

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
May 29, 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 March 15, 2018 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:

May 1, 2018 Regular Meeting
May 23, 2018 Special Meeting

APPROVAL OF BILLS AS SUBMITTED

May 15, 2018

Check#	Vendor	Description	Payment	Check Total
24667	AMAZON.COM, LLC Police	3" Ball Valve For Pool	\$ 299.72	\$ 299.72
24668	AMY R KIRK	Yoga	\$ 227.20	\$ 227.20
24669	AQUA NEW JERSEY	001037094 0748928 03/28-4/27/18	\$ 301.60	\$ 301.60
24670	Architectural Cabinetry	RRCC	\$ 1,912.50	\$ 1,912.50
24671	Carasoft Technology Cor	DPW Vehicles - Global Positioning S	\$ 1,349.46	
		DPW Vehicles - Global Positioning S	\$ 299.88	\$ 1,649.34
24672	CASTLE SEPTIC SERVICE C	Monthly Toilet Rental Charge May 20	\$ 280.00	\$ 280.00
24673	Chelsea Frasen	Refund for Elective	\$ 75.00	\$ 75.00
24674	CLEMENS UNIFORM	Mats for community center	\$ 86.50	
		Mats for Municipal Bldg	\$ 35.25	\$ 121.75
24675	DANAE GRADE	Zumba Classes	\$ 53.60	\$ 53.60
24676	CEUnion	Seminars/Continuing Education	\$ 95.00	\$ 95.00
24677	Daxko LLC	Training Expenses	\$ 1,788.01	\$ 1,788.01
24678	Deirdre Anderson	Group Fitness Classes	\$ 234.60	\$ 234.60
24679	Elizabeth Mansfield	Refund of overpayment	\$ 15.00	\$ 15.00
24680	EUGENIA FRANZO	Zumba Strong	\$ 100.00	\$ 100.00
24681	FINCH FUEL OIL CO, INC	#2 Home Heating Fuel - DPW/Library	\$ 564.78	\$ 564.78
24682	Frenchtown Borough	Cost share of CD Recorder	\$ 1,248.75	\$ 1,248.75
24683	GENERAL CODE, LLC	eCODE 360 ANNUAL MAINTENANCE FEE	\$ 1,195.00	\$ 1,195.00
24684	GRAINGER	Shovels, Rakes, Pitch Forks	\$ 306.72	\$ 306.72
24685	H.J. OPDYKE LUMBER COMP	Lumber For Bench & Message Board -	\$ 251.11	
		Lumber For Bench & Message Board -	\$ 249.37	
		Lumber For Bench & Message Board -	\$ 8.78	
		Galvanized Spikes & Bit - Bethany	\$ 21.99	\$ 531.25
24686	Jamer, Linda	2018 Mailbox Damage	\$ 50.00	\$ 50.00
24687	JERSEY CENTRAL POWER &	Account 100 029 305 644 April 2018	\$ 2,769.12	
		100 004 556 468 04/07/18-05/07/18	\$ 328.29	
		100 004 557 474 4/7/18-5/7/18	\$ 71.14	
		April, 2018	\$ 924.52	
		April, 2018	\$ 4.89	\$ 4,097.96
24688	Jessica Dulin-Soto	Yoga - April	\$ 340.80	\$ 340.80
24689	John P Gallina, Esq	PB Huntington Knolls B24 L 3 & 13 04	\$ 552.50	\$ 552.50
24690	JOINT MUNICIPAL COURT	Holland SHARE OF O/E 1/4 2018	\$ 3,750.00	\$ 3,750.00
24691	JULIANNA R. BENDIX	Yoga	\$ 400.60	\$ 400.60
24692	KATHY SCIARELLO	Reimbursement for Book	\$ 508.22	\$ 508.22
24693	Terri Kramer	2018 Mailbox Damage - Snow Removal	\$ 50.00	\$ 50.00
24694	LISA DI STEFANO	OEM Conference	\$ 180.46	\$ 180.46
24695	LMR Disposal LLC	Recycle Dumpster	\$ 50.00	\$ 50.00
24696	Looseleaf Law Publication	2018 MV Law Guide	\$ 65.30	\$ 65.30
24697	MAILFINANCE	6/8/18-9/7/18	\$ 1,339.53	\$ 1,339.53
24698	Mancino Manufacturing C	RRCC Stage Mats	\$ 1,101.40	\$ 1,101.40
24699	MASER CONSULTING PA	Ag Retention/Farmland Preservation	\$ 397.50	

		PB Misc. Engineering services 040918	\$ 72.50	\$ 470.00
24700	MELANIE WROB	Group Exercise Classes	\$ 574.40	\$ 574.40
24701	MONINGHOFF APPLIANCE &	Various Supplies	\$ 90.21	
		Various Supplies	\$ 52.72	\$ 142.93
24702	NJ DEPT OF HEALTH & SEN		Apr-18 \$ 144.00	\$ 144.00
24703	Niki Zuniga	Background Check	\$ 40.00	\$ 40.00
24704	NJ Advance Media	IO4529103	\$ 14.34	
		Ord 2018-4 through 2018-8 Final Ado	\$ 39.55	\$ 53.89
24705	OFFICE DEPOT, INC.	Paper / External Drive	\$ 169.97	\$ 169.97
24706	Park Union Lumber Company	6"x6" Lumber For Bethany Ridge Trail	\$ 960.96	\$ 960.96
24707	PILATES BY CORRINE, LLC	Pilates	\$ 504.40	\$ 504.40
24708	Pobst Construction LLC	Door Finishing and extra materials	\$ 1,153.02	\$ 1,153.02
24709	R & L DATACENTERS, INC.	Municipal Payroll	\$ 341.51	\$ 341.51
24710	RARITAN VALLEY DISPOSAL	2018 30 Yard Garbage Dumpsters	\$ 1,020.00	\$ 1,020.00
24711	SAMZIE'S UNIFORMS	Boots (Harris)	\$ 146.24	\$ 146.24
24712	SANICO, INC.	Monthly Invoice 2 YD FL Cont 1 pu/ Monthly Invoice 6 YD Cont 1 pu/wk Monthly Invoice 4 YD Cont 1 pu/wk May 3101037	\$ 82.57 \$ 116.02 \$ 138.05 \$ 55.38	\$ 392.02
24713	SHERWIN-WILLIAMS CO., T	Paint For EOC @ RRCC	\$ 196.50	\$ 196.50
24714	Simple Drain Repairs, I	Drain Repair for Pool	\$ 6,000.00	\$ 6,000.00
24715	STAPLES BUSINESS ADVANT	147592NYC	\$ 424.66	\$ 424.66
24716	Stephanie Beddiges	Pilates	\$ 516.00	\$ 516.00
24717	Tamatha Isenberg	Yoga	\$ 399.40	\$ 399.40
24718	THERESA VERDI	Cleaning RRCC	\$ 680.00	\$ 680.00
24719	Township of East Amwell	2ndQtr 2018 CFO Shared Services	\$ 9,450.00	\$ 9,450.00
24720	VERIZON	4/26/18 billing	\$ 619.14	\$ 619.14
24721	VERIZON WIRELESS	Cell Phones/Air Cards - March 2016	\$ 151.15	\$ 151.15
24722	WB Mason Co Inc.	Office Supplies	\$ 357.39	\$ 357.39
			\$ 48,394.17	\$ 48,394.17

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 37,131.32
GRANT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 1,212.07
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES	\$ 9,309.39
SEWER FUND	BUDGET AND APPROPRIATION RESERVES	\$ 44.89
ANIMAL CONTROL	BUDGET AND APPROPRIATION RESERVES	\$ 144.00
ESCROW	ESCROW FUNDS	\$ 552.50

DEVELOPMENT FEES

Checks issued 5-15-18 48,394.17

May 29, 2018

Check#	Vendor	Description	Payment	Check Total
24723	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 21.00	\$ 21.00
24724	ALLIED OIL, LLC	87 Octane Gasoline	\$ 841.81	
		Ultra Low Sulfur Dyed Diesel - DPW	\$ 534.42	\$ 1,376.23
24725	Amazon	POS System for snack hut	\$ 606.95	\$ 606.95
24726	Amazon.com RRCC	Summer Camp and Pool First Aid kits	\$ 500.00	
		Games for RRCC Summer Camp	\$ 550.00	
		Scotch Brite Scrubber/extra pads/br	\$ 150.00	
		Prime Membership	\$ 119.00	\$ 1,319.00
24727	Amelia Heller	Background Check - Fingerprinting r	\$ 40.00	\$ 40.00
24728	AMOREENA PACIUNAS	Refund for Background 2018	\$ 40.00	\$ 40.00
24729	Andrew Solino	Background check	\$ 40.00	\$ 40.00
24730	AQUA NEW JERSEY	910 Milford Warren Glen Rd Seasonal	\$ 15.90	
		910 Lawn Irrigation 041418-051218(\$ 16.98	
		RRCC 041418-051218 (8796)	\$ 337.97	
		RRCC Pool 041418-051218(8797)	\$ 264.23	\$ 635.08
24731	ASSURE SHRED	2018 Shred Day Event - 5/12/18	\$ 675.00	\$ 675.00
24732	BAER AGGREGATES, INC.	Quarry Dust - Bethany Ridge Trail	\$ 62.79	\$ 62.79
24733	Blue Dream Pool & General Cont.	Crack Repair for pool	\$ 3,000.00	\$ 3,000.00
24734	PEPSI-COLA	Water for fitness center	\$ 76.14	\$ 76.14
24735	Brianna Maslonka	Refund for Background 2018	\$ 40.00	\$ 40.00

24736	Catherine Magos	Background Check	\$ 40.00	\$ 40.00
24737	Certified Laboratories	Diesel Fuel Tank Testing Kit	\$ 105.67	\$ 105.67
24738	Christine DeLorenzo	Background check	\$ 40.00	\$ 40.00
24739	CITY FIRE EQUIPMENT CO.	Fire CO FE Inspection 100	\$ 143.75	\$ 143.75
24740	CLEMENS UNIFORM	Mats for Munic 042618	\$ 35.25	
		Mats for Munic 052418	\$ 35.25	
		DPW Shop Rags & Bethany Ridge Mat	\$ 21.75	\$ 92.25
24741	COOPER ELECTRICAL SUP	RRCC Flood Light	\$ 52.35	\$ 52.35
24742	Daxko LLC	Membership Software May 2018	\$ 569.60	
		Clover and application fee	\$ 750.00	\$ 1,319.60
24743	DEER CARCASS REMOVAL SERVICE, LLC	Deer Carcass Removal - April 2018	\$ 57.00	\$ 57.00
24744	DEPENDABLE FIRE EQUIPMENT CO., INC.	Fire Extinguisher maintenance	\$ 499.00	
		Suppression System maintenance for	\$ 439.95	\$ 938.95
24745	DEREK LIGUORI	Refund for Background 2018	\$ 40.00	\$ 40.00
24746	EAGLE POINT GUN	Ammunition	\$ 1,858.16	\$ 1,858.16
24747	ELISE DEVLIN	Refund for Background 2018	\$ 40.00	\$ 40.00
24748	ELIZABETHTOWN GAS	Meter 14Y735578 Account 9890459292	\$ 41.31	
		Meter 01061655 Account 93404665351	\$ 267.80	\$ 309.11
24749	Enterprise Electrical Inc	Shut Off 2 Lights On RRCC Ball Fiel	\$ 150.00	\$ 150.00
24750	FLEMINGTON DEPARTMENT STORE	Cortec Flooring For EOC @ RRCC - 3r	\$ 662.51	\$ 662.51
24751	FOX BROTHERS ALARM SERVICES, INC.	Panic Buttons for RRCC	\$ 495.00	
		Panic Buttons for RRCC	\$ 495.00	\$ 990.00
24752	Garden State Laboratories Inc	Pool Water Testing Summer 2018	\$ 1,995.00	\$ 1,995.00
24753	GEBHARDT & KIEFER, P.C.	Penn East	\$ 4,026.00	\$ 4,026.00
24754	GEBHARDT & KIEFER, P.C.	March 2018 Employee Issue	\$ 3,075.04	\$ 3,075.04
24755	GEBHARDT & KIEFER, P.C.	March 2018 General Issues	\$ 2,280.37	\$ 2,280.37
24756	GEBHARDT & KIEFER, P.C.	Diocese of Metuchen March 2018	\$ 544.50	\$ 544.50
24757	General Plumbing Supply Inc	3" Flange, 45 Elbows - All Used For	\$ 112.72	\$ 112.72
24758	GOTTA HAVE IT	Sand for pool filter	\$ 509.70	\$ 509.70
24759	GRAINGER	Ladder Label Kits - Per PEOSHA Insp	\$ 28.49	\$ 28.49
24760	GROENDYKE ASSOCIATES	Renewal of Accident Ins	\$ 2,515.00	\$ 2,515.00
24761	H.J. OPDYKE LUMBER COMPANY, INC.	Mortar Mix	\$ 149.39	
		Muriatic Acid, Joist Hangers	\$ 14.83	
		Muriatic Acid, Joist Hangers	\$ 17.99	\$ 182.21
24762	HOLLAND TOWNSHIP COMMUNITY SENIORS	2018 Donation TC Approved 052918	\$ 4,000.00	\$ 4,000.00
24763	HOLLAND TOWNSHIP FREE PUBLIC LIBRAR	Donation	\$ 15,000.00	\$ 15,000.00
24764	HORTON/FINE AGENCY	Insurance Policy #VFP-4331-2124E3 V	\$ 3,178.00	\$ 3,178.00
24765	J C Ehrlich Co Inc	Monthly Pest Control May 2018	\$ 224.00	\$ 224.00
24766	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street Lig	\$ 22.44	
		Account 100 004 272 652 Street Lig	\$ 1,302.30	
		Account 100 060 952 585 Street Lig	\$ 58.01	\$ 1,382.75
24767	JESSICA MOUSTAKAS	Refund for Background 2018	\$ 40.00	\$ 40.00
24768	JESSICA NEGLIA	Camp Health Record Log	\$ 19.94	
		When I work scheduling app for pool	\$ 64.90	
		Time Cards	\$ 94.99	
		When I work Text message credits	\$ 25.00	
		when i work app payment	\$ 12.06	\$ 216.89
24769	Johanna Meeker	Refund for Background 2018	\$ 40.00	\$ 40.00
24770	John P Gallina, Esq	PB Misc general Matters 050818-0514	\$ 520.00	
		PB Huntington Knolls B24 L 3 &13 04	\$ 195.00	
		PB Mill Road Solar B2/4 L1.02/1 050	\$ 650.00	\$ 1,365.00
24771	JOINT MUNICIPAL COURT	Share of bank fee	\$ 1.33	\$ 1.33
24772	Jonathan Wirkus	Background check	\$ 40.00	\$ 40.00
24773	KATHERINE MURAWSKI	Refund for Background 2018	\$ 40.00	\$ 40.00
24774	Kristine Boxwell	Hotel Reimbursement for Convention	\$ 267.58	
		Mileage/Tolls Reimbursement for Con	\$ 156.22	\$ 423.80
24775	Lindabury, McCormick, Estabrook & C	BOA Misc general Matters thru 04301	\$ 96.00	\$ 96.00
24776	Madison Hesse	Background Check - Fingerprinting r	\$ 40.00	\$ 40.00
24777	MARIE HEYDUKE	Refund for Background 2018	\$ 40.00	\$ 40.00
24778	MASER CONSULTING PA	PB HK B24 L 3 13 review thru 050618	\$ 2,030.00	\$ 2,030.00
24779	Matthew Vollo	Background Check	\$ 40.00	\$ 40.00
24780	EDWARD HORSFALL	Apr-18	\$ 100.00	\$ 100.00
24781	MONINGHOFF APPLIANCE & SUPPLY Co	Caulk & Paint	\$ 38.98	

		Various Supplies	\$ 287.44	\$ 326.42
24782	National Restaurant Association	Food Handler Course - Shelter Opera	\$ 405.00	\$ 405.00
24783	Nicole Davison	Background Check	\$ 40.00	\$ 40.00
24784	NJ Advance Media	Notice to Bidders	\$ 51.69	\$ 51.69
24785	OFFICE DEPOT, INC.	Cleaning Supplies	\$ 22.37	\$ 22.37
24786	Patrick Carmona	Window/Mirror cleaning	\$ 275.00	\$ 275.00
24787	PETER CANZANO	2018 Mailbox Damage	\$ 40.05	\$ 40.05
24788	POWER SYSTEMS, INC.	Hex Bar & weights	\$ 188.59	\$ 188.59
24789	Promed Office Cleaners LLC	Cleaning RRCC Fit Center	\$ 180.00	\$ 180.00
24790	RARITAN VALLEY DISPOSAL #865	2018 30 Yard GarbageDumpsters	\$ 1,530.00	\$ 1,530.00
24791	RICOH USA Inc	Copies	\$ 731.02	\$ 731.02
24792	Sara Kapushinsky	Refund for Background 2018	\$ 40.00	\$ 40.00
24793	SERVICE ELECTRIC CABLE TV, INC.	Internet	\$ 98.44	\$ 98.44
24794	SERVICE ELECTRIC TELEPHONE CO.	Telephone RRCC	\$ 162.93	\$ 162.93
24795	SHEILA MANDATO	Refund for Background 2018	\$ 40.00	\$ 40.00
24796	SIMEON PECCHIA	Refund for Background 2018	\$ 40.00	\$ 40.00
24797	SIMPLEX GRINNELL, LP	Service Agreement	\$ 2,103.64	
		Fire Alarm Monitoring	\$ 750.98	\$ 2,854.62
24798	STAPLES BUSINESS ADVANTAGE	1475927NYC	\$ 182.75	\$ 182.75
24799	STATEWIDE INSURANCE FUND	3rd 2018 Installment	\$ 42,262.50	\$ 42,262.50
24800	STEM BROTHERS, INC.	2018 Propane For Recycling Center	\$ 69.29	\$ 69.29
24801	SUSAN M. BABER, CCR	PB court recorder May 14 2018	\$ 225.00	\$ 225.00
24802	The Fibar Group LLC	2018 ADA Approved Mulch-MCCPC Contr	\$ 1,986.00	\$ 1,986.00
24803	THERESA VERDI	Cleaning at RRCC	\$ 680.00	\$ 680.00
24804	Thomas Bajak	Refund for Background 2018	\$ 40.00	\$ 40.00
24805	TREASURER,STATE OF NJ	Site Remediation LSPR Assessed	\$ 3,365.00	\$ 3,365.00
24806	U.S. MUNICIPAL SUPPLY, INC.	Sign Bolts & Nuts	\$ 121.05	\$ 121.05
24807	VALLEY AUTO SUPPLY	Transmission Fluid, Filter, Hand To	\$ 260.03	\$ 260.03
24808	Verizon	Verizon DSL Internet	\$ 95.98	\$ 95.98
24809	Vincent Nocella	Refund for Background 2018	\$ 40.00	\$ 40.00
24810	WB Mason Co INc	Supplies (copy paper, tab dividers,	\$ 245.78	
		Office Supplies	\$ 73.67	
		Binders, soap	\$ 82.56	\$ 402.01
24811	WM LAMP TRACKER, INC.	2018 Recycled Fluorescent Bulbs	\$ 89.00	\$ 89.00
24812	WOODRUFF ENERGY	May 2018 Account 771057	\$ 303.05	\$ 303.05
			\$ 115,486.13	\$ 115,486.13
CURRENT FUND	BUDGET AND APPROPRIATION RESERVES		\$ 111,001.36	
GRANT FUND	BUDGET AND APPROPRIATION RESERVES		\$ 890.29	
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES		\$ 719.48	
ESCROW	ESCROW FUNDS		\$ 2,875.00	
Checks issued 5-29-18				<u>115,486.13</u>
Total				<u><u>115,486.13</u></u>

REMINDER

Tuesday June 5 is Primary Election Day. Polls are open 6:00am-8:00pm.

The Township Committee has canceled our June 6th meeting. The next meeting will be June 19th

OLD BUSINESS FROM TOWNSHIP COMMITTEE

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

-Discussion-meetings in July and August currently scheduled:

July 3

July 17

August 7

July 21

-Approval of Cherryville Repeater Association request to use the old volleyball court area at the Riegel Ridge Community Center for a field exercise June 23, 2018-June 24, 2018 in conjunction with a OEM Communications Drill. They request that the lawn be mowed just before the weekend. They are also asking permission to post a 10-12 foot banner that day announcing Field Day.

-Approval to attend League of Municipalities Conference November 12-15, 2018:

Dan Bush, Ray Krov, Tom Scheibener, Bob Thurgarland, Scott Wilhelm, Alan Turdo, Cathy Miller

Date	Host	Subject	Cost
11/12-11/14	NJ League of Municipalities	Annual Conference	Conference Hotel

-Authorization for the Mayor and Municipal Clerk to sign an agreement with the New Jersey Department of Environmental Protection Green Acres Program for the Purchase of Block 22, Lot 65 and Block 24 Lots 8 & 9 (Resolution authorizing the sale of these foreclosed properties was adopted September 19, 2017)

-RESOLUTION-Appointing an Alternate Municipal Public Defender

RESOLUTION

Appointing an Alternate Municipal Public Defender

WHEREAS, the Township of Holland has previously established its Municipal Court as a Joint Municipal Court with Alexandria Township and Frenchtown Borough; and

WHEREAS, the terms of the Agreement have been mutually agreed upon by the Municipalities and received the approval of the Vicinage 13 Assignment Judge; and

WHEREAS, the Municipal Court requires the services of a Municipal Public Defender; and

WHEREAS. It has been determined that there is a need for an Alternate Municipal Public Defender to cover in the absence of the Public.

WHEREAS, on December 20, 2016 the Holland Township Committee appointed Steven F. Dunbar, Esq. as Municipal Public Defender representing Holland Township.

WHEREAS, Gregory Gianforcaro Esq. located at 80 S. Main Street, Phillipsburg, NJ 08865 is qualified for the position of Alternate Municipal Public Defender.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holland, Hunterdon County, in the state of New Jersey that the following attorney is hereby appointed as an Alternate Municipal Public Defender for the Delaware Valley Joint Municipal Court as a shared Court for calendar year 2018:

Alternate Municipal Public Defender-Gregory Gianforcaro, Esq.

BE IT FURTHER RESOLVED that the Alternate Municipal Public Defender shall be compensated for his respective position, per an agreement, by the current Public Defender, Steven F. Dunbar, Esq. for time he is needed on Attorney Dunbar's behalf in accordance with the current Holland Township Salary Resolution.

-RESOLUTION-Appointing an Alternate Municipal Prosecutor

RESOLUTION

Appointing an Alternate Municipal Prosecutor

WHEREAS, the Township of Holland has previously established its Municipal Court as a Joint Municipal Court with Alexandria Township and Frenchtown Borough; and

WHEREAS, the terms of the Agreement have been mutually agreed upon by the Municipalities and received the approval of the Vicinage 13 Assignment Judge; and

WHEREAS, the Municipal Court requires the services of a Municipal Prosecutor; and

WHEREAS. it has been determined that there is a need for an Alternate Municipal Prosecutor to cover in the absence of the Prosecutor.

WHEREAS, on January 2, 2018 the Holland Township Committee appointed Erik C. Peterson, Esq. as Municipal Prosecutor representing Holland Township.

WHEREAS, Katherine Erickson, Esq. located at 56. Main Street, Suite 2A, Flemington, NJ 08822 is qualified for the position of Alternate Municipal Prosecutor.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Holland, Hunterdon County, in the state of New Jersey that the following attorney is hereby appointed as an Alternate Municipal Prosecutor for the Delaware Valley Joint Municipal Court as a shared Court for calendar year 2018:

Alternate Municipal Prosecutor-Katherine Erickson, Esq.

BE IT FURTHER RESOLVED that the Alternate Municipal Prosecutor shall be compensated for her respective position, per an agreement, by the current Prosecutor, Erik C. Peterson. for time she is needed on Attorney Peterson's behalf in accordance with the current Holland Township Salary Resolution.

-RESOLUTION- hiring Amoreena Paciunas as part time Front Desk staff

RESOLUTION

Authorization to hire Amoreena Paciunas as part time
Front Desk staff at Riegel Ridge Community Center

WHEREAS, the Township Committee of the Township of Holland is in need of Front Desk Staff at the Riegel Ridge Community Center, and

WHEREAS, according to the Chief Financial Officer, there are sufficient funds available in the General Operations Municipal budget to pay for this employee, and

WHEREAS, this employee will be hired as an "at will" 12 month part-time employee, with a six months initial probationary period, starting as of the date of hire; and

WHEREAS, this employee will be required to wear a uniform prescribed by the Township, portions of which may be furnished by the Township and portions will be furnished by the employee; and

WHEREAS, this employee will report directly to the Director of Parks and Recreation, and

WHEREAS, a current copy of the Holland Township Employee Handbook will be made available to this employee for review and will be required to comply with all policies in the handbook, and

WHEREAS, this employee will be required to attend and pass all required training; and

WHEREAS, this employee will be required to submit to all background checks required for their position, and

WHEREAS, Director of Parks and Recreation Jessica Neglia advises the Township Committee that until results of the background check have been received, this employee will be supervised at all times.

THEREFORE, BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, that Amoreena Paciunas will be hired at Riegel Ridge Community Center as Front Desk Staff at the 2018 rate of \$8.50 per/hr. contingent on favorable results of all required background checks, effective May 7, 2018.

-RESOLUTION- Hiring Thomas Bajak Part Time Member Service Representative

RESOLUTION

Authorization to hire Thomas Bajak as part time
Member Service Representative at Riegel Ridge Community Center

WHEREAS, the Township Committee of the Township of Holland is in need of Member Service Representative Staff at the Riegel Ridge Community Center, and

WHEREAS, according to the Chief Financial Officer, there are sufficient funds available in the General Operations Municipal budget to pay for this employee, and

WHEREAS, this employee will be hired as an “at will” 12 month part-time employee, with a six months initial probationary period, starting as of the date of hire; and

WHEREAS, this employee will be required to wear a uniform prescribed by the Township, portions of which may be furnished by the Township and portions will be furnished by the employee; and

WHEREAS, this employee will report directly to the Director of Parks and Recreation, and

WHEREAS, a current copy of the Holland Township Employee Handbook will be made available to this employee for review and will be required to comply with all policies in the handbook, and

WHEREAS, this employee will be required to attend and pass all required training; and

WHEREAS, this employee will be required to submit to all background checks required for their position, and

WHEREAS, Director of Parks and Recreation Jessica Neglia advises the Township Committee that until results of the background check have been received, this employee will be supervised at all times.

THEREFORE, BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, that Thomas Bajak will be hired at Riegel Ridge Community Center as Member Service Representative Staff at the 2018 rate of \$11.00 per/hr. contingent on favorable results of all required background checks, effective May 15, 2018.

-RESOLUTION- Authorization to hire 2018 Snack Hut and Pool Staff and setting the 2018 Salaries
2018 SALARY RESOLUTION

Pool and Snack Hut

Authorization to hire the following 2018 seasonal part time
Lifeguards, pool front desk and Snack Hut at Riegel Ridge Community Center

WHEREAS, the Township Committee of the Township of Holland is in need of seasonal pool staff at the Riegel Ridge Community Center, and

WHEREAS, according to the Chief Financial Officer, there are sufficient funds available in the General Operations Municipal budget to pay for this employee, and

WHEREAS, these employees will be hired as “at will” 4 month part-time, seasonal employees

WHEREAS, these employee’s will be required to wear a uniform prescribed by the Township, portions of which may be furnished by the Township and portions will be furnished by the employee; and

WHEREAS, these employees will report directly to the Director of Parks and Recreation, and

WHEREAS, a current copy of the Holland Township Employee Handbook will be made available to these employees for review and will be required to comply with all policies in the handbook, and

WHEREAS, these employees will be required to attend and pass all required training; and

WHEREAS, these employees will be required to submit to all background checks required for their position, and

WHEREAS, Director of Parks and Recreation Jessica Neglia advises the Township Committee that until results of the background check have been received, these employees will be supervised at all times.

WHEREAS, these salaries are based on the following Payroll Increase Schedules
Riegel Ridge Pool-Life Guards and Pool Front Desk Staff

Payroll Increase Schedule

Schedule updated with **increases for lifeguards and Pool Desk Staff** Approved May 6, 2014

Payroll increase schedule for Riegel Ridge Community Pool Life Guards	
Lifeguards	
Years of Service As Life Guard	Salary
1-2 yrs	\$9.00
3-4 yrs	\$9.50

5-6 yrs	\$10.25
7, 8, 9 yrs	\$10.50
10, 11 yrs	\$11.25
12 + yrs	\$12.75
Pool Managers	
Years of Service As Manager	Salary
1-2 yrs	\$10.00
3-4 yrs	\$10.50
5-6 yrs	\$11.25
7, 8, 9 yrs	\$11.50
10, 11 yrs	\$12.25

Riegel Ridge Community Pool Snack Hut Staff
Payroll Increase Schedule Approved May 15, 2012

Payroll increase schedule for Riegel Ridge Community Pool Snack Hut		
# of years employed at Riegel Ridge Snack Hut	Salary (per hour)	
	Counter Salary (per hour)	Grill Salary (per hour)
1 st and 2 nd years	\$8.50	\$ 9.00
3 rd and 4 th years	\$9.00	\$ 9.50
5 th and 6 th years	\$9.50	\$ 10.25

THEREFORE, BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, the following people be hired as seasonal part-time employees contingent on favorable results of all required background checks, based on the following Payroll Schedules, effective May 1, 2018.

BE IT FURTHER RESOLVED, that the schedule of pay rates is in accordance with the Township Ordinance

2018 Staff

Name	Position	Salary
Jessica Neglia	Pool Supervisor	\$7,578

Managers		
Kelsey	Kunich	\$10.00
Jesse	Matarazzo	\$10.50
Britney	Mazzetta	\$10.50
Cayla	Mazzetta	\$10.00
Ryan	O'Connor	\$10.00
Kyle	Olszak	\$10.00
Matthew	Vollo	\$10.50

Lifeguards		
Megan	Benner	\$9.00
Joe	Bobrowski	\$9.00
Madison	Brogan	\$9.50
Nicole	Davison	\$10.25
Elise	Devlin	\$10.00
Madison	Faychak	\$9.00
Nicholas	Gilmore	\$9.00
Erin	Glassmacher	\$9.00
Jeremy	Hartman	\$9.00
Shannon	Hesse	\$9.50
Madison	Hesse	\$9.50
Sarah	Kania	\$9.50
Kyle	Kunich	\$9.00
Kelsey	Kunich	\$9.00
Ethan	Laible	\$9.00
Rebecca	Leonard	\$9.00
Sean	Lessig	\$9.00
Elise	Leuenberger	\$9.00

Jesse	Matarazzo	\$10.25
Britney	Mazzetta	\$10.25
Cayla	Mazzetta	\$10.25
Lane	McCarty	\$9.00
Hannah	Mitchell	\$9.00
Haley	Mitchell	\$9.00
Kevin	Moran	\$10.25
Clare	Nugent	\$9.50
Ryan	O'Connor	\$9.50
Kelsey	O'Connor	\$9.50
Kyle	Olszak	\$9.50
Claire	Polin	\$9.00
Allison	Salkin	\$9.00
Kathryn	Williams	\$9.00
Jon	Wirkus	\$9.50
Katherine	Woerner	\$9.00

Group Swim Lessons		
Megan	Benner	\$13.00
Nicole	Davison	\$13.50
Elise	Devlin	\$13.00
Madison	Heese	\$13.00
Shannon	Hesse	\$13.00
Sarah	Kania	\$13.00
Jesse	Matarazzo	\$13.00
Cayla	Mazzetta	\$14.00
Britney	Mazzetta	\$14.00
Clare	Nugent	\$13.00
Allison	Salkin	\$13.00
Kate	Woerner	\$13.00

Private Swim Lessons		
Megan	Benner	\$14.00
Nicole	Davison	\$14.50
Elise	Devlin	\$14.00
Shannon	Hesse	\$14.00
Madison	Hesse	\$14.00
Sarah	Kania	\$14.00
Jesse	Matarazzo	\$14.00
Cayla	Mazzatta	\$15.00
Britney	Mazzetta	\$15.00
Clare	Nugent	\$14.00
Allison	Salkin	\$14.00
Kate	Woerner	\$14.00

Pool Front Desk		
Dianne	Ihling	\$12.48
Andy	King	\$8.50
Catherine	Magoes	\$8.50
Michael	Maruiano	\$8.50
Vincent	Nocella	\$8.50
Melissa	Pecchia	\$12.48
Mikela	Scott	\$8.50
Caitlin	Viespoli	\$8.50
Matthew	Vollo	\$9.50

Snack Hut		
MacKenzie	Fawthrop	\$8.50
George	Jacobs	\$9.00
Sara	Kapushinsky	\$9.00
Stephen	Reinard	\$8.50

Victoria	Verdi	\$8.50
Jayden	Whitt	\$9.00

-RESOLUTION- Authorization to hire 2018 Summer Camp Staff and setting the 2018 Salaries
2018 SALARY RESOLUTION
Summer Camp

Authorization to hire the following 2018 seasonal part-time
Summer Camp Staff at Riegel Ridge Community Center

WHEREAS, the Township Committee of the Township of Holland is in need of seasonal part-time Summer Camp Staff at the Riegel Ridge Community Center, and

WHEREAS, according to the Chief Financial Officer, there are sufficient funds available in the General Operations Municipal budget to pay for this employee, and

WHEREAS, these employees will be hired as “at will” seasonal part-time Summer Camp employees; and

WHEREAS, a current copy of the Holland Township Employee Handbook will be made available to these employees for review and will be required to comply with all policies in the handbook, and

WHEREAS, these employees may be required to submit to all background checks required for their position, and

WHEREAS, Director of Parks and Recreation Jessica Neglia advises the Township Committee that until results of these background checks have been received, these employees will be supervised at all times, and

WHEREAS, these salaries are based on the following Payroll Increase Schedule established June 19, 2012:

Summer Camp Program Counselors and Instructors

Payroll increase schedule Approved June 19, 2012

Payroll increase schedule for Holland Township Summer Recreation Program				
# of years employed at Summer Recreation Program	Salary (per hour)			
	Senior Counselors	Junior Counselors	Head Counselors	Specialty Instructors
1 st and 2 nd years	\$ 9.00	\$8.50	\$ 10.00	\$ 25.00
3 rd and 4 th years	\$ 9.50	\$9.00	\$ 10.50	
5 th and 6 th years	\$ 10.25	\$9.50	\$ 11.25	
7 th , 8 th and 9 th years	\$ 10.75		\$ 11.75	
10 th + years	\$ 11.50		\$ 12.50	

NOW, THEREFORE, BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, the following people be hired as seasonal part-time Summer Camp Staff contingent on favorable results of all required background checks, effective May 1, 2018.

BE IT FURTHER RESOLVED, that the schedule of pay rates is in accordance with the Township Ordinance

2018 Staff

First Name	Last Name	Position	Pay Rate
Nolan	Bench	Jr.Counselor	\$8.50
Jake	Benner	Jr.Counselor	\$8.50
Carolyn	Bernhard	Head Counselor	\$11.00
Tanner	Bertoldo	Jr.Counselor	\$8.50
Stephen	Black	Jr.Counselor	\$8.50
Gianna	Cascio	Jr.Counselor	\$8.50
Gillian	Cascio	Jr.Counselor	\$8.50
Robyn	Case	Sr. Counselor	\$10.00
Ana	Constantin	Jr.Counselor	\$8.50
Christine	DeLorenzo	Head Counselor	\$10.00
Elizabeth	Flower	Jr.Counselor	\$8.50
Jennifer	Furmanek	Head Counselor	\$10.00
Amelia	Heller	Sr. Counselor	\$9.00
Marie	Heyduke	Head Counselor	\$11.00
Jamie	Janetzko	Jr. Counselor	\$8.50
Madeline	Kerr	Jr.Counselor	\$8.50
Victoria	Kramer	Jr.Counselor	\$8.50
Amy	Kucharski	Head Counselor	\$11.00
Audrey	LaBar	Head Counselor	\$10.00
Julia	Lieto	Head Counselor	\$10.00
Derek	Liguori	Sr. Counselor	\$9.00

Sheila	Mandato	Head Counselor	\$10.00
Brianna	Maslonka	Jr.Counselor	\$8.50
Caitlin	Maslonka	Jr.Counselor	\$8.50
Johanna	Meeker	Camp Nurse	\$20.50
Aiden	Mount	Jr.Counselor	\$8.50
Jessica	Moustakas	Head Counselor	\$11.25
Kyle	Mullen	Jr.Counselor	\$8.50
Katherine	Murawski	Sr. Counselor	\$9.00
Emily	Norgard	Jr.Counselor	\$8.50
Robin	Nugent	Program Supervisor	\$22.50
Matthew	Pardonner	Head Counselor	\$10.50
Matthew	Patterson	Jr.Counselor	\$8.50
Simeon	Pecchia	Program Supervisor	\$17.00
Alexis	Pope	Jr.Counselor	\$8.50
Kimmie	Riker	Sr. Counselor	\$9.00
Bartolomeo	Salerno	Jr.Counselor	\$8.50
Andrew	Solino	Sr. Counselor	\$9.00
Kayla	Solino	Jr.Counselor	\$8.50
Mackenzie	Toth	Jr.Counselor	\$8.50
Angela	Vinchur	Head Counselor	\$10.00
Zachary	Wilt	Jr.Counselor	\$8.50
Jack	Zastowny	Head Counselor	\$10.00

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____