



**Township of Holland**  
IN  
HUNTERDON COUNTY

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**Draft Agenda-Business to the extent known**

HOLLAND TOWNSHIP COMMITTEE  
REGULAR MEETING AGENDA

August 2, 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:** July 19, 2016 Regular Meeting

**APPROVAL OF BILLS AS SUBMITTED**

Check#	Vendor	Description	Payment	Check Total
21672	ADT SECURITY SERVICES	Holland Township Bethany Ridge	\$ 157.26	\$ 157.26
21673	ALLIED OIL, LLC	Dyed Ultra Low Sulfur Diesel	\$ 312.74	
		Unleaded Gasoline	\$ 708.39	
		Dyed Diesel Fuel	\$ 539.90	\$ 1,561.03
21674	Amazon.com RRCC	Various Items	\$ 694.05	
		Various Items	\$ 260.13	\$ 954.18
21675	AMAZON.COM, LLC Police	OEM	\$ 235.27	\$ 235.27
21676	Animal Control & Investigative Services	2016 Animal Control Services	\$ 766.66	
		Animal Control Holland Township	\$ 2,210.00	\$ 2,976.66
21677	ASSOCIATED MAILING & PRINTING	POSTAGE FOR TAX BILLS	\$ 662.39	\$ 662.39
21678	BAER AGGREGATES, INC.	Type 3 Sand	\$ 119.13	\$ 119.13
21679	BEACON TAILORING & CUSTOM CREATIONS	Uniforms	\$ 180.00	
		Patches	\$ 93.50	\$ 273.50
21680	PEPSI-COLA	Snack Hut	\$ 248.16	\$ 248.16
21681	BRUCES MOWER SERVICE	Blacktop Cutting Blade	\$ 252.00	\$ 252.00
21682	CAMPBELL FOUNDRY COMPANY	Plastic Pipe	\$ 3,447.00	\$ 3,447.00

21683	CATHERINE M. MILLER	Renewal of Notary Public	\$ 30.00	\$ 30.00
21684	Leonard A. LaGuardia	Summer Camp Shirts	\$ 546.00	\$ 546.00
21685	CERTIFIED CHEMICAL COMPANY	SBS Aeroblue Hand Soap	\$ 151.60	
		Cleaning Supplies and Trash Can	\$ 272.38	\$ 423.98
21686	Chris's Lawn Mowing Inc.	Lawn Care RRCC - 7 payments \$14	\$ 3,450.00	\$ 3,450.00
21687	Clery Giacobbe Alfieri Jacobs	2015 Labor Attorney services th	\$ 45.00	\$ 45.00
21688	CLEMENS UNIFORM	Rags & Mat	\$ 21.75	
		Rugs for RRCC	\$ 35.25	\$ 57.00
21689	COLLEEN M. PURSELL	Police Website	\$ 131.28	\$ 131.28
21690	Department of Finance	3rd Qrt Assessment Library Tax	\$ 50,304.99	\$ 50,304.99
21691	Department of Finance	3rd Qrt County Tax for 2016	\$ 501,792.84	\$ 501,792.84
21692	Department of Finance	3rd Qrt Assessment Open Space T	\$ 47,719.12	\$ 47,719.12
21693	Dashing Valet Dry Cleaning	Dry-cleaning - June - July 2016	\$ 342.70	\$ 342.70
21694	DELAWARE VALLEY FAMILY HEALTH CNTR.	Physical	\$ 268.00	\$ 268.00
21695	DINGMAN'S DAIRY	Snack Shack Ice Cream	\$ 565.11	
		July Ice Cream	\$ 228.92	\$ 794.03
21696	DONALD YOWELL SR	PB B13 L3.01 close out the account	\$ 1,089.33	\$ 1,089.33
21697	ELIZABETHTOWN GAS	Meter 14Y735578 Account 989045	\$ 18.65	
		Meter 01061655 Account 93404665	\$ 167.50	\$ 186.15
21698	Energy Fitness Wellness Solutions LL	Fitness Equipment Preventative	\$ 525.00	\$ 525.00
21699	FASTENAL	Cotter Pins	\$ 2.81	\$ 2.81
21700	FERGUSON - LAKEWOOD #501	Toilet Tank Gasket	\$ 9.68	\$ 9.68
21701	First Student, Inc. of Delaware	Bus for summer camp field trip	\$ 720.00	\$ 720.00
21702	FLEMINGTON SUPPLY CO., INC.	Station #1 Water Line Repair Pa	\$ 817.40	\$ 817.40
21703	Fun Time Junction	Summer Camp Field Trip	\$ 373.75	\$ 373.75
21704	GRAINGER	Ear Plugs, Sledge Hammers	\$ 197.69	
		Shovels, Rakes, Tape Measure, S	\$ 420.64	
		Hard Hats	\$ 17.56	\$ 635.89
21705	H.J. OPDYKE LUMBER COMPANY, INC.	Concrete, Bonding Agent, Pallet	\$ 71.40	\$ 71.40
21706	IN THE SWIM	Super Shock	\$ 1,025.94	\$ 1,025.94
21707	INSTITUTE FOR PROF. DEVELOPMENT	NJ Workers Comp Overview #1	\$ 297.00	\$ 297.00
21708	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street	\$ 1,332.28	
		Account 100 004 272 553 Street	\$ 153.75	
		Account 100 060 952 585 Street	\$ 56.99	\$ 1,543.02
21709	JESSICA NEGLIA	Roto Rooter - Emergency for Po	\$ 535.00	
		Re-upholstery of Fitness Equipment	\$ 491.00	
		Payment for summer camp field trip	\$ 83.91	\$ 1,109.91
21710	JIM FLYNN'S TRUCK REPAIR, INC.	Air Brake Fitting For 1998 Truck	\$ 11.44	\$ 11.44
21711	JJBRINKS, LLC	Bricks for Kids - Star Wars Adv	\$ 1,820.00	\$ 1,820.00
21712	Kleen and Fresh Carpet Systems	Carpet Cleaning - Downstairs (F	\$ 495.00	\$ 495.00
21713	Korie Fuchs	Refund for 2016 Swim Lessons	\$ 160.00	\$ 160.00
21714	L.J. ZUCCA INC. DISTRIBUTORS	Candy for Snack Shack	\$ 250.26	\$ 250.26
21715	LIFESAVERS, INC.	Camp and Pool Medical Supplies	\$ 233.06	\$ 233.06
21716	Looseleaf Law Publications	2016 NJ Motor Vehicle Guides	\$ 61.80	\$ 61.80
21717	JAMES A FOX INC	Mad Science Camp - Secret Agent	\$ 1,340.00	\$ 1,340.00
21718	MASER CONSULTING PA	General Engineer Services thru	\$ 4,940.00	

	Gridley Circle Pump station work	\$ 9,750.00	\$ 14,690.00	
21719	MILFORD SEWER UTILITY	2016 3rd Qtr	\$ 50,000.00	\$ 50,000.00
21720	MILFORD-HOLLAND RESCUE SQUAD, INC.	2016 3rd QUARTER DONATION	\$ 16,161.29	\$ 16,161.29
21721	MONINGHOFF APPLIANCE & SUPPLY CORP.	Various Supplies	\$ 67.82	\$ 67.82
21722	OAK HILL GOLF CLUB, INC.	Golf Camp for Summer camp 2016	\$ 720.00	\$ 720.00
21723	ONE CALL CONCEPTS, INC.	NJ One Call Markouts	\$ 12.50	\$ 12.50
21724	PERFORMANCE TIRE COMPANY	Truck Tires	\$ 2,868.42	\$ 2,868.42
21725	Philly Trampoline Parks Levittown	Summer Camp Field Trip	\$ 1,454.00	\$ 1,454.00
21726	POWERCO, INC.	Kubota BX25 Rental	\$ 225.00	\$ 225.00
21727	RARITAN VALLEY DISPOSAL #865	2016 - 30 Yard Garbage Dumpster	\$ 510.00	
		2016 - 30 Yard Garbage Dumpster	\$ 1,020.00	
		2016 - 30 Yard Garbage Dumpster	\$ 510.00	\$ 2,040.00
21728	RK OCCUPATIONAL & ENV ANALYSIS, INC	2015 RTK SURVEY & Filing	\$ 979.80	\$ 979.80
21729	Robin Nugent	Summer Camp Supplies	\$ 305.89	\$ 305.89
21730	SANITATION TRUCK REPAIR CO., INC.	Pressure Switch For Recycling B	\$ 298.89	\$ 298.89
21731	SIMPLEX GRINNELL, LP	Fix Time Clock at RRCC	\$ 655.40	\$ 655.40
21732	STAPLES BUSINESS ADVANTAGE	Sanitary Supplies	\$ 106.36	
		Office Supplies - Envelopes	\$ 16.79	\$ 123.15
21733	St. of NJ/Dept of Labor/Workforce	2015 State Plan 4 Assessment	\$ 527.30	\$ 527.30
21734	Victoria L Stevens		\$ 35.00	\$ 35.00
21735	THERESA VERDI	Center Cleaning July 7-23, 2016	\$ 520.00	\$ 520.00
21736	Thomas P Costley	Background Check, Boots & Tee S	\$ 169.94	\$ 169.94
21737	TROP	RESERVATION NUMBER 42481, Ray	\$ 2,106.00	\$ 2,106.00
21738	US Foods Inc., Allentown Division	K	\$ 493.79	
		Snack Hut Food	\$ 493.79	
		Food for snack hut & camp	\$ 667.25	\$ 1,161.04
21739	Vacuum & Lamp Shop	Oreck	\$ 199.00	\$ 199.00
21740	VALLEY AUTO SUPPLY	Cotter Pins, Hand Towels, Fuses	\$ 90.48	\$ 90.48
21741	H & K Group, Inc.	2016 Blacktop Waste	\$ 101.22	\$ 101.22
21742	WE RENT	Fuel Filter/Stabilizer/washer f	\$ 17.89	\$ 17.89
		Total		\$ 725,100.39
	Manual Checks			
		Total		\$ 725,100.39

**OTHER TRUST FUNDS**

BUDGET AND APPROPRIATION RESERVES	\$ 50,000.00
SEWER CAPITAL BUDGET AND APPROPRIATION RESERVES	\$ 9,750.00
ANIMAL CONTROL BUDGET AND APPROPRIATION RESERVES	\$ 2,976.66
ESCROW-ESCROW FUNDS	1,089.33

Checks issued 8-02-2016

725,100.39

**REMINDER/ANNOUNCEMENT**

-Holland Township is hosting the **37<sup>th</sup> Annual Holland Township Community Day** on Saturday September 10. The day filled with rides, games, demonstrations and lots of great food kicks off at 1 p.m. and will end with our famous fireworks display.

**OLD BUSINESS FROM TOWNSHIP COMMITTEE**

-Projects at the Riegel Ridge Community Center-At the July 19, 2016 meeting Mr. Vogel advised he would obtain estimates and details (including square footage) of the proposed pavilion on the grove and cost estimates of the projects that have been identified by the Committee

**-Discussion/Possible Adoption-ORDINANCE 2016-\_\_\_AMENDING CHAPTER 120 OF THE CODE OF THE TOWNSHIP OF HOLLAND REGARDING PEDDLING AND SOLICITING**

**LIAISON REPORTS**

**NEW BUSINESS FROM TOWNSHIP COMMITTEE**

**-Approval** to install door chime system on lower level exterior door \$275

**-Approval**-of Raffle Application: (To be held 10/22/2016 5:00-7:00 p.m. at Case Field, Holland Township)

Application for Raffle 2016-9 **Milford Lions Club** [Off-premise draw raffle awarding cash-50/50]

**-RESOLUTION**-Discussion/Possible Adoption-Reduction of Escrow request-Mill Rd Solar Project, LLC-Solar Project

-At the July 19, 2016 meeting Attorney Cushing advised that he would obtain estimates from the professional for the Solar Project.

**-RESOLUTION**-Refund of Planning Board Escrow

**RESOLUTION**

Authorizing the Refund of Escrow Deposits

**WHEREAS**, the Municipal Land use Law allows for refunding of unused escrow deposits, Cash Bonds, and accumulated interest, and

**WHEREAS**, the Township of Holland has received deposits for Review, Inspection fees and Cash Bonds, and

**WHEREAS**, the Township of Holland has received signed board professional release forms and

**WHEREAS**, it has been determined that the various applications and projects listed below have been withdrawn, or have received approval for release:

Donald Yowell  
110 Adamic Hill Road Milford, NJ 08848  
Minor Subdivision Block 13 Lot 3.01  
Account # 14299568504000  
Planning Board Review Escrow \$1,089.33

**THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Holland, County of Hunterdon, State of New Jersey that the Finance Officer hereby directed to refund the remaining escrow Deposits, cash bonds and accumulated interest to the above applicants.

**BUSINESS FROM TOWNSHIP ATTORNEY**

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

**ADJOURN** at \_\_\_\_\_

DRAFT AGENDA