



Township of Holland
IN
HUNTERDON COUNTY

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Draft Agenda-Business to the extent known

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
July 19, 2016

MEETING CALLED TO ORDER

If you haven't already done so, please turn off or silence all electronic equipment

FLAG SALUTE

"At this time, I would like to invite the audience to join the Committee in reciting the Pledge of Allegiance"

CLERK READS OPEN PUBLIC MEETING STATEMENT

Adequate notice of this meeting was given pursuant to the open public meeting act, by the Township Clerk on November 12, 2015 by:

- 1) posting such notice on the bulletin board at the municipal building and on the Holland Twp website
- 2) mailing the same to the Hunterdon County Democrat and the Express-Times.

APPROVAL OF MINUTES OF THE: June 21, 2016 Regular Meeting and Executive Session

APPROVAL OF BILLS AS SUBMITTED

July 5, 2016

Check#	Vendor	Description	Payment	Check Total
21490	ALLIED OIL, LLC	2016 Gasoline	\$ 402.30	
		Gasoline Delivery	\$ 491.83	\$ 894.13
21491	Allison M Walsh	Refund for Background 2016	\$ 40.00	\$ 40.00
21492	Allison R Jeffreys	Refund for Background 2016	\$ 40.00	\$ 40.00
21493	Alyssa L Riker	Refund for Background 2016	\$ 40.00	\$ 40.00
21494	Amazon.com RRCC	Various Items	\$ 1,382.90	\$ 1,382.90
21495	AMAZON.COM, LLC Police	Police / OEM	\$ 228.50	\$ 228.50
21496	Amy Kucharski	Buckets for summer camp	\$ 56.40	\$ 56.40
21497	Amy Kucharski	Refund for Background 2016	\$ 40.00	\$ 40.00
21498	Animal Control & Investigative Service	2016 Animal Control Services	\$ 766.66	\$ 766.66
21499	Antonina Calcavecchio	Refund for Background 2016	\$ 40.00	\$ 40.00
21500	AQUA NEW JERSEY	Sewer Lift Station	\$ 16.31	
		RRCC 051616 - 061416 (8796)	\$ 269.93	
		910 Milford WG RD Seasonal Yard	\$ 16.31	
		910 Lawn Irrigation 051616 - 0	\$ 16.31	
		RRCC Pool 051616 - 061416 (87	\$ 511.60	\$ 830.46

21501	ASSOCIATED MAILING & PRINTING	2016-2017 Tax Bills Pre Pay Po	\$ 1,100.00	\$ 1,100.00
21502	AUDREY C. BALOGH	Farmers Market Reimbursements	\$ 1,249.67	\$ 1,249.67
21503	Audrey Labar	Refund for Background 2016	\$ 40.00	\$ 40.00
21504	PEPSI-COLA	Soda/Water for snack hut	\$ 248.16	\$ 248.16
21505	Brittney Mazzetta	Refund for Background 2016	\$ 40.00	\$ 40.00
21506	CASTLE SEPTIC SERVICE CORP.	Monthly Toilet Rental Charge	\$ 280.00	\$ 280.00
21507	CDW LLC	Police Computer	\$ 403.98	\$ 403.98
21508	Leonard A. LaGuardia	Lawn Signs & Lifeguard Shirts	\$ 110.00	
		Camper T's	\$ 996.00	\$ 1,106.00
21509	CLEMENS UNIFORM	Rugs for Community Center	\$ 85.80	
		Mats for Municipal Bldg	\$ 35.25	\$ 121.05
21510	CRAFCO, INC.	2016 Crack Tar	\$ 4,729.70	\$ 4,729.70
21511	DEL VAL ALL SPORTS BOOSTER CLUB	2016 Road Clean Up - Church R	\$ 500.00	\$ 500.00
21512	DEPENDABLE FIRE EQUIPMENT CO., INC.	Fire Extinguisher Maintenance	\$ 315.00	\$ 315.00
21513	DINGMAN'S DAIRY	Ice Cream for snack hut	\$ 427.50	\$ 427.50
21514	DRAEGER SAFETY DIAGNOSTICS, INC.	Alcotest Recertification	\$ 169.00	\$ 169.00
21515	ELIZABETHTOWN GAS	Meter 14Y735578 Account 98904	\$ 18.58	
		Meter 01061655 Account 9340466	\$ 189.38	\$ 207.96
21516	Emily Gunia	Refund for Background 2016	\$ 40.00	\$ 40.00
21517	FEDERAL EXPRESS	Alcotest Shipping Fees	\$ 40.96	\$ 40.96
21518	Gabrielle Cascio	Refund for Background 2016	\$ 40.00	\$ 40.00
21519	GEBHARDT & KIEFER, P.C.	Holland Twp 2016 Tax Appeals	\$ 514.56	\$ 514.56
21520	Green Rock Recycling LLC	2016 Recycled Concrete	\$ 100.00	\$ 100.00
21521	H.J. OPDYKE LUMBER COMPANY, INC.	Portland Type 1 Cement	\$ 551.20	\$ 551.20
21522	HOLLAND TOWNSHIP	2016 Sewer bill due June 1 Mil	\$ 175.00	\$ 175.00
21523	HOLLAND TOWNSHIP	2016 Sewer Bill due Jun 1 910	\$ 4,375.00	\$ 4,375.00
21524	HOLLAND TOWNSHIP	2016 Sewer bill June 1 914 Mil	\$ 262.50	\$ 262.50
21525	HOLLAND TOWNSHIP	2016 Sewer bill June 1 61 church	\$ 525.00	\$ 525.00
21526	HOLLAND TOWNSHIP BOARD OF EDUCATION	2016 Road Clean Up - Bellis Ro	\$ 500.00	\$ 500.00
21527	HOLLAND TWP STUDENT ACTIVITY ACCT	7th Grade Trip to Fairview Lak	\$ 138.00	\$ 138.00
21528	HORTON/FINE AGENCY	Insurance Policy #VFP-4331-212	\$ 3,178.00	\$ 3,178.00
21529	It's the Pitts, Inc.	Shirts	\$ 825.00	\$ 825.00
21530	J C Ehrlich Co Inc.	Monthly Pest Control	\$ 217.00	
		Monthly Pest Control	\$ 54.25	\$ 271.25
21531	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 553 Street	\$ 153.55	
		Account 100 060 952 585 Street	\$ 56.95	
		Account 100 004 591 283 Gridley	\$ 210.42	
		Account 100 070 503 212 Pool	\$ 2.81	
		Account 100 004 555 932 Case F	\$ 168.38	
		Account 100 077 061 016	\$ 2,745.33	
		Account 100 004 555 858 Baseball	\$ 454.34	
		Account 100 003 579 271 Library	\$ 138.37	\$ 3,930.15
21532	JERSEY CENTRAL POWER & LIGHT	Account 100 029 305 644	\$ 3,582.86	
		Account 100 105 886 640 914 Mi	\$ 202.69	\$ 3,785.55
21533	Jesse Matarazzo	Refund for Background 2016	\$ 40.00	\$ 40.00
21534	JESSICA MOUSTAKAS	Refund for Background 2016	\$ 40.00	\$ 40.00
21535	JHM Signs	Meeting Room Plaque John DiSarro	\$ 1,966.56	\$ 1,966.56
21536	Johanna Meeker	Refund for Background 2016	\$ 40.00	\$ 40.00

21537	Joseph Leonard	Refund for Background 2016	\$ 40.00	\$ 40.00
21538	KEITH GROOGAN	Karate - April 2016	\$ 507.00	
		Karate - May 2016	\$ 507.00	\$ 1,014.00
21539	LIFESAVERS, INC.	First Aid Supplies	\$ 358.73	\$ 358.73
21540	MAGLOCLEN	Membership 7/1/16 - 6/30/17	\$ 400.00	\$ 400.00
21541	MARIA ELENA JENNETTE KOZAK	Misc. reimbursements	\$ 311.18	\$ 311.18
21542	MASER CONSULTING PA	Generator RRCC - Engineering F	\$ 1,322.75	\$ 1,322.75
21543	EDWARD HORSFALL	Computer Services - Police	\$ 100.00	
		Computer Services - May	\$ 400.00	\$ 500.00
21544	MEZZA LUNA PIZZA	Pizza for summer campers	\$ 342.00	\$ 342.00
21545	NathanT Wojick	Refund for Background 2016	\$ 40.00	\$ 40.00
21546	Nicholas Nocella	Refund for Background 2016	\$ 40.00	\$ 40.00
21547	NJ Advance Media	TC Ordinance 2016-3,4,5 final	\$ 33.02	\$ 33.02
21548	OFFICE DEPOT, INC.	Office Supplies	\$ 237.70	\$ 237.70
21549	PENTELEDATA	Cable Modem Rental & Support	\$ 119.90	\$ 119.90
21550	PETER J. DAVIS	Mileage Reimbursement for Perc	\$ 3.33	\$ 3.33
21551	POWERCO, INC.	Backhoe Mechanical Coupler	\$ 3,598.59	
		Wacker Vibratory Plate	\$ 2,197.00	
		590SN Backhoe Rental	\$ 2,775.00	\$ 8,570.59
21552	PROPAC, INC.	OEM/CERT Equipment	\$ 702.41	\$ 702.41
21553	RAIN OR SHINE TENT RENTALS	Tents for summer camp	\$ 675.00	\$ 675.00
21554	RARITAN VALLEY DISPOSAL #865	30 Yard Garbage Dumpster	\$ 510.00	\$ 510.00
21555	Riegelsville Auto Care LLC	Vehicle Maintenance 15-11	\$ 238.05	\$ 238.05
21556	Robin Nugent	Camp Supplies	\$ 144.29	\$ 144.29
21557	Robin Nugent	Refund for Background 2016	\$ 40.00	\$ 40.00
21558	Robyn J Case	Refund for Background 2016	\$ 40.00	\$ 40.00
21559	RTG 2, LLC	2016 Tub Grinding	\$ 1,800.00	\$ 1,800.00
21560	Ryan Augustine	Refund for Background 2016	\$ 40.00	\$ 40.00
21561	S & S WORLDWIDE	Summer Camp Arts & Crafts	\$ 465.97	\$ 465.97
21562	SAMZIE'S UNIFORMS	Uniform Patches	\$ 1,144.00	
		Uniforms	\$ 200.25	
		Uniform Equipment	\$ 229.90	\$ 1,574.15
21563	SERVICE ELECTRIC TELEPHONE CO.	RRCC charges 061516 - 071416	\$ 139.55	\$ 139.55
21564	SHERWIN-WILLIAMS CO., THE	Pool Paint	\$ 626.88	\$ 626.88
21565	SIMPLEX GRINNELL, LP	Time Clock Repair	\$ 481.00	\$ 481.00
21566	STAPLES BUSINESS ADVANTAGE	Supplies	\$ 375.56	
		Misc. Office Supplies	\$ 134.33	\$ 509.89
21567	STORR TRACTOR COMPANY	V-Belts For Interstater Flail	\$ 76.96	\$ 76.96
21568	SURE SOURCE LLC	Time Cards for Pool & fitness	\$ 134.76	\$ 134.76
21569	Susan Stant	Refund for Background 2016	\$ 40.00	\$ 40.00
21570	Taylor Malinosky	Refund for Background 2016	\$ 40.00	\$ 40.00
21571	Tiffany Cinquemani	Refund for Background 2016	\$ 40.00	\$ 40.00
21572	TREASURER, STATE OF NEW JERSEY	2nd Quarter Marriage License	\$ 175.00	\$ 175.00
21573	US Foods Inc., Allentown Division	Snack Hut food	\$ 432.64	
		Food for Snack Hut and Summer	\$ 781.07	\$ 1,213.71
21574	VALLEY AUTO SUPPLY	V-Belts	\$ 28.98	\$ 28.98
21575	VERIZON WIRELESS	Cell Phones/Air Cards - May 20	\$ 588.72	\$ 588.72
21576	WALLABY TALES	Eyes of the wild for camp	\$ 300.00	\$ 300.00

21577	H & K Group, Inc.	Broken Asphalt & Blacktop	\$	416.13	
		2016 Blacktop	\$	773.75	\$ 1,189.88
21578	WE RENT	Asphalt Blade	\$	126.00	\$ 126.00
21579	WOODRUFF ENERGY	NATURAL GAS 620.470 UNITS	\$	170.06	\$ 170.06
21580	WRISTBANDS MED TECH USA, INC.	Summer Camp Wristbands	\$	124.56	\$ 124.56
					\$ 62,204.82
	Manual Checks				
62416	MAILFINANCE	Postage			\$ 227.00
70116	GUARDIAN	Dental Insurance			\$ 2,789.30
62116	MAILFINANCE	Postage			\$ 300.00
60116	GUARDIAN	Dental Insurance			\$ 50.54
				Total	\$ 65,571.66

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 57,639.01	
GRANT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 3,572.42	
SEWER FUND	BUDGET AND APPROPRIATION RESERVES	\$ 226.73	
ANIMAL CONTROL	BUDGET AND APPROPRIATION RESERVES	\$ 766.66	
Checks issued 6-08-2016			62,204.82
Other Payments			
62416	Mail finance	18292	June \$ 227.00
60116	Ceridian	17910	Dental addl \$ 50.54
62116	MailFinance	18228	June \$ 300.00
70116	Cerdian	18215	July \$ 2,789.30
Manual Totals			<u>3,366.84</u>
Total			<u><u>65,571.66</u></u>

July 19, 2016

Check#	Vendor	Description	Payment	Check Total
21581	Alaina Fennell	Refund for Background 2016	\$ 40.00	\$ 40.00
21582	ALLIED OIL, LLC	Dyed Diesel Fuel	\$ 649.26	\$ 649.26
21583	AMERIGAS - CLINTON 7510	Amerigas for Snack hut	\$ 76.97	\$ 76.97
21584	AMY R KIRK	June 2016 Yoga Classes	\$ 165.00	\$ 165.00
21585	AQUA NEW JERSEY	910 Lawn Irrigation 051516 - 061816	\$ 75.72	
		Hydrant Fox Hill Qtrly billings MA	\$ 363.72	
		Hydrants Qtrly billing March 28, 20	\$ 2,942.40	
		910 RRCC 6" Fire 527515 - 062816 (\$ 321.32	\$ 3,703.16
21586	PEPSI-COLA	Snack Shack Beverages	\$ 236.21	
		Soda & Water for fit center & SH	\$ 260.42	\$ 496.63
21587	BRANCHBURG SPORTS COMPLEX	Laser Tag Field Trip	\$ 968.00	\$ 968.00
21588	Camden Aquarium LLC	2016 Camp Field Trip Fee	\$ 719.50	\$ 719.50
21589	Carolyn Bernhard	Refund for Background 2016	\$ 40.00	\$ 40.00
21590	Catherine Suttle	Refund 2016 Fitness Cntr Membership	\$ 120.00	\$ 120.00
21591	CERTIFIED CHEMICAL COMPANY	Paper Towels	\$ 590.36	\$ 590.36
21592	CLEMENS UNIFORM	Rugs	\$ 51.00	\$ 51.00
21593	THE OFFICE CONCEPTS GROUP	Finance Office Furniture Pedestal F	\$ 344.00	\$ 344.00
21594	CODY COMPUTER SERVICES, INC.	Annual Support (9/1/16 - 8/31/17)	\$ 5,676.75	\$ 5,676.75

21595	COLLEEN M. PURSELL	CERT Training	\$ 4.50	\$ 4.50
21596	CRAYOLA FACTORY	Summer Camp Field Trip	\$ 215.43	\$ 215.43
21597	Danny Marshall	June 2016 Yoga Classes	\$ 165.00	\$ 165.00
21598	DAVIS BUSINESS MACHINES, INC.	Monthly Maintenance Fee IR-C33801	\$ 386.67	\$ 386.67
21599	Daxko LLC	Software Services	\$ 434.00	\$ 434.00
21600	DEER CARCASS REMOVAL SERVICE, LLC	Deer Carcass Removal - June 2016	\$ 114.00	\$ 114.00
21601	DINGMAN'S DAIRY	Snack Hut and Camp Supplies - June	\$ 675.28	
		Ice Cream Order	\$ 237.10	\$ 912.38
21602	EAGLE POINT GUN	Ammunition/EOTech	\$ 3,708.64	\$ 3,708.64
21603	Emily Kolonia	Refund for Background 2016	\$ 40.00	\$ 40.00
21604	Emily Niemyer	Refund for 2016 Background	\$ 40.00	\$ 40.00
21605	Energ Fitness Wellness Solutions LL	Cybex Bicycle Repair	\$ 135.00	
		Fitness Equip Repair	\$ 468.40	\$ 603.40
21606	EUGENIA FRANZO	June 30 Pilates/Zumba	\$ 25.00	\$ 25.00
21607	First Student, Inc. of Delaware	Field Trip Bus Bowling	\$ 240.00	
		Bounce U summer camp field trip	\$ 240.00	\$ 480.00
21608	FITNESS LIFESTYLES	Repair of elliptical	\$ 378.00	\$ 378.00
21609	FOX BROTHERS ALARM SERVICES, INC.	Alarm System Riegel Ridge - 2016 3r	\$ 165.00	\$ 165.00
21610	Harrison H Thoman	Refund for 2016 Background	\$ 40.00	\$ 40.00
21611	Heather Pardonner	Refund for Background 2016	\$ 40.00	\$ 40.00
21612	HOLLAND TWP VOLUNTEER FIRE COMPANY	3rd Qtr Payment	\$ 17,500.00	\$ 17,500.00
21613	HUNTERDON COUNTY CLERK	Primary Election Expenses for 2016	\$ 3,898.64	\$ 3,898.64
21614	JERSEY CENTRAL POWER & LIGHT		\$ 886.57	
			\$ 3.79	
		Account 100 004 557 474 Street Lights	\$ 69.94	
		Account 100 004 556 468 Consumption	\$ 323.64	\$ 1,283.94
21615	JESSICA NEGLIA	Deposit for summer camp field trip	\$ 71.81	
		Camelback tickets for summer camp	\$ 1,026.66	
		Summer Camp Supplies	\$ 35.00	
		vacuum repair	\$ 79.00	
		Zoo Field Trip Balance	\$ 130.00	
		Minutes for camp phone	\$ 48.15	\$ 1,390.62
21616	Jo Ann Grotzinger	June 2016 Yoga Classes	\$ 55.00	\$ 55.00
21617	JONATHAN DAVIDSON	Refund for 2016 Background	\$ 40.00	\$ 40.00
21618	L.J. ZUCCA INC. DISTRIBUTORS	June 2016 Snack Shack Candy	\$ 298.35	
		Food for Camp/Snack Hut	\$ 331.40	\$ 629.75
21619	LAWN DOCTOR OF FLEMINGTON-CLINTON	Lawn Care for RRCC	\$ 1,925.00	\$ 1,925.00
21620	Lisa Upton	June 2016 Zumba Classes	\$ 93.20	\$ 93.20
21621	LUCILLE A. GROZINSKI	PB 020816 meeting court reporter	\$ 225.00	\$ 225.00
21622	MARIE HEYDUKE	Refund for Background 2016	\$ 40.00	\$ 40.00
21623	MASER CONSULTING PA	Bellis Road FY 2015 NJDOT Appl Eng	\$ 105.00	
		Gridley Circle Pump station work	\$ 3,785.00	\$ 3,890.00
21624	Matthew J Pardonner	Refund for Background 2016	\$ 40.00	\$ 40.00
21625	EDWARD HORSFALL	Computer Services - June	\$ 200.00	
		Computer Services	\$ 50.00	\$ 250.00
21626	MELANIE WORO	Zumba Classes - June 2016	\$ 472.20	\$ 472.20
21627	MGL PRINTING SOLUTIONS	NJ Dog License Tags/Vac-Pak	\$ 420.00	\$ 420.00
21628	MILFORD SEWER UTILITY	Balance of 2015 Expenses	\$ 133,807.91	\$ 133,807.91

21629	MONINGHOFF APPLIANCE & SUPPLY CORP.	Hardware Store Supplies	\$ 281.73	\$ 281.73
21630	MORPHO TRAK, INC.	LiveScan Annual Agreement	\$ 2,311.86	\$ 2,311.86
21631	MORROW & MORROW, LLP	PB Mill Rd Solar B2 L1.02 & B4 L1	\$ 356.50	\$ 356.50
21632	MORROW & MORROW, LLP	BOA A&L B3 L 18 April 8 2016 rev	\$ 248.00	\$ 248.00
21633	MORROW & MORROW, LLP	PB Oliver B23 L1 45 MN site plan 0	\$ 124.00	\$ 124.00
21634	MUNICIPAL CLERKS' ASSOC OF NJ, INC.	2016-2017 Clerk Dues	\$ 175.00	\$ 175.00
21635	NJ DEPT OF HEALTH & SENIOR SERVICES	Pilot Clinic Fund	\$ 40.80	\$ 40.80
21636	Nick Methven	Refund for 2016 Summer Camp	\$ 281.30	\$ 281.30
21637	NJ Advance Media	TC Meeting cancel July 5 and Aug 16	\$ 14.34	\$ 14.34
21638	DCRP/NJ DIV OF PENSION/BENEFITS	May 2016 DCRP	\$ 11.08	\$ 11.08
21639	NORMAN J. GOLDBERG, INC.	Ag Appraisal Kerr Property	\$ 2,250.00	\$ 2,250.00
21640	PILATES BY CORRINE, LLC	June 2016 Pilates	\$ 640.80	\$ 640.80
21641	POLICE & FIREMEN'S RETIREMENT SYSTEM	Late payment fee on January transmission	\$ 10.11	\$ 10.11
21642	POWER SYSTEMS, INC.	Equipment Replacement	\$ 41.95	\$ 41.95
21643	R & L DATACENTERS, INC.	Municipal Payroll	\$ 690.86	\$ 690.86
21644	R/H TRUCK PARTS	2002 Sterling Repairs	\$ 3,468.32	\$ 3,468.32
21645	RARITAN VALLEY DISPOSAL #865	30 Yard Garbage Dumpsters	\$ 1,020.00	
		30 Yard Garbage Dumpsters	\$ 510.00	\$ 1,530.00
21646	Riegelsville Auto Care LLC	Vehicle Maintenance	\$ 1,609.97	\$ 1,609.97
21647	Robin Nugent	Summer Camp Supplies	\$ 134.29	\$ 134.29
21648	Robin Nugent	Future Chefs Supplies	\$ 111.24	\$ 111.24
21649	RP Smith & Son Inc	Catch Basin Blocks	\$ 998.40	\$ 998.40
21650	S & S WORLDWIDE	Arts & Crafts Supplies for Camp	\$ 585.91	
		Summer Camp Beads	\$ 80.43	\$ 666.34
21651	SANICO, INC.	Monthly Invoice 6 YD Cont 1 pu/wk	\$ 112.02	
		Monthly Billing 1.5 YD RL Cont 1 pu	\$ 51.38	
		Monthly Invoice 4 YD Cont 1 pu/wk	\$ 134.05	
		Monthly Invoice 2 YD FL Cont 1 pu/	\$ 78.57	\$ 376.02
21652	SERVICE ELECTRIC CABLE TV, INC.	Internet Powered by Pentele Data -	\$ 64.99	\$ 64.99
21653	SHERWIN-WILLIAMS CO., THE	Paint for pool	\$ 375.13	
		Paint for Municipal Building	\$ 76.50	\$ 451.63
21654	SIMPLEX GRINNELL, LP	Fire Alarm Test & Inspect July 1, 2	\$ 2,103.64	\$ 2,103.64
21655	SMITH MOTOR COMPANY, INC.	Hydraulic Cylinder For 1975 Ford Tr	\$ 396.00	\$ 396.00
21656	STEM BROTHERS, INC.	Fuel For RRCC Generator	\$ 671.34	\$ 671.34
21657	STEPH & TIMS ICE CREAM, LLC	Summer Camp Field Trip	\$ 704.00	\$ 704.00
21658	Stephanie Beddiges	June 2016 Pilates Classes	\$ 228.80	\$ 228.80
21659	Susan B Jones	June 2016 Zumba Gold	\$ 29.80	\$ 29.80
21660	Tamatha Isenberg	June 2016 Yoga Classes	\$ 220.00	\$ 220.00
21661	Theresa Corderi	June 2016 Zumba	\$ 75.00	\$ 75.00
21662	THERESA VERDI	Cleaning RRCC 6-13 to 7-6	\$ 720.00	\$ 720.00
21663	TimeTrak Systems	Time Clock Software Support Agreement	\$ 300.00	\$ 300.00
21664	US Bank Cust/Pro Cap 4 & Creditors	REDEMPTION OF LIEN 2015-006 B 10 L1	\$ 800.00	
		REDEMPTION OF LIEN 2015-006 B 10 L1	\$ 1,305.65	\$ 2,105.65
21665	US Bank Custodian/BV Trust	REDEMPTION OF LIEN 2015-011 B 25 L1	\$ 200.00	
		REDEMPTION OF LIEN 2015-011 B 25 L1	\$ 9,527.95	\$ 9,727.95
21666	US Foods Inc., Allentown Division	Food For Snack Hut	\$ 557.67	
		Food for snack hut	\$ 668.09	\$ 1,225.76

21667	VERIZON	PW 062616-072516	\$	50.32	
		B&G 062616 - 072516	\$	68.01	
		MB 062616 - 072516	\$	906.55	
		DPW 062616 - 072516	\$	242.70	
		Sewer 062616 - 072516	\$	30.73	
		Recycling 062616 - 072516	\$	85.26	
		PD 062616 - 072516	\$	575.67	\$ 1,959.24
21668	VERIZON WIRELESS	Cell Phones/Air Cards - June 2016	\$	609.46	\$ 609.46
21669	WATER SAFETY PRODUCTS, INC.	Swimming Supplies June 2016	\$	148.95	
		Male Board Shorts/Wacky Noodles	\$	249.50	\$ 398.45
21670	Yasmin Findeis	Summer Camp Arts & Crafts Supplies	\$	37.48	\$ 37.48
21671	Downtown Airport Inc	2016 Gypsy Moth Spray	\$	4,032.95	\$ 4,032.95
		Total			\$ 229,788.96
	Manual Checks				
70616	NJ Sales Tax				\$ 610.38
71416	NJ State Health Benefits Program				\$ 27,030.98
		Total			\$ 257,430.32

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES		\$ 89,004.23
GRANT FUND	BUDGET AND APPROPRIATION RESERVES		\$ 624.00
OTHER TRUST FUNDS	LIABILITIES		\$ 1,000.00
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES		\$ 344.00
SEWER FUND	BUDGET AND APPROPRIATION RESERVES		\$133,842.43
SEWER CAPITAL	BUDGET AND APPROPRIATION RESERVES		\$ 3,785.00
ANIMAL CONTROL	BUDGET AND APPROPRIATION RESERVES		\$ 460.80
ESCROW	ESCROW FUNDS		728.50
Checks issued 6-08-2016			229,788.96
Other Payments			
	70616 NJ Sales Tax	18345 2nd Qtr	\$ 610.38
	71416 NJ State Health Benefits	18344 July	\$ 27,030.98
		Manual Totals	<u>27,641.36</u>
Total			<u><u>257,430.32</u></u>

REMINDER/ANNOUNCEMENT

The Township Committee has cancelled its August 16th meeting. The only meeting in August will be August 2nd.

OLD BUSINESS FROM TOWNSHIP COMMITTEE

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

-Approval to attend conference:
Tax Assessor Michelle Trivigno

Date	Host	Subject	Cost
8/29-9/2	NJ Association of County Tax Boards	Educational Conference	\$56.66

-Approval to attend League of Municipalities Conference:

Mayor Ray Krov, Deputy Mayor Dan Bush, Committeemen Tom Scheibener and Bob Thurgarland, Municipal Clerk Cathy Miller and DPW Superintendent Alan Turdo

Date	Host	Subject	Cost
11/14-11/17	League of Municipalities	Annual Conference	Hotel (3 nights) \$285 (each)
“	“	“	Conference Approx. \$55 (each)

-Resignation received:

Letter of resignation received from RRCC Front Desk Staff Member Robin Rummel effective July 14, 2016

-Approval of two Raffle Application: (To be held October 23, 2016 **1:00 .pm-7:00 p.m.** at Riegel Ridge Community Center) **Feline Urban Rescue & Rehab Inc. of Stewartsville, NJ-**

- Application for Raffle 2016-7 Tricky Tray
- Application for Raffle 2016-8 [On-premise draw raffle awarding cash-50/50]

-RESOLUTION-Sale of Hoffman Farm

RESOLUTION

Authorizing the Mayor to Sign a Contract with the Winning Bidder, for the Sale of the Property Known as the Hoffman Farms, Block 6, Lots 49, 49.02, and 49.06

WHEREAS, pursuant to a Joint Purchase Agreement dated June 26, 2002, Holland Township (the “Township”), in conjunction with Hunterdon County (the “County”), purchased the 414 acre property known as Block 6, Lots 43, 44, 49, and 49.02, commonly known as the Hoffman Farm with the intention to retain a portion of the property for open space purposes and preserve the farm acreage; and

WHEREAS, in or about 2011, Block 6, Lot 49 was subdivided to form Lot 49.06; and

WHEREAS, farmland preservation easements dated June 21, 2012 were recorded on 3 lots of the Hoffman Farm, encompassing 327 acres of the property, Block 6, Lots 49, 49.02, and 49.06 (the “Farm Lots”); and

WHEREAS, in an effort to return the farms back to private ownership the Farm Lots were to be auctioned to the highest bidder; and

WHEREAS, the County contracted with Max Spann Real Estate & Auction Company to perform the auction; and

WHEREAS, on June 9, 2016 an auction was held for the 3 Farm Lots; and

WHEREAS, the auction concluded with one winning bid for all 3 Farm Lots in the amount of \$1,675,000.00.

WHEREAS, pursuant to N.J.S.A. 40A:12-13 (a), the Township is required to accept such bid at its second regular meeting following the auction.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Holland, County of Hunterdon, State of New Jersey hereby authorizes the Mayor to sign, on behalf of the Township, a contract with the winning bidder, for the sale of the property known as the Hoffman Farms, Block 6, Lots 49, 49.02, and 49.06, located in Holland Township, Hunterdon County.

BE IT FURTHER RESOLVED, the Mayor and Committee authorizes the Township Attorney, the Division of Planning, and Division of Finance to take all action necessary and appropriate to accomplish the sale of Block 6, Lots 49, 49.02, and 49.06, in the Township of Holland.

-RESOLUTIONS-2 Resolutions to Authorize Refund of Tax Sale Certificates to an Outside Lienholder

RESOLUTION

Authorizing Refund of Tax Sale Certificate to an Outside Lienholder

WHEREAS, at the Municipal Tax Sale held on December 9, 2015, a lien was sold on Block 25 Lot 118, also known as 480 Milford-Mt. Pleasant Road for unpaid 2014 taxes; and,

WHEREAS, the mortgage lien holder has redeemed Certificate No 2015-011

NOW, THEREFORE, BE RESOLVED, the Township Committee, Township of Holland, County of Hunterdon in the state of New Jersey directs the Chief Financial Officer to issue a check in the amount of \$9,727.95 payable to US Bank Custodian for BV Trust 2 Liberty Pl 50 South 16th Street Suite 2050 Philadelphia, PA 19102 on Tax Sale Certificate #2015-011.

RESOLUTION

Authorizing Refund of Tax Sale Certificate to an Outside Lienholder

WHEREAS, at the Municipal Tax Sale held on December 9, 2015, a lien was sold on Block 10 Lot 1.35, also known as 7 Drake Ct. for unpaid 2014 sewer charges; and,

WHEREAS, the mortgage lien holder has redeemed Certificate No 2015-006

NOW, THEREFORE, BE RESOLVED, the Township Committee, Township of Holland, County of Hunterdon in the state of New Jersey directs the Chief Financial Officer to issue a check in the amount of \$2,105.65 payable to US Bank Custodian for Pro Cap 4 2 Liberty Pl 50 South 16th Street Suite 2050 Philadelphia, PA 19102 on Tax Sale Certificate #2015-006.

BUSINESS FROM TOWNSHIP ATTORNEY

MEETING OPEN TO PUBLIC-(speakers will be limited to 3 minutes)

EXECUTIVE SESSION-

ADJOURN at _____

DRAFT AGENDA