									

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TOWNSHIP OF HOLMDEL
Bill List By Vendor Id

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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
9GEN0003	Gentilini Motors													
24-01512	06/13/24	(2) 2024 CHEVY TAHOE VEHICLES												
091	(2) 2024 CHEVY TAHOE VEHICLES	113,312.72		4-01-25-240-240-311	B POL: New Vehicle Purchase	R	06/13/24	07/18/24		98089		N		
	Vendor Total:	113,312.72												
9GOL0006	Goldy's Ice Cream													
24-01791	07/15/24	Ice cream truck/camp												
1	Ice cream truck/camp	1,400.00		T-15-56-851-013-803	B Summer Day Camp	R	07/15/24	08/06/24		628710731		N		
	Vendor Total:	1,400.00												
9HAC0001	Hackensack University Medical													
24-00093	01/16/24	HMH Team Health Preemployment				B								
8	June 2024 Occupational Hlth	390.00		4-01-20-100-100-122	B ADMIN: Medical Profess	R	05/20/24	07/30/24		2258		N		
	Vendor Total:	390.00												
9HAS0001	Hasty Awards													
24-01548	06/19/24	Swim/Dive Team Ribbons 2024												
1	Swim/Dive Team Ribbons 2024	880.70		4-26-55-502-502-518	B POOL: Swim Team	R	06/19/24	07/25/24		06241365		N		
	Vendor Total:	880.70												
9HOL0006	Holman Frenia Allison, P.C.													
24-01782	07/15/24	Professional services												
1	Professional services	12,250.00		4-01-20-135-135-173	B AUDIT: Auditor	R	07/15/24	07/15/24		64061		N		
	Vendor Total:	12,250.00												
9INC0002	IncredibleSoundz Entertainment													
24-01734	07/08/24	Entertainment swim club VERBAL												
1	Entertainment swim club VERBAL	275.00		4-26-55-502-502-514	B POOL: Programs	R	07/08/24	07/23/24		7524F		N		
24-01893	07/25/24	DJ Swim Club 7/19/24												
1	DJ Swim Club 7/19/24	275.00		4-26-55-502-502-514	B POOL: Programs	R	07/25/24	08/01/24		07252024		N		

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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
9INC0002 IncredibleSoundz Entertainment Continued										
	24-01894 07/26/24 EMS Night at Swim Club									
	01 EMS Night at Swim Club		350.00	4-01-30-420-420-201	B	Community Events	OE	R	07/26/24 08/01/24	07252024350 N
	24-01895 07/26/24 Swim Team Party									
	01 Swim Team Party		300.00	4-26-55-502-502-518	B	POOL: Swim Team		R	07/26/24 08/01/24	07252024300 N
	Vendor Total:		1,200.00							
9JUN0002 Junior's Venture, Inc										
	24-01619 06/25/24 Verbal quote/camp 7/26/24									
	1 Verbal quote/camp 7/26/24		635.00	T-15-56-851-013-803	B	Summer Day Camp		R	06/25/24 08/05/24	072624-1100 N
	Vendor Total:		635.00							
9KID0001 Kidzart										
	24-01890 07/25/24 art classes-quote									
	1 art classes-quote		3,248.00	T-15-56-851-013-201	B	Art Classes		R	07/25/24 08/01/24	1463 N
	Vendor Total:		3,248.00							
9KOL0002 Theano Kolovos										
	24-02006 08/05/24 Refund swim/rec									
	1 Refund swim/rec		600.00	4-26-60-500-500-131	B	POOL: Refunds		R	08/05/24 08/06/24	0008222 N
	2 Refund swim/rec		30.00	T-15-56-851-013-803	B	Summer Day Camp		R	08/05/24 08/06/24	0010069 N
	3 Refund swim/rec		184.00	T-15-56-851-013-803	B	Summer Day Camp		R	08/05/24 08/06/24	0010069 N
			814.00							
	Vendor Total:		814.00							
9KOU0002 Helen Koufidis										
	24-01999 08/05/24 Refund summer camp									
	1 Refund summer camp		100.00	T-15-56-851-013-803	B	Summer Day Camp		R	08/05/24 08/06/24	0009450 N
	Vendor Total:		100.00							

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
9LIB0001	Lauren Libecchi													
		24-02003	08/05/24	Refund summer camp										
		1		Refund summer camp	100.00	T-15-56-851-013-803	B	Summer Day Camp	R	08/05/24	08/06/24		0007808	N
				Vendor Total:	100.00									
9NAT0007	Kimberly Natale													
		24-01985	08/05/24	Refund summer camp										
		1		Refund summer camp	200.00	T-15-56-851-013-803	B	Summer Day Camp	R	08/05/24	08/06/24		0009563	N
				Vendor Total:	200.00									
9NAY0001	Satyajit Nayak													
		24-01988	08/05/24	Refund summer camp										
		1		Refund summer camp	106.00	T-15-56-851-013-803	B	Summer Day Camp	R	08/05/24	08/06/24		9644	N
				Vendor Total:	106.00									
9NIC0006	Anita Nicosia													
		24-01899	07/26/24	Face painting 7/28/24 swiwm cl										
		1		Face painting 7/28/24 swiwm cl	375.00	4-26-55-502-502-514	B	POOL: Programs	R	07/26/24	08/05/24		07292024	N
				Vendor Total:	375.00									
9NOL0004	No Limit Entertainment													
		24-01561	06/21/24	VERBAL QUOTE swim club 6/28										
		1		VERBAL QUOTE swim club 6/28	500.00	4-26-55-502-502-514	B	POOL: Programs	R	06/21/24	08/01/24		040-2024	N
		24-01926	07/29/24	DJ @ Swim Club 7/26/24										
		1		DJ @ Swim Club 7/26/24	550.00	4-26-55-502-502-514	B	POOL: Programs	R	07/29/24	08/01/24			N
		24-01927	07/29/24	DJ Swim Club 7/28/24										
		1		DJ Swim Club 7/26/24	550.00	4-26-55-502-502-514	B	POOL: Programs	R	07/29/24	08/05/24		049-2024	N
				Vendor Total:	1,600.00									

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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
9PAT0011 Path to Rhythm LLC											
	24-01612	06/25/24	Verbal quote/group drumming								
	1		Verbal quote/group drumming	1,500.00	T-15-56-851-013-803	R	06/25/24	07/25/24		71181	N
			Vendor Total:	1,500.00							
9PDQ0001 PDQ.COM Corporation											
	24-01923	07/29/24	Smart Deploy Pro Annual								
	1		Smart Deploy Pro Annual	3,762.00	4-01-20-140-140-128	R	07/29/24	07/30/24		PDQ-23026	N
			Vendor Total:	3,762.00							
9PEP0002 Christine Pepe											
	24-01805	07/15/24	Refund swim lessons								
	1		Refund swim lessons	76.00	4-26-60-500-500-131	R	07/15/24	07/23/24		0009193	N
			Vendor Total:	76.00							
9PLO0001 Jessica Ploussas											
	24-02000	08/05/24	Refund camp								
	1		Refund camp	230.00	T-15-56-851-013-803	R	08/05/24	08/06/24		0007782	N
			Vendor Total:	230.00							
9REN0002 Renew and Transform LLC											
	24-01942	07/30/24	Adult Yoga								
	1		Adult Yoga	300.00	T-15-56-851-013-214	R	07/30/24	08/05/24		03	N
			Vendor Total:	300.00							
9REV0002 John Revolinsky											
	24-01979	08/05/24	REFUND PROPERTY TAX 100% DAV								
	1		REFUND PROPERTY TAX 100% DAV	1,223.87	4-01-55-205-000-000	R	08/05/24	08/06/24			N
			Vendor Total:	1,223.87							

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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	Excl
9SHA0032 Sanjna Shah								
	24-01802 07/15/24 Refund swim team							
	1 Refund swim team		600.00	4-26-60-500-500-131	B POOL: Refunds	R 07/15/24 07/23/24	0008939	N
	Vendor Total:		600.00					
9SHI0008 Shine Entertainment								
	24-01854 07/18/24 Entertainment Camp 7/24/24							
	1 Entertainment Camp 7/24/24		800.00	T-15-56-851-013-803	B Summer Day Camp	R 07/18/24 08/05/24	031224071724	N
	Vendor Total:		800.00					
9SNA0001 Snapology of Monmouth Cty East								
	24-01620 06/25/24 snapology classes/camp							
	1 snapology classes/camp		1,000.00	T-15-56-851-013-803	B Summer Day Camp	R 06/25/24 08/01/24	2024142	N
	Vendor Total:		1,000.00					
9SRA0001 Samantha Sramowicz								
	24-01989 08/05/24 Refund summer camp							
	1 Refund summer camp		100.00	T-15-56-851-013-803	B Summer Day Camp	R 08/05/24 08/06/24	007827	N
	Vendor Total:		100.00					
9TAF0001 Yuliya Taft								
	24-01801 07/15/24 Refund swim team/lessons							
	1 Refund swim team/lessons		192.50	4-26-60-500-500-131	B POOL: Refunds	R 07/15/24 07/23/24	0008566	N
	Vendor Total:		192.50					
9THE0005 The Official Fun Guys								
	24-01785 07/15/24 Entertainment/camp							
	1 Entertainment/camp		800.00	T-15-56-851-013-803	B Summer Day Camp	R 07/15/24 07/25/24	424	N
	Vendor Total:		800.00					

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
9VEC0002	valerie Del Vecchio	24-01987	08/05/24	Refund summer camp											
		1		Refund summer camp	230.00	T-15-56-851-013-803		B	Summer Day Camp	R	08/05/24	08/06/24		0007795	N
				Vendor Total:	230.00										
9VER0008	Alana Vera	24-02004	08/05/24	Refund summer camp											
		1		Refund summer camp	36.00	T-15-56-851-013-803		B	Summer Day Camp	R	08/05/24	08/06/24		0008154	N
				Vendor Total:	36.00										
9WHI0010	Eileen white	24-02001	08/05/24	Refund camp											
		1		Refund camp	260.00	T-15-56-851-013-803		B	Summer Day Camp	R	08/05/24	08/06/24		0007773	N
				Vendor Total:	260.00										
9WOO0006	woodford Cedar Run wildlife	24-01784	07/15/24	wildlife program/camp 7/16											
		1		wildlife program/camp 7/16	499.45	T-15-56-851-013-803		B	Summer Day Camp	R	07/15/24	07/25/24		716202451120	N
				Vendor Total:	499.45										
9XIE0001	Julai Xie	24-01804	07/15/24	Refund swim lessons											
		1		Refund swim lessons	76.00	4-26-60-500-500-131		B	POOL: Refunds	R	07/15/24	07/23/24		0009525	N
				Vendor Total:	76.00										
ACRO0001	Across Town Towing, LLC	24-01912	07/29/24	Vehicle Tow - 7/17/24											
		1		Vehicle Tow - 7/17/24	150.00	4-01-25-240-240-309		B	POL: Towing	R	07/29/24	08/01/24		19060	N
				Vendor Total:	150.00										
		24-02024	08/06/24	Vehicle Tow - 7/27/24											
		1		Vehicle Tow - 7/27/24	150.00	4-01-25-240-240-309		B	POL: Towing	R	08/06/24	08/06/24		19078	N
				Vendor Total:	300.00										

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ACSRI001	A&C Sprinkler, LLC													
24-01809	07/15/24	Swim club service call												
		1 Swim club service call	235.00	4-26-55-502-502-116	B POOL: Property Maintenance/Repairs	R	07/15/24	07/23/24		4272937	N			
		Vendor Total:	235.00											
ACTI0004	Action Uniform Co, LLC													
24-01334	05/23/24	Fire department uniforms												
		1 Class B Uniform	301.00	4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	05/23/24	07/18/24		61384	N			
24-01789	07/15/24	SLEO III UNIFORM & EQUIPMENT												
		1 SLEO III UNIFORM & EQUIPMENT	1,743.96	4-01-25-240-240-301	B POL: Administrative	R	07/15/24	07/18/24		57432	N			
		Vendor Total:	2,044.96											
ADAMS003	Adams Rehmann & Heggan Associa													
24-01336	05/23/24	Eng Pickleball, Basketball												
		1 Eng Pickleball, Basketball	1,395.00	C-04-19-009-000-906	B Ord 19-09 Sect 2:20 Costs	R	05/23/24	07/18/24		80435	N			
		Vendor Total:	1,395.00											
AICP0001	AICPA													
24-01976	08/05/24	Annual Dues												
		1 Annual Dues	350.00	4-01-20-130-130-104	B FIN: Dues	R	08/05/24	08/05/24			N			
		Vendor Total:	350.00											
AIRG0001	Air & Gas Technologies, Inc.													
24-01460	06/05/24	Fire department maintenance												
		1 Crawfords station	1,876.00	4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	06/05/24	07/29/24		824093	N			
		2 Centerville station	1,843.00	4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	06/05/24	07/29/24		824094	N			
			3,719.00											
		Vendor Total:	3,719.00											

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	Item Description					Enc Date Date	Date Invoice	Exc1
ALLE0001 Allegiance Trucks								
24-01660	06/28/24 Salt Truck #8 Add'l Repairs							
09	1 Salt Truck #8 Add'l Repairs		4,139.79	T-12-50-810-002-803	B Storm Trust Reserve	R 06/28/24 07/11/24	R403027056:01	N
	Vendor Total:		4,139.79					
ALH0001 All Hands Fire Equipment								
24-01333	05/23/24 Fire department equipment							
	1 Rope Rescue Equipment		2,453.63	4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R 05/23/24 08/01/24	INV20951	N
	Vendor Total:		2,453.63					
ALLI0004 Allied Oil LLC								
24-01575	06/25/24 diesel fuel							
	1 diesel fuel inv 550304		703.05	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 06/25/24 07/23/24	550304	N
	2 diesel fuel inv 545699		1,145.73	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 06/25/24 07/23/24	545699	N
	3 diesel fuel inv 538172		427.97	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 06/25/24 07/23/24	538172	N
			<u>2,276.75</u>					
24-01576	06/25/24 Gasoline							
	1 Gasoline inv 612416		5,017.14	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 06/25/24 07/23/24	612416	N
24-01602	06/25/24 Gasoline							
	1 Gasoline inv 626496		6,411.19	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 06/25/24 07/23/24	626496	N
24-01690	07/01/24 Diesel Fuel							
	1 Diesel Fuel inv 559600		1,472.13	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 07/01/24 08/05/24	559600	N
24-01742	07/08/24 gasoline							
	1 gasoline inv 638037		5,301.48	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 07/08/24 07/23/24	638037	N
24-01755	07/08/24 Diesel fuel							
	1 Diesel fuel inv 565806		489.80	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 07/08/24 07/18/24	565806	N
24-01852	07/18/24 gasoline							
	1 gasoline inv 650442		6,836.77	4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R 07/18/24 08/01/24	650442	N

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	Item Description					Enc Date Date	Date Invoice	Exc1
ALLI0004 Allied Oil LLC	Continued							
24-01853 07/18/24 Diesel Fuel	1 Diesel Fuel inv 578376		939.23 4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	07/18/24 07/23/24	578376	N
24-01871 07/23/24 Diesel Fuel	1 Diesel Fuel inv 585517		856.98 4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	07/23/24 07/25/24	585517	N
24-01956 07/31/24 Diesel Fuel	1 Diesel Fuel inv 593970		738.16 4-01-31-460-460-401	B GAS/OIL: Township - All Departments	R	07/31/24 08/05/24	593970	N
	Vendor Total:		30,339.63					
AMAZ0002 Amazon Capital Services								
24-01476 06/07/24 Fire department equipment	1 Misc supplies		815.11 4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	06/07/24 07/18/24	11KR79GL3CVF	N
24-01725 07/05/24 CLOROX WIPES - 2 TUBS	1 CLOROX WIPES - 2 TUBS		71.68 4-01-25-240-240-308	B POL: Patrol	R	07/05/24 07/18/24		N
24-01735 07/08/24 Swim Club Filter Parts	1		140.00 4-26-55-502-502-517	B POOL: Equipment/Supplies	R	07/08/24 07/23/24	1V4FFTWP6CJF	N
24-01783 07/15/24 Replacement Kaivac Part	1 Replacement Kaivac Part		87.99 4-26-55-502-502-509	B POOL: Operations	R	07/15/24 07/23/24	1MLFH3MVRG4Y	N
24-01811 07/15/24 Centralized Office Supplies	1 Centralized Office Supplies		8.86 4-01-20-100-100-110	B ADMIN: Office Supplies	R	07/15/24 07/23/24	1WPVWPYL914G	N
	2 Centralized Office Supplies		98.06 4-01-20-100-100-110	B ADMIN: Office Supplies	R	07/15/24 07/23/24	1WPVWPYL914G	N
			106.92					
24-01816 07/16/24 IT Centralized Equipment	1 IT Centralized Equipment		271.59 4-01-20-100-100-110	B ADMIN: Office Supplies	R	07/16/24 07/23/24	1X91XNT1V9GW	N
24-01917 07/29/24 BATTERIES - JAMAR & SPD. SIGNS	1 BATTERIES - JAMAR & SPD. SIGNS		71.26 4-01-25-240-240-310	B POL: Traffic Safety/Crime Prevention	R	07/29/24 08/06/24	1NY19HMD466L	N
	2 BATTERIES - JAMAR & SPD. SIGNS		105.15 4-01-25-240-240-310	B POL: Traffic Safety/Crime Prevention	R	07/29/24 08/06/24	1NY1-9HMD-466L	N
			176.41					

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AMAZ0002	Amazon Capital Services				Continued									
24-01918	07/29/24	SUPPLIES												
	1	SUPPLIES	97.16	4-01-25-240-240-302	B POL: Office Building & Grounds	R	07/29/24	08/06/24		1L4MHHK449J	N			
	Vendor Total:		1,766.86											
AMER0027	American Trade Mark Co													
24-01645	06/27/24	Fire department supplies												
	1	Accountability Tags	272.83	4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	06/27/24	08/06/24		00006520	N			
	2	Accountability Tags	65.65	4-01-25-255-255-235	B AIDFC: Aid to Holmdel Vol Fire	R	06/27/24	08/06/24		00006520	N			
			338.48											
	Vendor Total:		338.48											
AQUA0001	Aquatic Service, Inc.													
24-01823	07/18/24	Replace grate in pump house												
	1	Replace grate in pump house	837.90	4-26-55-502-502-516	B POOL: New Equip/Improvements	R	07/18/24	07/25/24		24-4-1AA	N			
24-01866	07/23/24	Service Call - Main Pool												
	1	Service Call - Main Pool	172.37	4-26-55-502-502-116	B POOL: Property Maintenance/Repairs	R	07/23/24	07/25/24		24-7-19	N			
	Vendor Total:		1,010.27											
ASBU0001	Asbury Park Press													
24-01711	07/02/24	PB Notice Gannett Asbury Press												
	1	PB Notice Gannett Asbury Press	48.64	4-01-21-180-180-119	B PLAN: Advertising	R	07/02/24	07/30/24		10002206	N			
	2	PB Notice Gannett Asbury Press	53.48	4-01-21-180-180-119	B PLAN: Advertising	R	07/02/24	07/30/24		10316925	N			
			102.12											
24-01767	07/11/24	APP Invoice 7-5-24												
	1	APP Invoice 7-5-24	10.12	4-01-20-120-120-119	B CLERK: Advertising	R	07/11/24	07/11/24		10325300	N			
24-01776	07/15/24	APP Invoice 7/11/24												
	1	APP Invoice 7/11/24	13.20	4-01-20-120-120-119	B CLERK: Advertising	R	07/15/24	07/23/24		10358232	N			

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Item Description						Enc Date Date	Date Invoice	Exc1
ASBU0001 Asbury Park Press Continued								
24-02013 08/05/24 Notice-Revelment Planning								
1 Notice-Revelment Planning			31.68	4-01-20-100-100-119	B ADMIN: Advertising	R	08/05/24 08/06/24	10421662 N
Vendor Total:			157.12					
AVAK0001 Leon S. Avakian, Inc.								
24-01945 07/30/24 Planner Invoicing								
1 Planner Invoicing			150.00	4-28-54-375-200-201	B Open Space Maint of Land OE	R	07/30/24 07/30/24	27838 N
2 Planner Invoicing			75.00	OS-000014	P SOMERSET INV HL	R	07/30/24 08/06/24	27838 N
3 Planner Invoicing			150.00	4-01-21-180-180-172	B PLAN: Planner	R	07/30/24 08/06/24	27838 N
4 Planner Invoicing			4,237.50	OCB-23MAIN	P Preliminary Study Redevelop	R	07/30/24 08/06/24	27838 N
			4,612.50					
24-01946 07/30/24 Planner								
1 Planner			225.00	4-28-54-915-200-201	B Acq. Land for Recreation & Conservation	R	07/30/24 07/30/24	27839 N
2 Planner			2,100.00	OCB-23MAIN	P Preliminary Study Redevelop	R	07/30/24 07/30/24	27839 N
			2,325.00					
Vendor Total:			6,937.50					
BEAC0003 Beacon Awards/Signs of Middltn								
24-01810 07/15/24 Holmdel swim awards								
1 Holmdel swim awards			2,457.00	4-26-55-502-502-518	B POOL: Swim Team	R	07/15/24 07/23/24	0710HSCSWIM2024 N
24-01825 07/18/24 Dive Team Awards								
1 Dive Team Awards			321.90	4-26-55-502-502-518	B POOL: Swim Team	R	07/18/24 08/05/24	0717-HSCDIVING N
Vendor Total:			2,778.90					
BGDC0005 BGD Contracting, LLC								
24-00177 01/25/24 Sr. Center Bathroom Renovation								
3 Sr. Center Bathroom Renovation			11,295.98	C-04-23-007-000-901	B 2023-07 A - Public Building Improvements	R	01/25/24 08/06/24	CERT #2 N
Vendor Total:			11,295.98					

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	Item Description					Enc Date Date	Date Invoice	Exc1
BILL0001 Bill wright Towing & Recovery								
	24-01919 07/29/24 vehicle Tow - 7/21/24							
	1 Vehicle Tow - 7/21/24		175.00	4-01-25-240-240-309	B POL: Towing	R 07/29/24 08/01/24	11400	N
	Vendor Total:		175.00					
BLUE0004 Blue Wave Auto Spa								
	24-00591 03/07/24 BLANKET PO FOR 2024 CAR WASHES	B						
	6 CAR WASHES - MAY 2024		558.00	4-01-25-240-240-303	B POL: Vehicles	R 05/30/24 08/05/24	11-24-104	N
	Vendor Total:		558.00					
BLUE0005 Blue 360 Media, LLC								
	24-01638 06/27/24 NJ LE RESOURCES							
	1 NJ LE RESOURCES		859.69	4-01-25-240-240-304	B POL: Certifications	R 06/27/24 08/01/24	IN2406233525	N
	Vendor Total:		859.69					
CENT0015 Central Jersey Generators LLC								
	24-01769 07/11/24 SemiAnnual Generator Main 2024							
	1 SemiAnnual Generator Main 2024		4,950.00	4-07-55-502-502-509	B SEWER: Operations	R 07/11/24 07/18/24	6610	N
	2 SemiAnnual Generator Main 2024		5,400.00	4-01-26-310-310-116	B PB&G: Maintenance & Repairs	R 07/11/24 07/18/24	6609	N
			10,350.00					
	Vendor Total:		10,350.00					
CENT0017 Central Jersey Equipment								
	24-01850 07/18/24 other shoppe expenses							
	1 other shoppe expenses		184.33	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/18/24 07/23/24	1480981	N
	24-01864 07/23/24 other shoppe expenses							
	1 Other shoppe expenses		234.46	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/23/24 07/25/24	1482525	N
	24-01962 07/31/24 other shoppe expenses							
	1 other shoppe expenses		22.49	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/31/24 08/05/24	1484465	N
	Vendor Total:		441.28					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date	Invoice	Excl	
CINTA000 Cintas First Aid & Safety						
01-01827 07/18/24 TH First Aid/water Cooler Main	987.37 4-01-26-290-290-295 B RR&M: 1ST Aid Supplies		R	07/18/24 07/23/24	5220888072	N
1 TH First Aid/water Cooler Main						
Vendor Total:	987.37					
CEA0005 Cleary Giacobbe Alfieri Jacobs						
24-00091 01/16/24 Labor Counsel 2024 Partial	1,564.00 4-01-20-155-155-152 B LEGL: Special Counsel		R	01/16/24 07/30/24	136196	N
5 June 2024 Labor Atty						
Vendor Total:	1,564.00					
COLL0002 Colliers Eng & Design, Inc.						
24-01643 06/27/24 ZB Eng 46 Main St LLC #949252	337.50 ZB-2024-01 P 46 Main Street, LLC		R	06/27/24 07/30/24	0000949252	N
1 ZB Eng 46 Main St LLC #949252						
24-01644 06/27/24 ZB Eng Angrews Mgt #949263	416.25 ZB-2023-10 P Andrews Management Group		R	06/27/24 07/30/24	0000949263	N
1 ZB Eng Angrews Mgt #949263						
24-01646 06/27/24 PB Engineer Bethany Mumford						
1 PB Eng Bethany Mumford 947398	45.00 PB-21-662 P Roger Mumford Homes		R	06/27/24 07/30/24	0000947398	N
2 PB Eng Bethany Mumford 930898	1,440.00 PB-21-662 P Roger Mumford Homes		R	06/27/24 07/30/24	0000930898	N
3 PB Eng Bethany Mumford 956449	180.00 PB-21-662 P Roger Mumford Homes		R	07/02/24 07/30/24	0000956449	N
	1,665.00					
24-01700 07/02/24 PB Eng Polo Club						
1 PB Eng Polo Club	1,781.25 PB-2022-5 P Polo Club Escrow		R	07/02/24 07/30/24	0000837425	N
24-01701 07/02/24 PB Eng Heavenly Estates						
1 PB Eng Heavenly Estates	857.05 PB-21-663 P Heavenly Estates Subdivision		R	07/02/24 07/30/24	0000956446	N
24-01703 07/02/24 ZB Eng Spitzer #0000926285						
1 ZB Eng Spitzer #0000926285	127.50 ZB-VAR 469 P ZB Variance - Spitzer		R	07/02/24 07/30/24	0000926258	N
24-01704 07/02/24 ZB Engineer Verde Woods						
1 ZB Engineer Verde Woods	2,208.54 ZB-2022-3R P Verde Woods - Relief		R	07/02/24 07/30/24	0000926248	N

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	Item Description					Enc Date Date	Date Invoice	Exc1
COLL0002 Colliers Eng & Design, Inc. Continued								
	24-01704 07/02/24 ZB Engineer Verde Woods		893.25	ZB-2022-3R				
	2 ZB Engineer Verde Woods		<u>893.25</u>		P Verde Woods - Relief	07/02/24 07/30/24	0000933922	N
			3,101.79					
	Vendor Total:		8,286.34					
COMC0005 Comcast								
	24-01932 07/30/24 Cross Farms Wifi X5366; 7.21							
	2 Cross Farms Wifi X5366; 7.21		309.37	4-01-31-440-440-421	B TELE: Internet	07/30/24 07/30/24		N
	24-01933 07/30/24 8499 05 234 0085432; 07.22							
	1 8499 05 234 0085432; 07.22		359.37	4-01-31-440-440-421	B TELE: Internet	07/30/24 07/30/24		N
	24-02014 08/05/24 Swim Internet 2024 June & July							
	1 Swim Internet 06.25		181.22	4-26-55-502-502-509	B POOL: Operations	08/05/24 08/05/24		N
	2 Swim Internet 07.25		<u>181.22</u>	4-26-55-502-502-509	B POOL: Operations	08/05/24 08/05/24		N
			362.44					
	24-02015 08/05/24 8499 05 234 0072190; 07.28							
	1 8499 05 234 0072190; 07.28		256.17	4-01-31-440-440-421	B TELE: Internet	08/05/24 08/05/24		N
	Vendor Total:		1,287.35					
COMM0008 Community Grants, Planning								
	24-00089 01/16/24 Afford Hous Admin/HIP 2024 Par			B				
	12 Afford Housing Admin June 2024		2,799.91	T-24-56-861-000-702	B Fair Share Housing - Expenses	01/16/24 07/30/24	50969	N
	Vendor Total:		2,799.91					
COST0001 Costco								
	24-01808 07/15/24 Senior bbq							
	1 Senior bbq		333.46	4-01-27-365-365-201	B Senior and Veterans Services OE	07/15/24 07/23/24	22222667813	N
	24-01900 07/26/24 Swim club supplies							
	1 Swim club supplies		212.50	4-26-55-502-502-514	B POOL: Programs	07/26/24 08/01/24	222226488414	N
	Vendor Total:		545.96					

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	Item Description					Enc Date Date	Date Invoice	Exc1
COUN003 Country Sudser Car Wash								
	24-00590 03/07/24 BLANKET PO FOR 2024 CAR WASHES	B						
	4 CAR WASHES (5/7 - 6/30/2024)		63.75	4-01-25-240-240-303	B POL: Vehicles	R 03/07/24 08/06/24	630202423	N
	Vendor Total:		63.75					
CUST004 Custom Bandag, Inc.								
	24-01689 07/01/24 Auto parts							
	1 Auto parts per quote		1,524.00	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/01/24 07/23/24	40254406	N
	24-01797 07/15/24 Auto parts - Police tires							
	1 Auto parts - Police tires		1,440.00	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/15/24 08/01/24	40254602	N
	24-01798 07/15/24 Road Side Mower Tires							
	1 Road Side Mower Tires		906.80	4-01-26-315-315-297	B CRF: Light Equipment Parts and Supplies	R 07/15/24 07/23/24	40254657	N
	24-01834 07/18/24 Auto parts							
	1 Auto parts inv 40254728		785.00	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/18/24 07/23/24	40254728	N
	Vendor Total:		4,655.80					
DELT001 Delta Dental Plan of NJ								
	24-01806 07/15/24 Dental - August 2024							
	1 Dental - August 2024		4,094.29	4-01-23-220-220-175	B GRPI: Dental Plan	R 07/15/24 07/15/24	1050047	N
	2 Dental - August 2024		2,202.24	4-01-23-220-220-175	B GRPI: Dental Plan	R 07/15/24 07/15/24	1050286	N
	3 Dental - August 2024		2,831.97	4-01-23-220-220-175	B GRPI: Dental Plan	R 07/15/24 07/15/24	1051917	N
			9,128.50					
	Vendor Total:		9,128.50					
DISC004 Discover Construction, LLC								
	24-00934 04/11/24 Duncan Theatre-Sidewalk Replac							
	1 Duncan Theatre-Sidewalk Replac		7,406.00	C-04-20-011-000-901	B Ord 2020-11 2020 Road Improvement Prog	R 04/11/24 07/25/24	2403-3	N
	24-01528 06/14/24 2024 Rd Program - Concrete	B						
	6 Road Program - Concrete 2024		2,545.57	C-04-19-009-000-901	B Ord 19-09 Paving, Curbs, Sidewalk, Drain	R 06/14/24 07/23/24	2403-2	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
DISC0004 Discover Construction, LLC Continued										
	24-01528 06/14/24 2024 Rd Program - Concrete	Continued	9,401.87	C-04-21-032-000-906	B Ord 2021-32 2021 Road Impvt Program	R	06/14/24	07/23/24	2403-2	N
	7 Road Program - Concrete 2024		11,947.44							
	Vendor Total:		19,353.44							
DONO0002 D'Onofrio & Son										
	24-02010 08/05/24 Mowing Services-July 2024									
	1 Mowing Services-July 2024		12,241.25	4-28-54-375-200-201	B Open Space Maint of Land OE	R	08/05/24	08/05/24	33978	N
	2 Mowing Services-July 2024		250.00	4-28-54-375-200-201	B Open Space Maint of Land OE	R	08/05/24	08/05/24	33979	N
			12,491.25							
	Vendor Total:		12,491.25							
DURK0001 Durkin & Durkin, LLC										
	24-02028 08/06/24 Twp Prosecutor-July 2024									
	1 Twp Prosecutor-July 2024		4,166.67	4-01-25-275-275-250	B PROS: Municipal Prosecutor	R	08/06/24	08/06/24	7/30/24	N
	Vendor Total:		4,166.67							
EVOQU005 Evoqua Water Technologies, LLC										
	24-01363 05/28/24 Bioxide for Twp Pump Stations	B								
	2 Pump Stations - Bioxide		4,502.00	3-07-55-502-502-509	B SEWER: Operations	R	05/28/24	07/15/24	906516596	N
	3 Pump Stations - Bioxide		7,837.44	3-07-55-502-502-509	B SEWER: Operations	R	05/28/24	07/15/24	906520251	N
			12,339.44							
	Vendor Total:		12,339.44							
FAIRV005 Fairview Insurance Agency										
	24-02023 08/06/24 Health Broker Fee July 2024									
	1 Health Broker Fee July 2024		4,500.00	4-01-23-220-220-180	B GRPI: Medical Insurance	R	08/06/24	08/06/24	152175	N
	Vendor Total:		4,500.00							
FIRE0001 Fire & Safety Services, Ltd.										
	24-01471 06/06/24 Fire Truck 18-77 Repairs									
	1 Fire Truck 18-77 Repairs		1,575.00	4-01-26-315-315-301	B CRF: Repairs to Fire Vehicles	R	06/06/24	07/30/24	SI24-1773	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
FIRE0001 Fire & Safety Services, Ltd. Continued										
	24-01471 06/06/24 Fire Truck 18-77 Repairs	Continued								
	2 Fire Truck 18-77 Repairs		2,095.13	4-01-26-315-315-301	B CRF: Repairs to Fire Vehicles	R	07/02/24	08/06/24	SI24-1606	N
			3,670.13							
	24-01472 06/06/24 Fire Truck Repair 18-80									
	1 Fire Truck Repair 18-80		2,068.00	4-01-26-315-315-301	B CRF: Repairs to Fire Vehicles	R	06/06/24	07/30/24	SI24-1817	N
	Vendor Total:		5,738.13							
FIRE0005 Fire&Security Technologies Inc										
	24-01930 07/29/24 Kitchen Hood Semi Inpsections									
	1 Kitchen Hood Semi Inpsections		641.00	4-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	07/29/24	07/30/24	202401602	N
	Vendor Total:		641.00							
FIRST001 First-Citizens Bank & Trust Co										
	24-01857 07/18/24 Copy Macine Main-Aug 2024									
	1 Copy Macine Main-Aug 2024		1,403.06	4-01-20-140-140-116	B IT: Maintenance Agreements	R	07/18/24	07/23/24	45186594	N
	24-01940 07/30/24 HFD/EMS Copier Lease-AUG 2024									
	1 HFD/EMS Copier Lease-AUG 2024		404.17	4-01-20-140-140-116	B IT: Maintenance Agreements	R	07/30/24	07/30/24		N
	Vendor Total:		1,807.23							
FITZP005 Fitzpatrick & Associates, Inc.										
	24-01858 07/18/24 EMS Moisture Mitigation-Floor									
	1 EMS Moisture Mitigation-Floor		7,458.00	C-04-21-032-000-903	B Ord 2021-32 Public Safety Bldg Impvts	R	07/18/24	07/23/24	2301-11	N
	Vendor Total:		7,458.00							
FREE0004 Freehold Ford										
	23-03213 12/04/23 DPW Snow Truck Engine Replace									
	1 DPW Snow Truck Engine Replace		8,169.53	T-12-50-810-002-803	B Storm Trust Reserve	R	12/04/23	07/18/24	FOCS525227	N
	24-01685 07/01/24 Auto parts									
	1 Auto parts inv 398922		795.94	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/01/24	07/11/24	398922	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	ExcI
FREE0004 Freehold Ford								
	24-01685 07/01/24 Auto parts	Continued						
	2 Auto parts inv 398682	Continued	1,002.76	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/01/24 07/11/24	398682	N
			1,798.70					
24-01707 07/02/24 Auto parts								
	1 Auto parts inv 398991		93.92	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/02/24 07/11/24	398991	N
	2 Auto parts inv 399001		96.50	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/02/24 07/11/24	399001	N
			190.42					
24-01960 07/31/24 Auto parts								
	1 Auto parts inv 400517		31.45	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/31/24 08/05/24	400517	N
	Vendor Total:		10,190.10					
FREE0005 Freehold Dodge, Inc.								
	24-01778 07/15/24 Auto parts							
	1 Auto parts inv 115565		753.75	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/15/24 07/23/24	115565	N
	2 Core return inv CM115277		75.00	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R 07/15/24 08/06/24	CM115277	N
			678.75					
	Vendor Total:		678.75					
GARD0010 Garden State Municipal JIF								
	24-00112 01/19/24 SIR Prop 2023 Deductible							
	1		4,950.00	3-01-23-210-210-177	B OTHI: Insurance Deductible Expenses	R 01/19/24 07/29/24	145294	N
24-01920 07/29/24 Third installment								
	1 Third installment		211,543.78	4-01-23-210-210-178	B OTHI: JIF	R 07/29/24 07/29/24	144745	N
	2 Third installment		21,154.38	4-26-55-502-502-177	B POOL: Insurance	R 07/29/24 07/29/24	144745	N
	3 Third installment		190,389.38	4-07-55-502-502-177	B SEWER: Insurance	R 07/29/24 07/29/24	144745	N
			423,087.54					
	Vendor Total:		428,037.54					
GENE0003 General Plumbing Supply, Inc.								
	24-01848 07/18/24 Maintenance and Repair							
	1 Maintenance and Repair		106.75	4-01-26-310-310-116	B PB&G: Maintenance & Repairs	R 07/18/24 07/23/24	S011871831.001	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	Exc1
GENE0003 General Plumbing Supply, Inc. Continued								
	24-01849 07/18/24 Maintenance and repairs		227.84	4-01-26-310-310-116	B PB&G: Maintenance & Repairs	R 07/18/24 07/23/24	S01180073.001	N
	1 Maintenance and repairs							
	Vendor Total:		334.59					
GENE0004 General Code, LLC								
	24-02027 08/06/24 ECode Annual Maintenance		1,195.00	4-01-20-120-120-109	B CLERK: Printing & Bookbinding	R 08/06/24 08/06/24	GC00126740	N
	1 ECode Annual Maintenance							
	Vendor Total:		1,195.00					
GLUC0001 Dilworth Paxson, LLP								
	24-01572 06/24/24 Lgl Serv Appeals May 2024		1,088.00	4-01-20-155-155-159	B LEGL: Tax Appeals	R 06/24/24 07/23/24	607172	N
	1 Lgl Serv Appeals May 2024							
	24-01833 07/18/24 Lgl Service Appls June 2024		1,512.00	4-01-20-155-155-159	B LEGL: Tax Appeals	R 07/18/24 07/23/24	608946	N
	1 Lgl Service Appls June 2024							
	Vendor Total:		2,600.00					
GRAI0001 Grainger								
	24-01596 06/25/24 other shoppe expenses		303.20	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 06/25/24 07/18/24	9165775744	N
	1 other shoppe expenses							
	24-01953 07/31/24 DPW Tools and Hardware		582.31	4-01-26-290-290-190	B RR&M: Tools & Hardware	R 07/31/24 08/05/24	9180077381	N
	1 DPW Tools and Hardware							
	Vendor Total:		885.51					
GREAO002 GreatAmerica Financial Svcs.								
	24-02009 08/05/24 Postage Machine-August 2024		174.00	4-01-20-140-140-116	B IT: Maintenance Agreements	R 08/05/24 08/06/24	37120844	N
	1 Postage Machine-August 2024							
	Vendor Total:		174.00					

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TOWNSHIP OF HOLMDEL
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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
GREEN001 Green Peak Imaging Solutions						
24-01786 07/15/24 Copy Machines - July 2024						
1 Copy Machines - July 2024	386.94 4-01-20-140-140-116 B IT: Maintenance Agreements	07/15/24 07/15/24	INV8194	N		
24-02029 08/06/24 Copiers waste toners s&h						
1 Copiers waste toners s&h	71.47 4-01-20-100-100-110 B ADMIN: Office Supplies	08/06/24 08/06/24	INV8175	N		
2 Copiers waste toners s&h	29.39 4-01-20-100-100-110 B ADMIN: Office Supplies	08/06/24 08/06/24	INV8185	N		
	100.86					
Vendor Total:	487.80					
HARPE005 Harper Haines Fluid Control						
24-01370 05/28/24 Crawfords PS Air Release Valve						
1 Crawfords PS Air Release Valve	4,783.00 4-07-55-502-502-509 B SEWER: Operations	05/28/24 08/06/24	17645	N		
Vendor Total:	4,783.00					
HOME0001 Home Depot						
24-01720 07/05/24 Maitenance and Repair						
1 Maitenance and Repair	54.95 4-01-26-310-310-116 B PB&G: Maintenance & Repairs	07/05/24 07/11/24	9020105	N		
24-01779 07/15/24 Camp supplies						
1 Camp supplies	227.08 T-15-56-851-013-803 B Summer Day Camp	07/15/24 07/23/24	2024616	N		
24-01842 07/18/24 SUPPLIES						
1 Supplies	17.87 4-01-25-240-240-302 B POL: Office Building & Grounds	07/18/24 08/01/24	09260005270582	N		
2 Supplies	8.96 4-01-25-240-240-302 B POL: Office Building & Grounds	07/18/24 08/01/24	09490005263413	N		
	26.83					
24-01901 07/26/24 swim club supplies						
1 swim club supplies	144.43 4-26-55-502-502-509 B POOL: Operations	07/26/24 08/01/24	0926000123539	N		
2 swim club supplies	140.67 4-26-55-502-502-509 B POOL: Operations	07/26/24 08/01/24	09260000284190	N		
	285.10					
24-01907 07/26/24 mait supplies						
1 mait supplies inv 1024744	25.71 4-01-26-310-310-116 B PB&G: Maintenance & Repairs	07/26/24 08/01/24	09260000290973	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	Exc1
HOME0001 Home Depot								
Continued								
24-01957	07/31/24 Maintenance and Repair							
1	Maintenance and Repair		145.18	4-01-26-310-310-116	R	07/31/24 08/05/24	5011948	N
2	Maintenance and Repair		46.35	4-01-26-310-310-116	R	07/31/24 08/06/24	5124441	N
			191.53					
24-01994	08/05/24 Tools and Hardware							
1	Tools and Hardware		75.92	4-01-26-290-290-190	R	08/05/24 08/06/24	3012252	N
2	Tools and Hardware		78.96	4-01-26-290-290-190	R	08/05/24 08/06/24	4012083	N
			154.88					
	Vendor Total:		966.08					
HOSE0001 The Hose Shop, Inc.								
24-01837	07/18/24 other shoppe expenses							
1	other shoppe expenses		83.62	4-01-26-315-315-295	R	07/18/24 07/23/24	00388177	N
24-01961	07/31/24 Other shoppe expenses							
1	Other shoppe expenses		58.65	4-01-26-315-315-299	R	07/31/24 08/05/24	00389831	N
	Vendor Total:		142.27					
HUNT0001 Hunter Jersey Peterbilt								
24-01835	07/18/24 Truck parts							
1	Truck parts inv X205295865:01		146.16	4-01-26-315-315-298	R	07/18/24 07/23/24	X205295865:01	N
	Vendor Total:		146.16					
HYDRA005 Hydra Numatic Sales Co.								
24-01475	06/07/24 Middle Rd. Pump Station							
1	Middle Rd. Pump Station		5,929.03	C-08-22-008-000-901	R	06/07/24 08/06/24	59633-HOLMDEL	N
	Vendor Total:		5,929.03					

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
ISLAN005 Island Tech Services									
	24-01732 07/05/24 PD Tough Books								
	1 PD Tough Books	9,695.00	C-04-23-007-000-903	B 2023-07 C - Police Equipment	R	07/05/24	08/06/24	ITSNJ59516	N
	Vendor Total:	9,695.00							
JACQ0001 Jacques Exclusive Catering Inc									
	23-03227 12/04/23 Tent, tables, Bayonet Farm								
	1 Tent, tables, Bayonet Farm	3,050.00	T-15-56-851-013-999	B Misc. Recreation Program Receipts	R	12/04/23	08/06/24	E40099	N
	2 Tent, tables, Bayonet Farm	122.50	T-15-56-851-013-999	B Misc. Recreation Program Receipts	R	12/04/23	08/06/24	E40428	N
		3,172.50							
	24-01203 05/10/24 As per contract Monm Cons								
	1 As per contract Monm Cons	3,250.00	T-15-56-851-013-217	B Tent Rentals	R	05/10/24	08/05/24	E41406	N
	Vendor Total:	6,422.50							
JBSA0001 JB Sales Service									
	24-01795 07/15/24 Other shoppe expenses								
	1 Other shoppe expenses	17.99	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	07/15/24	07/23/24	0000335-00	N
	24-01867 07/23/24 Tools and hardware								
	1 Tools and hardware	79.95	4-01-26-290-290-190	B RR&M: Tools & Hardware	R	07/23/24	07/25/24	0000351-00	N
	Vendor Total:	97.94							
JCPL0001 JCP & L									
	24-01934 07/30/24 Fire: 100 143 000 402, 07.25								
	1 Fire: 100 143 000 402, 07.25	636.01	4-01-31-430-430-410	B ELEC: Electric Township Hall	R	07/30/24	07/30/24		N
		636.00	4-07-55-502-502-299	B SEWER: Admin/Utilities					
		1,272.01							
	24-01935 07/30/24 14 CC Rd;100 143 696 340;07.25								
	1 14 CC Rd;100 143 696 340;07.25	26.55	4-01-31-430-430-410	B ELEC: Electric Township Hall	R	07/30/24	07/30/24		N
		26.55	4-07-55-502-502-299	B SEWER: Admin/Utilities					
		53.10							

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
JCPL0001 JCP & L								
Continued								
	24-02040 08/07/24 Mstr#200000888004;07.30							
	1 Mstr#200000888004;07.30		7,118.79	4-01-31-430-430-410	B	08/07/24	08/07/24	N
			7,118.79	4-07-55-502-502-299	B			
	2 Mstr#200000888004;07.30 strlgt		3,881.48	4-01-31-435-435-429	B	08/07/24	08/07/24	N
			18,119.06					
	Vendor Total:		19,444.17					
JENE0001 Jen Electric, Inc.								
	24-01730 07/05/24 PD ALPR Rt 520 & Everett Road							
	1 PD ALPR Rt 520 & Everett Road		4,628.00	C-04-21-032-000-901	B	07/05/24	08/06/24	N
	Vendor Total:		4,628.00					
JIMC0002 Jim Curley Buick GMC								
	24-01796 07/15/24 Auto parts							
	1 Auto parts inv 17631		64.56	4-01-26-315-315-299	B	07/15/24	07/23/24	N
	24-01836 07/18/24 Auto parts							
	1 Auto parts inv 17633		109.00	4-01-26-315-315-299	B	07/18/24	07/23/24	N
	24-01954 07/31/24 auto parts							
	1 auto parts inv 17719		270.46	4-01-26-315-315-299	B	07/31/24	08/05/24	N
	24-01959 07/31/24 auto parts							
	1 auto parts inv 17686		279.13	4-01-26-315-315-299	B	07/31/24	08/05/24	N
	2 auto parts inv 17720		64.56	4-01-26-315-315-299	B	07/31/24	08/06/24	N
			343.69					
	Vendor Total:		787.71					
JOHN0001 Johnny On The Spot								
	24-01828 07/18/24 Town Hall Port-a-John rental							
	1 Town Hall Port-a-John rental		454.00	4-01-26-310-310-116	B	07/18/24	07/25/24	N
	Vendor Total:		454.00					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	ExcI		
KELL0001 Kelly winthrop, LLC						
24-02002 08/05/24 Deer Carcass Removal-July 2024						
1 Deer Carcass Removal-July 2024	175.00 D-14-12-801-000-801 B Reserve for Dog Trust		08/05/24 08/06/24	313	N	
Vendor Total:	175.00					
KEMP0001 Kempton Flag						
24-01518 06/14/24 TWO OUTDOOR HOLMDEL PD FLAGS						
1 TWO OUTDOOR HOLMDEL PD FLAGS	438.00 4-01-25-240-240-301 B POL: Administrative		06/14/24 08/05/24	23270	N	
Vendor Total:	438.00					
KENC0001 Kencor, Inc.						
24-01902 07/26/24 Town Hall Elevator ServiceCall						
1 Town Hall Elevator ServiceCall	1,056.46 4-01-26-310-310-116 B PB&G: Maintenance & Repairs		07/26/24 07/30/24	INV-120334-R7Z5	N	
24-01950 07/31/24 Elevator Maintenance-Aug 2024						
1 Elevator Maintenance-Aug 2024	122.16 4-01-26-310-310-116 B PB&G: Maintenance & Repairs		07/31/24 08/05/24	INV-129548-R8J7	N	
Vendor Total:	1,178.62					
KING0004 King Moench & Collins, LLP						
24-01710 07/02/24 Town Atty Verde Woods #94176						
1 Town Atty Verde Woods #94176	162.00 ZB-2022-3R P Verde Woods - Relief		07/02/24 07/30/24	94176	N	
24-01984 08/05/24 Twp Attorney July 2024						
1 Twp Attorney July 2024	36.00 T-24-56-861-000-702 B Fair Share Housing - Expenses		08/05/24 08/06/24	94547	N	
2 Twp Attorney July 2024	3,677.91 4-01-20-155-155-151 B LEGL: Legal -Attorney		08/05/24 08/06/24	94548	N	
3 Twp Attorney July 2024	576.00 4-28-54-375-200-201 B Open Space Maint of Land OE		08/05/24 08/06/24	94550	N	
4 Twp Attorney July 2024	1,422.00 OCB-23MAIN P Preliminary Study Redevelop		08/05/24 08/06/24	94551	N	
5 Twp Attorney July 2024	54.00 4-07-55-502-502-509 B SEWER: Operations		08/05/24 08/06/24	94552	N	
6 Twp Attorney July 2024	54.00 OCB-PANIRA P		08/05/24 08/06/24	94546	N	
	5,819.91					
Vendor Total:	5,981.91					

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
KINGS005 Kings III of America, LLC								
	24-01929 07/29/24 Town Hall Elevator Maintenance							
	1 Town Hall Elevator Maintenance		39.17	4-01-26-310-310-116	B PB&G: Maintenance & Repairs	R 07/29/24 07/30/24	279056	N
	Vendor Total:		39.17					
KYLE0001 Kyle McManus Associates								
	24-01501 06/13/24 Planner-Adoni Litigation							
	2 Planner-Adoni Litigation		147.00	4-01-20-155-155-152	B LEGL: Special Counsel	R 06/13/24 08/06/24	5998	N
	Vendor Total:		147.00					
MAAC0001 Maaco								
	24-01524 06/14/24 DOI 6/7/2024 MVA Repair							
	1 DOI 6/7/2024 MVA Repair		4,414.84	4-01-23-210-210-177	B OTHI: Insurance Deductible Expenses	R 06/14/24 07/29/24	55863	N
	Vendor Total:		4,414.84					
MAGI0005 Magic Touch Construction CoInc								
	24-01812 07/15/24 Centerville-Plumbing Repairs							
	1 Centerville-Plumbing Repairs		500.84	4-01-26-310-310-160	B PB&G: Plumber Services	R 07/15/24 07/25/24	37344A	N
	Vendor Total:		500.84					
MANA0001 Manasquan River Regional Sewer								
	24-02007 08/05/24 Sewer Operations-July 2024							
	1 Sewer Operations-July 2024		13,500.00	4-07-55-504-504-509	B SEWER: MRRSA Shared Service	R 08/05/24 08/06/24	JULY 2024-H07	N
	2 Sewer Operations-July 2024		400.16	4-07-55-502-502-509	B SEWER: Operations	R 08/05/24 08/06/24	JULY 2024-H07	N
			13,900.16					
	Vendor Total:		13,900.16					
MAZZ0003 Mazza Recycling Services, LTD								
	24-01686 07/01/24 Road Debris							
	1 Road Debris inv 0001281126		1,809.36	G-02-41-770-017-006	B Clean Communities Program (2022)	R 07/01/24 07/23/24	0001281126	N
	24-01997 08/05/24 Tire/Sweeping Recycling							
	1 Tire/Sweeping Recycling		1,862.16	G-02-41-701-100-020	B Recycling Tonnage Grant (Received 2023)	R 08/05/24 08/06/24	0001323592	N

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MAZZ0003 Mazza Recycling Services, LTD Continued										
	24-02008 08/05/24 Solid Waste-August 2024									
	1 Solid Waste-August 2024		1,487.86	4-01-26-305-306-223	B G&TR: Sanitation	R	08/05/24	08/05/24	0001320274	N
	24-02011 08/05/24 Large Item July 2024									
	1 Large Item July 2024		10,807.66	4-01-26-305-306-224	B G&TR: Trash - Lrg Obj Drop Off	R	08/05/24	08/05/24	0001323642	N
	Vendor Total:		15,967.04							
MCIC0001 MCI Comm Service										
	24-01931 07/30/24 07.17 Bill, MCI; 732-946-0807;									
	1 07.17 Bill, MCI; 732-946-0807;		37.29	4-01-31-440-440-420	B TELE: Telephone A&E	R	07/30/24	07/30/24		N
	Vendor Total:		37.29							
MGLF0001 MGL Printing Solutions										
	24-00981 04/15/24 2024/2025 TAX BILL PRINTING									
	1 2024/2025 TAX BILL PRINTING		1,453.00	4-01-20-145-145-109	B TAX: Printing	R	04/15/24	07/25/24	PROPOSAL 23825	N
	2 2024/2025 TAX BILL PRINTING		640.00	4-01-20-145-145-109	B TAX: Printing	R	04/15/24	07/25/24	PROPOSAL 23825	N
			2,093.00							
	Vendor Total:		2,093.00							
MIDD0003 Middletown Township										
	24-01966 08/05/24 TRAINING - FACILITY FEE									
	1 TRAINING - FACILITY FEE		450.00	4-01-25-240-240-304	B POL: Certifications	R	08/05/24	08/06/24		N
	Vendor Total:		450.00							
MIRA0001 Miracle Chemical Co.										
	24-01354 05/28/24 Swim Club chlorine delivery				B					
	7 Chlorine delivery		1,675.00	4-26-55-502-502-509	B POOL: Operations	R	05/28/24	07/23/24	58433	N
	8 Chlorine delivery		1,895.00	4-26-55-502-502-509	B POOL: Operations	R	05/28/24	07/23/24	58306	N
	9 Chlorine delivery		1,895.00	4-26-55-502-502-509	B POOL: Operations	R	05/28/24	08/01/24	58554	N

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MIRA0001 Miracle Chemical Co. Continued								
	24-01354 05/28/24 Swim Club chlorine delivery	Continued						
	24-01354 05/28/24 Chlorine delivery		955.00	4-26-55-502-509	B POOL: Operations	R 05/28/24 08/01/24	58690	N
			6,420.00					
	Vendor Total:		6,420.00					
MONM0014 Monmouth County Clerk								
	24-01862 07/23/24 Monm Cty Electronic Recording							
	1 Monm Cty Electronic Recording		200.00	4-01-20-120-120-101	B CLERK: Specialized Services/Fees/License R	07/23/24 07/25/24		N
	Vendor Total:		200.00					
MONM0045 Monmouth County Treasurer								
	24-01724 07/05/24 MCPA TRAINING							
	1 MCPA TRAINING		300.00	4-01-25-240-240-304	B POL: Certifications	R 07/05/24 07/18/24	24000530	N
	Vendor Total:		300.00					
MOTC0001 MOTCTA								
	24-01974 08/05/24 Mini Conference September 13							
	1 Mini Conference September 13		150.00	4-01-20-130-130-103	B FIN: Conference & Seminars	R 08/05/24 08/05/24		N
	Vendor Total:		150.00					
MUNI0004 Municipal Clerk's Assn of NJ								
	24-01880 07/23/24 MCANJ Dues - WP							
	1 MCANJ Dues - WP		100.00	4-01-20-120-120-104	B CLERK: Dues	R 07/23/24 07/25/24	07192024	N
	24-01881 07/23/24 MCANJ Dues - BO							
	1 MCANJ Dues - BO		75.00	4-01-20-120-120-104	B CLERK: Dues	R 07/23/24 07/25/24	7192024	N
	Vendor Total:		175.00					

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	Item Description					Enc Date Date	Date Invoice	Exc1
MUSC0001 Musco Sports Lighting,LLC								
	24-01086 04/29/24 Satz School Lighting-SSA	B						
	3 Satz School Lighting-SSA		156,695.20	4-28-54-945-945-902	B	05/21/24 07/23/24	427579	N
	Vendor Total:		156,695.20					
MUT0001 Mutual of Omaha Insurance Co.								
	24-00097 01/16/24 STD/LTD/LI Ins MOO 2024 Part	B						
	8 STD/LTD/LI MOO August 2024		3,599.64	4-01-23-220-220-176	B	06/24/24 07/30/24	001734688083	N
	Vendor Total:		3,599.64					
NAYL0001 Naylor's Auto Parts								
	24-00396 02/15/24 Salt Truck Tools							
	1 Salt Truck Tools		3,782.00	T-12-50-810-002-803	B	02/15/24 07/25/24	261441	N
	Vendor Total:		3,782.00					
NJAM0001 New Jersey American Water								
	24-02038 08/07/24 Collective Inv;#2651, 08.02							
	1 ColltveInv;#2651,08.02;PubFire		135,416.95	4-01-25-265-266-458	B	08/07/24 08/07/24		N
	2 ColltveInv;#2651,08.02; others		16,214.33	4-01-31-445-445-440	B	08/07/24 08/07/24		N
			900.80	4-07-55-502-502-299	B			
			900.79	4-26-55-502-502-501	B			
			153,432.87					
	24-02039 08/07/24 Firehouse Water X9825 07.18							
	1 Firehouse Water X9825 07.18		386.78	4-01-31-445-445-440	B	08/07/24 08/07/24		N
	Vendor Total:		153,819.65					
NJDE0003 NJ Dept of Health & Sr. Svc.								
	24-01775 07/15/24 June 2024 Dog Fees Due State							
	1 June 2024 Dog Fees Due State		6.60	D-14-12-801-000-821	B	07/15/24 07/23/24	07102024	N
	Vendor Total:		6.60					

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NJNG0001 NEW JERSEY NATURAL GAS											
	24-01939	07/30/24	13 gas bills; July 2024								
			1 13 gas bills; July 2024	960.88	4-01-31-446-446-425	B NGAS: Nat Gas Towship Hall & Facilities	R	07/30/24	07/30/24		N
				960.88	4-07-55-502-502-299	B SEWER: Admin/Utilities					
				1,921.76							
			Vendor Total:	1,921.76							
NJST0004 NJ State Assn of Chiefs Police											
	24-01073	04/26/24	BUILDING A LATENT SHIELD TRNG.								
			1 BUILDING A LATENT SHIELD TRNG.	500.00	4-01-25-240-240-304	B POL: Certifications	R	04/26/24	08/05/24	IN-18326	N
	24-01364	05/28/24	ANNUAL TRAINING CONFERENCE								
			1 ANNUAL TRAINING CONFERENCE	445.00	4-01-25-240-240-304	B POL: Certifications	R	05/28/24	08/05/24	IN-18549	N
			2 ANNUAL TRAINING CONFERENCE	300.00	4-01-25-240-240-304	B POL: Certifications	R	05/28/24	08/06/24	IN-18549	N
				745.00							
			Vendor Total:	1,245.00							
NORE0001 Noregon Systems, Inc.											
	24-01264	05/16/24	JPRO Fault Guidance Renewal								
			1 JPRO Fault Guidance Renewal	1,699.00	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R	05/16/24	07/11/24	INV00243786	N
			Vendor Total:	1,699.00							
ONEC0002 One Call Concepts, Inc.											
	24-01975	08/05/24	July locates								
			1 July locates	194.46	4-07-55-502-502-509	B SEWER: Operations	R	08/05/24	08/05/24	4075636	N
			Vendor Total:	194.46							
ONES0002 One Source of New Jersey, LLC											
	24-01693	07/01/24	tools and hardware								
			1 tools and hardware per quote	316.50	4-01-26-290-290-190	B RR&M: Tools & Hardware	R	07/01/24	07/23/24	12148	N
			Vendor Total:	316.50							

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
ORIE0001 Oriental Trading Co., Inc						
24-01549 06/19/24 Senior BBQ/Swim Club Supplies	641.92 4-01-27-365-365-201 B Senior and Veterans Services OE	R	06/19/24 07/25/24	73165932701	N	
06/19/24 1 Senior BBQ Supplies						
24-01863 07/23/24 Swim Club Supplies	445.45 4-26-55-502-502-514 B POOL: Programs	R	07/23/24 08/05/24	73207938902	N	
07/23/24 1 Swim Club Supplies						
Vendor Total:	1,087.37					
PART0006 Party Perfect Rentals LLC						
24-01533 06/17/24 Volunteer Night 6-21-24	1,000.00 4-01-30-420-420-201 B Community Events OE	R	06/17/24 07/23/24	44028	N	
6-21-24 1 Volunteer Night 6-21-24						
24-01621 06/25/24 Waterslide/camp 7/23	1,625.00 T-15-56-851-013-803 B Summer Day Camp	R	06/25/24 08/06/24	42846	N	
7/23 1 Waterslide/camp 7/23						
24-01772 07/11/24 Inflatable/camp 8/1/2024	1,625.00 T-15-56-851-013-803 B Summer Day Camp	R	07/11/24 08/06/24	42844	N	
8/1/2024 1 Inflatable/camp 8/1/2024						
24-01773 07/11/24 Inflatable/camp/7/12/2024	1,625.00 T-15-56-851-013-803 B Summer Day Camp	R	07/11/24 08/06/24	42845	N	
7/12/2024 1 Inflatable/camp/7/12/2024						
24-01891 07/25/24 Obstacle course Swim Club	1,400.00 4-26-55-502-502-514 B POOL: Programs	R	07/25/24 08/05/24	44401	N	
7/25/24 1 Obstacle course Swim Club						
Vendor Total:	7,275.00					
PART0007 Parts Authority, LLC						
24-01905 07/26/24 Auto parts	59.52 4-01-26-315-315-299 B CRF: Automotive Parts and Supplies	R	07/26/24 08/01/24	95852	N	
7/26/24 1 Auto parts inv PB301 PDH04						
Vendor Total:	59.52					
PASH0001 Pashman Stein walder Hayden						
24-00090 01/16/24 Afford Hous Counsel 2024 Part	1,128.50 T-24-56-861-000-702 B Fair Share Housing - Expenses	R	01/16/24 08/06/24	158891	N	
6 May 2024 Afford House Atty						

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PASH0001 Pashman Stein walder Hayden Continued										
	24-00090 01/16/24 Afford Hous Counsel 2024 Part Continued									
	07 May 2024 Afford House Atty		55.50	T-24-56-861-000-702	B	01/16/24	08/06/24		160576	N
			1,184.00							
	24-01870 07/23/24 Special Counsel-CHH									
	1 Special Counsel-CHH		999.00	OCB-23MAIN	P	07/23/24	07/23/24		158890	N
	Vendor Total:		2,183.00							
PFLE0001 MARTIN F. PFLEGER, ESQUIRE										
	24-01737 07/08/24 PB Atty Pantano Nursery #2408									
	1 PB Atty Pantano Nursery #2408		1,966.25	PB-2024-B	P	07/08/24	07/11/24		2408	N
	Vendor Total:		1,966.25							
PHIL0002 Phillips Preiss Grygiel LLC										
	24-01702 07/02/24 PB Planner Heavenly Estates									
	1 PB Planner Heavenly Estates		2,000.00	PB-21-663	P	07/02/24	07/30/24		39353	N
	24-01712 07/02/24 ZB Planner Andrews Mng #39393									
	1 ZB Planner Andrews Mng #39393		720.00	ZB-2023-10	P	07/02/24	07/30/24		94386	N
	24-01832 07/18/24 ZB Planner Holmdel Store Sign									
	1 ZB Planner Holmdel Store Sign		160.00	ZB-2024-04	P	07/18/24	07/23/24		39493	N
	Vendor Total:		2,880.00							
PICA0001 Antonietta Picascia										
	24-01991 08/05/24 Senior work out Spring '24									
	1 Senior work out Quote		2,890.00	T-15-56-851-013-202	B	08/05/24	08/06/24		07192024	N
	Vendor Total:		2,890.00							
POLI0005 Police & Sheriffs Press Inc										
	24-00295 02/02/24 BLANKET FOR ID CARDS			B						
	3 ID Cards (PD)		32.60	4-01-25-240-240-301	B	02/02/24	08/05/24		195239	N
	4 ID'S FOR POLICE & DISPATCH		17.60	4-01-25-240-240-301	B	02/02/24	08/06/24		195575	N

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	Item Description						Enc Date Date	Date Invoice	Excl
POL0005 Police & Sheriffs Press Inc									
	Continued								
	24-00295 02/02/24 BLANKET FOR ID CARDS	Continued							
	5 ID'S FOR POLICE & DISPATCH		17.60	4-01-25-240-240-301	B POL: Administrative	R	02/02/24 08/06/24	195789	N
			67.80						
	Vendor Total:		67.80						
PORTE001 Porter Lee Corporation									
	24-01393 05/30/24 Thermal Transfer Printer								
	1 Thermal Transfer Printer		2,676.26	T-12-56-854-019-801	B Reserve for Special Law Enforce Trust	R	05/30/24 08/07/24	30262	N
	Vendor Total:		2,676.26						
PRIM0002 Primepoint, LLC									
	24-02037 08/07/24 July Payroll Services								
	1 July Payroll Services		3,145.15	4-01-20-100-100-128	B ADMIN: Computer Software	R	08/07/24 08/07/24	626322	N
	Vendor Total:		3,145.15						
REAL0002 Realty Data Systems LLC (RDS)									
	24-01855 07/18/24 2024 Added Assessment Inspect								
	1 2024 Added Assessment Inspect		4,730.00	4-01-20-150-150-125	B ASSOR: Field Inspections-Added/Omitted	R	07/18/24 08/06/24	764	N
	Vendor Total:		4,730.00						
RECD0001 Rec Desk, LLC									
	24-01877 07/23/24 Rec Desk - Variable Surcharge								
	1 Rec Desk - Variable Surcharge		287.00	4-01-28-371-371-242	B RECREATION: Miscellaneous	R	07/23/24 08/05/24	INV-14583	N
	Vendor Total:		287.00						
REVER005 Revere Picture Framing LLC									
	24-01967 08/05/24 HONORABLE DISCHARGE PLAQUE								
	1 HONORABLE DISCHARGE PLAQUE		215.00	4-01-25-240-240-304	B POL: Certifications	R	08/05/24 08/06/24		N
	Vendor Total:		215.00						

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RILEY005 Riley's Towing, Inc.								
	24-01818 07/18/24 Vehicle Tow - 7/4/24							
	1 Vehicle Tow - 7/4/24	150.00 4-01-25-240-240-309	B POL: Towing	R	07/18/24	08/01/24	0268	N
	24-01819 07/18/24 Vehicle Tow - 7/13/24							
	1 Vehicle Tow - 7/13/24	150.00 4-01-25-240-240-309	B POL: Towing	R	07/18/24	08/01/24	0269	N
	Vendor Total:	300.00						
RIVE0003 Riverside Prints, LLC								
	24-01723 07/05/24 NNO SIGNS WITH DATE							
	1 NNO SIGNS WITH DATE	120.00 4-01-25-240-240-301	B POL: Administrative	R	07/05/24	08/01/24	10260	N
	Vendor Total:	120.00						
RLSS0001 RLS Supplies								
	24-01583 06/25/24 PPE gear dpw							
	1 PPE gear dpw per quote	198.00 4-01-26-290-290-239	B RR&M: Vehicle/Equip/Mach Parts	R	06/25/24	07/11/24	5626	N
	2 shipping	24.00 4-01-26-290-290-239	B RR&M: Vehicle/Equip/Mach Parts	R	06/25/24	07/11/24	5626	N
		222.00						
	24-01847 07/18/24 Tools and hardware							
	1 Tools and Hardware inv 5627	185.00 4-01-26-290-290-190	B RR&M: Tools & Hardware	R	07/18/24	07/23/24	5647	N
	2 shipping	48.00 4-01-26-290-290-190	B RR&M: Tools & Hardware	R	07/18/24	07/23/24	5647	N
		233.00						
	Vendor Total:	455.00						
RONSC005 Rons Clutch Automotive Service								
	24-01925 07/29/24 Vehicle Tow - 7/25/2024							
	1 vehicle Tow - 7/25/2024	150.00 4-01-25-240-240-309	B POL: Towing	R	07/29/24	08/01/24	1116	N
	Vendor Total:	150.00						

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
RRRA0001 R & R Radar, Inc.						
24-01839 07/18/24 CERTIFY STALKER II						
1 CERTIFY STALKER II	100.00 4-01-25-240-240-310 B POL: Traffic Safety/Crime Prevention	R	07/18/24 08/05/24	24-70023	N	
Vendor Total:	100.00					
SAKE0001 Saker ShopRites Inc.						
24-01780 07/15/24 Swim team						
1 Swim team	94.60 4-26-55-502-502-518 B POOL: Swim Team	R	07/15/24 07/23/24	06260500648	N	
24-01941 07/30/24 swim team supplies						
1 swim team supplies	67.39 4-26-55-502-502-518 B POOL: Swim Team	R	07/30/24 08/05/24	06260368519	N	
Vendor Total:	161.99					
SEAB0001 Seaboard Welding Supply, Inc.						
24-01741 07/08/24 welding rentals						
1 welding rentals inv 968994	134.50 4-01-26-315-315-295 B CRF: Other Shop Operational Expenses	R	07/08/24 07/18/24	968994	N	
Vendor Total:	134.50					
SHII0001 SHI International Corp.						
24-01922 07/29/24 Firewall/Security Device						
1 Firewall/Security Device	1,065.42 4-01-20-140-140-130 B IT: Computer Hardware	R	07/29/24 08/07/24	18644765	N	
Vendor Total:	1,065.42					
SHORE005 Shore Auto Supply, Inc.						
24-01721 07/05/24 Auto parts						
1 Auto parts inv 259666	89.88 4-01-26-315-315-299 B CRF: Automotive Parts and Supplies	R	07/05/24 07/11/24	259666	N	
24-01740 07/08/24 Auto parts						
1 Auto parts inv 259895	1,550.66 4-01-26-315-315-299 B CRF: Automotive Parts and Supplies	R	07/08/24 07/23/24	259895	N	
24-01793 07/15/24 auto parts						
1 auto parts inv 260281	49.88 4-01-26-315-315-299 B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	260281	N	
2 auto parts inv 255092	657.00 4-01-26-315-315-299 B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	255092	N	
3 auto parts inv 260146	37.26 4-01-26-315-315-299 B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	260146	N	

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	Item Description				Enc Date Date	Date Invoice	Exc1
SHORE005 Shore Auto Supply, Inc.		Continued					
24-01793	07/15/24 auto parts	Continued					
4	auto parts inv 260222	92.39	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	260222 N
5	auto parts inv 260127	23.75	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	260127 N
6	auto parts inv 260142	24.70	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	260142 N
7	auto parts inv 260023	100.18	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	260023 N
8	auto parts inv 259961	126.81	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	259961 N
9	auto parts inv 259900	29.08	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	259900 N
10	auto parts inv 259963	104.93	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/15/24 07/29/24	259963 N
		<u>1,245.98</u>					
24-01843	07/18/24 Auto parts						
1	Auto parts inv 260396	96.49	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260396 N
2	Auto parts inv 260556	102.95	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260556 N
3	Auto parts inv 260839	26.54	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260839 N
4	Auto parts inv 260191	298.34	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260191 N
5	Auto parts inv 260845	55.00	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260845 N
6	Auto parts inv 260794	43.17	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260794 N
7	Auto parts inv 260768	252.51	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260768 N
8	Auto parts inv 260416	150.85	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260416 N
9	Auto parts inv 260417	582.65	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260417 N
10	Auto parts inv 260746	85.20	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260746 N
11	Auto parts inv 260379	59.28	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260379 N
12	Auto parts inv 260355	28.48	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24 07/29/24	260355 N
		<u>1,074.78</u>					
24-01865	07/23/24 Auto parts						
1	Auto parts inv 260779	125.32	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/23/24 07/25/24	260779 N
24-01885	07/25/24 Auto parts						
1	Auto parts inv 261106	35.96	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/25/24 07/29/24	261106 N
2	Auto parts inv 261920	227.14	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/25/24 08/06/24	261290 N
		<u>263.10</u>					
24-01887	07/25/24 Auto parts						
1	Auto parts inv 261312	99.30	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/25/24 07/29/24	261312 N

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 Excl
SHORE005 Shore Auto Supply, Inc. Continued														
24-01887 07/25/24 Auto parts Continued														
	2 Auto parts inv	261380			35.46	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/25/24	08/06/24			261380	N
					134.76									
24-01909 07/26/24 Auto parts														
	1 Auto parts Inv	261379			32.80	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/26/24	08/01/24			261379	N
	2 Auto parts Inv	261427			20.94	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/26/24	08/01/24			261427	N
					53.74									
	Vendor Total:				4,538.22									
SOME0001 Somerset Holmdel Development 1														
24-01977 08/05/24 Library Electric														
	1 Library Electric	6/10 to 7/10			386.40	4-01-29-390-390-231	B LIBR: Utility Chargebacks	R	08/05/24	08/05/24			007232	N
	Vendor Total:				386.40									
SPAN0003 Spana Contractors, LLC														
24-01202 05/09/24 Painting at Swim Club														
	1 Painting at Swim Club				1,800.00	4-26-55-502-502-516	B POOL: New Equip/Improvements	R	05/09/24	07/25/24			28401971	N
	Vendor Total:				1,800.00									
SPRU0001 Spruce Industries														
24-02030 08/06/24 Town Hall Janitorial Supplies														
	1 Town Hall Janitorial Supplies				1,271.79	4-01-26-290-290-296	B RR&M: Janitorial Supplies	R	08/06/24	08/06/24			5136069	N
	Vendor Total:				1,271.79									
SSRE0001 S & S worldwide, Inc.														
24-01228 05/16/24 Summer Recreation Supplies '24														
	1 Summer Recreation Supplies '24				1,737.09	T-15-56-851-013-803	B Summer Day Camp	R	05/16/24	08/06/24			IN101401717	N
24-01688 07/01/24 Swim Club Craft Supplies '24														
	1 Swim Club Craft Supplies '24				834.34	4-26-55-502-502-514	B POOL: Programs	R	07/01/24	07/23/24			IN101429517	N
	Vendor Total:				2,571.43									

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
STAT0010 STATE OF NEW JERSEY						
24-01921 07/29/24 Unemployment reimbursement						
1 Unemployment reimbursement	1,076.60 T-12-56-855-020-801 B Reserve for Unemployment Trust			07/29/24 07/29/24		N
Vendor Total:	1,076.60					
STAV0002 Stavola Asphalt Company, Inc						
24-01777 07/15/24 I-5 FABC/SM						
1 I-5 FABC/SM inv 24440	161.75 4-01-26-290-290-216 B RR&M: FABC & SM			07/15/24 07/23/24	24440	N
24-01845 07/18/24 FABC/SM I5						
1 FABC/SM I5 inv 333115	82.93 4-01-26-290-290-216 B RR&M: FABC & SM			07/18/24 07/23/24	333115	N
2 FABC/SM I5 inv 333528	78.98 4-01-26-290-290-216 B RR&M: FABC & SM			07/18/24 07/23/24	333528	N
	161.91					
24-01868 07/23/24 FABC/SM I-5						
1 FABC/SM I-5 inv 333790	80.56 4-01-26-290-290-216 B RR&M: FABC & SM			07/23/24 07/25/24	333790	N
24-01886 07/25/24 FABC/SM I-5						
1 FABC/SM I-5 inv 333844	74.24 4-01-26-290-290-216 B RR&M: FABC & SM			07/25/24 08/06/24	333884	N
24-01906 07/26/24 FABC/SM- I5						
1 FABC/SM- I5 inv 334187	169.02 4-01-26-290-290-216 B RR&M: FABC & SM			07/26/24 08/01/24	334187	N
24-01910 07/26/24 FABC/SM I5						
1 FABC/SM I5 inv 334316	86.88 4-01-26-290-290-216 B RR&M: FABC & SM			07/26/24 08/01/24	334316	N
24-01958 07/31/24 FABC/SM I5						
1 FABC/SM I5 inv 334964	120.87 4-01-26-290-290-216 B RR&M: FABC & SM			07/31/24 08/05/24	334964	N
Vendor Total:	855.23					
STOR0001 Storr Tractor Company						
24-01322 05/23/24 New Equipment - Sprayer						
1 New Equipment - Sprayer	3,561.20 4-01-26-290-290-196 B RR&M: New Equipment			05/23/24 07/23/24	1192654	N
Vendor Total:	3,561.20					

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STOR0002 Storage Engine, Inc.										
	24-01794 07/15/24 Laserfiche Renewal 2024									
	01 Laserfiche Renewal 2024		1,266.00	4-01-20-120-120-131	B CLERK: Computer Services/I.T. Fees	R	07/15/24	07/23/24	20240703-LSAP-2	N
	24-01916 07/29/24 LASERFICHE RENEWAL / RECORDS									
	01 LASERFICHE RENEWAL / RECORDS		1,983.00	4-01-25-240-240-128	B POL: Computer Software	R	07/29/24	08/07/24	INV7774158	N
	Vendor Total:		3,249.00							
THOM0001 Thomson West Payment Center										
	24-00592 03/07/24 DETECTIVE BUREAU SEARCHES									
	6 DB SEARCHES - JUNE 2024		756.40	4-01-25-240-240-307	B POL: Investigations	R	03/07/24	08/06/24	850408625	N
	Vendor Total:		756.40							
TIGRI005 TIGRIS Aquatic Services, LLC										
	24-00510 02/27/24 Pond Maint-Holmdel Fields 2024									
	5 Holmdel Fields Pond Maintenanc		750.00	4-01-26-310-310-116	B PB&G: Maintenance & Repairs	R	02/27/24	08/06/24	3336340	N
	Vendor Total:		750.00							
TMAS0001 T & M Associates										
	23-01952 07/17/23 Eng Plst Valley Road Reconstr									
	8 Eng Pleasant Valley Rd Improve		16,342.68	C-04-23-008-000-902	B Ord 23-08 Pleasant Vly Bethany - Sect 20	R	07/17/23	07/30/24	KML467414	N
	23-02553 09/14/23 Eng Telegraph Hill Pump Statio									
	8 Eng Telegraph Hill Hill PS		10,666.46	C-08-22-008-000-901	B Ord 2022-08 Various Sewer Improvements	R	09/14/23	07/30/24	KML467413	N
	23-03390 12/14/23 Swim Water Service Extension									
	8 Eng Swim Club Water Service		5,338.58	4-01-55-204-000-000	B Accounts Payable	R	01/01/24	07/30/24	KML467367	N
	24-00241 01/30/24 Eng General Services 2024									
	13 Eng Township Committee Mtgs		544.50	4-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R	01/30/24	07/30/24	KML467372	N
	24-01738 07/08/24 Town Eng PEF Toll - Regency									
	1 Town Eng PEF Regency KML465720		1,136.92	PEF-000253	P TOLL BRO/REGENCY TOWNHOMES PH1	R	07/08/24	07/11/24	KML465720	N

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	Item Description					Enc Date Date	Date Invoice	Exc1
TMS0001 T & M Associates Continued								
24-01750	07/08/24 Town Eng Holmdel Family Apt							
1	Twn Eng Hlmdl Family KML465722	1,526.22	PEF-000289	P Holmdel Family Apartments	R	07/08/24 07/11/24	KML465722	N
24-01751	07/08/24 Eng TRC Dunkin KML465728							
1	Eng TRC Dunkin KML465728	346.50	4-01-21-180-180-171	B PLAN: Engineer	R	07/08/24 07/11/24	KML465728	N
24-01752	07/08/24 PB Eng Pantano KML465731							
1	PB Eng Pantano KML465731	2,047.00	PB-2024-B	P Pantano Nursery	R	07/08/24 07/11/24	KML465731	N
24-01754	07/08/24 Town Eng Odunlami Inspection							
1	Town Eng Odunlami Inspection	5,176.60	PB-ODUNLAM	P ANTHONY ODUNLAMI	R	07/08/24 07/11/24	KML465758	N
24-01764	07/11/24 Town Eng PEF Everbrook							
1	Town Eng Everbrook KML455986	4,932.00	PEF-000276	P Saianch - Everbrook Academy	R	07/11/24 07/23/24	KML455986	N
2	Town Eng Everbrook KML465719	198.00	PEF-000276	P Saianch - Everbrook Academy	R	07/11/24 08/06/24	KML465719	N
		5,130.00						
24-01765	07/11/24 Town Eng Verde woods KML465724							
1	Town Eng Verde Woods KML465724	345.50	PEF-000321	P RMH at Verde Woods	R	07/11/24 08/06/24	KML465724	N
24-01766	07/11/24 Town Eng PEF Holmdel Storage							
1	Town Eng PEF Holmdel Storage	343.50	PEF-000292	P Holmdel Storage Inspection	R	07/11/24 07/23/24	KML465725	N
24-01879	07/23/24 Town Eng PEF Verde Woods							
1	Town Eng PEF Verde Woods	2,897.50	PEF-000321	P RMH at Verde Woods	R	07/23/24 07/25/24	KML464129	N
24-01928	07/29/24 General Engineering Services							
1	General Engineering Services	4,845.05	4-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R	07/29/24 07/30/24	KML467369	N
2	Eng Grant Services	3,304.86	4-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R	07/29/24 07/30/24	KML467371	N
3	Eng Crawfords Hill Mapping	441.50	4-28-54-915-200-201	B Acq. Land for Recreation & Conservation	R	07/29/24 07/30/24	KML467380	N
4	Cross Farm ROSI Exhibit	49.50	4-28-54-375-200-201	B Open Space Maint of Land OE	R	07/29/24 07/30/24	KML467381	N
5	Eng Sewer Related Matters	544.50	4-07-55-502-502-509	B SEWER: Operations	R	07/29/24 07/30/24	KML467370	N
6	33 Winchester-soil permit	776.00	OCB-LIDEL	P Soil Import Escrow	R	07/29/24 07/30/24	KML467415	N
		9,961.41						
24-01944	07/30/24 Eng Zoning Permits							
1	Eng Zoning Permits	2,316.72	4-01-20-165-165-171	B ENG: Engineer-Gen'l. Services	R	07/30/24 07/30/24	KML467373	N

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TMAS0001 T & M Associates													
				Continued									
		24-01944	07/30/24	Eng Zoning Permits		Continued							
				2 Eng Zoning Permits	724.00	OCB-LIDEL	P Soil Import Escrow	R	07/30/24	07/30/24		KML467373	N
					3,040.72								
				Vendor Total:	64,844.09								
TOMS0001 Toms Ford, Inc.													
		24-01634	06/27/24	Auto parts									
				1 Auto parts inv 803978	1,534.25	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	06/27/24	07/11/24		803978	N
		24-01851	07/18/24	Auto parts									
				1 Auto parts per quote	6,045.02	4-01-26-315-315-299	B CRF: Automotive Parts and Supplies	R	07/18/24	08/01/24		804849	N
				Vendor Total:	7,579.27								
TOMS0002 T.O.M.S.A.													
		24-01814	07/16/24	2Q Sewer Bill #50226-0									
				1 2Q Sewer Bill #50226-0	106.00	4-07-55-502-502-509	B SEWER: Operations	R	07/16/24	07/18/24		ACCT #50226-0	N
				Vendor Total:	106.00								
TRAA0001 TRA Academy LLC													
		24-01990	08/05/24	Archery Instruction									
				1 Archery quote	1,280.00	T-15-56-851-013-204	B Archery	R	08/05/24	08/06/24		052-ARCHERY	N
				Vendor Total:	1,280.00								
TRES0014 Treasurer, State of New Jersey													
		24-01749	07/08/24	State Training Fee									
				1 State Training Fee	10,647.00	4-01-55-287-000-002	B Due to NJ DCA Training Fees	R	07/08/24	07/11/24			N
				Vendor Total:	10,647.00								
TRIU0001 Trius Inc.													
		24-01160	05/07/24	Trailer Mount Pothole Patch									
				1 Trailer Mount Pothole Patch	1,995.83	T-12-50-810-002-803	B Storm Trust Reserve	R	05/07/24	07/23/24		SI104625	N

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	Item Description					Enc Date Date	Date Invoice	Exc1
TRIU0001 Trius Inc. Continued								
	24-01687 07/01/24 Heavy equipment parts		2,000.00	4-01-26-315-315-296	B CRF: Heavy Equipment Parts and Supplies	R 07/01/24 07/15/24	SI105394	N
	1 Heavy equipment parts							
	24-01844 07/18/24 Heavy Equipment Parts		3,642.00	4-01-26-315-315-296	B CRF: Heavy Equipment Parts and Supplies	R 07/18/24 07/29/24	SI104107	N
	1 Heavy Equipment Parts							
	Vendor Total:		7,637.83					
TRUG0001 Tru Green Processing Center								
	24-01981 08/05/24 Lawn/Field Maintenance July		7,727.50	4-28-54-375-200-201	B Open Space Maint of Land OE	R 08/05/24 08/06/24	197631572	N
	1 Lawn/Field Maintenance July							
	Vendor Total:		7,727.50					
TWOR0001 Two River Times								
	24-01736 07/08/24 Notice for On-site Heavenly Es		33.66	PB-21-663	P Heavenly Estates Subdivision	R 07/08/24 07/11/24	20860	N
	1 On-site Notice Heavenly Estate							
	24-01739 07/08/24 Notice for a Special Meeting		10.85	PB-2024-B	P Pantano Nursery	R 07/08/24 07/11/24	21084	N
	1 Notice for a Special Meeting							
	Vendor Total:		44.51					
UNIF0003 UniFirst Corporation								
	24-01727 07/05/24 Uniform Service		62.84	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/05/24 07/11/24	1260590523	N
	1 Uniform Service inv 1260590523							
	24-01846 07/18/24 Uniform Service		59.32	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/18/24 07/23/24	1260593391	N
	1 Uniform Service inv 1260593391							
	2 Uniform Service inv 1260596827		59.32	4-01-26-315-315-295	B CRF: Other Shop Operational Expenses	R 07/18/24 07/23/24	1260596827	N
			118.64					
	Vendor Total:		181.48					
UNIT0008 Unitemp, Inc.								
	24-01888 07/25/24 HVAC Repairs		4,793.43	4-01-26-310-310-166	B PB&G: Furnace/Air Repairs	R 07/25/24 07/25/24	20000070	N
	1 HVAC Repairs							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIT0008 Unitemp, Inc. Continued													
24-01888	07/25/24	HVAC Repairs		Continued									
2		HVAC Repairs			1,080.00	4-01-26-310-310-166	B PB&G: Furnace/Air Repairs	R	07/25/24	07/25/24		20000043	N
3		HVAC Repairs			2,329.40	4-01-26-310-310-166	B PB&G: Furnace/Air Repairs	R	07/25/24	07/25/24		20000044	N
4		HVAC Repairs			2,710.66	4-01-26-310-310-166	B PB&G: Furnace/Air Repairs	R	07/25/24	07/25/24		40000000	N
					10,913.49								
		Vendor Total:			10,913.49								
VERA0001 V.E. Ralph & Son, Inc.													
24-01684	07/01/24	FIRST AID EQUIPMENT											
1		FIRST AID EQUIPMENT			366.25	4-01-25-240-240-308	B POL: Patrol	R	07/01/24	08/01/24		471360	N
		Vendor Total:			366.25								
VERI0001 VERIZON													
24-01936	07/30/24	955-884-185-0001-32; 07.20											
1		955-884-185-0001-32; 07.20			269.97	4-01-31-440-440-420	B TELE: Telephone A&E	R	07/30/24	07/30/24			N
24-01937	07/30/24	957-183-037-0001-03; 07.22											
1		957-183-037-0001-03; 07.22			72.97	4-01-31-440-440-420	B TELE: Telephone A&E	R	07/30/24	07/30/24			N
24-01964	08/01/24	450-506-298-0001-43; 07.24											
1		450-506-298-0001-43; 07.24			202.33	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/01/24	08/01/24			N
24-02016	08/05/24	250-506-306-0001-94; 07.28											
1		250-506-306-0001-94; 07.28			198.24	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24			N
24-02017	08/05/24	250-506-292-0001-17; 07.28											
1		250-506-292-0001-17; 07.28			72.96	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24			N
24-02018	08/05/24	350-506-297-0001-86; 07.28											
1		350-506-297-0001-86; 07.28			135.60	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24			N
24-02019	08/05/24	350-506-329-0001-96; 07.28											
1		350-506-329-0001-96; 07.28			72.96	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24			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
VERI0001 VERIZON										
Continued										
	24-02020 08/05/24 450-506-305-0001-77; 07.28									
	1 450-506-305-0001-77; 07.28		135.60	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24		N
	24-02021 08/05/24 950-506-286-0001-83; 07.28									
	1 950-506-286-0001-83; 07.28		135.60	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24		N
	Vendor Total:		1,296.23							
VERI0009 Verizon										
	24-02022 08/05/24 201M55 4893 857; 07.26									
	1 201M55 4893 857; 07.26		15,384.15	4-01-31-440-440-420	B TELE: Telephone A&E	R	08/05/24	08/05/24		N
	Vendor Total:		15,384.15							
VERW0002 Verizon Wireless										
	24-01938 07/30/24 07.22.24 Bill;882405310-00001;									
	1 07.22.24 Bill;882405310-00001;		1,079.39	4-07-55-502-502-299	B SEWER: Admin/Utilities	R	07/30/24	07/30/24		N
			<u>1,079.39</u>	4-01-31-440-440-420	B TELE: Telephone A&E					
			2,158.78							
	Vendor Total:		2,158.78							
VIKIN005 Viking Pest Control										
	24-01824 07/18/24 Swim Club Pest Control									
	1 Swim Club Pest Control		450.00	4-26-55-502-502-509	B POOL: Operations	R	07/18/24	07/25/24	07172024	N
	24-01878 07/23/24 Dog Park Wasp Control									
	1 Dog Park Wasp Control		450.00	4-28-54-375-200-201	B Open Space Maint of Land OE	R	07/23/24	07/25/24	901941539	N
	Vendor Total:		900.00							
WBMA0001 W.B. Mason Co., Inc.										
	24-01904 07/26/24 coffee supplies									
	1 coffee supplies per quote		539.45	4-01-26-290-290-297	B RR&M: Coffee Supplies	R	07/26/24	08/06/24	248081794	N
	Vendor Total:		539.45							

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WEBE0002 David Weber Oil Co.											
	24-01392	05/30/24	oil								
	1		oil per quote	2,182.95	4-01-26-315-315-295	R	05/30/24	08/06/24		538584	N
	24-01838	07/18/24	other shoppe expenses -oil								
	1		other shoppe expenses -oil	1,957.72	4-01-26-315-315-295	R	07/18/24	07/29/24		541213	N
	Vendor Total:			4,140.67							
WEXB0005 Wex Bank											
	24-01982	08/05/24	Fuel Purchases 07.31								
	1		Fuel Purchases 07.31	2,033.79	4-01-31-460-460-401	R	08/05/24	08/05/24		98844634	N
	Vendor Total:			2,033.79							
WIRE0001 Wireless Communications											
	24-01383	05/30/24	vehicle parts and equipment								
	1		vehicle parts and equipment	604.91	4-01-26-290-290-239	R	05/30/24	07/18/24		M63605	N
	Vendor Total:			604.91							
<hr/>											
Total Purchase Orders:	315	Total P.O. Line Items:	404	Total List Amount:	1,406,074.48	Total Void Amount:	0.00				

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
Current Fund	3-01	4,950.00	0.00	4,950.00	0.00	0.00	0.00	4,950.00
SEWER OPERATING	3-07	12,339.44	0.00	12,339.44	0.00	0.00	0.00	12,339.44
	Year Total:	17,289.44	0.00	17,289.44	0.00	0.00	0.00	17,289.44
Current Fund	4-01	748,668.24	0.00	748,668.24	0.00	0.00	0.00	748,668.24
SEWER OPERATING	4-07	225,643.91	0.00	225,643.91	0.00	0.00	0.00	225,643.91
	4-17	0.00	0.00	0.00	0.00	0.00	42,329.84	42,329.84
POOL OPERATING ACCOUNT	4-26	45,970.35	0.00	45,970.35	0.00	0.00	0.00	45,970.35
OPEN SPACE TRUST FUND	4-28	178,805.95	0.00	178,805.95	0.00	0.00	0.00	178,805.95
	Year Total:	1,199,088.45	0.00	1,199,088.45	0.00	0.00	42,329.84	1,241,418.29
GENERAL CAPITAL	C-04	70,168.10	0.00	70,168.10	0.00	0.00	0.00	70,168.10
SEWER CAPITAL	C-08	16,595.49	0.00	16,595.49	0.00	0.00	0.00	16,595.49
	Year Total:	86,763.59	0.00	86,763.59	0.00	0.00	0.00	86,763.59
Dog Trust	D-14	181.60	0.00	181.60	0.00	0.00	0.00	181.60
STATE/FEDERAL GRANT FUND:	G-02	3,671.52	0.00	3,671.52	0.00	0.00	0.00	3,671.52
OTHER TRUSTS	T-12	21,840.01	0.00	21,840.01	0.00	0.00	0.00	21,840.01
	T-15	30,890.12	0.00	30,890.12	0.00	0.00	0.00	30,890.12
FAIR HOUSING TRUST	T-24	4,019.91	0.00	4,019.91	0.00	0.00	0.00	4,019.91
	Year Total:	56,750.04	0.00	56,750.04	0.00	0.00	0.00	56,750.04
	Total of All Funds:	1,363,744.64	0.00	1,363,744.64	0.00	0.00	42,329.84	1,406,074.48

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Preliminary Study Redevelop	OCB-23MAIN	8,758.50	0.00	8,758.50
Soil Import Escrow	OCB-LIDEL	1,500.00	0.00	1,500.00
	OCB-PANIRA	54.00	0.00	54.00
SOMERSET INV HL	OS-000014	75.00	0.00	75.00
Polo Club Escrow	PB-2022-5	1,781.25	0.00	1,781.25
Pantano Nursery	PB-2024-B	4,024.10	0.00	4,024.10
Roger Mumford Homes	PB-21-662	1,665.00	0.00	1,665.00
Heavenly Estates Subdivision	PB-21-663	2,890.71	0.00	2,890.71
ANTHONY ODUNLAMI	PB-ODUNLAM	5,176.60	0.00	5,176.60
TOLL BRO/REGENCY TOWNHOMES PH1	PEF-000253	1,136.92	0.00	1,136.92
Saianch - Everbrook Academy	PEF-000276	5,130.00	0.00	5,130.00
Holmde1 Family Apartments	PEF-000289	1,526.22	0.00	1,526.22
Holmde1 Storage Inspection	PEF-000292	343.50	0.00	343.50
RMH at Verde Woods	PEF-000321	3,243.00	0.00	3,243.00
Verde Woods - Relief	ZB-2022-3R	3,263.79	0.00	3,263.79
Andrews Management Group	ZB-2023-10	1,136.25	0.00	1,136.25
46 Main Street, LLC	ZB-2024-01	337.50	0.00	337.50
Holmde1 Storage - Sign	ZB-2024-04	160.00	0.00	160.00
ZB Variance - Spitzer	ZB-VAR 469	127.50	0.00	127.50
Total of All Projects:		<u>42,329.84</u>	<u>0.00</u>	<u>42,329.84</u>

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Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Bills Payable #2

Request: Bills Payable #2

Attachments: [2024-186 Bills Payable 2 8-13](#)
[07.31.24 Interim Bill List DMV PD](#)
[07.24.24 Interim Bill List Utilities](#)
[07.17.24 Interim Bill List Claims Report](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

BILLS PAYABLE RESOLUTION #2

WHEREAS, the Township of Holmdel has received certain claims against it by way of vouchers received during the period ending on August 13, 2024.

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 13, 2024 be and the same hereby are approved and the Chief Financial Officer is authorized to pay said claims:

FUND DISTRIBUTION	4-01	CURRENT FUND	\$	120.00
		TOTAL OF ALL FUNDS	\$	120.00
FUND DISTRIBUTION	4-01	CURRENT FUND	\$	71,895.18
FUND DISTRIBUTION	4-07	SEWER OPERATING	\$	5,335.86
FUND DISTRIBUTION	4-26	POOL OPERATING	\$	431.64
		TOTAL OF ALL FUNDS	\$	77,662.68
FUND DISTRIBUTION	4-01	CURRENT FUND	\$	2,000.00
		TOTAL OF ALL FUNDS	\$	2,000.00

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 August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-186

July 31, 2024
11:53 AM

TOWNSHIP OF HOLMDEL
Bill List By P.O. Number

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: 24-01948 to 24-01948 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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-01948	07/31/24	NJMO0001 NJ			Motor Vehicle Commission						
1		TITLES & REGISTRATIONS	60.00	4-01-25-240-240-303	B POL: Vehicles		R	07/31/24	07/31/24		
2		TITLES & REGISTRATIONS	60.00	4-01-25-240-240-303	B POL: Vehicles		R	07/31/24	07/31/24		
			120.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 120.00 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	120.00	0.00	120.00	0.00	0.00	120.00
Total of All Funds:		<u>120.00</u>	<u>0.00</u>	<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.00</u>

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July 24, 2024
12:07 PM

TOWNSHIP OF HOLMDEL
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
Page 6 of 9								
VERI0001 VERIZON	Continued							
	24-01875 07/23/24 250-577-274-0001-36; 7.15		692.05	4-01-31-440-440-420	B TELE: Telephone A&E	A	07/23/24 07/24/24	N
	1 250-577-274-0001-36; 7.15							
	Vendor Total:		904.26					
VERI0011 Verizon Business								
	24-01860 07/19/24 07.10.24 Bill; Y2764741;		27.74	4-07-55-502-502-299	B SEWER: Admin/Utilities	A	07/19/24 07/19/24	N
	1 07.10.24 Bill; Y2764741;		27.73	4-01-31-440-440-420	B TELE: Telephone A&E			
			55.47					
	Vendor Total:		55.47					
VERW0002 Verizon Wireless								
	24-01770 07/11/24 742426645-00001; 07.01		40.01	4-01-31-440-440-420	B TELE: Telephone A&E	A	07/11/24 07/11/24	N
	1 742426645-00001; 07.01							
	Vendor Total:		40.01					
<hr/>								
Total Purchase Orders:	9	Total P.O. Line Items:	11	Total List Amount:	77,662.68	Total Void Amount:	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	71,895.18	0.00	0.00	71,895.18
SEWER OPERATING	4-07	5,335.86	0.00	0.00	5,335.86
POOL OPERATING ACCOUNT	4-26	431.64	0.00	0.00	431.64
Total of All Funds:		<u>77,662.68</u>	<u>0.00</u>	<u>0.00</u>	<u>77,662.68</u>

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: 9NJPEN01 to 9NJPEN01 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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
9NJPEN01	NJ DIVISION PENSIONS&BENEFITS	24-01817	07/17/24	Holmdel Claims Report										
		1		Holmdel Claims Report	2,000.00	4-01-23-220-220-180	B	GRPI: Medical Insurance	R	07/17/24	07/17/24			N
				Vendor Total:	2,000.00									

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 2,000.00 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
Current Fund	4-01	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
Total of All Funds:		<u>2,000.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>

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Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Authorizing Entry into Agreement with St. Benedict School for Class III Special Law Enforcement Officers

Request: Authorizing Entry into Agreement with St. Benedict School for Class III Special Law Enforcement Officers

Attachments: [2024-187 Resolution re St Benedict](#)
[HOLMDEL ST BENEDICT SCHOOL SLEO-3 AGREEMENT](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION

TOWNSHIP OF HOLMDEL
COUNTY OF MONMOUTH

RESOLUTION AUTHORIZING ENTRY INTO AGREEMENT WITH ST. BENEDICT
SCHOOL FOR CLASS III SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, St. Benedict School is a non-public school located within the Township of Holmdel; and

WHEREAS, P.L. 2016, c. 68 (Nov. 13, 2016) was enacted by the Legislature authorizing the establishment of Class III Special Law Enforcement Officers to provide security in both public and non-public schools in the State of New Jersey for students and staff when school is in session; and

WHEREAS, the Chief of Police has recommended entry into an agreement with St. Benedict School for the provision of Class III officers, upon the terms set forth in the agreement attached hereto and made part hereof.

NOW, THEREFORE, BE IT RESOLVED 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 authorizes entry into the attached agreement with St. Benedict School for the provision of Class III officers, consistent with the foregoing.
3. The Township Administrator and Chief of Police are hereby authorized and directed to execute said agreement and to take any and all steps reasonably necessary to effectuate the foregoing.
4. This Resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do here by certify this to be a true copy of a Resolution adopted by the Township Committee of Holmdel at a meeting held on August 13, 2024, in the Township of Holmdel.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-187

SPECIAL LAW ENFORCEMENT OFFICERS III AGREEMENT BETWEEN HOLMDEL TOWNSHIP AND ST. BENEDICT SCHOOL

1. Introduction

This Agreement (“Agreement”), entered as of the Fifteenth day of August 2024 between the Township of Holmdel (“Township”), a body corporate and politic existing under the laws of the State of New Jersey having its principal offices located at 4 Crawfords Corner Road, Holmdel, New Jersey 07733, and St. Benedict School (the “School”), 105 Bethany Road, Holmdel, New Jersey 07733.

WITNESSETH:

WHEREAS, P.L. 2016, c. 68 (Nov. 30, 2016) was enacted to establish Class III Special Law Enforcement Officers to provide security in both public and non-public schools in the State of New Jersey for students and staff when school is in session; and,

WHEREAS, St. Benedict School and the Township both recognize the potential benefits of this program to the students and staff of St. Benedict School; and,

WHEREAS, the Township and St. Benedict School desire to enter into an agreement to provide for the utilization of a Class III Special Law Enforcement Officer program (“Class III Officer”) for the school;

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

2. Goals and Objectives

It is understood and agreed that St. Benedict School and the Township officials share the following goals and objectives with regard to the Class III Officer in the Schools:

- a) To provide for occupant safety and building security.
- b) To work in conjunction with the school and building administration to develop a schedule for the Class III Officer to attend activities held at school, while on duty, such as parent group meetings, athletic events and school concerts.
- c) To act swiftly and cooperatively when responding to disruptions and criminal offenses at school.
- d) To work within the Department's established Chain of Command to thoroughly investigate all offenses and crimes.
- e) To cooperate with other law enforcement officials in their investigations of criminal offenses which occur off campus.

3. Officer Employment and Assignment

The Class III Officer shall be an employee of the Township, not the school, and shall therefore be subject to the administration, supervision and control of the Township Police Department, and more specifically, the Chief of Police or his/her designee.

- a) SLEO III Officers shall be appointed to a term not to exceed one year.
- b) The Police Chief and school administration shall select the officer(s) that shall serve as Class III Officer pursuant to the following process:
 - i. The officer must meet the criteria established by law to serve in this capacity.
 - ii. The officer shall be selected by the Chief of Police in consultation with school administration
- c) Items to consider for purposes of selection of officers for this program shall include the following factors, as well as any additional factors identified by the Chief of Police and the Superintendent:
 - i. Sufficient knowledge of the applicable Federal and State laws, municipal and County ordinances, and school policies and regulations;
 - ii. Capable of conducting in depth criminal investigations;
 - iii. Even temperament and ability to set a good example for students;
 - iv. Communication skills that would enable the officer to function effectively within the school environment.
- d) The Parties agree and acknowledge that the Township shall furnish sufficient personnel to provide a SLEO III officer at the school for 8 hours a day.
- e) This post will only be staffed by a SLEO III and not by regular Officers of the Holmdel Police Department.
- f) The schedule and specific duties for the Class III Officer shall be prepared by the school in conjunction with the Holmdel Police Department.
- g) Nothing within this Agreement shall preclude or interfere with the authority and powers of the Chief of Police of the Township of Holmdel in the management of the Class III Officer, as they will be subject to all other personnel policies and practices of the Police Department, which includes the right of the Chief of Police to make all personnel decisions related to these positions, with input from the School Administration.
- h) Nothing in this Agreement prevents the school's administration from providing feedback to the Chief of Police regarding the Class III Officer program.
- i) Nothing within this Agreement shall preclude the Chief of Police from reassigning individual police officers at the discretion permitted by law and Township Ordinances, as needed.

4. Duties of the Class III Officers

While the Class III Officers are employees of the Holmdel Police Department and are subordinate to the Chief of Police and his/her designees, the Class III Officers shall adhere to the following:

- a) The Class III personnel shall not refuse any reasonable request made by a school official if the duty is consistent with this agreement.
- b) The Class III personnel shall contact the Class III coordinator or police supervisor for guidance if a request appears to be in conflict with this agreement, their duties as a sworn law enforcement officer, or the mission of the Police Department.

- c) The Class III personnel are responsible for security in their assigned school, and shall work in cooperation with school officials and with the Administrator or their designee, in the performance of their job duties, which shall include the following:
- i. Provide security and surveillance of the areas assigned, note and report irregularities, dangerous practices and conditions, accidents, fire hazards and other acts or circumstances, requiring police or other action, which could affect the health and welfare of students and school personnel.
 - ii. Take necessary action as to trespassers, suspicious persons and conditions, and report significant action, occurrences, and conditions.
 - iii. Conduct investigations of criminal or delinquent activity or report these incidents according to established Police Department policy, procedures, and guidelines established by NASRO.
 - iv. Conduct investigations of offenses occurring off school property, provided such investigations relate to students attending the school to which the officer is assigned.
 - v. Warn, detain, cite, or take into custody violators of the law when necessary.
 - vi. Testify in court, and other hearings as needed.
 - vii. Complete timely and accurate reports in accordance with the requirements of the Police Department.
 - viii. Enforce traffic and parking laws and regulations on school property and coordinate with the Police Department and assist (or request assistance from) other public safety officials in traffic control and enforcement, as necessary.
 - ix. Recommend measures to protect school and personal property from damage and theft.
 - x. Assist school personnel in dealing with emergencies.
 - xi. Supervise or coordinate security at school activities and public meetings as directed.
 - xii. Coordinate activities with the principal and staff.
 - xiii. Upon request, the officer may attend faculty meetings.
 - xiv. Upon request, the officer may attend conferences between school personnel and parents regarding either individual students, or general security concerns.
 - xv. Always serve as a role model to students by demonstrating appropriate attitude, behavior, courtesy, and respect.
 - xvi. Perform such other related duties as assigned by the Chief of Police and/or The School Administration.
- d) The Class III Personnel may assist the Juvenile Officer with the following duties:
- i. Assisting in truancy investigations.
 - ii. Advise the principal on matters dealing with the proper handling and security of money, personal possessions, and valuable property.
 - iii. Assist the principal on matters dealing with the enforcement of child custody orders or domestic violence restraining orders.
 - iv. Coordinate the sharing of delinquency information between the school and the Police Department, as provided for by N.J.S.A. 2A-60.

- v. Assist with Megan's Law notifications received by the school, as directed by the County Prosecutor.
- vi. Provide assistance in programs for peer mediation and peer leadership.
- vii. Act as an instructor for specialized, short-term programs involving a range of topics such as security, crime prevention, drug and alcohol education, driver education, the criminal and juvenile justice system, and related topics.
- viii. Be available to teachers and parents as a referral resource.
- ix. The Officer may assist with training of school security personnel.

5. Chain of Command

The Class III personnel are part-time employees of the Holmdel Police Department and shall therefore be subject to the chain of command set forth in the Holmdel Police Department Policies and Procedures Manual. In the performance of their duties, the Class III Officers shall communicate with the building administrator of the school.

6. Training and Briefing

The Class III Officer shall be required to complete the 40-hour basic course for School Resource Officers and School Administrators, as well as attend periodic seminars, recertification, meetings, and in-service training sessions as directed by the Chief of Police. All efforts will be made to coordinate such activities to avoid interference with the Class III Officer's responsibilities at school. The School shall ensure that the Class III Officer receives the necessary background checks, psychological and medical exams/evaluations, including urinalysis, and complete the 40-hour SRO course (said course shall be completed within the first year of hire).

7. Uniforms and Equipment

The Class III Officer shall wear a soft uniform while on duty. Police identification shall always be displayed.

The Class III Officer shall carry weapons as authorized by the Chief of Police.

All other Police-related equipment required by Department policy will be carried, stored, and handled in an appropriate manner in accordance with Department policies (i.e. police radio, cell phone, handcuffs, OC spray, etc.).

8. Compensation

a. St. Benedict School shall provide the Township with compensation towards the costs incurred in providing the services contained under this Agreement. The compensation owed by the School shall be calculated as the Actual Salary Costs (as hereafter defined) incurred by the Township for the Class III SLEO officer providing services to the School under this Agreement.

“Actual Salary Costs” shall be defined to include all salaries and wages that the Township pays to the Class III SLEO officer as part of providing services to the school under this Agreement, including time for services under Section 3(d), as well as that which is necessary for the Class III SLEO Officer to complete training required under State law and/or the Attorney General’s guidelines to serve in such capacity.

b. St. Benedict School shall bear the cost of the initial equipment and uniform purchases for the Class III officer(s). Each officer shall be provided with:

- a) Class C Shirts - 2 long-sleeved, 2 short-sleeved
- b) 3 pairs of Class C pants
- c) Winter coat
- d) Raincoat
- e) Baseball cap
- f) Badge
- g) Web gear to include belt and under-belt, holster, handcuffs and case, ASP and holder, OC spray and holder, magazine pouch, portable radio holder, tactical medical bag and APR mask and filters.
- h) Footwear is to be provided by the Officer.

c. The Following costs associated with the initial hire of the Class III Officers will also be incurred by the School:

- a) Psychological Evaluation
- b) Medical Examination
- c) Urinalysis
- d) SRO Course

d. The Township shall invoice St. Benedict School for compensation that is due and owing under this Agreement monthly, and the School shall pay the Township for same on a monthly basis.

9. Searches

The Class III Officer shall not be routinely requested to participate in student searches conducted by school officials. School officials may search a student based upon reasonable suspicion. A law enforcement officer must meet the more stringent requirement of probable cause. Class III Officers may conduct searches under circumstances where a search by a law enforcement officer is permitted by law.

10. Transporting Students

Students shall only be transported in vehicles by Class III Officers in accordance with Police Department Policy. The Class III Officer shall notify school administration prior to removing a student from school property.

11. Communication and Evaluation

The School Administrator and Chief of Police shall maintain open communication concerning the progress and effectiveness of the program. Assessment of the progress and effectiveness of the program shall be based upon mutually accepted metrics. The school shall also designate an administrator to act as a liaison to the Class III Officers.

12. Office Space

The School shall provide the Class III Officer with office space that will be properly locked and secured and will provide a location to securely store weapons and ammunition. The Class III Officer shall also be provided with access to a computer.

13. Duration and Effectiveness of Agreement

This Agreement shall be effective as of August 15th, 2024 and shall continue in effect until June 30, 2025.

- a) This Agreement shall not be extended orally, and it is expressly understood that this Agreement shall expire on the date indicated unless extended in writing, and by approval of a resolution by the Township of Holmdel and appropriate authorization by St. Benedict School.
- b) St. Benedict School and the Township shall commence any meeting to discuss a successor agreement no later than ninety (90) days prior the expiration of this Agreement.
- c) St. Benedict School and the Township agree that either party may choose not to enter into a successor agreement if they determine doing so would not be in their best interest.

14. Termination

Given the lead time for staffing and the less than one-year term of this Agreement, neither party may terminate this agreement, absent a material breach by a party, following notice of which is left uncured for at least thirty (30) days.

At the Termination Date, this Agreement shall become null and void and each Party shall be relieved of any further obligations thereunder, except as to paragraph 16, subparagraph h. which shall survive termination of the Agreement as to any matter arising out of the Agreement's performance which occurred prior to the Termination Date.

15. Miscellaneous

- a) Representatives. Each Party agrees that, to the fullest extent permitted by Applicable Law, it shall at all times during the term of this Agreement be organized and structured in a manner such that it can be bound with respect to any matter affecting this Agreement by the signature of one individual acting as such Party's representative. Upon any Party's request made from time to time by notice to another Party, such Party shall within ten

days provide the other Party with notice of the name and address of such Party's representative. Each Party agrees that its representative will be reasonably available as needed to enable such Party to perform its obligations under this Agreement and 'that, to the extent permitted by Applicable Law, such Party's representative will have full power to bind such Party as to any matter relating to this Agreement.

- b) Change of Representative. Nothing in this Section shall be deemed to prevent a Party from replacing such Party's representative from time to time, by written notice to the other Parties.
- c) Representatives of the Parties.
 - i. Township of Holmdel designates the following individual as its initial representative for purposes of this Agreement:
Frank Allocco, Chief of Police
 - ii. St. Benedict School designates the following individual as its initial representative for purposes of this Agreement:
Nicholas Cammarano, School Principal

16. Further Assurances

- a) Each Party agrees to execute and deliver such further documents, and perform such further acts, as may be reasonably necessary to achieve the intent of the Parties with respect to this Agreement. Without limiting the generality of this paragraph, upon request at any time or from time to time any Party hereto shall execute and deliver to the other, additional counterparts of this Agreement or any related documents, provided such additional counterparts are prepared at the expense of the Party requesting them.
- b) Applicable Law. This Agreement shall be construed in accordance with and governed by the internal laws (without reference to choice or conflict of laws) of the State of New Jersey.
- c) No Third-Party Beneficiaries. No person or entity other than the Parties shall have any right, benefit or obligation under this Agreement as a third-party beneficiary or otherwise.
- d) Interpretation. This Agreement shall be interpreted in accordance with its fair meaning and shall not be interpreted in favor of any particular Party. No inference in favor of or against any Party shall be drawn from the fact that such Party has drafted any portion of this Agreement. Each of the Parties has participated substantially in the negotiation, drafting and revision of this Agreement with representation by counsel and/or such other advisers as they have deemed appropriate.
- e) Amendments and Waivers. This Agreement may only be amended in a writing signed by the Parties. Any provision of this Agreement may only be waived in a writing signed by the Party against whom the waiver is to be effective.
- f) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original of this Agreement but all of which, together, shall constitute one and the same instrument. Signature pages may be detached from the counterparts and attached to a single copy of this Agreement to physically form one document.
- g) Venue: Any dispute under this Agreement shall be decided in the Superior Court of New Jersey, Monmouth County.
- h) Indemnification. The parties shall indemnify, hold harmless and defend one another, their directors, officers, agents and employees, from and against any and all losses, claims,

liability, damage, action or expense including, without limitation, attorney's fees and costs arising out of or relating to (i) any breach or default in the performance of any obligation under this Agreement and/or (ii) any negligence, intentional misconduct and/or activity subject to strict liability arising from any act or omission of their respective agents, employees, contractors, invitees, attendees, patrons, guests or students arising under this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives on the dates set forth below.

By:

Township of Holmdel

St. Benedict School

Jay Delaney, Township Administrator

Nicholas Cammarano, Principal

DATED:

DATED:

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Resolution Establishing Joint Participation in the Arrive Together Program

Request: Resolution Establishing Joint Participation in the Arrive Together Program

Attachments: [2024-188 Reso adopting ARRIVE MOU](#)
[PPD-MHSP MOU 2024 DRAFT monmouth2 v2 co-responder w bayshore](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

Resolution Authorizing the Township of Holmdel Chief of Police to Execute the Memorandum of Understanding on Behalf of Holmdel Township and the Holmdel Township Police Department to Establish a Joint Participation in the Arrive Together Program to Enhance and Support Response to Certain Behavioral Health Crisis Calls

WHEREAS, a Memorandum of Understanding (“MOU”) has been proposed between participating Monmouth County Police Departments (“PPD”) and Monmouth Medical Center, a Mental Health Service Provider (“MHSP”) to establish joint participation in the ARRIVE Together Program (the “Program”) to enhance and support response to certain behavioral health crisis calls, and to confirm the mutual understanding and intention of the Parties as set forth in the MOU; and

WHEREAS, pursuant to N.J.S.A. 30:4-27.1, et seq. and N.J.A.C. 10:31-1.1, et seq., it is the policy of the State of New Jersey to provide for a public mental health system that delivers treatment consistent with a person’s clinical condition, and that screening services be developed as the public mental health system’s entry point in order to provide accessible crisis intervention, evaluation and referral services to persons with mental illness, to offer persons with mental illness clinically appropriate alternatives to inpatient care, and, when necessary, to provide a means for involuntary commitment to treatment; and

WHEREAS, the Parties to the MOU, including the Holmdel Township Police Department and the Township of Holmdel, recognize the importance of ensuring the safety of every person involved in civilian-law enforcement interactions, and that many of the negative outcomes that have resulted from such interactions may stem from law enforcement officers responding to situations involving individuals experiencing behavioral health crises; and

WHEREAS, the MHSP has been designated by the New Jersey Department of Human Services (“DHS”) to provide screening and other medical/health services in accordance with state law and regulations, within the County being served by this MOU; and

WHEREAS, the screening law provides officers and mental health specialists with the legal authority to transport or authorize transport of individuals who are experiencing a behavioral health crisis to an emergency department for a full assessment where appropriate; and

WHEREAS, law enforcement officers may request the assistance of mental health specialists when responding to emergency service calls that relate to behavioral health crises and mental health personnel may request assistance from officers when responding to requests for emergency screening; and

WHEREAS, in an effort to improve the outcomes in law enforcement’s response to emergency behavioral health crisis calls, to divert individuals in crisis from unnecessary entry into the criminal justice system, and to more efficiently employ the resources of both the PPD and the MHSP as they respond to calls for service, the Parties seek to establish a Pilot Program; and

WHEREAS, this MOU is intended to memorialize the relationship and delineate the responsibilities of the Parties in this cooperative joint effort.

NOW THEREFORE BE IT RESOLVED by the Holmdel Township Committee, County of Monmouth, State of New Jersey that the Police Chief and Township Clerk are authorized to sign the Memorandum of Understanding on behalf of the Township. This Resolution shall take effect immediately. If any section, subsection, sentence, clause or phrase in this resolution is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this resolution.

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 July 15, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-188

MEMORANDUM OF UNDERSTANDING

LONG BRANCH POLICE DEPARTMENT, KEANSBURG POLICE DEPARTMENT, MATAWAN POLICE DEPARTMENT, MIDDLETOWN POLICE DEPARTMENT, HIGHLANDS POLICE DEPARTMENT, HOLMDEL POLICE DEPARTMENT, ABERDEEN POLICE DEPARTMENT, KEYPORT POLICE DEPARTMENT, HAZLET POLICE DEPARTMENT, UNION BEACH POLICE DEPARTMENT, ATLANTIC HIGHLANDS POLICE DEPARTMENT, AND MONMOUTH COUNTY SHERIFF'S DEPARTMENT,

Participating Police Department(s)

and

MONMOUTH MEDICAL CENTER

Participating Mental Health Service Provider

This Memorandum of Understanding is entered into between the above-Participating Police Department(s) ("PPD" or "officer") and the above-named Mental Health Service Provider ("MHSP") (collectively "the Parties"), to establish joint participation in the ARRIVE Together Program ("the Program") to enhance and support law enforcement and response to certain behavioral health crisis calls, and shall confirm the mutual understanding and intention of the Parties as set forth herein.

WHEREAS, pursuant to NJSA 30:4-27.1, et seq. ("Screening Law") and NJAC 10:31-1.1, et seq. ("Screening Regulations"), it is the policy of this State to provide for a public mental health system that delivers treatment consistent with a person's clinical condition, and that screening services be developed as the public mental health system's entry point in order to provide accessible crisis intervention, evaluation and referral services to persons with mental illness, to offer persons with mental illness clinically appropriate alternatives to inpatient care, and, when necessary, to provide a means for involuntary commitment to treatment; and

WHEREAS, the Parties recognize the importance of ensuring the safety of every person involved in civilian-law enforcement interactions, and that many of the negative outcomes that have resulted from such interactions may stem from law enforcement officers responding to situations involving individuals experiencing behavioral health crises; and

WHEREAS, the MHSP has been designated by the New Jersey Department of Human Services ("DHS") to provide screening and other medical/health services in accordance with state law and regulations, within the county being served by this MOU; and

WHEREAS, DHS contracts annually with the MHSP for the provision of screening

services and other services, pursuant to NJAC 10:31:10.1(c), or the Community Mental Health Services Act of 1957, as amended and DHS Contracting Policy; and

WHEREAS, the New Jersey Department of Law and Public Safety and the DHS have executed a separate agreement which will provide for funding for this Pilot Program upon presentation of invoices in conformance with this Agreement by the MHSP to DHS; and

WHEREAS, the Screening Law provides officers and mental health specialists with the legal authority to transport or authorize transport of individuals who are experiencing a behavioral health crisis to an emergency department for a full assessment where appropriate; and

WHEREAS, law enforcement officers may request the assistance of mental health specialists when responding to emergency service calls that relate to behavioral health crises and mental health personnel may request assistance from officers when responding to requests for emergency screening; and

WHEREAS, in an effort to improve the outcomes in law enforcement's response to emergency behavioral health crisis calls, to divert individuals in crisis from unnecessary entry into the criminal justice system, and to more efficiently employ the resources of both the PPD and the MHSP as they respond to calls for service, the Parties seek to establish a Pilot Program; and

WHEREAS, this MOU is intended to memorialize the relationship and delineate the responsibilities of the Parties in this cooperative joint effort.

NOW, THEREFORE, the Parties agree as follows:

I. Definitions

For the purposes of the Program, the following definitions shall apply:

- A. Behavioral Health Crisis Calls** means emergency calls for service received by the PPD's 911 system or by the MHSP, which may include the MHSP responding to a person:
- a. With behavioral/mental health issues;
 - b. With confusion/disorientation;
 - c. In need of a welfare check;
 - d. At risk of suicide; and
 - e. Exhibiting other indications that behavioral or mental health services may be required.
- B. "Follow-up Services"** means calls from the PPD for mental health services to be provide by the MHSP after encounter by the PPD with an individual who the Agency deems in need of mental health services, which may include the MHSP responding to a person:

- a. With behavioral/mental health issues;
- b. With confusion/disorientation;
- c. In need of a welfare check;
- d. At risk of suicide; and
- e. Exhibiting other indications that behavioral or mental health services may be required.

C. MHSP specialist means a mental health screener as defined by N.J.S.A. 30:4-27.2 or other qualified specialist, such as a crisis intervention specialist, therapist, social worker, psychiatrist, psychologist, nurse, or other professional possessing the relevant academic training or experience to do outreach for the purposes of clinical screening, clinical support, intervention or crisis referrals.

D. HIPAA means the regulations adopted by the U.S. Secretary of the Department of Health and Human Services pursuant to Health Insurance Portability and Accountability Act of 1996 42 U.C.S. § 1302(a) and found at 42 C.F.R. Subchapter C.

E. SAMHSA Privacy Regulations means the privacy regulations adopted by the Substance Abuse and Mental Health Services Administration pursuant to 42 U.S.C. § 290dd-2 and found at 42 C.F.R. Part 2.

II. Program Description

A. Location

1. The Program will respond to behavioral health calls for service or calls identified by law enforcement that could benefit from mental or behavioral health follow-up:

a. County: Monmouth

b. Municipality(ies): Long Branch, Keansburg, Matawan, Middletown, Highlands, Holmdel, Aberdeen, Keyport, Hazlet, Union Beach, Atlantic Highlands, and all Monmouth County Municipalities

B. Program Type

1. The Parties may select one or more Program types as set forth in Section B and described more fully in Section C below for the term of this MOU. Should the Parties change, reduce or increase the Program type during the term of this MOU, the Parties shall notify DHS and LPS who shall determine whether such change, reduction or increase in Program type is authorized. Any such material change to the terms and conditions of this MOU shall require a written amendment, signed by the Parties, and may result in changes to other terms and conditions herein.

2. The Parties agree to implement one or more of the Programs as selected below.

a. Co-Responder Program (law enforcement officer and MHSP specialist respond together to emergency service calls and/or follow up visits that relate to behavioral health crisis)

b. Telehealth Program (law enforcement officers provided with electronic devices to connect persons suffering behavioral health crisis to a MHSP specialist via video to receive services)

c. Follow-up Program (law enforcement officers inform MHSP specialist of individuals encountered by law enforcement that need services of MHSP specialist within a designated timeframe following the law enforcement interaction as determined by the Parties)

d. Close in Time Follow-up Program (MHSP specialist follows up with individuals encountered by law enforcement close in time, generally within 30 minutes of the encounter, to the law enforcement encounter and provides social and health services as determined by the Parties.)

C. **Program Responsibilities** (as applicable)

1. Frequency

- a. The Program will be implemented weekly on the days determined by the Parties, and at times of the highest volume of behavioral health crisis calls for service as determined by the PPDs, in consultation with DHS.
 - i. The PPDs will determine a staffing schedule for their officers.
 - ii. Regardless of where the participating officer is based, the Program will always respond to qualifying calls in any of the participating municipalities identified in Section 1.b. above, as described below.
- b. Shift times will be determined by the parties, and may be altered if, in consultation with DHS and the MHSP, the PPDs determine that significantly greater relevant calls for service consistently occur at different hours.

2. Personnel

- a. When co-responding as defined in Section II B2(a), the PPDs will each provide one or more experienced law enforcement officers who complete Crisis Intervention Team (“CIT”) training before or during the Program to participate in the Program. Participating Officers will not wear full uniform during the Program shifts, and instead will wear a polo shirt with an agency logo, or similar, and will drive an unmarked vehicle.
- b. At each service call, the Officers will identify themselves as law enforcement officers and ensure the safety of all actors before the MHSP specialist exits the police vehicle, to ensure there are no violent or potentially violent actors on scene, and remain at the scene while the Screener provides services.
- c. The PPDs shall provide training to each specialist identified by the participating MHSP on the proper procedures and protocols for riding in an unmarked police vehicle and responding to calls with an Officer prior to any specialist participating in the Program.
- d. The MHSP will provide one or more experienced specialists to participate in the Program. The participating specialists will perform crisis intervention and screening services and/or follow-up services consistent with their statutory and regulatory duties at each call for service.
- e. When co-responding, the Officer will transport the MHSP specialist to calls for service in an unmarked police vehicle. The Officer will not respond to other calls for service while transporting the MHSP specialist except for those behavioral health crisis calls as defined below. In the event of an emergency that needs the Officer’s immediate attention and is in the Officer’s plain view, such as a motor vehicle accident or serious injury, the officer will stop to provide immediate assistance until further police assistance arrives. In the

event of a call involving a life-threatening emergency, the Officer will only respond to the call upon the direction of their supervisor and will first transport the MHSP specialist to the closest safe location prior to responding to the call.

- f. For follow-ups, the PPD will provide the MHSP with information on individuals that they have encountered that they deem to require follow-up services at a mutually agreed upon frequency.
- g. The MHSP will determine how and when best to follow-up with the individuals. The follow-ups may be in-person, telephonic or virtual.

3. Coverage

- a. The Program will respond to all behavioral health crisis calls for service made to the PPDs' 911 system within the identified county, including those originating from the public, those incoming from other law enforcement officers or agencies within the area, and those incoming from the MHSP to the PPDs and/or their 911 systems.
- b. The Program will respond to crisis calls originating from the psychiatric emergency screening service within the identified county and 9-8-8 calls from individuals residing in the locales where the program operates.
- c. When co-responding, the Program will respond to qualifying calls made to the municipality(ies) identified in Section II.A.1(b) above, regardless of where the ARRIVE officer is employed. Officers from the municipality from which the call originated will be responsible for securing the scene before the MHSP specialist enters. At the scene, once deemed safe, the non-ARRIVE officer(s) shall only provide assistance if specifically requested by the ARRIVE Officers on scene.
- d. When PPD and MHSP specialist meet at a location at the same time, the Program will respond to qualifying calls made to the municipality(ies) identified in Section II.A.1.(b) above by a MHSP meeting a CIT trained officer at an arranged safe location. If a CIT trained officer is unavailable to respond during program hours, a CIT trained officer from municipality(ies) identified in Section II.A.1.(b) or another municipality in the county with the approval of the impacted chief, director, or officer in charge is permissible.
- e. When not responding to calls for service, the Program participants will proactively undertake follow-up visits with individuals from prior services or initiate contact with individuals identified as at-risk through other means.

4. Data Collection and Evaluation

- a. PPDs and MHSPs shall collect data relevant to the assessment of the Program, as specified by the Department of Law and Public Safety (LPS) and/or Department of Human Services (DHS), Division of Mental Health and Addiction Services (DMHAS).

- b. Any and all data collected by the MHSP and shared with law enforcement shall be subject to confidentiality based on applicable mental health statutes including HIPPA.
- c. Should LPS retain an academic or research institution, or other qualified entity to perform an evaluation of the Program the Parties and Participating Agencies agree, upon request, to provide the retained academic or research institution access to relevant data, subject to appropriate privacy and cybersecurity protections, to include 911 or computer-aided dispatch (CAD) data and interviews of participating employees, for the purposes of performing the assessment. The institution performing the research shall execute any required confidentiality agreements. If personally identifiable information is being shared, the confidentiality agreement must be compliant with HIPAA in particular, 45 C.F.R. 164.512(i), and with the SAMHSA

5. Confidentiality

- a. The parties agree to keep confidential all records, recordings, and reports made in connection with the ARRIVE Program and/or certificates, applications, records, and reports made that directly or indirectly identify any individual presently or formerly receiving ARRIVE Program services. The parties further agree not to disclose them to any person, except as permitted by N.J.S.A. 30:4-24.3, and N.J.A.C. 10:37-6.79. , HIPAA regulations and the SAMHSA Privacy Regulations., Such records are not subject to public access pursuant to EO 26 (2002) and N.J.S.A. 47:1A-1.

III. PPD Responsibilities

- A. The PPD shall perform all necessary tasks required to implement the Program as detailed Section II above, including, during responses to qualifying emergency calls for service, the participating officer shall assess and take measures to secure the environment in order to mitigate the potential for harm to the officer, mental health specialist, client, and any bystanders.
- B. The PPD shall make available the qualified officers required to implement the Program as detailed in Section II, and shall ensure all requisite training (including the requirement that all officers participating in the initiative successfully complete CIT training) and certifications have been obtained by participating officers.
- C. The PPD shall implement operational changes, as it deems necessary, to implement the Pilot Program, as detailed in Section II.
- D. The PPD shall provide the equipment necessary for participating officers to perform their duties under the Program, including providing an unmarked vehicle during the course of the Program.
- E. The PPD shall provide training to each participating MHSP specialist on the proper procedures and protocols for riding in a law enforcement vehicle and/or responding to

calls with a police officer prior to any MHSP specialist participating in the Program.

- F. The PPD shall cooperate with the MHSP, other participating Law Enforcement Agency Partners within the county, as identified herein, as well as DHS, DMHAS, and LPS, to facilitate and execute the goals of the Program. The PPD shall not request that the MHSP perform any activities that conflict with the Screening Law or Screening Regulations.
- G. The PPD shall ensure their participating officers follow all applicable Law Enforcement Directives and Guidelines issued by the Attorney General of New Jersey, as updated, amended, or supplemented (available at <https://www.njoag.gov>).

IV. MHSP Responsibilities

- A. The MHSP shall perform all necessary tasks required to implement the Program detailed in Section II, and shall provide those services in a manner consistent with the Screening Law and Screening Regulations when applicable and with DHS regulations, any applicable professional licenses and HIPAA and SAMHSA Privacy Regulations.
- B. The MHSP shall provide the specialists required to implement the Program, and shall ensure all requisite training has been obtained by the participating specialists.
- C. The MHSP shall ensure the equipment necessary for the participating specialists to perform their duties under the Program is provided. The equipment must be provided by the MHSP.
- D. The MHSP shall cooperate with the other Parties to facilitate and execute the Program in a manner consistent with the Screening Law and Screening Regulations.
- E. The MHSP shall bill DHS for services provided under the Program at the rate set forth herein under the same terms as included in the existing contract between DHS and the MHSP.
 - 1. The total amount billed under the Program shall not exceed the amount as determined by DHS and/or LPS and conveyed under a separate writing.
 - 2. The MHSP shall provide DHS with quarterly invoices specifically for services provided under the Program.
 - 3. The MHSP shall provide DHS with quarterly expenditure reports specifically for services provided under the Program in accordance with the DHS Contract Manual.

V. Funding

- A. Consistent with the terms of the existing contract between the MHSP and DHS, and the DHS Contract Policy and Information and Contract Reimbursement Manual, MHSP specialists participating in the Program shall be compensated for all services performed under the Program at their ordinary pay and ordinary contractual obligations.

1. Payments to the MHSP for work performed in accordance with the Program, including overtime, if any, shall be allowed up to a maximum total amount reimbursed as determined by DHS and/or LPS and conveyed under a separate writing.
 2. The amount billed by the MHSP under the Program shall only include those amounts above insurer reimbursements.
- B. Except as set forth in the Paragraph A in this Funding Section, each Party shall bear its own costs, including operational costs, in relation to this MOU. Expenditures by each Party will be subject to its own budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The Parties expressly acknowledge that this in no way implies that the State of New Jersey will appropriate funds for such expenditures.

VI. Points of Contact

- A. The individual points of contact (“POC”) for each of the Parties to this MOU, and any other participating Law Enforcement Partners within the County, are set forth in Attachment A, which shall be attached hereto and made part of this MOU.
- B. The Parties agree that if there is any change to the POC or POC contact information, they will inform the other Parties in writing within 10 business days of the change and update the list of POCs in Attachment A accordingly.

VII. Dispute Resolution

- A. The Parties agree to cooperate and confer with each other to address any disputes or issues which may arise in relation to this MOU and/or the Pilot Program.

VIII. Liability

- A. Each Party shall be responsible for the actions of its officers and employees occurring during the performance of their obligations under this Agreement subject to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq, the Contractual Liability Act, N.J.S.A. 59:13-1, et seq., the availability of appropriated funds, and the MHSP’s insurance obligations under its existing contract with DHS. The State of New Jersey cannot agree to indemnify any third-party grantee or contractor, and is not providing any indemnification to any third-party grantee or contractor. The State of New Jersey does not carry general liability insurance, but the liability of the State and the obligation of the State to be responsible for tort claims against it are covered under the terms and provisions of the Act. The Act also creates a fund into which the Legislature appropriates funds from time to time, and from which final tort claims are paid in accordance with its provisions. See N.J.S.A. 59:12-1. For claims beyond the purview of the Tort Claims and Contractual Liability Acts, it is agreed that none of the Parties to this Agreement assume any liability whatsoever for any alleged wrongful acts or omissions of the agents, servants, contractors, or employees of the other. Nothing in this Agreement shall be construed to waive any defenses or

immunities available to any Party or its employees under the Tort Claims Act or other applicable law.

- B. The MHSP's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss, expense or damage resulting from the acts occurring prior to termination, and shall remain in effect until all potential liabilities arising from this MOU and the Program have lapsed.
- C. This MOU shall not be interpreted as a waiver of sovereign immunity. Any liability of the agencies that are party to this MOU is, to the extent applicable, subject to the New Jersey Screening Law, N.J.S.A. 30:4-27.1, et seq., and specifically, N.J.S.A. 30:4-27.7, the New Jersey Tort Claims Act, supra, the New Jersey Contractual Liability Act, supra, any other applicable law, and the availability of funding.
- D. For the duration of the Program, any MHSP specialist participating in the Pilot Program and receiving training from the PPD or other Participating Law Enforcement Agencies shall remain an employee of the MHSP and at no point will be considered an employee of the State of New Jersey, LPS, DHS, the PPD or other Participating Law Enforcement Agencies. Neither the State, LPS, DHS, nor the PPD or other Participating Law Enforcement Agencies shall have control over the duties of any MHSP specialist participating in the Program, or their performance thereof.

IX. Duration, Withdrawal, and Termination

- A. The MOU will take effect upon signature of the Parties and shall remain in effect until June 30, 2025.
- B. Any Party may terminate the agreement by providing all other Parties 30 days written notice. Such notice shall also be provided to DHS, DMHAS, and LPS at the contact addresses in Attachment A.
- C. Upon mutual agreement of the Parties, and with the approval of DHS and LPS, the Program may be renewed for additional one-year terms. Any such renewal shall be set forth in writing and attached hereto and made part of this MOU.

X. Compliance with Other Laws

- A. The Parties agree that in the performance of this MOU and the Program, they will comply with all applicable federal, State, and local laws, statutes, and regulations, including all requirements of HIPAA and the SAMHSA Privacy Regulations.

XI. Effect on Other Authorities

- A. Nothing in this MOU is intended to restrict the authority of any Party to act as permitted by law, or to restrict a Party from administering or enforcing any law. This MOU should not be construed as limiting or impeding the basic spirit of cooperation that exists between the

Parties.

- B. This MOU does not impose any additional duties and responsibilities on any of the Parties that go beyond that which is already required by existing law.

XII. Assignment

- A. Neither this MOU nor any of the rights, duties, or obligations of the Parties hereunder shall be assignable or delegable in whole or part, whether by operation of law or otherwise, without the prior written consent of the other Parties. Any assignment or delegation or attempted assignment or delegation without such consent shall be void and of no force or effect.

XIII. Severability

- A. Nothing in this MOU is intended to conflict with applicable State or federal laws, the directives of the Attorney General of New Jersey, or a Party's regulations. If a provision of this MOU is inconsistent with such authority, that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

XV. No Private Rights Created

- A. This MOU does not create any right or benefit, substantive or procedural, enforceable in law or in equity, against the State of New Jersey, or against any department, agency, officer, employee of the State of New Jersey, any Party to this MOU, entity, or any other person.
- B. There are no third-party beneficiaries to this MOU and the Parties do not intend to create any third-party beneficiaries to it.

XVI. Non-Waiver

- A. The failure by a Party to insist on performance of any term or condition or to exercise any right or privilege included in this MOU shall not constitute a waiver of same unless explicitly denominated in writing as a waiver and shall not in the future waive any such term or condition or any right or privilege. No waiver by a Party of any breach of any term of this MOU shall constitute a waiver of any subsequent breach or breaches of such term.

XVII. Entire Agreement & Amendments or Modifications

- A. This MOU may be amended only after written agreement of the Parties. Any such amendment or modification shall be in writing, in the form of an Addendum to this MOU, which shall be signed by the Parties and shall be attached hereto and made part of this MOU.
- B. This MOU, including any Attachments and Schedules contained within it, represents the entire understanding and agreement between the Parties and supersedes all prior agreements

and understandings between the Parties

XVIII. Authorization

- A. By execution of this MOU, the Parties represent that they are duly authorized and empowered to enter into this MOU and to perform all duties and responsibilities established in this MOU.

XIX. Electronic Signature and Counterparts

- A. The Parties agree that the execution of this MOU by electronic signature and/or by exchanging PDF signatures will have the same legal force and effect as the exchange of original signatures. This MOU may be executed in counterparts and those counterparts, when assembled, shall constitute the Entire Agreement as defined above.

SIGNATURE PAGE FOLLOWS

THE REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK

Signatories

The terms of this Agreement have been read and understood by the persons whose signatures appear below.

For the Mental Health Service Provider:

Provider Name:

By: _____ Dated: _____
Name:
Title:

For the Participating Police Departments:

PPD Name: Monmouth County Sheriff's Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Long Branch Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Middletown Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Union Beach Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Hazlet Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Keyport Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Highlands Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Atlantic Highlands Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Matawan Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Holmdel Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Aberdeen Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

PPD Name: Keansburg Police Department

By: _____ Dated: _____
Name:
Title:

Point of Contact:
Contact Info:
Email:

Attachment A

POINT OF CONTACT INFORMATION

For the Department of Law and Public Safety:

LPS: Tiffany Wilson
Director
Office of Alternative and Community Responses
Office of the Attorney General
25 Market Street
Trenton, NJ 08625
Email: tiffany.wilson@njoag.gov
Phone: 862-350-5807

For the Department of Human Services:

Renee Burawski
Acting Assistant Commissioner
Division of Mental Health and Addiction Services
5 Commerce Way, 2nd floor
Hamilton, N.J. 08625
Email: renee.burawski@dhs.nj.gov
Phone: 609-438-4352

For the Mental Health Service Provider:

For the Participating Police Department(s):

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Refund Unexpended Escrow

Request: Refund Unexpended Escrow

Attachments: [2024-189 refund unexpended escrow funds](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION REFUNDING UNEXPENDED ESCROW

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

<u>Applicant/Fee Type</u>	<u>Return Amount</u>
278 Holland Road – Anthony Pesce	\$65.18
ZB Bst 441 – Anthony Pesce	\$70.50

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Refund Unexpended Escrow

Request: Refund Unexpended Escrow

Attachments: [2024-190 refund unexpended escrow funds](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION REFUNDING UNEXPENDED ESCROW

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

<u>Applicant/Fee Type</u>	<u>Return Amount</u>
PB-SAEGER2 – Natalie Saeger	\$155.00

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Community Development
Subject: Refund Road Opening Escrow - 5 Mayfair Road

Request: Refund Road Opening Escrow - 5 Mayfair Road

Background: The driveway expansion has been completed. The driveway has been inspected by both myself and the Roads Foreman in the Department of Public Works and has been done satisfactorily.

Attachments: [2024-191 Road Opening Refund 8-13](#)

Procurement Details

Vendor Name:
Prurchase Amount:
Procurement Method:

RESOLUTION REFUNDING ROAD OPENING DEPOSIT FEES

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

Joseph Harvey 5 Mayfair Road \$500.00

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 August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Finance
Subject: Resolution Approving Cancellation of 2024 Property Taxes and Refund of 2024 Overpayment for Joseph Esposito, 100% Disabled Vet

Request: Resolution Approving Cancellation of 2024 Property Taxes and Refund of 2024 Overpayment for Joseph Esposito, 100% Disabled Vet

Background: Joseph Esposito, owner of 30 Red Coach Lane, Block 50.20 Lot 15, received a rating of 100% Disabled Veteran by the Department of Veteran Affairs effective January 18, 2024. The Tax Collector is requesting cancellation of 2024 property taxes from January 18 to December 31, 2024 in the amount of \$19,325.90 and refund of 2024 property tax overpayment of \$8,906.36 to Joseph Esposito.

Attachments: [2024-192 ESPOSITO-RESOLUTION TO CANCEL REFUND 2024 TAXES 100_DAV](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION APPROVING CANCELLATION AND REFUND OF 2024 TAXES PAID FOR
100% DISABLED VETERAN 30 RED COACH LANE – BLOCK 50.20 LOT 15**

WHEREAS The Department of Veteran Affairs has determined that Joseph Esposito has a service-connected disability that is totally disabling; and

WHEREAS Mr. Esposito was given a rating of 100% disabled by the Department of Veterans Affairs effective January 18, 2024; and

WHEREAS 30 Red Coach Lane is Mr. Esposito's primary residence; and

WHEREAS the tax exemption approved by the Tax Assessor on June 5, 2024, will result in the cancellation of 2024 taxes in the amount of \$19,325.90; and

WHEREAS the cancellation of 2024 taxes will result in a tax overpayment of \$8,906.36 which is now due and owing to Mr. Esposito.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the Tax Collector is hereby authorized to cancel 2024 taxes from January 18 through December 31, 2024 in the amount of \$19,325.90 and refund Mr. Esposito the overpayment of \$8,906.36 resulting from this action.

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 13, 2024.

Wendy L. Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Finance
Subject: Resolution Approving Cancellation of 2024 Property Taxes and Refund of 2024 Overpayment to John Revolinsky, 100% Disabled Vet

Request: Resolution Approving Cancellation of 2024 Property Taxes and Refund of 2024 Overpayment to John Revolinsky, 100% Disabled Vet

Background: John Revolinsky, owner of 34 Bristel Road, Block 58.13 Lot 129 Qual C0210, received a rating of 100% Disabled Veteran by the Department of Veteran Affairs effective December 1, 2022. The Tax Assessor approved the exemption as of the application date of February 13, 2024. The Tax Collector is requesting cancellation of 2024 property taxes from February 13 to December 31, 2024 in the amount of \$8,951.76 and a refund of 2024 property tax overpayment of \$1,223.87 to John Revolinsky.

Attachments: [REVOLINSKY-RESOLUTION TO CANCEL & REFUND 2024 TAXES 100% DAV](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION APPROVING CANCELLATION AND REFUND OF 2024 TAXES
PAID FOR 100% DISABLED VETERAN
34 BRISTEL ROAD – BLOCK 58.13 LOT 129 QUAL C0210**

WHEREAS The Department of Veteran Affairs has determined that John Revolinsky has a service-connected disability that is totally disabling; and

WHEREAS Mr. Revolinsky was given a rating of 100% disabled by the Department of Veterans Affairs effective December 1, 2022; and

WHEREAS 34 Bristel Road is Mr. Revolinsky's primary residence; and

WHEREAS the tax exemption approved by the Tax Assessor on February 15, 2024 will be effective as of the application date of February 13, 2024 and will result in the cancellation of 2024 taxes in the amount of \$8,951.76; and

WHEREAS the cancellation of 2024 taxes will result in a tax overpayment of \$1,223.87 which is now due and owing to Mr. Revolinsky.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the Tax Collector is hereby authorized to cancel 2024 taxes from February 13 through December 31, 2024 in the amount of \$8,951.76 and refund Mr. Revolinsky the overpayment of \$1,223.87 resulting from this action.

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

Wendy L. Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Finance
Subject: Approving Capital Budget Amendment

Request: Approving Capital Budget Amendment

Attachments: [2024-194 Capital Budget Amendment 2024](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

TOWNSHIP OF HOLMDEL - COUNTY OF MONMOUTH

CAPITAL BUDGET AMENDMENT

RESOLUTION 2024- 194

Page 2 of 5

WHEREAS, the local capital for the year 2024 was approved on the 14th day of May 2024,

WHEREAS, it is desired to amend said adopted capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Holmdel, County of Monmouth, that the following amendment to the introduced capital budget be made:

Recorded Vote: (insert last names)

(((
(((
Ayes (Nays (Abstain (
(((
((Absent (
(((

**FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2024**

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2024					To Be Funded in Future Years
			2024 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	
Public Facilities Impvts.	\$ (191,000)	\$	\$	\$ (10,000)	\$	\$	\$ (181,000)	\$
Road & Drainage Impvts.	(1,850,000)			(92,500)			(1,757,500)	
Fire Equipment	(18,600)			(930)			(17,670)	
Emergency Mgmt. Equip.	(14,000)			(700)			(13,300)	
DPW Vehicle	(423,000)			(21,150)			(401,850)	
IT Equipment	(10,000)			(500)			(9,500)	
Total All Projects	\$ 29,343,300	\$ 1,977,600	\$	\$ 29,075	\$	\$ 387,000	\$ 1,202,425	\$ 25,747,200

**FROM
6 YEAR CAPITAL PROGRAM 2024 - 2029
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT**

Page 3 of 5

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts per Budget Year					
			2024	2025	2026	2027	2028	2029
Public Facilities Impvts.	\$ (191,000)		\$ (191,000)	\$	\$	\$	\$	\$
Road & Drainage Impvts.	(1,850,000)		(1,850,000)					
Fire Equipment	(18,600)		(18,600)					
Emergency Mgmt. Equip.	(14,000)		(14,000)					
DPW Vehicle	(423,000)		(423,000)					
IT Equipment	(10,000)		(10,000)					
Total All Funds	\$ 29,343,300		\$ 3,836,600	\$ 11,035,300	\$ 4,836,600	\$ 3,307,600	\$ 3,548,600	\$ 2,778,600

**FROM
6 YEAR CAPITAL PROGRAM 2024 - 2029
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2024	Future Years				General	Self-Liquidating
Public Facilities Impvts.	\$ (191,000)	\$	\$	\$ (10,000)	\$	\$	\$ (181,000)	\$
Road & Drainage Impvts.	(1,850,000)			(92,500)			(1,757,500)	
Fire Equipment	(18,600)			(930)			(17,670)	
Emergency Mgmt. Equip.	(14,000)			(700)			(13,300)	
DPW Vehicle	(423,000)			(21,150)			(401,850)	
IT Equipment	(10,000)			(500)			(9,500)	
Total All Funds	\$ 29,343,300	\$ 83,000	\$ 3,080,000	\$ 1,119,485	\$	\$ 2,281,600	\$ 21,279,215	\$ 1,500,000

**TO
CAPITAL BUDGET (CURRENT YEAR ACTION)
2024**

Page 4 of 5

Project	Estimated Total Cost	Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2024					To Be Funded in Future Years
			2024 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants-in-Aid & Other Funds	Debt Authorized	
Public Facilities Impvts.	\$ 144,000	\$	\$	\$ 7,200	\$	\$	\$ 136,800	\$
Road & Drainage Impvts.	1,950,000			97,500			1,852,500	
Fire Vehicle	84,000			4,200			79,800	
Emergency Mgmt. Equip.	14,000				14,000			
DPW Vehicle	173,000			8,650			164,350	
IT Equipment	10,000				10,000			
Total All Funds	\$ 31,718,300	\$ 1,977,600	\$	\$ 146,625	\$ 24,000	\$ 387,000	\$ 3,435,875	\$ 25,747,200

**6 YEAR CAPITAL PROGRAM 2024 - 2029
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT**

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts per Budget Year					
			2024	2025	2026	2027	2028	2029
Public Facilities Impvts.	\$ 144,000		\$ 144,000	\$	\$	\$	\$	\$
Road & Drainage Impvts.	1,950,000		1,950,000					
Fire Vehicle	84,000		84,000					
Emergency Mgmt. Equip.	14,000		14,000					
DPW Vehicle	173,000		173,000					
IT Equipment	10,000		10,000					
Total All Funds	\$ 31,718,300		\$ 6,211,600	\$ 11,035,300	\$ 4,836,600	\$ 3,307,600	\$ 3,548,600	\$ 2,778,600

TO
6 YEAR CAPITAL PROGRAM 2024 - 2029
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Page 5 of 5

Project	Estimated Total Cost	Budget Appropriations		Capital Improvement Fund	Capital Surplus	Grants in-Aid and Other Funds	Bonds and Notes	
		Current Year 2024	Future Years				General	Self- Liquidating
Public Facilities Impvts.	\$ 144,000	\$	\$	\$ 7,200	\$	\$	\$ 136,800	\$
Road & Drainage Impvts.	1,950,000			97,500			1,852,500	
Fire Vehicle	84,000			4,200			79,800	
Emergency Mgmt. Equip.	14,000				14,000			
DPW Vehicle	173,000			8,650			164,350	
IT Equipment	10,000				10,000			
Total All Funds	\$ 31,718,300	\$ 83,000	\$ 3,080,000	\$ 1,237,035	\$ 24,000	\$ 2,281,600	\$ 23,512,665	\$ 1,500,000

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 13th day of August, 2024.

Certified by me

Date

TRENTON, NEW JERSEY

APPROVED _____, 2024

Director of Local Government Services

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Refunding Permit Fees

Request: Refunding Permit Fees

Background: Project is no longer being done and permits were voided

Attachments: [2024-195 refund permit fees](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION REFUNDING PERMIT FEES

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

<u>Applicant/Fee Type</u>	<u>Refund Amount</u>
Advis Keystone Inheritance Trust – Permit Fees	\$16,300.00

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Refund Unexpended Escrow Fees

Request: Refund Unexpended Escrow Fees

Attachments: [2024-196 refund unexpended escrow funds](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION REFUNDING UNEXPENDED ESCROW

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

<u>Applicant/Fee Type</u>	<u>Return Amount</u>
PB-2023-A Somerset Sign Variance (Bell Works Master Tenant LLC)	\$ 120.24
PB-2023-B Swing Loose Indoor Golf	\$ 1,000.00
PB-22-666 748 Holmdel Road Frangos & Lefkaditou Minor Subdivision	\$ 538.81
PB-TOLL DA Toll Bros/Dev Agreement	\$ 7.55
PB-TOLLSBR Toll Regency Setback (Lennox)	\$ 622.50
PB-TOLLSET Toll Regency Setback (JANSKY)	\$ 394.25
ZB-2023-03 William Aurnhammer	\$ 62.40
ZB-2023-09 Nicole Birch	\$ 27.58
ZB-2023-11 Frank and Mary Pento	\$ 20.00
ZB-Var 459 Jonas Petit-Homme	\$ 38.49
ZB-Var 465 Lorianne Marchiano	\$ 22.75

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Administration
Subject: Hiring Police Officer

Request: Hiring Police Officer

Attachments: [2024-197 Police Officer Doucette](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION APPOINTING POLICE OFFICER

WHEREAS, the Chief of Police has recommended the appointment of an additional Police Officer to increase the staff of the Holmdel Police Department; and

WHEREAS, the Chief has further recommended the appointment of David Doucette as a Police Officer utilizing the Intergovernmental Transfer Program established by the New Jersey Civil Service Commission.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holmdel, in the County of Monmouth, that David Doucette is hereby appointed as a Holmdel Township Police Officer, **effective August 16, 2024**, at the annual salary of \$68,416 in accordance with the collective bargaining agreement.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Administration
Subject: Appointing School Crossing Guard

Request: Appointing School Crossing Guard

Attachments: [2024-198 Appoint School Crossing Guard](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION APPOINTING
A SCHOOL CROSSING GUARD**

WHEREAS, N.J.S. 40A:9-154.1 authorizes the appointment of adult School Crossing Guards under the supervision and direction of the Chief of Police for terms not exceeding one (1) year; and

WHEREAS, the Chief of Police has recommended the appointment of the following individual to serve as an adult School Crossing Guard (Civil Service Title #03125: School Traffic Guard) for a term ending **August 15, 2025** with compensation as indicated:

Joanne Gill

\$18.00 per hour

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Holmdel, in the County of Monmouth, as follows:

1. The individual referenced above (with the indicated salary) is hereby approved for appointment as an adult School Crossing Guard **effective August 16, 2024**.
2. School Crossing Guard serve as unclassified, part-time employees and shall not be regularly scheduled to work more than twenty (20) hours per week.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Administration
Subject: Appointing Special Law Enforcement Officers

Request: Appointing Special Law Enforcement Officers

Attachments: [2024-199 Appoint. Reso. SLEO 1 2 3](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION APPOINTING
SPECIAL LAW ENFORCEMENT OFFICERS**

WHEREAS, N.J.S. 40A:14-146.8 et seq. authorizes the appointment of Special Law Enforcement Officers under the supervision and direction of the Chief of Police for terms not to exceed one (1) year; and

WHEREAS, the Chief of Police has recommended the appointment of the following individuals to serve as Special Law Enforcement Officers for terms ending **August 15, 2025** with compensation as indicated:

Class 1, Special Law Enforcement Officer(s):

Louis Torres.....\$30.00 per hour
Charles Hancock.....\$30.00 per hour

Class 2, Special Law Enforcement Officer(s):

Leonard Sasso.....\$30.00 per hour

Class 3, Special Law Enforcement Officer(s):

David Buckle\$35.00 per hour
James Latella\$35.00 per hour
Michael Maiorelli\$35.00 per hour
Anthony Genova.....\$35.00 per hour
John Furch\$35.00 per hour
Steven Sakowski.....\$35.00 per hour
Stephen Doherty\$35.00 per hour
Thomas Foley\$35.00 per hour
David Macre\$35.00 per hour
Kelly Plath\$35.00 per hour

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Holmdel, in the County of Monmouth, as follows:

1. The individuals referenced above and the indicated salary for each, are hereby approved for appointment as Special Law Enforcement Officers **effective August 16, 2024**.
2. Class 1 and Class 2 Special Law Enforcement Officers shall serve as unclassified, part-time employees and shall not be regularly scheduled to work more than twenty (20) hours per week except during periods of emergency pursuant to N.J.S. 40A:14-146.
3. Class 3 Special Law Enforcement Officers shall serve as unclassified employees and shall be scheduled in accordance with the agreements for services between the Township and school; and shall not be eligible for health care benefits or enrollment in any State-administered retirement system pursuant to N.J.S. 40A:14-146(d).

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-199

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Administration
Subject: Appointing Part-Time Account Clerk/Cashier

Request: Appointing Part-Time Account Clerk/Cashier

Attachments: [2024-200 Appoint Account Clerk-Imbriale](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION TO APPOINT
AN ACCOUNT CLERK/CASHIER (PART-TIME)**

WHEREAS, the Chief Financial Officer has recommended the hiring of part-time staff in the Township Finance Department; and

WHEREAS, the Chief Financial Officer has further recommended the appointment of Deborah Imbriale as an Account Clerk/Cashier to fill this position on a part-time basis.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holmdel, County of Monmouth, that Deborah Imbriale is hereby appointed as an Account Clerk/Cashier (Part-Time) **effective August 16, 2024** and shall not be regularly scheduled to work more than twenty (29) hours per week and shall be compensated in accordance with the terms of the appropriate collective bargaining agreement with a starting rate of \$24.00 per hour.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Purchasing
Subject: Final Close out BDG Contracting, Inc. Senior/community Center Bathroom Renovation Project

Request: Final Close out BDG Contracting, Inc. Senior/community Center Bathroom Renovation Project

Background: Holmdel entered into a contract with BGD Contracting, Inc. for the bathroom renovations project at the Township's Sr./Community Center. The contractor has satisfactorily completed all renovations. Approval is being requested to release vendor's posted performance bond and acceptance of the attached maintenance bond.

Attachments: [2024-201 final Order Close Out BGD Contracting Inc.](#)
[BGD Maintenance Bond](#)
[BGD Cert Payment #2](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION AUTHORIZING CONTRACT CLOSE OUT FOR
SENIOR /COMMUNITY CENTER BATHROOM RENOVATION PROJECT**

WHEREAS, the Township of Holmdel awarded a contract to BGD Contracting, Inc for the Senior/Community Center Bathroom Renovation Project; and

WHEREAS, final certification was submitted by BGD Contracting, Inc. in the amount of \$11,295.98; and

WHEREAS, the Township has reviewed and confirmed that all required work has been completed; and

WHEREAS, the Township approves releasing the existing Performance Bond and accepting the one (1) year Maintenance Bond in the amount of \$94,399.00 that the Contractor has provided to the Township, subject to legal review and approval.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the contract be closed out, consistent with the foregoing.

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 13, 2024.

Wendy L. Patrovich, RMC/CMR
Township Clerk

2024-201

MAINTENANCE BOND
Bond Number BX2400101MB

The undersigned declare that we, **BGD Contracting, LLC**, as Principal and **Bondex Insurance Company**, as Surety are held and firmly bound unto **Holmdel Township**, as Owner, in the sum of **NINETY-FOUR THOUSAND THREE HUNDRED NINETY-NINE AND 00/100 DOLLARS (\$94,399.00)** to be paid to the said obligee only, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors.

The condition of this obligation is such that, whereas, the Principal did on the **25th** day of **January, 2024**, enter into a Contract with the Owner for the construction of **COMMUNITY/SR. CENTER BATHROOM RENOVATIONS 6 CRAWFORDS CORNER ROAD, HOLMDEL, NJ 07733** which said contract is made part of the bond as though set herein; and the same contract was completed and accepted on the **1st** day of **July, 2024**.

Now, if the said Principal shall remedy without cost to the Owner any defects which may develop during a period of one (1) year (s) from the date of completion and acceptance of the work performed under the contract, provided such defects, according to reasonable construction and engineering standards, are the result of defective or inferior materials or workmanship, then this obligation shall be void, otherwise, it shall be and remain in full force and effect. The Surety hereby stipulates and agrees that any modifications, deletions or additions in or to the terms of said contract, drawings or specifications therefore shall in no way affect its obligation on this bond.

Surety shall have no liability under this bond unless all premiums (initial and renewed, if any) shall be paid to the Surety. The Surety shall notify the owners in writing in the event any premium is not paid, and this bond shall be deemed canceled three (3) days after such notice to the owner.

IN WITNESS WHEREOF, the Principal and Surety have duly executed this bond under seal this **8/5/2024**.

ATTEST:



ATTEST:



Claudia Pereira

BGD Contracting, LLC

By:

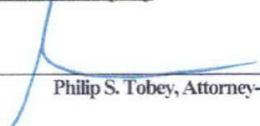


Address:

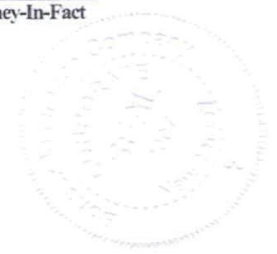
220 Homestead Place
Park Ridge, NJ 07656

Bondex Insurance Company

By:



Philip S. Tobey, Attorney-In-Fact



CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707

PROJECT: COMMUNITY/SR. CENTER BATHROOM RENOVATIONS 6 CRAWFORDS CORNER ROAD, HOLMDEL, NJ 07733

TO (OWNER):
Holmdel Township
4 Crawfords Corner Road
Holmdel, NJ 07733

ARCHITECT'S PROJECT NO: 2400217

CONTRACT FOR: COMMUNITY/SR. CENTER BATHROOM RENOVATIONS 6 CRAWFORDS CORNER ROAD, HOLMDEL, NJ 07733

CONTRACTOR: BGD Contracting, LLC

CONTRACT DATE: 1/25/2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

Bondex Insurance Company
30A Vreeland Road Suite 120
Florham Park, NJ 07932

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

BGD Contracting, LLC
220 Homestead Place
Park Ridge, NJ 07656

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Holmdel Township
4 Crawfords Corner Road
Holmdel, NJ 07733

, OWNER,

as set forth in the said Surety Company's bond number: BX2400101MB

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand on: 8/5/2024

Bondex Insurance Company
Surety Company

Signature of Authorized Representative
Philip S. Tobey, Attorney-In-Fact


Attest: Claudia Pereira

(Seal)

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706 CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition.

AIA DOCUMENT G707 * CONSENT OF SURETY COMPANY TO FINAL PAYMENT * APRIL 1970 EDITION * AIA 1970 * THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE PAGE

POWER OF ATTORNEY
Bondex Insurance Company

Bond Number BX2400101MB

KNOW ALL MEN BY THESE PRESENTS: That Bondex Insurance Company, a corporation duly organized under the laws of the State of New Jersey, and having its principal office in Atlanta, County of Cobb, State of Georgia, does hereby appoint:

Philip S. Tobey, Lionel D. Jorge, Jeffrey R. Bauman, Megan C. Bauer

its true and lawful Attorney(s)-in Fact, with full power and authority to execute on its behalf bonds, undertakings, recognizances, and other contracts of indemnity and writings obligatory in nature thereof, issued in the course of its business and to bind the Company in an amount not to exceed Twelve Million and 00/100 dollars.

This Power of Attorney is granted and is signed and sealed by the authority of the following Resolution adopted by the Board of Directors of Bondex Insurance Company at a meeting duly called and held on the 7th day of March, 2007.

RESOLVED that the Chief Executive Officer, President, Vice President or Secretary, shall have the power and authority

1. *To appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writing obligatory in the nature thereof and,*
2. *To remove, at any time, any such Attorney-in-Fact and revoke any authority given.*

RESOLVED FURTHER, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached as though manually affixed.

IN WITNESS WHEREOF, BONDEX INSURANCE COMPANY has caused its seal to be affixed hereto and executed by its President on the 27th day of June, 2024.

BONDEX INSURANCE COMPANY

BY Antonio R. Barner
Antonio R. Barner, President

State of GEORGIA
County of COBB

ACKNOWLEDGEMENT

On this 27th day of June, 2024, before me, a notary public, personally appeared Antonio R. Barner, personally known to me, who being duly sworn did say that he is the President of Bondex Insurance Company, the Corporation described in the foregoing instrument, and that the Seal affixed to said instrument is the said Corporate Seal and that he executed the same in his authorized capacity, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof I have set my hand and affixed my official Seal, the day and year first written above,



BY Mara Buffington
Name: Mara Buffington
Notary Public

CERTIFICATE

I, J. Stephen Berry, Secretary of Bondex Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

Signed and Sealed at Atlanta, Georgia this 5th day of August, 2024.



BY J. Stephen Berry
J. Stephen Berry, Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act which is a crime and subjects such person to criminal and civil penalties.

DLG

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:
Community/Senior Center
6 Crawfords Corner Rd
Holmdel NJ 07733

APPLICATION DATE: 08/05/24

PERIOD TO: 1-Jul-24

ARCHITECT'S PROJECT NO:

Page 6 of 7

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
1	Mobilization	3,000.00	3,000.00			3,000.00	100%		
2	Demolition	8,000.00	8,000.00			8,000.00	100%		
3	Tile	24,000.00	24,000.00			24,000.00	100%		
4	Ceilings	8,000.00	8,000.00			8,000.00	100%		
5	Epoxy	11,000.00	11,000.00			11,000.00	100%		
6	Partitions And Accessories	9,000.00	6,000.00	3,000.00		9,000.00	100%		
7	Plumbing	16,000.00	12,000.00	4,000.00		16,000.00	100%		
8	Electric	8,000.00	7,000.00	1,000.00		8,000.00	100%		
9	C.O # 1	5,600.00	4,000.00	1,600.00		5,600.00	100%		
10	C.O # 2	1,799.00	1,799.00			1,799.00	100%		
11									
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26									
27									
28									
SUBTOTALS PAGE 2		94,399.00	84,799.00	9,600.00		94,399.00	100%		

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
Township of Holmdel
4 Crawfords Corner Rd
Holmdel NJ 07733
FROM CONTRACTOR:
BGD Contracting
220 Homestead Pl.
Park Ridge NJ 07656

PROJECT:
Community/Senior Center
6 Crawfords Corner Rd
Holmdel NJ 07733
VIA ARCHITECT:
N/A

APPLICATION #: 2
PERIOD TO: 07/01/24
PROJECT NOS:
CONTRACT DATE: 01/25/24

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Community/Senior Center Bathroom Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM----- \$ 87,000.00
- 2. Net change by Change Orders-----\$ 7,399.00
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 94,399.00
- 4. TOTAL COMPLETED & STORED TO DATE-\$ 94,399.00
(Column G on Continuation Sheet)
- 5. RETAINAGE:
 - a. _____ of Completed Work \$ _____
(Columns D+E on Continuation Sheet)
 - b. _____ of Stored Material \$ _____
(Column F on Continuation Sheet)
 - Total Retainage (Line 5a + 5b or
Total in Column 1 of Continuation Sheet----- \$ _____)
- 6. TOTAL EARNED LESS RETAINAGE----- \$ 94,399.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)----- \$ 83,103.02
- 8. CURRENT PAYMENT DUE----- \$ 11,295.98
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,399.00	
Total approved this Month		
TOTALS	\$7,399.00	
NET CHANGES by Change Order	\$7,399.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: BGD Contracting

By: Filip Nikolic *Filip Nikolic* Date: 8/5/24

State of: New Jersey
County of: Bergen

Subscribed and sworn to before
me this 5th day of Aug-24

SLOBODAN BANIC
Notary Public, State of New Jersey
Commission # 50176081
My Commission Expires 10/25/2026

Notary Public: *Slobodan Banic*
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 11,295.98

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Township:

By: *B. Kovalesky* Date: 8/6/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Administration
Subject: Appointing Full-Time Senior Public Safety Telecommunicator

Request: Appointing Full-Time Senior Public Safety Telecommunicator

Attachments: [2024-202 Appoint-Senior PSTC](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION APPPOINTING A POLICE DEPARTMENT
SENIOR PUBLIC SAFETY TELECOMMUNICATOR (FULL-TIME)

WHEREAS, the Holmdel Township Police Department is in need of a full-time Senior Public Safety Telecommunicator to fill a vacant position; and

WHEREAS, the Chief of Police has recommended the promotional appointment of Jacqueline Ferreira to fill the position.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holmdel, County of Monmouth, State of New Jersey that Jacqueline Ferreira is hereby provisionally appointed to the position of full-time Senior Public Safety Telecommunicator effective August 16, 2024, and shall be compensated at the rate of \$51,450 per year in accordance with the terms of the collective bargaining agreement.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do here by certify this to be a true copy of a Resolution adopted by the Township Committee of Holmdel at a meeting held on August 13, 2024, in the Township of Holmdel.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Purchasing
Subject: Approving the Issuance of a Request for Bids to Lease Certain Real Property Located Adjacent to Cross Farm Park for Farming Purposes

Request: Approving the Issuance of a Request for Bids to Lease Certain Real Property Located Adjacent to Cross Farm Park for Farming Purposes

Background: The Township desires to lease certain parcels adjacent to Cross Farms, generally comprised of 152 acres located at the intersection of Willow Brook Road and Longstreet Farm. NJSA 40A:12-14(a), requires the Township to approve a resolution outlining terms with respect to the lease procurement.

Attachments: [2024-203 Resolution Approving Cross Farms RFB Terms](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

RESOLUTION 2024-203

TOWNSHIP OF HOLMDEL
COUNTY OF MONMOUTH

RESOLUTION APPROVING THE ISSUANCE OF A REQUEST FOR BIDS TO LEASE
CERTAIN REAL PROPERTY LOCATED ADJACENT TO CROSS FARMS PARK FOR
FARMING PURPOSES

WHEREAS, the Township desires to lease certain parcels adjacent to Cross Farms, generally comprised of 152 acres located at the intersection of Willow Brook Road and Longstreet Road (the “Leasehold”), as part of a lease for farming purposes (the “Lease”), consistent with a current lease for farming purposes that recently expired; and

WHEREAS, Section 14(a) of the Local Lands and Buildings Law, N.J.S.A. 40A:12-14(a), requires the Township to approve a resolution outlining certain terms with respect to the Lease procurement.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holmdel that the Township Administrator and/or designee is authorized and directed to issue an RFB for the Lease, consistent with the following terms:

1. The lease shall be awarded to the highest bidder by submission of sealed bids.
2. The method of bidding, by submission of sealed bids, shall be advertised in a Township-approved newspaper at least once per week for two consecutive weeks.
3. The Lease shall have a minimum rental bid of \$12,000 per year.
4. The Township reserves the right to reject all bids in its discretion consistent with applicable law.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

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 13, 2024.

Wendy L. Patrovich, RMC/CMR
Township Cl

2024-203

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Administration
Subject: Appointing Part-Time Fire Prevention Specialist/Code Enforcement Trainee

Request: Appointing Part-Time Fire Prevention Specialist/Code Enforcement Trainee

Attachments: [2024-204 Appoint Fire Prev- McDonald Durdack \(Revised JD\)](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION TO APPOINT A FIRE PREVENTION SPECIALIST/CODE
ENFORCEMENT TRAINEE (PART-TIME)**

WHEREAS, the Director of Community Development has recommended the hiring of part-time staff in the Community Development Office; and

WHEREAS, the Director of Community Development has further recommended the appointment of the following individuals:

Fire Prevention Specialist/Code Enforcement Officer (Part-Time)

Thomas Durdack\$35.00 per hour

Fire Prevention Specialist/Code Enforcement Officer Trainee (Part-Time)

Darnell McDonald.....\$30.00 per hour

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Holmdel, in the County of Monmouth, as follows:

1. The individuals referenced above and the indicated salary for each, are hereby approved for appointment as **effective August 16, 2024**.
2. As part-time employees these appointees shall not be regularly scheduled to work more than twenty (29) hours per week.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do here by certify this to be a true copy of a Resolution adopted by the Township Committee of Holmdel at a meeting held on August 13, 2024, in the Township of Holmdel.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Finance
Subject: Refund 3Q 2024 Property Tax Overpayment for 44 Duxbury Court, Block 52
Lot 19.02 Qual C0122

Request: Refund 3Q 2024 Property Tax Overpayment for 44 Duxbury Court, Block 52
Lot 19.02 Qual C0122

Background: On July 30, 2024, Kishore Manchikalapati, owner of 44 Duxbury Court, made a payment of \$1,811.26 towards his 3Q property taxes. On August 1, Mr. Manchikalapatie made another payment of \$1,811.26 for 3Q property taxes instead of the balance due of \$190.61. The second payment created an overpayment of \$1,620.65. Mr. Manchikalapati is requesting a refund of the tax overpayment.

Attachments: [2024-205 REFUND OVERPAYMENT OF 3Q 2024 TAXES](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION TO REFUND 3Q 2024 PROPERTY TAX OVERPAYMENT FOR
44 DUXBURY Court – BLOCK 52 LOT 19.02 QUAL C0122**

WHEREAS, on July 30, 2024 Kishore Manchikalapati, owner of 44 Duxbury Court, made a payment of \$1,811.26 towards his 3Q property taxes; and

WHEREAS, on August 1 Mr. Manchikalapati made another payment of \$1,811.26 for 3Q property taxes instead of the balance due of \$190.61; and

WHEREAS, the August 1 payment created an overpayment of \$1,620.65; and

WHEREAS, Mr. Manchikalapati is requesting a refund the \$1,620.65 overpayment.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Holmdel that the Tax Collector is hereby authorized to issue a refund for the overpayment of property taxes in the amount of \$1,620.65 to Mr. Manchikalapati.

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 13, 2024.

Wendy L. Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Finance
Subject: Amending Resolution for Depositories

Request: Amending Resolution for Depositories

Attachments: [2024-206 Amend depositories 2024](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

TOWNSHIP OF HOLMDEL

WHEREAS, the Township Committee by Resolution 2024-18 specified specific institutions for the deposit of Township funds for specific accounts.

WHEREAS, it desired by the Township Committee to add Bethpage Federal Credit Union as an official depository to the list of depositories.

NOW, THEREFORE, BE IT RESOLVED, that Resolution 2024-18 be amended to add Bethpage Federal Credit Union as an official depository for all accounts.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, County of Monmouth, State of New Jersey, does hereby certify that the foregoing is a true and correct copy of a resolution adopted on, August 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Authorizing Bona Fide negotiations for Acquisition of Block 49.02, Lots 40, 40Q, and 41 for Open Space and Recreation Purposes

Request: Authorizing Bona Fide negotiations for Acquisition of Block 49.02, Lots 40, 40Q, and 41 for Open Space and Recreation Purposes

Attachments: [2024-207 Resolution authorizing condemnation Bona Fide Negotiations for Potters property v2](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**RESOLUTION
TOWNSHIP OF HOLMDEL**

**RESOLUTION AUTHORIZING BONA FIDE NEGOTIATIONS FOR ACQUISITION
OF BLOCK 49.02, LOTS 40, 40Q, AND 41 FOR OPEN SPACE AND RECREATION
PURPOSES**

WHEREAS, Enclave at Holmdel, Inc. is the fee simple owner of Block 49.02, Lots 40, 40Q, and 41 as shown on the Official Tax Map of the Township of Holmdel, and more commonly known as 117 Middletown Road/117 Red Hill Road, Township of Holmdel, County of Monmouth, State of New Jersey (the "Property"); 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, the Township Committee seeks to authorize the exercise of Bona Fide Negotiations for the acquisition of the Property with its fee simple owner, Enclave at Holmdel, Inc., consistent with the terms set forth in Executive Session.

NOW, THEREFORE, BE IT RESOLVED 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 authorizes the Township's entry into Bona Fide Negotiations with Enclave at Holmdel, Inc. for the acquisition of the Property, consistent with the terms set forth in Executive Session.
3. The Township Attorney is hereby authorized and directed to take any and all steps reasonably necessary to effectuate the foregoing.
4. 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

2024-207

similar professionals as are appropriate, are hereby authorized and directed to execute such documents and to perform all acts necessary to effectuate the foregoing.

5. This resolution shall take effect immediately.

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 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Resolution Concurring with the Planning Board's Redevelopment Investigation Recommendation and Determining that Block 13, Lot 15 is an Area in need of Redevelopment for Non-Condernation Purposes

Request: Resolution Concurring with the Planning Board's Redevelopment Investigation Recommendation and Determining that Block 13, Lot 15 is an Area in need of Redevelopment for Non-Condernation Purposes

Attachments: [2024-208 Resolution Designating Vonage in Need of Redevelopment](#)

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**TOWNSHIP OF HOLMDEL
COUNTY OF MONMOUTH**

**RESOLUTION CONCURRING WITH THE PLANNING BOARD'S
REDEVELOPMENT INVESTIGATION RECOMMENDATION AND DETERMINING
THAT BLOCK 13, LOT 15 IS AN AREA IN NEED OF REDEVELOPMENT FOR NON-
CONDEMNATION PURPOSES**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., (“LRHL”) grants broad powers to municipalities to create and implement redevelopment plans for areas determined to be in “need of redevelopment;” and

WHEREAS, by Resolution 2023-303, adopted on November 21, 2023, the Township Committee of the Township of Holmdel authorized and directed the Holmdel Township Planning Board to conduct a preliminary redevelopment investigation to determine whether the property known as 23 Main Street and more specifically designated as Block 13, Lot 15 (“Study Area”), within the Township qualified under the statutory criteria as an “Area in Need of Redevelopment” for non-condemnation purposes; and

WHEREAS, consistent with the requirements in N.J.S.A. 40A:12A-6, the Planning Board specified and gave notice that on July 30, 2024, a hearing would be held for the purpose of hearing persons who are interested in or would be affected by a determination that the property in the Study Area constitutes an area in need of redevelopment, as that term is defined under the LRHL, for non-condemnation purposes; and

WHEREAS, on July 30, 2024, the Planning Board held a properly noticed public hearing (the “Public Hearing”) pursuant to the requirements of N.J.S.A. 40A:12A-6 concerning the Study Area, with Martin F. Pflieger, Esq. representing the Planning Board and Township Special Counsel Andrew Bayer, Esq. being present; and

WHEREAS, the hearing was opened to all persons from the public who were generally interested in or would be affected by a finding that the Study Area constitutes an area in need of redevelopment under N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3; and

WHEREAS, at the hearing, the Planning Board considered and received testimony regarding the report of the Township/Planning Board Planner Leon S. Avakian, Inc.; and

WHEREAS, Christine Bell of Leon S. Avakian, Inc. publicly presented and testified as to the report of Township/Planning Board Planner Jennifer C. Beahm, PP, AICP, entitled “Area In Need of Redevelopment Investigation Report” dated July 2024 for the Study (the “Investigation Report”); and

WHEREAS, the Investigation Report and corresponding testimony contends that the Study Area evidences conditions and characteristics that qualify it as an area in need of redevelopment because it satisfies the statutory criteria of the LRHL under the “(a) criteria”, N.J.S.A. 40A:12A-5(a), and “(b) criteria,” N.J.S.A. 40A:12A-5(b), either of which is sufficient to support such a designation; and

2024-208

WHEREAS, the Planning Board allowed all interested members of the public an opportunity to ask questions of witnesses; and

WHEREAS, following the Public Hearing, the Planning Board voted to recommend that the governing body designate the Study Area as an area in need of redevelopment for non-condemnation purposes, pursuant to N.J.S.A. 40A:12A-6(b)(5)(a); and

WHEREAS, after receiving this recommendation of the Planning Board, the governing body may adopt a resolution determining that the Study Area is a redevelopment area, pursuant to N.J.S.A. 40A:12A-6(b)(5)(b); and

WHEREAS, the Township Committee finds that the record established at the Public Hearing before the Planning Board supports its recommendation that the Study Area be designated as an area in need of redevelopment for non-condemnation purposes pursuant to law.

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

1. The foregoing recitals, and all documents referenced in same, are hereby incorporated as if set forth at length.
2. The Township Committee hereby concurs with the Planning Board and determines Block 13, Lot 25 to be a redevelopment area for non-condemnation purposes pursuant to N.J.S.A. 40A:12A-6(b)(5)(b), as it meets the criteria contained in N.J.S.A. 40A:12A-5(a) and N.J.S.A. 40A:12A-5(b).
3. Pursuant to N.J.S.A. 40A:12A-6(b)(5)(c), the Borough Clerk is hereby authorized and directed to transmit a certified copy of this Resolution to the Commissioner of the Department of Community Affairs for review.
4. Pursuant to N.J.S.A. 40A:12A-6(b)(5)(d), the Borough Clerk is hereby authorized and directed to transmit a certified copy of this Resolution upon all record owners of the properties located within the delineated Study Area as those names are listed within the official Tax Assessor's records and upon each person, if any, who filed a written objection and stated in such submission and address to which notice of this determination may be sent, within ten (10) days of the adoption hereof.
5. A certified copy of this Resolution and underlying documents shall be available for public inspection during regular business hours at the Office of the Township Clerk.
6. This Resolution shall take effect immediately pursuant to law.

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 13, 2024.

Wendy L Patrovich, RMC/CMR
Township Clerk

2024-208

Holmdel Township

Agenda Report

Meeting Date: Township Committee - 13 Aug 2024
Department: Clerks Office
Subject: Awarding Professional Services Contract for Special Redevelopment Planner

Request: Awarding Professional Services Contract for Special Redevelopment Planner

Procurement Details

Vendor Name:
Pruchase Amount:
Procurement Method:

**TOWNSHIP OF HOLMDEL – COUNTY OF MONMOUTH
ORDINANCE 2024 - 15**

**AN ORDINANCE APPROPRIATING \$42,000 FROM CAPITAL FUND - FUND
BALANCE FOR COSTS AND EXPENSES TO PURCHASE THE LISTED EQUIPMENT**

BE IT ORDAINED by the Township Committee of the Township of Holmdel, in the County of Monmouth, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The capital improvements described in Section 2 of this Bond Ordinance are hereby authorized by the Township of Holmdel, New Jersey. For the capital improvements described in Section 2, an amount of \$42,000 is appropriated from the Capital Fund - Fund Balance to finance the total cost.

Section 2. The following purchases are hereby authorized:

Emergency Management Equipment	14,000
Information Technology Equipment	10,000

The minimum period of usefulness is five years.

Section 3. The capital budget of the Township of Holmdel is to be amended to agree with the provisions of this Ordinance.

Section 4. The following additional matters are hereby determined, declared, recited and stated:
The purchases described in Section 2 of this bond ordinance are not a current expense. It is an improvement that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

Section 5. This ordinance shall take effect after publication thereof as required by law.

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, 2024 and will be considered for final passage and adoption at a meeting of said Township Committee to be held on September 10, 2024 at Township Hall, 4 Crawford's Corner Road, Holmdel, NJ at 7:30 PM at which time and place all persons desiring to be heard thereon will be given full opportunity.

Rocco Impreduto, Mayor

Attest:
Wendy L Patrovich, RMC/CMR
Township Clerk

BOND ORDINANCE 2024-16 TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF HOLMDEL, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,932,500 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 make various public improvements and to acquire new additional or replacement equipment and machinery, new information technology equipment, new communication and signal systems equipment, new additional furnishings and new automotive vehicles, including original apparatus and equipment, in, by and for said Township, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"),

the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Undertaking of the following improvements to public buildings: (i) replacement of the boiler in Town Hall; and (ii) replacement of the Centerville Firehouse roof. It is hereby determined and stated that said public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 144,000
Down Payment Appropriated	\$ 7,200
Bonds and Notes Authorized	\$ 136,800
Period of Usefulness	15 years

B. Undertaking of the "2024 Paving, Curb, Sidewalk, Traffic Safety and Drainage Program" at various locations in the Township, as set forth on a list on file with the Township Clerk, and hereby approved as if set forth herein in full. Depending upon the contract price and other exigent circumstances, and upon approval by the Township Committee, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$1,950,000
Down Payment Appropriated	\$ 97,500
Bonds and Notes Authorized	\$1,852,500
Period of Usefulness	10 years

C. Acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new additional furnishings for the use of the Police Department consisting of (i) data terminals, (ii) computers, (iii) firearms, (iv) radios, (v) furniture and (vi) a radio program system.

Appropriation and Estimated Cost	\$ 206,500
Down Payment Appropriated	\$ 10,325

Bonds and Notes Authorized \$ 196,175
Period of Usefulness 5 years

D. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a chief's vehicle for the use of the Fire Department.

Appropriation and Estimated Cost \$ 84,000
Down Payment Appropriated \$ 4,200
Bonds and Notes Authorized \$ 79,800
Period of Usefulness 5 years

E. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an ambulance for the use of the Emergency Medical Services (EMS).

Appropriation and Estimated Cost \$ 375,000
Down Payment Appropriated \$ 18,750
Bonds and Notes Authorized \$ 356,250
Period of Usefulness 5 years

F. Acquisition of new additional or replacement equipment and machinery consisting of a backhoe for the use of the Department of Public Works.

Appropriation and Estimated Cost \$ 173,000
Down Payment Appropriated \$ 8,650
Bonds and Notes Authorized \$ 164,350
Period of Usefulness 15 years

Aggregate Appropriation and Estimated Cost \$2,932,500
Aggregate Down Payment Appropriated \$ 146,625
Aggregate Amount of Bonds and Notes Authorized \$2,785,875

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$250,000 which is estimated to be necessary to finance the cost of such purposes,

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 6. It is hereby determined and stated that moneys exceeding \$146,625, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Township, are now available to finance said purposes. The sum of \$146,625 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Township of an aggregate principal amount not exceeding \$2,785,875 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 8. To finance said purposes, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$2,785,875 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 9. 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.40 years computed from the date of said bonds.

Section 11. 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 \$2,785,875 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 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond

anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Township intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 15. 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 16. 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 13, 2024 and will be considered for final passage and adoption at a meeting of said Township Committee to be held on September 10, 2024 at Township Hall, 4 Crawford's Corner Road, Holmdel, NJ at 7:30 PM at which time and place all persons desiring to be heard thereon will be given full opportunity.

Rocco Impreduto, Mayor

Attest:
Wendy L Patrovich, RMC/CMR
Township Clerk