



Township of Holland
IN
HUNTERDON COUNTY

61 Church Road
Milford, New Jersey 08848
Phone (908) 995-4847 ext 210
Fax (908) 995-7112

www.hollandtownshipnj.gov

Draft Agenda-Business to the extent known

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
May 1, 2018

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 December 21, 2017 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: April 17, 2018 Regular Meeting

APPROVAL OF BILLS AS SUBMITTED

Check#	Vendor	Description	Payment	Check Total
24603	ADT SECURITY SERVICES	Holland Township Bethany Ridge Sec	\$ 169.71	\$ 169.71
24604	ALL INDUSTRIAL-SAFETY PRODUCTS, INC	Reflective Vests - Class II	\$ 133.41	\$ 133.41
24605	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 53.50	\$ 53.50
24606	ALLIED OIL, LLC	Dyed ULSD w/ Chemical Winter 156.9	\$ 354.36	\$ 354.36
24607	Amazon.com RRCC	Speakers	\$ 725.00	\$ 725.00
24608	AQUA NEW JERSEY	910 Milford Warren Glen Rd Seasonal	\$ 16.47	
		910 Lawn Irrigation 031418-041218(\$ 16.47	
		RRCC 031418-041218 (8796)	\$ 300.84	
		RRCC Pool 031418-041218(8797)	\$ 42.30	\$ 376.08
24609	Bedard Kurowicki & Co CPA's PC	2017 Statutory Audit	\$ 7,000.00	
		2017 Statutory Audit	\$ 3,000.00	\$ 10,000.00
24610	CITY FIRE EQUIPMENT CO.	Fire CO Station #2 FE Inspection An	\$ 19.25	\$ 19.25
24611	Cleary Giacobbe Alfieri Jacobs	Mar-18	\$ 105.00	\$ 105.00
24612	CLEMENS UNIFORM	DPW Shop Rags & Bethany Ridge Mat	\$ 21.75	\$ 21.75
24613	COOPER ELECTRICAL SUPPLY	Evidence Room Outlet	\$ 169.05	\$ 169.05
24614	Department of Finance	2nd Qtr 2018	\$ 520,783.61	\$ 520,783.61
24615	Department of Finance	2nd Qtr 2018 Library	\$ 52,064.18	\$ 52,064.18
24616	Department of Finance	2nd qtr 2018 Open Space	\$ 51,843.85	\$ 51,843.85
24617	COUNTY OF HUNTERDON	Health Inspections 1st QTR 2018 FOO	\$ 600.00	\$ 600.00

24618	David Dunay	Replace mailbox	\$ 50.00	\$ 50.00
24619	DONNA MACKEY	PB court recorder 040918	\$ 225.00	\$ 225.00
24620	ELIZABETHTOWN GAS	Meter 01061655 Account 93404665351	\$ 464.55	
		Meter 14Y735578 Account 9890459292	\$ 107.09	\$ 571.64
24621	Enterprise Electrical Inc	Evidence Room - Outlet	\$ 960.00	\$ 960.00
24622	FEDERAL EXPRESS	Shipping Fees - Alcotest	\$ 50.51	\$ 50.51
24623	GEBHARDT & KIEFER, P.C.	PennEast Pipeline through2/28/18	\$ 5,893.84	\$ 5,893.84
24624	GEBHARDT & KIEFER, P.C.	Employee Investigation	\$ 1,768.77	\$ 1,768.77
24625	GEBHARDT & KIEFER, P.C.	General Legal through 02/28/18	\$ 4,163.40	\$ 4,163.40
24626	GEBHARDT & KIEFER, P.C.	Services 010118-022818 Diocese of M	\$ 1,369.50	\$ 1,369.50
24627	Girl Scouts Heart of NJ Troop 80095	PR Haunted Hayride split of proceed	\$ 250.00	\$ 250.00
24628	HOLLAND TOWNSHIP	2018 Sewer bill June 1 914 Milford	\$ 281.25	\$ 281.25
24629	HOLLAND TOWNSHIP	2018 Sewer bill due June1 Milford W	\$ 187.50	\$ 187.50
24630	HOLLAND TOWNSHIP	2018 Sewer bill 61 church Rd.	\$ 562.50	\$ 562.50
24631	HOLLAND TOWNSHIP	2018 Sewer Bill 1 910 Milford Warren Glen	\$ 4,687.49	\$ 4,687.49
24632	Holland Township Animal Control	2018 Budget Transfer	\$ 10,000.00	\$ 10,000.00
24633	Holland Township Sewer Capital	To turn over Funding to Capital Imp	\$ 10,000.00	\$ 10,000.00
24634	HOLLAND TWP VOLUNTEER FIRE COMPANY	2nd Qtr 2018	\$ 17,500.00	\$ 17,500.00
24635	Hunterdon County Central Printing	Envelopes	\$ 90.00	\$ 90.00
24636	HUNTERDON LAND TRUST ALLIANCE	Cost Share	\$ 500.00	\$ 500.00
24637	J C Ehrlich Co Inc.	Monthly Pest Control April 2018	\$ 224.00	\$ 224.00
24638	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street Light	\$ 22.73	
		Account 100 004 272 652 Street Light	\$ 1,322.01	
		Account 100 060 952 585 Street Light	\$ 58.91	
		100 070 503 212 Pool Storage Garage	\$ 4.19	
		Account 100 004 555 932 Case Field	\$ 65.38	
		Account 100 105 886 640 914 Milford	\$ 336.76	
		Account 100 077 061 016 April 20	\$ 159.71	
		Account 100 003 579 271 Library Apr	\$ 102.97	\$ 2,072.66
24639	JERSEY CENTRAL POWER & LIGHT	Account 100 004 555 858 Baseball 51	\$ 309.86	\$ 309.86
24640	Jessica Doyle	Refund for Background 2018	\$ 40.00	\$ 40.00
24641	John P Gallina, Esq	PB Huntington Knolls B24 L 3 & 13 03	\$ 650.00	
		PB Misc general Matters 041118-0416	\$ 175.90	\$ 825.90
24642	Joseph Coppinger	Refund of camp fees	\$ 1,766.00	\$ 1,766.00
24643	LDI Color Toolbox	Contract Usage Charge	\$ 772.12	\$ 772.12
24644	Lindabury, McCormick, Estabrook & C	BOA Misc general Matters thru 03311	\$ 192.00	\$ 192.00
24645	MASER CONSULTING PA	2017 Tax Map work thru 03/31/2018	\$ 222.00	
		General Engineer Services thru 03/3	\$ 886.25	
		2018 Roadway Improvements HTL059	\$ 2,237.87	
		Sanitary Sewer Repairs 03/31/2018HT	\$ 181.75	
		Driveway Permit Review	\$ 78.75	
		Highlands Grant Task 15 Storm water	\$ 451.25	\$ 4,057.87
24646	MASER CONSULTING PA	PB HK B24 L 3 13 Professional service	\$ 995.00	
		PB General planning mtg. 040918	\$ 135.00	\$ 1,130.00
24647	EDWARD HORSFALL	Computer Services - March 2018	\$ 275.00	\$ 275.00
24648	MELANIE WORO	Kids Zumba Winter session 2018	\$ 775.00	\$ 775.00
24649	Midwest Motor Supply Co Inc	Solv-All Solvent Spray	\$ 107.88	\$ 107.88
24650	MILFORD WATER DEPARTMENT	Water Hydrant Billing 2018	\$ 440.00	\$ 440.00

24651	MILFORD-HOLLAND RESCUE SQUAD, INC.	2018 2nd QUARTER DONATION	\$ 17,350.19	\$ 17,350.19
24652	OFFICE DEPOT, INC.	EOC Corkboards	\$ 97.68	\$ 97.68
24653	PALUMBO'S NURSERY	Maple Tree For RRCC Pavilion	\$ 260.00	\$ 260.00
24654	Pat's Window Cleaning Inc.	Window Cleaning April 2019	\$ 275.00	\$ 275.00
24655	PENTELEDATA	04/24/18-05/24/18	\$ 199.90	\$ 199.90
24656	Rutgers, The State University	EC NJ Forestry Core Training May 5	\$ 100.00	\$ 100.00
24657	Ryan Soden	Background Check	\$ 40.00	\$ 40.00
24658	SAMZIE'S UNIFORMS	Cvecich - Uniform	\$ 37.50	\$ 37.50
24659	SERVICE ELECTRIC TELEPHONE CO.	Telephone RRCC	\$ 165.68	\$ 165.68
24660	STAPLES BUSINESS ADVANTAGE	7187363210-0-1	\$ 147.19	\$ 147.19
24661	STATEWIDE INSURANCE FUND	2nd 2018 Installment	\$ 42,262.50	\$ 42,262.50
24662	U.S. MUNICIPAL SUPPLY, INC.	Sign Bolts, Nuts & Washers	\$ 150.42	\$ 150.42
24663	VERIZON WIRELESS	Cell Phones/Air Cards - March 2018	\$ 570.49	\$ 570.49
24664	WB Mason Co Inc.	Tissues, Tape	\$ 50.58	\$ 50.58
24665	Winning Teams by Nissel LLC	Marking Paint	\$ 244.75	\$ 244.75
24666	WOODRUFF ENERGY	April 2018 Account 771057	\$ 636.68	\$ 636.68
			\$ 772,107.00	\$ 772,107.00
	Manual Checks			
5E+06	Guardian	May 2018 Dental	\$ 2,790.57	\$ 2,790.57
5E+06	NJ State Health Benefits	May 2018	\$ 30,674.53	\$ 30,674.53
		Total Manuals	\$ 33,465.10	\$ 33,465.10
		Grand Total	\$ 805,572.10	\$ 805,572.10
CURRENT FUND	BUDGET AND APPROPRIATION RESERVES		\$ 754,453.45	
GRANT FUND	BUDGET AND APPROPRIATION RESERVES		\$ 451.25	
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES		\$ 2,335.55	
SEWER FUND	BUDGET AND APPROPRIATION RESERVES		\$ 13,040.00	
SEWER CAPITAL	BUDGET AND APPROPRIATION RESERVES		\$ 181.75	
ESCROW	ESCROW FUNDS		\$ 1,645.00	
Checks issued 5-1-18				772,107.00
Manual Totals				<u>33,465.10</u>
Total				<u><u>805,572.10</u></u>

REMINDER/ANNOUNCEMENT

-The Holland Township Volunteer Fire Company will be hosting their Town Wide Yard Sale on Saturday May 5, 2018

-The next Holland Township Shred Day is Saturday May 12th from 9:00 a.m.-12:00 p.m. at the Recycling Center on Spring Mills Road.

-Due to scheduling conflicts, we have canceled our regular meetings scheduled for May 15, 2018 and June 6, 2018 and have scheduled a new meeting on May 29, 2018 at 7:00 pm.

OLD BUSINESS FROM TOWNSHIP COMMITTEE

LIAISON REPORTS

Bush

-KIA Flag

-Pavilion Specs Notice to bidder to be published May 10, 2018..Bid Opening June 7, 2018-specs can be viewed in the Clerk's office. Specs must be purchased from Maser for \$25.00

NEW BUSINESS FROM TOWNSHIP COMMITTEE

-Approval-of Raffle Application: (To be held 05/18/2018 6:00-9:00 p.m. at Case Field-RRCC)

Application for Raffle 2018-2 **Del Val All Sports Booster Inc.** [On-premise draw raffle awarding cash-50/50]

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____

DRAFT AGENDA