

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
August 21, 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: July 17, 2018 Regular Meeting

APPROVAL OF BILLS AS SUBMITTED

August 7, 2018

Check#	Vendor	Description	Payment	Check Total
25105	- Postmaster	Farmers Market 2018 08848	\$ 556.96	\$ 556.96
25106	- Postmaster	Farmers Market 2018 08825	\$ 234.78	\$ 234.78
25107	- Postmaster	Farmers Market 2018 08804	\$ 98.43	\$ 98.43
25108	- SIMPLEX GRINNELL,	Service Agreement	\$ 2,103.64	\$ 2,103.64
25109	- SIMPLEX GRINNELL,	Fire Alarm Monitoring	\$ 750.98	\$ 750.98
25110	ADT SECURITY SERVICES	Holland Township Bethany Ridge Sec	\$ 211.75	\$ 211.75
25111	Alexandria Township	1st half of 2018 share of health be	\$ 280.51	\$ 280.51
25112	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 34.00	\$ 34.00
25113	Amazon.com RRCC	Various Items	\$ 209.15	\$ 209.15
25114	AMAZON.COM, LLC Police	Police / Emergency Management	\$ 462.12	
		Police / Emergency Management	\$ 859.09	\$ 1,321.21
25115	AMERIGAS - CLINTON 7510	2018 Propane For Pool Concession St	\$ 124.89	\$ 124.89
25116	AQUA NEW JERSEY	910 Lawn Irrigation 061418-071518(\$ 27.80	
		910 Milford Warren Glen Rd Seasonal	\$ 15.90	
		RRCC Pool 061418-071518(8797)	\$ 674.79	
		RRCC 061518-071518 (8796)	\$ 367.72	
		001037094 0748928 06/28-07/30/18	\$ 299.41	\$ 1,385.62
25117	AT&T MOBILITY	Cell Phones - June 2018	\$ 315.94	\$ 315.94
25118	BAER AGGREGATES, INC.	Quarry Dust (Screenings) - Bethany	\$ 59.67	\$ 59.67
25119	Bartlett Tree Experts	RRCC Grove Ash Trees Treatment	\$ 4,770.00	\$ 4,770.00
25120	Berthanne Sautner	refund of pool fees	\$ 149.00	\$ 149.00
25121	BILL KAPPUS PLUMBING & HEATING, LLC	Hooked Up Ice Maker In 3rd Floor RR	\$ 158.20	\$ 158.20
25122	PEPSI-COLA	Soda for Snack Hut	\$ 208.98	
		Pepsi	\$ 143.67	
		Soda for snack hut	\$ 104.48	\$ 457.13
25123	BRANCBURG SPORTS COMPLEX	Summer Camp Field Trip	\$ 875.00	\$ 875.00
25124	BRIDGE STREET SERVICE CENTER	15-10 Vehicle Maintenance	\$ 1,525.86	\$ 1,525.86
25125	CARLY SOPKO	July 26 Aqua Zumba	\$ 32.20	\$ 32.20
25126	Celebration Fireworks Inc	Fire Works for Community Day	\$ 2,100.00	\$ 2,100.00
25127	Leonard A. LaGuardia	Summer Camper T-Shirts	\$ 272.50	\$ 272.50
25128	Circus Time Amusements & Entertain	Inflatables for community day	\$ 1,720.00	\$ 1,720.00
25129	Cleary Giacobbe Alfieri Jacobs		Jun-18 \$ 3,557.60	\$ 3,557.60
25130	CLEMENS UNIFORM	Mats for Municipal Bldg.	\$ 35.25	
		Mats for Municipal Bldg.	\$ 35.25	
		DPW Shop Rags & Bethany Ridge Mat	\$ 21.75	
		Rugs for RRCC	\$ 86.50	\$ 178.75
25131	COLLEEN M. PURSELL	Website - Police	\$ 131.28	\$ 131.28
25132	COOPER ALARM SYSTEMS, INC.	Cameras	\$ 95.00	\$ 95.00
25133	Department of Finance	3rd Qtr 2018	\$ 535,353.13	\$ 535,353.13
25134	Department of Finance	3rd Qtr 2018 Library	\$ 51,643.29	\$ 51,643.29
25135	Department of Finance	3rd qtr 2018 Open Space	\$ 49,020.39	\$ 49,020.39
25136	DEER CARCASS REMOVAL SERVICE, LLC	Deer Carcass Removal - June 2018	\$ 114.00	\$ 114.00

25137	Deirdre Anderson	Group X Classes July 2018	\$ 378.60	\$ 378.60
25138	Deirdre Blackburn	Refund	\$ 363.00	\$ 363.00
25139	DENVILLE LINE PAINTING, INC.	2018 Center Line Painting -MCCP #3	\$ 19,922.22	\$ 19,922.22
25140	Dingman's Dairy	Ice Cream Snack Hut	\$ 359.14	
		Ice Cream for snack hut	\$ 231.15	
		Camp Fun Friday	\$ 86.35	
		Ice Cream Snack Hut	\$ 84.18	\$ 760.82
25141	ELIZABETHTOWN GAS	Meter	\$ 10.48	
		Meter	\$ 38.09	\$ 48.57
25142	EUGENIA FRANZO	Bands & Balls	\$ 109.60	\$ 109.60
25143	GEBHARDT & KIEFER, P.C.	Services 050118-053118 general Beth	\$ 495.00	\$ 495.00
25144	GEBHARDT & KIEFER, P.C.	General/Penn East/Tax Appeal	\$ 3,504.29	\$ 3,504.29
25145	GOPHER SPORTS	Kick balls, portable net system	\$ 1,010.82	\$ 1,010.82
25146	GRAINGER	2 Gallon Sprayers	\$ 204.31	\$ 204.31
25147	Griffith-Allied Trucking LLC	Ultra-Low Sulfur Dyed Diesel	\$ 961.84	
		2018 Unleaded Gasoline	\$ 585.40	\$ 1,547.24
25148	GROENDYKE ASSOCIATES	Volunteers at RRCC	\$ 350.00	\$ 350.00
25149	GYM SOURCE	55 Lb. dumbbells	\$ 405.00	\$ 405.00
25150	HOLLAND TOWNSHIP	2018 Sewer bill Sept 1 914 Milford	\$ 281.25	\$ 281.25
25151	HOLLAND TOWNSHIP	2018 Sewer bill due Sept 1 Milford	\$ 187.50	\$ 187.50
25152	HOLLAND TOWNSHIP	2018 Sewer bill Sept 1 61 church rd	\$ 562.50	\$ 562.50
25153	HOLLAND TOWNSHIP	2018 Sewer Bill due Sept 1 910 Milford	\$ 4,687.50	\$ 4,687.50
25154	IN THE SWIM	Pool Chemicals, thermometer	\$ 738.44	
		CYA test Tabs	\$ 73.95	\$ 812.39
25155	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street Lights	\$ 21.41	
		Account 100 060 952 585 Street Lights	\$ 56.41	
		Account 100 004 272 652 Street Lights	\$ 1,264.90	
		Account 100 105 886 640 914 Milford	\$ 92.54	
		Account 100 004 555 932 Case Field	\$ 97.20	
		100 070 503 212 Pool Storage Garage	\$ 3.45	
		Account 100 003 579 271 Library Jul	\$ 191.01	
		Account 100 004 555 858 Baseball 61	\$ 445.15	\$ 2,172.07
25156	JERSEY CENTRAL POWER & LIGHT	Account 100 029 305 644 July 2018	\$ 4,243.24	
		Account 100 077 061 016 June & J	\$ 4,760.15	\$ 9,003.39
25157	Jessica Dulin-Soto	Yoga July 2018	\$ 434.20	\$ 434.20
25158	JESSICA NEGLIA	Summer Camp Field Trip	\$ 600.00	
		Balance for whitewater rafting trip	\$ 430.03	
		Bounce U Field Trip	\$ 482.29	
		Dorney Park Field Trip	\$ 1,008.00	
		Staff Training	\$ 84.34	
		Text Message Credits	\$ 25.00	\$ 2,629.66
25159	Jillian Heymach	Cleaning - Pool	\$ 550.00	\$ 550.00
25160	John P Gallina, Esq	PB Huntington Knolls B24 L 3 &13 06	\$ 97.50	
		PB Mill Road Solar B2/4 L1.02/1 071	\$ 97.50	
		PB Huntington Knolls B24 L 3 &13 07	\$ 130.00	\$ 325.00
25161	JULIANNA R. BENDIX	July 2018 Yoga	\$ 175.80	\$ 175.80
25162	KELLY POPE	Refund	\$ 27.00	\$ 27.00
25163	Kelsey Kunich	Refund for Background 2018	\$ 40.00	\$ 40.00
25164	KIEFER	Pool Supplies	\$ 105.88	\$ 105.88
25165	L.J. ZUCCA INC. DISTRIBUTORS	Candy for snack hut	\$ 116.28	
		Candy for Snack Hut	\$ 155.01	
		Candy for snack hut	\$ 127.02	\$ 398.31
25166	Laura Knott	Yoga - July	\$ 388.60	\$ 388.60
25167	LAWN DOCTOR OF FLEMINGTON-CLINTON	2018 Lawn Care Services	\$ 3,850.00	\$ 3,850.00
25168	Life Fitness	Freight Charge	\$ 17.48	\$ 17.48
25169	Gillman's at the Cave	Summer camp field trip	\$ 345.42	\$ 345.42
25170	Lucas Grabowich	Refund for Background 2018	\$ 40.00	\$ 40.00
25171	JAMES A FOX INC	Summer Camp Crayola World of Design	\$ 2,030.00	\$ 2,030.00
25172	MAGLOCLEN	Annual Membership Fee	\$ 400.00	\$ 400.00
25173	MASER CONSULTING PA	Old Village Farm Road Opening	\$ 1,893.75	
		PB Milford Solar Farm LLC B4 L1 s	\$ 2,422.50	
		HTL054 FY 2018 NJDOT Municipal Aid	\$ 487.50	
		HTL057 Sanitary Sewer Repairs	\$ 15,618.75	
		HTL059 2018 Road Improvements	\$ 353.81	\$ 20,776.31

25174	MASER CONSULTING PA	HTL001 General	\$ 290.00	
		HTL046 MSRP Annual Stormwater Report	\$ 316.25	
		PB Milford Solar Farm LLC B4 L1 s	\$ 1,085.00	
		Highlands Grant Task 15 Stormwater	\$ 758.70	
		PB HK B24 L 3 13 review thru 071818	\$ 217.50	
		PB HK B24 L 3 13 review thru 071818	\$ 1,792.50	
		PB Misc. Engineer services 062418	\$ 145.00	\$ 4,604.95
25175	EDWARD HORSFALL	Jun-18	\$ 1,529.97	\$ 1,529.97
25176	MELANIE WOROB	July Zumba Classes	\$ 650.00	
		Kids Zumba Summer Camp	\$ 140.00	\$ 790.00
25177	MILFORD/FRENCHTOWN AUTO PARTS, INC.	Trailer Hitch Pin, Ball, Receiver	\$ 18.47	\$ 18.47
25178	MONINGHOFF APPLIANCE & SUPPLY CORP.	Supplies	\$ 134.99	\$ 134.99
25179	MSC INDUSTRIAL SUPPLY CO.	Speed Bumps For RRCC Driveway	\$ 435.82	\$ 435.82
25180	MUSCONETCONG WATERSHED ASSOCIATION	Musconetcong Cleanup 2017	\$ 500.00	\$ 500.00
25181	Neopost USA Inc	replacement ink cartridge	\$ 175.00	\$ 175.00
25182	NJ Advance Media	PB Mill Rd Solar B2 L1.02 & B4 L1	\$ 14.34	
		PB B6 L1.02 and 1.04 Park House ext	\$ 16.21	
		Ord 2018-9	\$ 233.78	\$ 264.33
25183	HSBC BUSINESS SOLUTIONS	Blacktop Saw Blades	\$ 371.96	\$ 371.96
25184	OFFICE DEPOT, INC.	Monitor for Servers	\$ 72.99	\$ 72.99
25185	Opdyke's Sales & Service	2010 International Exhaust Clamp	\$ 52.57	\$ 52.57
25186	PenTeleData	07/24/18-08/24/18	\$ 199.90	\$ 199.90
25187	PILATES BY CORRINE, LLC	July 2018 Pilates Classes	\$ 644.40	\$ 644.40
25188	POWERCO, INC.	bolt	\$ 2.25	
		Backhoe Bucket Edge Bolts	\$ 45.30	\$ 47.55
25189	Promed Office Cleaners LLC	Police Cleaning - July 2018	\$ 480.00	
		EOC Cleaning	\$ 80.00	
		Cleaning - RRCC Gym Equipment	\$ 180.00	\$ 740.00
25190	R & R Provisions Co	Food for snack hut	\$ 310.81	
		Food for Snack Hut	\$ 348.74	
		Food for Snack Hut	\$ 184.96	
		Snack Hut Food	\$ 72.30	\$ 916.81
25191	R/H TRUCK PARTS	2009 ODB Leaf Machine Turbo Hose	\$ 307.57	\$ 307.57
25192	RARITAN VALLEY DISPOSAL #865	2018 30 Yard Garbage Dumpsters	\$ 1,020.00	\$ 1,020.00
25193	Robin Nugent	Summer Camp Supplies	\$ 41.00	
		Summer Camp Supplies	\$ 130.45	
		Summer Camp Supplies	\$ 136.53	\$ 307.98
25194	Robyn J Case	Background Check - Fingerprinting r	\$ 40.00	\$ 40.00
25195	RR DONNELLEY	certified copy of vital records 8 1	\$ 73.50	\$ 73.50
25196	S & S WORLDWIDE	Arts & Crafts Supplies	\$ 110.98	
		Summer Camp Craft Supplies	\$ 326.35	\$ 437.33
25197	SAMZIE'S UNIFORMS	Uniform/Duty Belt/Boots (Heilig)	\$ 421.88	\$ 421.88
25198	Sandy Scott	Refund for Summer Camp	\$ 171.00	\$ 171.00
25199	SEAN P. GUTSICK	OEM Conference	\$ 449.19	\$ 449.19
25200	SERVICE ELECTRIC TELEPHONE CO.	RRCC Telephone	\$ 159.75	\$ 159.75
25201	SIMPLEX GRINNELL, LP	Sprinkler Test & Inspect	\$ 399.62	\$ 399.62
25202	SMITH MOTOR COMPANY, INC.	15-14 Vehicle Repair	\$ 437.48	
		15-13 Vehicle Maintenance	\$ 109.66	
		15-12 Vehicle Maintenance	\$ 44.27	
		Repair of 2017 Police Interceptor	\$ 6,643.50	\$ 7,234.91
25203	State of New Jersey	Concession Stand Permit	\$ 54.00	\$ 54.00
25204	State of New Jersey	Tent Permit	\$ 108.00	\$ 108.00
25205	STATEWIDE INSURANCE FUND	4th 2018 Installment	\$ 42,262.50	\$ 42,262.50
25206	Stavola Construction Materials Inc	2018 3/4"Grey Quarry Process - MCCP	\$ 2,586.22	\$ 2,586.22
25207	STEM BROTHERS, INC.	DPW Oil Burners Annual Service	\$ 400.36	\$ 400.36
25208	STEPH & TIM'S ICE CREAM	Vouchers for summer camp field trip	\$ 840.00	\$ 840.00
25209	Stephanie Beddiges	Pilates Classes June 2018	\$ 108.40	
		Pilates July 2018	\$ 465.60	\$ 574.00
25210	STORR TRACTOR COMPANY	Flail Knives & Shackles	\$ 1,755.82	\$ 1,755.82
25211	Supreme Heating & Air Conditioning	Labor - repair - air conditioning	\$ 4,258.75	\$ 4,258.75
25212	Tamatha Isenberg	July 2018 Yoga	\$ 483.20	\$ 483.20
25213	THE LOCK DOCTOR	Fix lock at pool	\$ 150.00	\$ 150.00
25214	THERESA VERDI	Cleaning - July	\$ 610.00	\$ 610.00
25215	Township of East Amwell	3RDQtr 2018 CFO Shared Services	\$ 9,450.00	\$ 9,450.00

25216	VALLEY AUTO SUPPLY	Hand Towels, Trailer Brake Away Kit	\$ 85.87	
		Oil, Air, Fuel Filters, 10W30 Oil	\$ 579.84	\$ 665.71
25217	VAN CLEEF ENGINEERING ASSOC., L	BOA Sciareello B14 L70 services 0601	\$ 199.50	\$ 199.50
25218	VERIZON	7/26/18 billing	\$ 650.44	\$ 650.44
25219	VERIZON	7/26/18 billing 908 995 4849	\$ 89.32	\$ 89.32
25220	VERIZON	7/26/18 billing 908 995 9188	\$ 130.39	\$ 130.39
25221	VERIZON	7/26/18 billing	\$ 942.87	\$ 942.87
25222	VERIZON	7/26/18 billing 908 995 4435	\$ 285.06	\$ 285.06
25223	WB Mason Co INc	Office Supplies	\$ 57.96	
		Supplies	\$ 619.08	
		Supplies	\$ 357.90	\$ 1,034.94
25224	WOODRUFF ENERGY	July 2018 Account 771057	\$ 91.92	\$ 91.92
			\$ 829,326.03	\$ 829,326.03
Manual Checks				
7232018	Neopost USA	Refill Meter	\$ 900.00	\$ 900.00
8012018	Guardian	August Dental	\$ 2,790.57	\$ 2,790.57
8022018	NJ State Health Benefits	August Health	\$ 28,773.29	\$ 28,773.29
		total manual	\$ 32,463.86	\$ 32,463.86
		Grand total	\$ 861,789.89	\$ 861,789.89
CURRENT FUND		BUDGET AND APPROPRIATION RESERVES	\$ 803,954.81	
GRANT FUND		BUDGET AND APPROPRIATION RESERVES	\$ 2,392.70	
		BUDGET AND APPROPRIATION RESERVES	\$ 1,303.43	
ESCROW		ESCROW FUNDS	\$ 6,056.34	
Checks issued 8-7-18 & 8-1-18				829,326.03
				<u>32,463.86</u>
Total				<u><u>861,789.89</u></u>

August 21, 2018

Check#	Vendor	Description	Payment	Check Total
25225	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 34.00	\$ 34.00
25226	Amazon.com RRCC	Various Items	\$ 545.31	\$ 545.31
25227	PEPSI-COLA	Soda for snack hut	\$ 156.72	\$ 156.72
25228	BRIDGE STREET SERVICE CENTER	Vehicle Repair 15-14	\$ 60.00	\$ 60.00
25229	CASTLE SEPTIC SERVICE CORP.	Monthly Toilet Rental Charge August	\$ 280.00	\$ 280.00
25230	Celebration Fireworks Inc	Fire Works for Community Day	\$ 6,300.00	\$ 6,300.00
25231	Chris's Lawn Mowing Inc	2018 Lawn Mowing Services	\$ 6,614.30	\$ 6,614.30
25232	Circus Time Amusements & Entertain	Inflatables for community day	\$ 1,725.00	\$ 1,725.00
25233	Cleary Giacobbe Alfieri Jacobs	Jul-18	\$ 3,840.00	\$ 3,840.00
25234	CLEMENS UNIFORM	Mats for Municipal Building	\$ 35.25	
		Mats for RRCC	\$ 86.50	\$ 121.75
25235	COOPER ALARM SYSTEMS, INC.	camera power surge	\$ 95.00	
		Video Cameras	\$ 585.00	\$ 680.00
25236	Daxko LLC	August Services	\$ 581.84	\$ 581.84
25237	DEER CARCASS REMOVAL SERVICE, LLC	Deer Carcass Removal - July 2018	\$ 57.00	\$ 57.00
25238	DELAWARE VALLEY REG. HIGH SCHOOL	Tax Payment 2018/2019	\$ 627,681.00	\$ 627,681.00
25239	Digital Ally Inc	Body Cameras / Magnetic Clips	\$ 1,510.00	\$ 1,510.00
25240	Dingman's Dairy	Ice Cream for snack hut	\$ 141.22	
		Ice Cream	\$ 102.96	
		Ice Cream Snack Hut	\$ 166.76	
		Ice Cream	\$ 118.18	\$ 529.12
25241	DONNA MACKEY	PB court recorder 081318	\$ 225.00	\$ 225.00
25242	Energ Fitness Wellness Solutions LL	Treadmill Repair	\$ 135.00	
		Install part for treadmill	\$ 135.00	\$ 270.00
25243	Enterprise Electrical Inc	Exit Sign Repair	\$ 150.00	\$ 150.00
25244	Enterprise Electrical Inc	Exit signs	\$ 851.25	\$ 851.25
25245	HCPZA	PB BOA 2018 3rd qtr mtg 9/19/18 H	\$ 30.00	\$ 30.00
25246	HOLLAND TOWNSHIP BOARD OF EDUCATION	Tax Payments 2017/2018	\$ 1,504,297.34	\$ 1,504,297.34
25247	IN THE SWIM	Alkalinity Increaser	\$ 121.96	
		Ph Increaser, Alk Increaser	\$ 460.91	\$ 582.87
25248	J & J Truck Equipment	2010 International - Tarp Arms & Sp	\$ 1,560.11	\$ 1,560.11
25249	JERSEY CENTRAL POWER & LIGHT	100 004 556 468 7/8/18-8/9/18	\$ 317.94	
		100 004 557 474 7/8/18-8/9/18	\$ 69.13	

		Jul-18	\$	3.61	
		Jul-18	\$	903.84	\$ 1,294.52
25250	JESSICA NEGLIA	When I work for Pool	\$	150.90	
		Summer Camp Field Trip	\$	603.25	
		Sandwiches for Summer Camp Picnic	\$	427.80	\$ 1,181.95
25251	JBRINKS, LLC	Bricks for kids	\$	1,430.00	\$ 1,430.00
25252	John P Gallina, Esq.	PB Misc. general Matters 081318	\$	260.00	
		PB Mill Road Solar B2/4 L1.02/1 073	\$	422.50	\$ 682.50
25253	Kimberly Testa	Refund	\$	50.00	\$ 50.00
25254	L.J. ZUCCA INC. DISTRIBUTORS	Candy for snack hut	\$	124.59	
		Candy for snack hut	\$	105.99	\$ 230.58
25255	LDI Color Toolbox	Contract Usage Charge 4/11/18-7/10/	\$	468.71	\$ 468.71
25256	Liberty Science Center Inc.	Summer Camp Field Trip	\$	673.50	\$ 673.50
25257	LIFESAVERS, INC.	First Aid Supplies	\$	206.55	\$ 206.55
25258	LMR Disposal LLC	Recycling	\$	108.11	\$ 108.11
25259	MAGPUL INDUSTRIES CORP.	Rifle Accessories	\$	184.76	\$ 184.76
25260	MAILFINANCE	9/8/18-12/7/18	\$	1,339.53	\$ 1,339.53
25261	MASER CONSULTING PA	PB Milford Solar Farm LLC B4 L1 s	\$	3,502.50	\$ 3,502.50
25262	MGL PRINTING SOLUTIONS	Brass Dog Tags	\$	344.00	\$ 344.00
25263	Patrick Carmona	Window/Mirror Cleaning	\$	275.00	\$ 275.00
25264	R & L DATACENTERS, INC.	Municipal Payroll	\$	631.93	\$ 631.93
25265	R & R Provisions Co	Food for snack hut	\$	187.51	
		Food for snack hut	\$	354.48	
		Food for snack hut	\$	148.84	\$ 690.83
25266	RENTAL CENTER U.S.A.	Inflatable for July 4th at Pool	\$	820.00	\$ 820.00
25267	RICOH USA Inc	Copies	\$	1,114.73	\$ 1,114.73
25268	SANICO, INC.	Monthly Invoice 2 YD FL Cont 1 pu/	\$	82.57	
		Monthly Invoice 6 YD Cont 1 pu/wk	\$	116.02	
		Monthly Invoice 4 YD Cont 1 pu/wk	\$	138.05	
		August 3101037	\$	55.38	\$ 392.02
25269	SEAN P. GUTSICK	OEM Conference 04/30/2018 - 05/04/2	\$	70.01	\$ 70.01
25270	SERVICE ELECTRIC CABLE TV, INC.	Internet RRCC	\$	98.44	\$ 98.44
25271	SOMERSET PATRIOTS	Summer Camp Field Trip	\$	364.00	\$ 364.00
25272	STAPLES BUSINESS ADVANTAGE	7201123439-0-1	\$	74.76	\$ 74.76
25273	Stuart Lasher	Redemption	\$	2,051.24	
		Redemption	\$	1,100.00	\$ 3,151.24
25274	Supreme Heating & Air Conditioning	AC Repair	\$	721.25	\$ 721.25
25275	TAD J DABROWSKI	Redemption	\$	2,296.40	
		Redemption	\$	1,000.00	\$ 3,296.40
25276	THE LOCK DOCTOR	Gymnasium Door Repair	\$	318.00	\$ 318.00
25277	THERESA VERDI	Cleaning RRCC	\$	460.00	\$ 460.00
25278	US BANK CUST BV001	Redemption	\$	18,100.00	
		Redemption	\$	37,969.36	\$ 56,069.36
25279	VAN CLEEF ENGINEERING ASSOC., L	BOA JMH Sign B23 L37 services 0701	\$	66.50	\$ 66.50
25280	Verizon	RRCC Internet	\$	47.99	\$ 47.99
25281	VERIZON WIRELESS	Air Cards July 2018	\$	229.11	\$ 229.11
25282	WB Mason Co Inc.	Napkin Dispenser, paper towels	\$	376.29	
		Cleaning Supplies	\$	58.60	
		Currency Straps	\$	4.39	\$ 439.28
				\$ 2,239,710.67	\$ 2,239,710.67
Manual Checks					
8082018	Neopost USA	Refill Meter	\$	900.00	\$ 900.00
		total manual	\$	900.00	\$ 900.00
		Grand total		\$ 2,240,610.67	\$ 2,240,610.67
CURRENT FUND	BUDGET AND APPROPRIATION RESERVES		\$	2,215,114.56	
GRANT FUND	BUDGET AND APPROPRIATION RESERVES		\$	57.00	
OTHER TRUST FUNDS	LIABILITIES		\$	20,200.00	
SEWER FUND	BUDGET AND APPROPRIATION RESERVES		\$	3.61	
ANIMAL CONTROL	BUDGET AND APPROPRIATION RESERVES		\$	344.00	
ESCROW	ESCROW FUNDS		\$	3,991.50	
Checks issued 8-21-18					2,239,710.67

ANNOUNCEMENT

-The Township Committee will return to it’s regular meeting schedule in September with meetings on Tuesday September 4th and 18th

-Holland Township is hosting the **38th Annual Holland Township Community Day** on Saturday September 8, 2018 at the Riegel Ridge Community Center. 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.

-There are 3 more Holland Township Farmer’s Market days scheduled in 2018, Saturday August 25th, Saturday September 1st and 8th open 9:00 am-1:00 pm

-RESOLUTION-Requested by the National Alliance on Mental Illness-Hunterdon Chapter (NAMI Hunterdon)

RESOLUTION

National Suicide Prevention Awareness Month

WHEREAS, suicide continues to be a serious but preventable public health problem that can have lasting harmful effects on individuals, families, and communities; and

WHEREAS, nationally, suicide is the ninth leading cause of death overall and the third leading cause of death among Americans aged 5 to 14 and the second leading cause of death among Americans aged 15 to 24; and

WHEREAS, most recent data shows that in New Jersey suicide has decreased to 9.7 self-inflicted deaths per 100,000 people demonstrating that through education and public awareness, suicide rates can improve; and

WHEREAS, the best way to minimize risk of suicide is to learn about risk factors, recognize warning signs and take them seriously, and know how to respond to possibly save a life; and

WHEREAS, National Alliance on Mental Illness – Hunterdon Chapter (NAMI Hunterdon) is proud to partner with Hunterdon County Stigma Free Task Force to end the bigotry against people afflicted with mental illness; and

WHEREAS, local suicide prevention efforts including Hunterdon’s Stigma Free Task Force work to raise awareness, eliminate stigma, promote suicide prevention as a public health issue and increase help-seeking behavior; and

WHEREAS, effective prevention strategies are needed to promote awareness of suicide while also promoting prevention, resilience, and a commitment to social change; and

WHEREAS, NAMI Hunterdon invites all residents of Hunterdon County to become educated about suicide and participate in National Suicide Prevention Awareness Month; and

NOW, THEREFORE BE IT RESOLVED, by the Township Committee, Township of Holland, County of Hunterdon in the state of New Jersey that, they do hereby recognize September 2018 as NATIONAL SUICIDE PREVENTION AWARENESS MONTH throughout Holland Township

BE IT FURTHER RESOLVED that the Holland Township Committee calls upon our citizens to take the CureStigma test today to see if they are affected by stigma at CureStigma.org and pledge to be stigma free.

BID RESULTS

-DISCUSSION-Bid received:

**Crestview Drive, Hill Hollow Road, Gridley Circle and Delaware Drive
Roadway repairs project**

Notice to Bidders was published June 14, 2018.

One bid was received and opened on July 10, 2018 at 1:00 pm with the following results:

Bidder	Address	Bid amount
Glen G. Hale, Inc	Flemington, NJ	384,246.08

OLD BUSINESS FROM TOWNSHIP COMMITTEE

-ORDINANCE 2018-9 Second Reading/Final Adoption-Reading Stormwater Management
Engineer Richard Roseberry will be present for the Public Hearing

ORDINANCE 2018-9

AN ORDINANCE AMENDING PART II, “GENERAL LEGISLATION” - CHAPTER 100 – “LAND USE” – PART 3 – ARTICLE XXIV “STORMWATER MANAGEMENT”.

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the Township of Holland (the “Township”) is located within the New Jersey Highlands Region and wishes to adopt Highlands Council specified stormwater ordinance amendments to ensure the resource protection standards of the Highlands Regional Master Plan are met; and

WHEREAS, the Township of Holland (the “Township”) wishes to adopt stormwater ordinance amendments to ensure “minor” developments meet stormwater rate reduction standards; and

WHEREAS, the Township of Holland (the “Township”) finds the implications for public safety and the public welfare warrant regulating stormwater runoff resulting from construction and soil disturbances; and

WHEREAS, the Township wishes to amend the “General Ordinances” of *The Township of Holland Municipal Code*, Chapter 100 - Part 3 – Article XXIV entitled “Stormwater Management”, to further the goals of the New Jersey Highlands Council Regional Master Plan and promote public safety and the public welfare; and

NOW, THEREFORE, BE IT ORDAINED, BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HOLLAND, as follows:

Section 1.

The Township of Holland Municipal Code Chapter 83 – Part 1 –entitled “Fees” is amended such that it states [New language **bold and underlined**, deleted language ~~double strikethrough~~]:

Chapter 100, Land Use
Part 3 Stormwater Management

<u>Minor Development Stormwater Plan Review</u>	<u>\$500</u>
<u>Major Development Stormwater Plan Review for Applications not subject to Subdivision or Site Plan</u>	<u>\$750</u>
<u>Minor Development Inspection Escrow</u>	<u>\$500</u>
<u>Major Development Inspection Escrow</u>	<u>\$1,500</u>

ARTICLE XXIV STORMWATER MANAGEMENT REGULATIONS:

Section 2.

The Township of Holland Municipal Code Chapter 100 – Part 3 – Article XXIV entitled “Stormwater Management Regulations” is amended such that it states [New language **bold and underlined**, deleted language ~~double strikethrough~~]:

ARTICLE XXIV STORMWATER MANAGEMENT REGULATIONS:

§100-182.C Applicability

- (4) This Part 3 shall be applicable to all applications for soil removal under Chapter 140 and building permits that are not subject to subdivision or site plan review that meet the definition of MAJOR DEVELOPMENT.**
- (5) The quantity reduction provisions of this ordinance shall be applicable to any person, partnership, corporation, or public agency that is not defined as a “major development” and which shall by any means whatsoever increase the quantity or velocity of stormwater runoff emanating from the developed land area, hereinafter referred to as “minor development”. Excluding the development of any area from the effective date hereof by the construction or installation of any impervious surface less than 2,000 s.f.**

§100-182.D(2)(b) When stormwater management improvements are constructed in conjunction with minor subdivision approval, **major developments not subject to subdivision or site plan approval**, or variance

approval for which no site plan was required, then a construction inspection escrow account shall be established with the Township in the manner as provided in Chapter 100 of this Code and in accordance with the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

§100-182.F Permit Required

- (a) **For Major Development Applications not subject to Subdivision or Site Plan review, a Lot Grading and Stormwater Management Plan with supporting calculations shall be filed with the Zoning Officer in accordance with this Part 3. The plans and calculations shall be forwarded to the Township Engineer for review and approval. No Building Permit or land disturbance shall be issued or commence until approved by the Municipal Engineer. No Certificates of Occupancy shall be issued until as-built plans are submitted to the Township Engineer with any other required proofs that the plan, and any conditions of plan approval, have been fully met and complied with.**

§100-183 Definitions

CARBONATE ROCK AREA

An area where rock consisting chiefly of calcium and magnesium carbonates, such as limestone and dolomite, has been identified. See also "LIMESTONE AREA", "KARST TERRAIN".

CURRENT DEFICIT AREA

Any United States Geological Survey 14-digit Hydrologic Unit Code subwatershed area that is identified in the Highlands Regional Master Plan as having negative Net Water Availability, meaning that existing consumptive and depletive water uses exceed the capacity of the ground water supply to sustain.

MAJOR DEVELOPMENT

Any development that provides for ultimately disturbing one or more acres of land or would create one-quarter acre or more of impervious surface. **Disturbance for the purpose of this article is the placement of impervious surface or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation, or the redevelopment of previously developed sites.**

MAXIMUM EXTENT PRACTICABLE

Compliance with the specific objective to the greatest extent possible taking into account equitable considerations and competing factors, including but not limited to, environmental benefits, pollutant removal effectiveness, regulatory compliance, ability to implement given site-specific environmental conditions, cost and technical or engineering feasibility. **In designing stormwater management systems this means that all reasonable opportunities for using non-structural stormwater practices are exhausted and a structural BMP is implemented only where absolutely necessary.**

MINOR DEVELOPMENT

Any development, not meeting the requirements of a major development, that involves the construction or installation of impervious surfaces equal to or greater than 2,000 s.f. hereinafter the effective date of this ordinance.

REDEVELOPMENT

Any land-disturbing activity that results in the creation, addition, or replacement of impervious surface area on an already developed or disturbed site. Redevelopment includes, but is not limited to: the expansion of a building footprint, addition or replacement of a structure, replacement of impervious surface area that is not part of a routine maintenance activity, and land disturbing activities related to structural or impervious surfaces. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety.

§100-184 Design and performance standards for stormwater management measures.

- C. The standards in this ordinance for projects that do not meet the requirements of a new major development but are considered minor developments are intended to minimize the impact of stormwater runoff and water quantity.**

§100-185 Stormwater Management Requirements for Major Development

B: Erosion Control, Groundwater Recharge and Runoff Quantity Standards. This subsection contains minimum design and performance standards to control erosion, maintain groundwater recharge, and control stormwater runoff quantity impacts of major development projects.

- (2) The minimum design and performance standards for groundwater recharge are as follows:

- (a) Using the criteria for calculating stormwater runoff and groundwater recharge in § 100-186B, the design engineer shall comply with at least one of the following standards:

[3] Projects located in a Current Deficit Area: Where the project is located in a Current Deficit Area as identified in Exhibit A, the project shall demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures provide for one of the following provisions:

(i) Recharge 125 percent of the percentage of the average annual pre-construction groundwater recharge volume for the site; or

(ii) In addition to complying with the requirements of section 100-185.B(2), retain on-site with no discharge, the Stormwater Quality Design Volume (SWQDV), defined as the runoff from the 1.25-inch, 2-hour rainfall event. Groundwater recharge or infiltration performed in compliance with 100-185.B(2)(a)[3](i) or 100-185.B(2), above may count toward required retention of the SWQDV. Where groundwater recharge will result in equal or greater retention than required to meet the SWQDV, then it shall constitute compliance with section 100-185.B(2)(a)[3](ii). Where meeting the groundwater recharge requirement will not result in retention of the full SWQDV, the major development shall retain any additional volume to meet the requirements of 100-185.B(2)(a)[3](ii) through additional infiltration, or through evapotranspiration or capture and on-site re-use of rainfall.

- (c) The following types of stormwater shall not be recharged:

[3] Carbonate Rock Areas, where surficial or subsurface karst features have been identified and recharge facilities cannot be designed in a manner that would eliminate the concentrated subsurface release of stormwater (Note: the mere presence of carbonate bedrock does not constitute a karst feature).

(e) Mitigation Required: In lieu of on-site recharge, the applicant shall be responsible for providing mitigation of the groundwater recharge volume in the required amount. The applicant should provide mitigation, on-site if possible and/or practical, or within the same drainage area within which the subject project is proposed, or contribute funding toward a municipal stormwater control project, or provide for equivalent treatment at an alternate location, or provide for another equivalent water quality benefit, in lieu of implementing the required groundwater recharge volume on their specific site.

§100-185A Stormwater Management for Minor Developments:

A. Application for Approval

- (1) In cases where the development of land involves the construction of a building or other facility requiring a construction permit or application to the Planning or Zoning Board of Adjustment, the Zoning Officer shall determine whether the development involves the construction or installation of an impervious surface equal to or greater than 2,000 s.f.. If the extent of work to be undertaken is such that requires review and approval with regard to the provisions of this Article, the applicant shall proceed to submit an application and other data as outlined in §100-185 A. and B. to the Township Engineer. The Township Engineer shall approve, tentatively disapprove, or disapprove the application within 35 calendar days after submitted to him.**
- (2) In cases where the development does not require the construction of a building or other facility requiring a construction permit, the applicant shall submit an application and other data as outlined in §100-185 A. and B. herein, directly to the Township Engineer for review. The Township Engineer shall approve, tentatively disapprove, or disapprove the application within 35 calendar days after submitted to him. If disapproved, the applicant may seek relief from the Planning Board under §100-185 E. or §100-185 F.**

B. Data Required

Any application for minor developments must be accompanied by the following data with the payment of the appropriate fees:

- (1) Plot plan showing dimensions of the property, proposed buildings dimensioned from each side to the shortest lot line, driveways, patios, sidewalks, etc. The plan shall include existing and proposed elevations and contour lines over the entire area of the proposed property, together with watercourses and an indication of the final disposal location of surface waters. All elevations shall be related to two (2) permanent bench marks identified on the plan. Contours shall be shown at not more than two-foot intervals for areas with less than a ten-percent slope, five-foot intervals for areas with ten to twenty percent slopes. Any existing feature to be removed or relocated shall be indicated. Flood Hazard area limits and wetlands shall be shown.
- (2) Calculations for estimating pre- and post-development runoff prepared by a Professional Engineer based on the methodologies outlined in §100-186, with a design that satisfies the requirements of §100-185 B.(3)

C. Design Standards

The intent of this ordinance is to regulate and control stormwater runoff as it is increased as a result of development as outlined in §100-185 B.(3). All facilities shall be designed based on the methods of calculating runoff as described in §100-186 of this ordinance and are subject to the approval by the Township Engineer. All facilities shall be designed based on the requirements for Structural Stormwater Management Measures, described in §100-187.

§100-186 Calculation of stormwater runoff and groundwater recharge

A. Stormwater runoff calculations.

- (1) In complying with the design and performance standards of §100-185 ~~and §100-185A.~~, the design engineer shall calculate stormwater runoff using one of the following methods:
 - (a) The USDA Natural Resources Conservation (NRCS) methodology, including the NRCS Runoff Equation, NRCS Dimensionless Unit Hydrograph, and appropriate NRCS twenty-four-hour design storm, as described in the current NRCS National Engineering Handbook Part 630, Hydrology, and the current Technical Release 55, Urban Hydrology for Small Watersheds, or superseding document; or
 - (b) The Rational Method for peak stormwater runoff rate calculations only, ~~and the Modified Rational Method for stormwater runoff hydrograph calculations.~~ Use of the Rational Method ~~and Modified Rational Method are~~ is limited to drainage areas of 20 acres or less. ~~Neither the Rational Method nor the Modified Rational Method shall be used to calculate runoff volumes for groundwater recharge or stormwater runoff infiltration purposes.~~

§100-190 Requirements for site development stormwater plan.

C.(2) Environmental Site Analysis. A written and graphic description of the natural and man-made features of the site and its environs. This description should include a discussion of soil conditions, **geology**, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally critical areas and to those that provide particular opportunities or constraints for development. For sites located within Limestone (Carbonate) Areas, a Geotechnical investigation shall be required. The report must be prepared in accordance with §101-26.C. of the Township's Highlands Land Use Ordinance, and meet all of the performance requirements for Phase I and as required, Phase II Geological Investigations listed therein.

Section 3:

All ordinances of the Township of Holland which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

Section 4.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 5.

The Township Clerk is hereby directed to publish notice of the proposed ordinance in accordance with law.

Section 6.

This Ordinance shall take effect upon final passage, adoption, and publication in the manner prescribed by law.

PUBLIC HEARING--(speakers will be limited to 3 minutes)

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

Approval-of Two Raffle Applications: (To be held November 11, 2018 12:00-5:00 p.m. at Riegel Ridge Community Center)

- Application for Raffle 2018-4 **Feline Urban Rescue & Rehab Inc.**-Tricky Tray
- Application for Raffle 2018-5 **Feline Urban Rescue & Rehab Inc.**-On-Premises Draw Raffle for Cash (50/50)

-Acknowledging and thanking JCP&L for a \$1,000 donation to support the 2018 Community Day fireworks.

Acknowledgement of award of a \$10,000 Community Stewardship Incentive Grant submitted by the Holland Township Environmental Commissions for the implementation of the Township's Forestry Management Plan and authorizing the Mayor and Municipal Clerk to sign all grant contract documents

-RESOLUTION- Redemption of Tax Sale Certificate to an Outside Lienholder

RESOLUTION

Authorizing the Redemption 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 3 Lot 34, also known as 396 Ellis Road for unpaid 2014 Taxes; and,

WHEREAS, Kimberly Grissom has redeemed Certificate # 2015-001

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 \$37,969.36 for the lien and \$18,100.00 for the premium paid at the sale to US Bank Cust for BV001 Trust & Creditors, 50 South 16th St. Suite 2050 Philadelphia PA 19102-2513 on Tax Sale Certificate #2015-001.

-RESOLUTION- Redemption of Tax Sale Certificate to an Outside Lienholder

RESOLUTION

Authorizing the Redemption of Tax Sale Certificate to an Outside Lienholder

WHEREAS, at the Municipal Tax Sale held on November 30, 2017, a lien was sold on Block 10 Lot 1.31, also known as 50 Gridley Circle for unpaid 2016 Utility Taxes; and,

WHEREAS, Joseph Lapaix and Corelogic has redeemed Certificate # 2017-003

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 \$2,051.24 for the lien and \$1,100.00 for the premium paid at the sale to Mr. Stuart Lasher Tax Sale Certificate #2017-003.

-RESOLUTION-Chapter 159 National Crime Statistics Exchange Implementation Assistant Grant Program

**RESOLUTION
CHAPTER 159**

National Crime Statistics Exchange Implementation Assistant Grant Program

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Township of Holland has received notice of an award of \$49,851.00 from The National Crime Statistics Exchange Implementation Assistant Grant Program and wishes to amend the 2018 Budget to include as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holland, in the County of Hunterdon, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of:

\$49,851.00

Which is now available as a revenue from:

Miscellaneous Revenues:

Special Item of General Revenue Anticipated
With Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off-set with Appropriations:
National Crime Statistics Exchange Project

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Township Committee, Township of Holland, County of Hunterdon in the state of New Jersey that the sum of:

\$49,851.00

Be and the same is hereby appropriated under the caption of:

General Appropriation

(a) Operations Excluded from CAPS

State and Federal Programs Off-set by Revenues:

National Crime Statistics Exchange Project

BE IT FURTHER RESOLVED, that the Clerk forward two certified copies of this resolution to the Chief Finance Officer to be sent to the Director of Local Government Services for approval.

-RESOLUTION-to hire Julia LaVigna

RESOLUTION

Authorization to hire Julia LaVigna as part time
Front Desk & Child Watch staff at Riegel Ridge Community Center

WHEREAS, the Township Committee of the Township of Holland is in need of Front Desk & Child Watch 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 Julia LaVigna will be hired at Riegel Ridge Community Center as Front Desk & Child Watch Staff at the 2018 rate of \$8.50 per/hr. contingent on favorable results of all required background checks, effective August 21, 2018.

-RESOLUTION- Elizabeth Nugent

RESOLUTION

Authorization to hire Elizabeth Nugent as part time
Front Desk & Child Watch staff at Riegel Ridge Community Center

WHEREAS, the Township Committee of the Township of Holland is in need of Front Desk & Child Watch 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 Elizabeth Nugent will be hired at Riegel Ridge Community Center as Front Desk & Child Watch Staff at the 2018 rate of \$8.50 per/hr. contingent on favorable results of all required background checks, effective August 21, 2018.

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____