

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
July 16, 2019

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"

DEPUTY 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 13, 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.

SWEARING IN OF:

- Police Chief Sean Gutsick
- Patrolman Keith Yasunas
- Department of Public Works/Buildings and Grounds Superintendent Corey Colaluce

APPROVAL OF MINUTES OF THE:

- June 18, 2019 Regular Meeting
- July 1, 2019 Special Meeting

APPROVAL OF BILLS AS SUBMITTED

- July 2, 2019 (authorization to pay bills approved by Resolution June 18, 2019)
- July 16, 2019

July 2, 2019

| Check# | Vendor | Description | Payment | Check Total |
|--------|----------------------------|---|-------------|-------------|
| 26876 | ALFONS MAYER | Alfons Mayer - 2019 Prescription Gl | \$ 300.00 | \$ 300.00 |
| 26877 | ALLEGRO ENTERPRISES, INC. | Water Delivery | \$ 50.72 | |
| | | Water Delivery 6/25/19 | \$ 49.59 | \$ 100.31 |
| 26878 | AMERICAN RED CROSS | Learn to Swim Program | \$ 300.00 | \$ 300.00 |
| 26879 | AQUA NEW JERSEY | 910 Lawn Irrigation 051219-061519(| \$ 20.91 | |
| | | 910 Milford Warren Glen Rd Seasonal | \$ 14.97 | |
| | | RRCC Pool 051219-061519(8797) | \$ 1,103.04 | |
| | | RRCC 051219-061519(8796) | \$ 206.01 | \$ 1,344.93 |
| 26880 | BAER AGGREGATES, INC. | 2019 Screenings | \$ 92.04 | \$ 92.04 |
| 26881 | BILL KAPPUS PLUMBING & HEA | New Toilet for Pool | \$ 746.00 | \$ 746.00 |
| 26882 | Bojako Seamless Gutters In | RRCC Pavilion Gutters | \$ 3,305.00 | \$ 3,305.00 |
| 26883 | PEPSI-COLA | Soda/Water for snack hut & fitness | \$ 282.01 | \$ 282.01 |
| 26884 | Caitlin Viespoli | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26885 | Leonard A. LaGuardia | Camp staff t-shirts | \$ 1,209.10 | |
| | | Camper and Staff Shirts | \$ 677.40 | \$ 1,886.50 |
| 26886 | CLEMENS UNIFORM | DPW Shop Rags / Bethany Ridge Matt | \$ 21.75 | |
| | | Mats for RRCC | \$ 86.50 | \$ 108.25 |
| 26887 | Dingman's Dairy | Ice Cream for Snack Hut | \$ 274.42 | |
| | | Ice Cream Snack Hut | \$ 140.20 | \$ 414.62 |
| 26888 | EASTERN CONCRETE MATERIALS | 2019 3/4" Quarry Process - MCCPC #9 | \$ 3,007.45 | \$ 3,007.45 |
| 26889 | ELIZABETHTOWN GAS | Meter 14Y735578 Account 9890459292 | \$ 22.75 | |
| | | Meter 01061655 Account 93404665351 | \$ 256.67 | \$ 279.42 |
| 26890 | Empire Lumber and Millwork | Police | \$ 545.00 | \$ 545.00 |
| 26891 | Energ Fitness Wellness Sol | Spin Bike & Octane Repair | \$ 150.00 | \$ 150.00 |
| 26892 | Extech Building Materials, | Catch Basin Block - MCCPC #19 | \$ 726.00 | \$ 726.00 |
| 26893 | GEBHARDT & KIEFER, P.C. | PB Highlands Council Land Use Ordinance | \$ 55.00 | \$ 55.00 |
| 26894 | GEBHARDT & KIEFER, P.C. | PB Huntington Knolls B24 L 3 & 13 04 | \$ 379.50 | \$ 379.50 |
| 26895 | GEBHARDT & KIEFER, P.C. | Dabrowski Land Donation | \$ 412.50 | \$ 412.50 |
| 26896 | GRAINGER | Insect Zapper - Police Station | \$ 273.57 | |
| | | Door Protectors | \$ 606.30 | |
| | | Sledge, Safety Glasses, Ear Plugs & | \$ 394.78 | \$ 1,274.65 |
| 26897 | GRASS ROOTS | Grass Seed - MCCPC #42 | \$ 385.00 | \$ 385.00 |
| 26898 | Griffith-Allied Trucking L | Dyed Ultra low Sulfur Diesel | \$ 536.34 | \$ 536.34 |

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|-------|-----------------------------|---------------------------------------|--------------|--------------|
| 26899 | HOLLAND TWP VOLUNTEER FIRE | 3rd qtr. 2019 | \$ 17,500.00 | \$ 17,500.00 |
| 26900 | HOLLAND TWP VOLUNTEER FIRE | Purchase of Fire truck | \$ 50,000.00 | \$ 50,000.00 |
| 26901 | Hot Frog Print Media LLC | Hunterdon Happening | \$ 732.12 | \$ 732.12 |
| 26902 | HUNTERDON COUNTY CLERK | 2019 Primary Election | \$ 3,849.89 | \$ 3,849.89 |
| 26903 | J C Ehrlich Co Inc. | Monthly Pest Control June 2019 | \$ 236.00 | \$ 236.00 |
| 26904 | Jake Mickey | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26905 | JDM TECHNOLOGIES | Repair Light Timer At RRCC | \$ 187.50 | \$ 187.50 |
| 26906 | JERSEY CENTRAL POWER & LIG | Account 100 004 272 595 Street Lights | \$ 19.06 | \$ 19.06 |
| 26907 | JERSEY CENTRAL POWER & LIG | Account 100 004 272 652 Street Lights | \$ 1,170.68 | \$ 1,170.68 |
| 26908 | JERSEY CENTRAL POWER & LIG | Account 100 060 952 585 Street Lights | \$ 52.42 | \$ 52.42 |
| 26909 | JERSEY CENTRAL POWER & LIG | Account 100 003 579 271 Library 05 | \$ 130.21 | \$ 130.21 |
| 26910 | JERSEY CENTRAL POWER & LIG | Account 100 077 061 016 05/20/19 | \$ 2,647.29 | \$ 2,647.29 |
| 26911 | JERSEY CENTRAL POWER & LIG | Account 100 004 555 858 Baseball | \$ 447.05 | \$ 447.05 |
| 26912 | JERSEY CENTRAL POWER & LIG | Account 100 029 305 644 05/21/19- | \$ 3,665.60 | \$ 3,665.60 |
| 26913 | JERSEY CENTRAL POWER & LIG | Account 100 105 886 640 914 Milford | \$ 126.06 | \$ 126.06 |
| 26914 | JERSEY CENTRAL POWER & LIG | 100 070 503 212 Pool Storage Garage | \$ 6.43 | \$ 6.43 |
| 26915 | JERSEY CENTRAL POWER & LIG | Account 100 004 555 932 Case Field | \$ 86.46 | \$ 86.46 |
| 26916 | Jessica Bidwell | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26917 | JESSICA NEGLIA | Summer Camp Cell Phone | \$ 128.85 | |
| | | When I work app (add more employees | \$ 4.00 | |
| | | Simply Cinderella play for summer | \$ 111.00 | \$ 243.85 |
| 26918 | Johanna Meeker | Thermometer for summer camp | \$ 41.88 | \$ 41.88 |
| 26919 | Kleen & Fresh Company LLC | June 10, 13 & 15 | \$ 295.00 | |
| | | June 17, 20 & 22 | \$ 295.00 | \$ 590.00 |
| 26920 | L.J. ZUCCA INC. DISTRIBUTO | Candy for snack hut | \$ 75.60 | |
| | | Candy for snack hut | \$ 119.23 | \$ 194.83 |
| 26921 | LAWSON PRODUCTS, INC. | Nuts, Bolts & Cotter Pins | \$ 28.85 | \$ 28.85 |
| 26922 | LIFESAVERS, INC. | First Aid Supplies | \$ 504.61 | \$ 504.61 |
| 26923 | Lindabury, McCormick, Esta | BOA Misc. general Matters thru 05311 | \$ 96.00 | \$ 96.00 |
| 26924 | Lucas Grabowich | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26925 | MASER CONSULTING PA | WWMP HC Res 2017-14 Add \$5000 Holla | \$ 300.00 | |
| | | PB HK B24 L 3 13 review thru 060919 | \$ 225.00 | \$ 525.00 |
| 26926 | Michael Joyce | 2019 Mileage | \$ 36.54 | \$ 36.54 |
| 26927 | MILFORD SEWER UTILITY | 3rd qtr. 2019 | \$ 50,000.00 | \$ 50,000.00 |
| 26928 | MILFORD-HOLLAND RESCUE SQU | 2019 3rd QUARTER DONATION | \$ 17,350.19 | \$ 17,350.19 |
| 26929 | MONINGHOFF APPLIANCE & SUP | Hardware Supplies | \$ 127.18 | \$ 127.18 |
| 26930 | MSC INDUSTRIAL SUPPLY CO. | Police Station Ceiling Tiles | \$ 2,795.97 | \$ 2,795.97 |
| 26931 | NJ Advance Media | Ordinances 2019 13, 14 & 9 | \$ 115.52 | |
| | | Ordinance 2019-11 & Change Order | \$ 88.08 | \$ 203.60 |
| 26932 | OFFICE DEPOT, INC. | Police | \$ 15.00 | |
| | | OEM | \$ 40.61 | \$ 55.61 |
| 26933 | Park Warehouse LLC | Bleachers - Municipal Building Ball | \$ 7,982.98 | \$ 7,982.98 |
| 26934 | PenTeleData | 6/24/19-7/24/19 | \$ 214.85 | \$ 214.85 |
| 26935 | PETER HANNON | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26936 | PRECAST MANUFACTURING COMP | 12" Flared End | \$ 158.00 | \$ 158.00 |
| 26937 | RARITAN VALLEY DISPOSAL #8 | 2019 30 Yard Garbage Dumpster | \$ 1,020.00 | |
| | | 2019 30 Yard Garbage Dumpsters | \$ 1,530.00 | \$ 2,550.00 |
| 26938 | Robin Nugent | Summer Camp Supplies | \$ 247.89 | |
| | | Beads for summer camp | \$ 25.01 | \$ 272.90 |
| 26939 | Robyn J Case | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26940 | RTG 2, LLC | 2019 Tub Grinder | \$ 1,880.00 | \$ 1,880.00 |
| 26941 | Sara Kapushinsky | Refund for Background 2019 | \$ 40.00 | \$ 40.00 |
| 26942 | SERVICE ELECTRIC CABLE TV, | Internet | \$ 104.42 | \$ 104.42 |
| 26943 | SERVICE ELECTRIC TELEPHONE | Telephone | \$ 158.84 | \$ 158.84 |
| 26944 | SHARON M. BURHAM | First Aid/CPR for camp | \$ 680.00 | \$ 680.00 |
| 26945 | STAPLES BUSINESS ADVANTAGE | 7219364978-0-1 | \$ 69.98 | \$ 69.98 |
| 26946 | St. of NJ/Dept. of Labor/Wo | 2018 Unemployment Assessment | \$ 496.41 | \$ 496.41 |
| 26947 | STORR TRACTOR COMPANY | Pump Seal Kit | \$ 29.82 | \$ 29.82 |
| 26948 | THERESA VERDI | Cleaning RRCC | \$ 520.00 | \$ 520.00 |
| 26949 | US Foods Inc. | Food for snack hut | \$ 450.85 | \$ 450.85 |
| 26950 | VALLEY AUTO SUPPLY | 10w 30 Motor Oil | \$ 59.97 | \$ 59.97 |
| 26951 | VERIZON | 6/18/19 billing | \$ 297.00 | \$ 297.00 |
| 26952 | WB Mason Co Inc. | Envelopes, Hand Soap | \$ 103.77 | |
| | | Trash Bags | \$ 37.98 | \$ 141.75 |

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|-----------------------|-----------------------------------|-------------------------------------|---------------|--------------------------|
| 26953 | WEST HUNTERDON LANES, LLC | Bowling Field Trip | \$ 480.00 | \$ 480.00 |
| 26954 | WOODRUFF ENERGY | JUNE 2019 acct771057 | \$ 202.54 | \$ 202.54 |
| 26955 | Y-Pers, Inc. | 2019 Padded Gloves, Nitrile Work Gl | \$ 476.76 | \$ 476.76 |
| | | | \$ 187,788.47 | \$ 187,788.47 |
| Manual Check | | | | |
| | | Total | \$ 187,788.47 | \$ 187,788.47 |
| CURRENT FUND | BUDGET AND APPROPRIATION RESERVES | | \$ 84,403.97 | |
| GRANT FUND | BUDGET AND APPROPRIATION RESERVES | | \$ 2,235.00 | |
| GENERAL CAPITAL FUNDS | BUDGET AND APPROPRIATION RESERVES | | \$ 50,545.00 | |
| SEWER FUND | BUDGET AND APPROPRIATION RESERVES | | \$ 50,000.00 | |
| Checks issued 7-2-19 | | | | <u>187,788.47</u> |
| Total | | | | <u><u>187,788.47</u></u> |

July 16, 2019

| Check# | Vendor | Description | Payment | Check Total |
|--------|-------------------------------------|---|--------------|--------------|
| 26956 | Alexandria Township | 2nd Qtr 2019 Health Benefits Share | \$ 142.49 | \$ 142.49 |
| 26957 | Amazon.com RRCC | Pool Supplies | \$ 83.34 | |
| | | Summer Camp | \$ 214.40 | |
| | | Shop Vac hoses | \$ 73.87 | |
| | | First Aid bag for summer camp nurse | \$ 103.95 | |
| | | Swim Noodles, Wagon, Two Way Radios | \$ 441.36 | \$ 916.92 |
| 26958 | AQUA NEW JERSEY | 2nd Qtr Hydrant | \$ 2,925.85 | |
| | | Fox Hill 001037164 0748991 | \$ 361.61 | |
| | | 001037094 0748928 05/28/19-06/27/1 | \$ 319.13 | \$ 3,606.59 |
| 26959 | AT&T MOBILITY | Cell Phones - June 2019 | \$ 378.49 | \$ 378.49 |
| 26960 | BEN SHAFFER & ASSOCIATES INC. | Picnic Tables for Grove | \$ 10,108.75 | \$ 10,108.75 |
| 26961 | PEPSI-COLA | Soda for snack hut | \$ 137.80 | \$ 137.80 |
| 26962 | BOUNCE U | Summer Camp Field Trip | \$ 339.20 | \$ 339.20 |
| 26963 | Chris's Lawn Mowing Inc | 2019 Lawn mowing services | \$ 9,921.45 | \$ 9,921.45 |
| 26964 | Christina Erlenhoff | refund | \$ 798.00 | \$ 798.00 |
| 26965 | CLEMENS UNIFORM | Mats for Municipal Bldg. | \$ 35.25 | \$ 35.25 |
| 26966 | CODY COMPUTER SERVICES, INC. | Annual Support (09/01/2019 - 08/31/ | \$ 5,892.47 | \$ 5,892.47 |
| 26967 | COLLEEN M. PURSELL | cell phone cover | \$ 12.94 | \$ 12.94 |
| 26968 | COOPER ELECTRICAL SUPPLY | Supplies for pool pump | \$ 316.79 | \$ 316.79 |
| 26969 | DEER CARCASS REMOVAL SERVICE, LLC | Deer Carcass Removal - June 2019 | \$ 114.00 | \$ 114.00 |
| 26970 | Devin Hale | Yoga June | \$ 165.00 | \$ 165.00 |
| 26971 | Dingman's Dairy | Snack Ice Cream | \$ 149.65 | |
| | | Ice Cream for snack hut | \$ 244.15 | |
| | | Ice Cream | \$ 162.27 | |
| | | Ice Cream snack hut/summer camp | \$ 246.73 | \$ 802.80 |
| 26972 | Donald Lee Force | 2018 Veteran Exempt | \$ 346.18 | \$ 346.18 |
| 26973 | Energ Fitness Wellness Solutions LL | Preventative Maintenance of fitness equipment | \$ 687.67 | \$ 687.67 |
| 26974 | ENTEL SYSTEMS, INC. | auto attendant | \$ 184.00 | \$ 184.00 |
| 26975 | Enterprise Electrical Inc | Pool pump electric repair | \$ 2,507.50 | \$ 2,507.50 |
| 26976 | FD Design Stidio, Inc | Edward Horsfall | \$ 234.99 | \$ 234.99 |
| 26977 | FOX BROTHERS ALARM SERVICES, INC. | Alarm RRCC | \$ 165.00 | \$ 165.00 |
| 26978 | Gall's | Police | \$ 382.08 | |
| | | breaching sledge | \$ 546.23 | \$ 928.31 |
| 26979 | GRAINGER | Door protectors for community center | \$ 460.28 | \$ 460.28 |
| 26980 | Griffith-Allied Trucking LLC | Unleaded Gasoline | \$ 982.64 | |
| | | Dyed Ultra low Sulfur Diesel | \$ 549.73 | \$ 1,532.37 |
| 26981 | GROENDYKE ASSOCIATES | Bond of Kris Boxwell | \$ 640.00 | \$ 640.00 |
| 26982 | H.J. OPDYKE LUMBER COMPANY, INC. | Pool play sand | \$ 289.02 | \$ 289.02 |
| 26983 | HOLLAND TOWNSHIP FREE PUBLIC LIBRAR | 1st Half 2019 | \$ 15,000.00 | \$ 15,000.00 |
| 26984 | Hunterdon County Parks | Programs for Camp | \$ 225.00 | \$ 225.00 |
| 26985 | HUNTERDON CTY POLICE CHIEFS' ASSOC. | Annual Dues | \$ 500.00 | \$ 500.00 |
| 26986 | IN THE SWIM | Alkalinity Increaser | \$ 398.00 | |
| | | Chlorine Free Shock | \$ 603.95 | \$ 1,001.95 |
| 26987 | INDUSTRIAL COMMUNICATIONS COMPANY | ARDEN | \$ 10.00 | \$ 10.00 |

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|-------|--|--------------------------------------|------------------|-------------|
| 26988 | JERSEY CENTRAL POWER & LIGHT | 100 004 556 468 05/8/19-06/6/19 | \$ 304.89 | \$ 304.89 |
| 26989 | JERSEY CENTRAL POWER & LIGHT | 100 004 557 474 5/8/19-6/6/19 | \$ 66.51 | \$ 66.51 |
| 26990 | JERSEY CENTRAL POWER & LIGHT | | Jun-19 \$ 3.93 | |
| | | | Jun-19 \$ 902.99 | \$ 906.92 |
| 26991 | Jessica Dulin-Soto | Yoga June | \$ 172.20 | \$ 172.20 |
| 26992 | JESSICA NEGLIA | When I work Payment | \$ 90.00 | |
| | | Laser Tag Field Trip Payment | \$ 1,025.00 | |
| | | Free Fall Trampoline Park Field Tri | \$ 810.00 | \$ 1,925.00 |
| 26993 | JULIANNA R. BENDIX | Yoga June | \$ 340.80 | \$ 340.80 |
| 26994 | Kleen & Fresh Company LLC | June 24, 27 & 29 | \$ 295.00 | |
| | | July 1, 3 & 6 | \$ 295.00 | \$ 590.00 |
| 26995 | L.J. ZUCCA INC. DISTRIBUTORS | Candy/mustard/cheese snack hut | \$ 217.50 | \$ 217.50 |
| 26996 | Laura Knott | Yoga June | \$ 344.40 | \$ 344.40 |
| 26997 | LDI Color Toolbox | Contract Usage Charge 4/11/19-7/10/ | \$ 503.92 | \$ 503.92 |
| 26998 | LMR Disposal LLC | Recycling dumpster | \$ 58.11 | \$ 58.11 |
| 26999 | MASER CONSULTING PA | HTL046 MSRP Annual Stormwater Report | \$ 70.00 | |
| | | 2018 NJDOT Municipal Aid Grant HTL0 | \$ 327.25 | |
| | | HTL048 | \$ 55.00 | |
| | | HTL057 Sanitary Sewer Repairs | \$ 270.00 | |
| | | HLT001 General | \$ 1,727.50 | |
| | | Planner Services thru 061619 | \$ 105.00 | |
| | | WWMP HC Res 2017-14 Add \$5000 Holla | \$ 1,820.00 | \$ 4,374.75 |
| 27000 | MASER CONSULTING PA | WWMP HC Res 2017-14 Add \$5000 Holla | \$ 150.00 | |
| | | WWMP HC Res 2017-14 Add \$5000 Holla | \$ 55.00 | \$ 205.00 |
| 27001 | EDWARD HORSFALL | Computer Service | \$ 210.00 | \$ 210.00 |
| 27002 | MELANIE WOROB | Group Exercise June | \$ 643.40 | \$ 643.40 |
| 27003 | MICHELLE TRIVIGNO | Reimbursement | \$ 205.60 | \$ 205.60 |
| 27004 | MONINGHOFF APPLIANCE & SUPPLY CORP. | Supplies | \$ 251.72 | \$ 251.72 |
| 27005 | MUNICIPAL CLERKS' ASSOC OF NJ, INC. | Dues | \$ 175.00 | \$ 175.00 |
| 27006 | Municipal Records Service NJ DEPT OF HEALTH & SENIOR SERVICES | Police | \$ 264.00 | \$ 264.00 |
| 27007 | | | Jun-19 \$ 49.80 | \$ 49.80 |
| 27008 | NJ Advance Media | ord 2019-16/2019-15/2019-12 | \$ 104.65 | \$ 104.65 |
| 27009 | NJ DIV ALCOHOLIC BEVERAGE CONTROL | Maintenance & Preparation of 2019-2 | \$ 12.00 | \$ 12.00 |
| 27010 | OFFICE DEPOT, INC. | Disinfectant | \$ 13.58 | |
| | | tv | \$ 590.92 | |
| | | usb drives | \$ 9.98 | \$ 614.48 |
| 27011 | PERFORMANCE TIRE COMPANY | Tires for 85C Mower | \$ 683.00 | |
| | | Tubes in tires and repair for yello | \$ 118.00 | \$ 801.00 |
| 27012 | PETER J. DAVIS | perk test | \$ 4.68 | \$ 4.68 |
| 27013 | PILATES BY CORRINE, LLC | Pilates June 2019 | \$ 503.20 | \$ 503.20 |
| 27014 | Pocono Whitewater LTD | Summer Camp Field Trip | \$ 1,328.80 | \$ 1,328.80 |
| 27015 | Promed Office Cleaners LLC | Cleaning EOC | \$ 80.00 | |
| | | Cleaning June 2019 | \$ 180.00 | \$ 260.00 |
| 27016 | R & L DATACENTERS, INC. | Municipal Payroll | \$ 641.99 | \$ 641.99 |
| 27017 | R & R Provisions Co | Food for snack hut | \$ 334.88 | \$ 334.88 |
| 27018 | RAIN OR SHINE TENT RENTALS | Tent for summer camp | \$ 645.00 | \$ 645.00 |
| 27019 | RARITAN VALLEY DISPOSAL #865 RK OCCUPATIONAL & ENV ANALYSIS, INC | 2019 30 Yard Garbage Dumpster | \$ 1,020.00 | \$ 1,020.00 |
| 27020 | | Library-Asbestos Inspection | \$ 405.50 | \$ 405.50 |
| 27021 | Robert & Norma McGlothlin | Replace Mailbox | \$ 10.63 | \$ 10.63 |
| 27022 | Robin Nugent | Summer Camp Supplies | \$ 162.61 | |
| | | Summer Camp Supplies (Arts & Crafts | \$ 50.10 | \$ 212.71 |
| 27023 | Russell & Nancy Beisel | Refund of Homestead Credit | \$ 698.78 | \$ 698.78 |
| 27024 | S & S WORLDWIDE | Arts & Crafts Supplies for Camp | \$ 492.51 | \$ 492.51 |
| 27025 | SAMR Inc | Electronics Recycling | \$ 1,350.00 | \$ 1,350.00 |
| 27026 | SAMZIE'S UNIFORMS | wallet badge - retired | \$ 125.50 | |
| | | polo shirts | \$ 101.50 | |
| | | line screening on large and small p | \$ 72.00 | \$ 299.00 |
| 27027 | SANICO, INC. | Monthly Invoice 2 YD FL Cont 1 pu/ | \$ 82.58 | |
| | | Holland Twp Pool 201746 June 2019 | \$ 139.02 | |
| | | Monthly Invoice 4 YD Cont 1 pu/wk | \$ 138.06 | |
| | | JUNE 101037 | \$ 55.38 | \$ 415.04 |
| 27028 | SERVICE ELECTRIC CABLE TV, INC. | Cable/Internet | \$ 105.89 | \$ 105.89 |

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|-----------------------|-----------------------------------|-------------------------------------|----|------------|----|------------|----|-------|
| 27029 | SHAMMY SHINE CAR WASH, INC. | Police | \$ | 175.00 | \$ | 175.00 | | |
| 27030 | SMITH MOTOR COMPANY, INC. | Police | \$ | 51.74 | \$ | 51.74 | | |
| 27031 | STAPLES BUSINESS ADVANTAGE | | | 7221400812 | \$ | 57.00 | \$ | 57.00 |
| 27032 | Stephanie Beddiges | Pilates June | \$ | 360.80 | \$ | 360.80 | | |
| 27033 | Tamatha Isenberg | Yoga June | \$ | 342.00 | \$ | 342.00 | | |
| 27034 | The Fibar Group LLC | RRCC ADA Playground Mulch - MCCPC # | \$ | 2,039.00 | \$ | 2,039.00 | | |
| 27035 | THERESA VERDI | Cleaning RRCC | \$ | 520.00 | \$ | 520.00 | | |
| 27036 | TREASURER, STATE OF NEW JERSEY | 2nd Quarter 2019 Marriage License | \$ | 175.00 | \$ | 175.00 | | |
| 27037 | US Foods Inc | Snack Hut Food | \$ | 492.09 | \$ | 492.09 | | |
| 27038 | VALLEY AUTO SUPPLY | 625922 | \$ | 586.84 | \$ | 586.84 | | |
| 27039 | VERIZON | 06/26/19 billing | \$ | 961.30 | \$ | 961.30 | | |
| 27040 | VERIZON | 0625/19 billing 908 995 4849 | \$ | 96.22 | \$ | 96.22 | | |
| 27041 | VERIZON | 06/25/19 billing | \$ | 634.71 | \$ | 634.71 | | |
| 27042 | VERIZON | 06/25/19 billing 908 995 9188 | \$ | 85.03 | \$ | 85.03 | | |
| 27043 | VERIZON WIRELESS | Air Cards - June 2019 | \$ | 119.12 | \$ | 119.12 | | |
| 27044 | Victoria Verdi | Refund for Background 2019 | \$ | 40.00 | \$ | 40.00 | | |
| 27045 | Warren Materials | Blacktop | \$ | 722.64 | \$ | 722.64 | | |
| 27046 | WB Mason Co INc | Batteries, can liners | \$ | 574.53 | | | | |
| | | Center Pull Paper Towels | \$ | 409.90 | \$ | 984.43 | | |
| 27047 | Y-Pers, Inc | 2019 Reflective Tee Shirts - DPW, B | \$ | 1,132.91 | | | | |
| | | 2019 Padded Gloves, Nitrile Work Gl | \$ | 476.76 | \$ | 1,609.67 | | |
| 27048 | Y-Pers, Inc | Alfons Mayer - 2019 Tee-Shirt Repla | \$ | 115.96 | \$ | 115.96 | | |
| | | | \$ | 90,640.02 | \$ | 90,640.02 | | |
| Manual Check | | | | | | | | |
| 7052019 | Its Neopost | refill postage machine | \$ | 500.00 | \$ | 500.00 | | |
| 7052019 | NJ State Health Benefits | July Health | \$ | 26,584.50 | \$ | 26,584.50 | | |
| 7012019 | Guardian | July 2019 Dental | \$ | 2,667.47 | \$ | 2,667.47 | | |
| | | | \$ | 120,391.99 | \$ | 120,391.99 | | |
| CURRENT FUND | BUDGET AND APPROPRIATION RESERVES | | \$ | 106,584.51 | | | | |
| GRANT FUND | BUDGET AND APPROPRIATION RESERVES | | \$ | 1,500.00 | | | | |
| GENERAL CAPITAL FUNDS | BUDGET AND APPROPRIATION RESERVES | | \$ | 11,983.75 | | | | |
| SEWER FUND | BUDGET AND APPROPRIATION RESERVES | | \$ | 273.93 | | | | |
| ANIMAL CONTROL | BUDGET AND APPROPRIATION RESERVES | | \$ | 49.80 | | | | |
| Checks issued 7-16-19 | | | | | | 120,391.99 | | |

REMINDER/ANNOUNCEMENT

The Township Committee has canceled their August 20, 2019 meeting. There will be one meeting in August on the 6th

-The Tax Collector has changed to Summer Hours and will be in the office on Thursdays from 8:00am-4:00 pm thru September 5th

OLD BUSINESS FROM TOWNSHIP COMMITTEE

-RESOLUTION-Update #2 to 2019 Pool Salaries

-RESOLUTION-Update #4 2019 Salary Resolution

RESOLUTION 2019 SALARIES AND WAGES Update #4

WHEREAS, the Township Committee adopted the 2019 Salary Resolution on November 7, 2018 and updated it as follows:

Update #1 January 15, 2019

Update #2 April 2, 2019

Update #3 June 18, and

WHEREAS, the Township Committee wishes make some additions (denoted with *), and some deletions (denoted by a ~~strike through~~), and

WHEREAS, the Township Committee wishes to comply with the 2019 Minimum Wage Law increasing the Minimum Wage to \$10.00 beginning July 1, 2019, and

WHEREAS, the Township Committee has chosen to categorize Township positions into two sections; where the positions in Section I are reviewed annually for salary adjustments while the positions in Section II are reviewed less frequently for salary adjustments;

NOW THEREFORE BE IT RESOLVED, by the Holland Township Committee of the Township of Holland, in the County of Hunterdon, State of New Jersey, that the following 2019 salaries and wages; which fall within the ranges established by Holland Township Ordinance 2018-13, adopted on final reading November 7, 2018, for the positions listed below; shall be as follows:

| <u>Position (Name)</u> | <u>2019 Salary</u> |
|---|-------------------------|
| Township Committee (Bush) (doh 1/1/10) | \$4,000.00 |
| Township Committee (Krov) (doh 1/1/12) | \$4,000.00 |
| Township Committee (Thurgarland) (doh 3/1/16) | \$4,000.00 |
| *Township Committee (Scheibener) (doh 11/16/10) (resignation effective 4/8/19) | \$4,000.00 |
| Township Committee (Wilhelm) (doh 1/1/17) | \$4,000.00 |
| Township Committee (Mickey) (doh 3/16/19) | \$4,000.00 |
| | |
| Township Clerk (Miller) (doh 7/12/02) | \$70,355.00 |
| Registrar (Miller) (doh 7/12/02) | \$5,743.00 |
| Deputy Township Clerk (Tigar) (doh 4/17/06) | \$24,278.00 |
| Deputy Registrar (Tiger) (doh 4/17/06) | \$3,017.00 |
| Substitute Secretarial Help (Hammerstone) (doh 9/14/11) | \$16.50 |
| Substitute Secretarial Help (Mayer) (doh 6/18/19) | \$15.00 |
| | |
| Chief Finance Officer (Pasqua) (doh 1/5/16) | |
| Finance Assistant (Stevens) (doh 9/1/15) | \$20.40 |
| Finance Assistant (Santos) (doh 3/7/17) | \$20.40 |
| Qualified Purchasing Agent (Hance) (doh 5/15/12) | \$5,630.00 |
| Substitute Secretarial Help (Kozak) | \$20.98 |
| | |
| Animal Control Secretary (Colucci) (doh 5/6/14) | \$18.94 |
| | |
| Tax Collector (Boxwell) (doh 2/21/17) | \$21,848.00 |
| | |
| Sewer Rent Collector (Boxwell) (doh 2/21/17) | \$4,162.00 |
| Licensed Sewer Operator (Aller) (doh 1/1/07) | \$6,526.00 |
| | |
| Tax Assessor (Trivigno) (doh 2/20/02) | \$40,662.00 |
| | |
| <u>Planning Board:</u> | |
| Planning Secretary (Kozak) (doh 6/9/08) | \$24.06 |
| PERC Witness, per hour (Davis) (doh 10/29/10) | \$19.00 |
| PERC Witness, per hour (Joyce) (doh 8/5/14) | \$19.00 |
| | |
| <u>Zoning Department:</u> | |
| Zoning Secretary (Kozak) | \$24.06 |
| Zoning Officer (Creveling) (doh 8/5/14) | \$8,659.00 |
| Assistant Zoning Officer | |
| Development Regulations Officer (Creveling) (doh 8/5/14) | \$4,330.00 |
| Municipal Housing Liaison (Kozak) (doh 8/5/14) | \$1,301.00 |
| | |
| <u>Police:</u> | |
| *Police Chief (Harris) (doh 1/1/1995) (retired effective 6/30/19) | \$116,108.00 |
| *Police Chief (Gutsick) (doh 4/14/2008) (promotion effective 7/1/19) | \$111,660.00 |
| Police Administrative Coordinator (Pursell) (doh 12/17/08) | \$46,288.00 |
| Deputy Police Records Custodian (Pursell) (doh 12/17/08) | \$1,819.00 |
| Emergency Management Secretary (Pursell) (doh 12/17/08) | \$1,615.00 |
| | |
| <u>Per PBA Contract:</u> | |
| Sergeant | \$3,300.00 |
| Heilig (doh 1/22/2003) | \$101,055.00 |
| *Hults (doh 10/2/2006) (Retired effective 6/1/19) | \$101,055.00 |
| *Gutsick (doh 4/14/2008) (promoted to Chief 7/1/2019) | \$101,055.00 |
| Davis (doh 1/7/2015) | \$62,000.00 |

| | |
|--------------------------|-------------|
| LaTouche (doh 1/1/2019) | \$42,000.00 |
| Young (doh 1/1/2019) | \$77,000.00 |
| Phillips (doh 5/21/2019) | \$42,000.00 |
| Yasunas (doh 5/21/2019) | \$42,000.00 |

| | |
|---|---------|
| Part-Time Police Officer (Paolicelli) doh 2/6/18) | \$20.30 |
| Part-Time Police Officer (Cvecich(doh 3/2018) | \$20.30 |

Public Works:

| | |
|--|-------------|
| * DPW/Buildings Superintendent (Turdo) (doh 9/8/86) (retired effective 6/30/19) | \$96,859.20 |
| *DPW/Buildings and Grounds Supervisor (Colaluce) (doh 11/23/2015) (promotion effective 7/1/2019) | \$77,000.00 |

Per Teamster's Contract (For Information Only):

| | |
|--|-------------|
| (Hourly rates change on anniversary date) | |
| Lippincott (2,080 hours @ \$33.79 per hour, doh 1/1/06) | \$70,283.20 |
| Mazur (2,080 hours @ \$34.64 per hour, doh 9/1/96) | \$72,051.20 |
| Modica (2,080 hours @ \$34.64 per hour, doh 5/3/03) | \$72,051.20 |
| *Colaluce (2,080 hours @ \$26.00 per hour, doh 11/23/15) (promoted to Superintendent 7/1/2019) | \$54,080.00 |
| (\$25 per hr to 11/22/19, \$26 per hr 11/23-12/31/19) | |
| Holder (2,080 hours @ \$24.00 per hour, doh 1/2/17) (doh Bldg & Grounds 3/3/2009) | \$49,920.00 |
| Mayer (2,080 hours @ \$24.00 per hour, doh 6/1/17) | \$49,920.00 |
| (\$22 per hr to 5/31/19, \$24 per hr 6/1-12/31/19) | |
| Public Works Temporary Supervisor, per hour | \$4.00 |

Part Time Snow Removal:

| | | |
|-------------------------|---|---------|
| | Beginning 2017 Proposed Steps: start \$24.50; | |
| Croasdale (doh 1/10/10) | 2nd yr. \$25.50; 3rd yr.\$26.50; | \$26.50 |
| Scott (doh 12/22/09) | future increases TBD by TC. | \$26.50 |

| | |
|---|---------|
| Part Time Seasonal Employees (Public Works) | \$13.25 |
|---|---------|

Buildings and Grounds:

| | |
|----------------------|---------|
| Belick (doh 6/20/17) | \$18.73 |
| Jacobs (doh 6/7/17) | \$12.48 |

Recycling:

| | | |
|--|---------------------------------------|---------|
| * Certified Recycling Coordinator (Turdo) (retired effective 6/30/2019) | \$500.00 | |
| Patrey (doh 1/1/06) | Market Adjustment 2018 salary \$14.20 | \$16.00 |
| Robbins (doh 2/05/13) | Beginning 2017 Proposed Steps: | \$11.00 |
| * Soden (doh 4/17/18) (never reported) | Start \$10 | \$10.50 |
| Zuniga (doh 4/17/18) | +.50 per year to \$12.50 | \$10.50 |
| Trippedia (doh 5/16/18) | future increases TBD by TC. | \$10.50 |

Board Secretaries: Per Meeting Attended

| | |
|---|---------|
| Parks and Recreation Secretary (Kozak) (doh 2/21/12) | \$90.00 |
| Board of Health Secretary (Hammerstone) (doh 5/82) | \$90.00 |
| Environmental Commission Secretary (Kozak) (doh 1998) | \$90.00 |
| Historic Preservation Secretary (Kirby-McDonough) (doh 10/6/09) | \$90.00 |
| Agriculture Advisory (Sorge) | \$90.00 |

Riegel Ridge Community Center:

| | |
|--|-------------|
| Director (Neglia) (doh 1/17/2012) | \$57,715.00 |
| Member Services Rep. (Pecchia doh 2/19/13) | \$12.73 |
| Member Services Rep. (Ihling) | \$12.73 |
| Member Services Rep. (Bajak,, doh 5/15/18) | \$11.22 |
| Member Services Rep. (Jenkins,, doh 9/4/18) | \$12.00 |
| Member Services Rep. (Mayer, M) | \$12.00 |
| * Member Services Rep. (Perez, doh 11/7/18) (dos 1/16/19) | \$12.00 |
| Member Services Rep (Heller, doh 2/5/19) | \$12.00 |

Pool Supervisor:

| | |
|----------------------|------------|
| Neglia (doh 6/17/14) | \$7,730.00 |
|----------------------|------------|

Front Desk Staff:

| | |
|---|---------|
| *Aquino, Nicholas (doh 9/2/14) | \$9.20 |
| Cooley, Harry (doh 9/1/15) | \$10.00 |
| Constantin, Ana (doh 5/21/19) | \$10.00 |
| *Davison, Nicole (doh 2/7/2017) (dos 6/18/19) | \$8.84 |
| *Etham, Jullian (doh 2/19/18) (dos 6/18/19) | \$8.67 |
| Furmanek, Jennifer (doh 9/1/15) | \$10.00 |
| Hulsman, Mariel (doh 10/17/17) | \$10.00 |
| *Geissler, Jamie (doh 10/20/17) | \$10.00 |
| *Hults, Nicholas (doh 7/17/18) (dos 3/31/19) | \$8.50 |
| *Kania, Morgan (doh 3/17/19) | \$10.00 |
| Kraynanski, John (doh 1/6/12) | \$10.00 |
| *LaBar, Audrey (doh 6/8/16) (dos 6/18/19) | \$8.84 |
| LaVigna, Julia (doh 8/21/18) | \$10.00 |
| *Levy, Brett (doh 5/21/19) | \$10.00 |
| *Levenson, Daniel (doh 7/8/17) (dos 6/18/19) | \$8.67 |
| Nugent, Clare (doh 11/8/17) | \$10.00 |
| *Nugent, Elizabeth (doh 9/1/15) (dos 6/18/19) | \$9.02 |
| *Paciunas, Amoreena (doh 5/7/18) (dos 6/18/19) | \$8.67 |
| *Rainey, Sybil (doh 10/18/16) (dos 6/18/19) | \$8.84 |
| *Scott, Madison (doh 4/17/18) (did not report) | \$8.67 |
| Viespoli, Caitlin (doh 7/25/17) | \$10.00 |
| *Zehnbaauer, Nick (doh 8/21/17) (dos 6/30/18) | \$8.67 |

Child Watch:

| | |
|--|---------|
| *Constantin, Ana (doh 5/21/19) | \$10.00 |
| Doyle, Jessica (doh 4/17/18) | \$10.00 |
| *Geissler, Jamie (doh 5/21/19) | \$10.00 |
| *LaBar, Audrey (doh 6/8/16) | \$8.84 |
| LaVigna, Julia (doh 8/21/18) | \$10.00 |
| *McDonald, Lindsey (doh 2/6/18) | \$10.00 |
| Nugent, Clare (doh 11/8/17) | \$10.00 |
| *Nugent, Elizabeth (doh 9/1/15) | \$9.02 |
| Rainey, Sybil (doh 10/18/16) | \$10.00 |

Toddler Time:

| | |
|--|---------|
| *McDonald, Lindsey (doh 2/6/18) (dos 6/18/19) | \$16.32 |
| Rainey, Sybil (doh 6/12/16) | \$16.65 |

Group Exercise Instructors:

| | |
|---|---------|
| *Cinquemani, Tiffany (per 60 minute class) (doh 5/17/16) (dos 6/18/19) | \$26.01 |
| Ciotta, Jonathan (per 60 minute class) (doh 4/18/17) | \$26.01 |
| Deckert, Shelli (per 30 minute class) (doh 11/30/04) | \$17.75 |
| Deckert, Shelli (per 60 minute class) (doh 11/30/04) | \$28.85 |
| Hatch, Gayle (per 30 minute class) (doh 10/20/11) | \$17.75 |
| Hatch, Gayle (per 60 minute class) (doh 10/20/11) | \$28.85 |
| Purcell, Margaret (per 60 minute class) (doh 12/5/17) | \$25.50 |
| Rummel, Robin (per 60 minute class) (doh 11/7/2018) | \$25.00 |
| *Verdi, Angela (doh 6/18/19) | \$25.00 |

Yoga Instructors:

None-All Contracted

Certified Personal Trainers:

| | |
|--|---------|
| *Aquino, Nicholas (per session) (doh 11/4/15) (dos 1/22/19) | \$31.83 |
| Ciotta, Jonathan (per session) (doh 4/18/17) | \$31.21 |
| Hatch, Gayle (per session) (doh 5/7/13) | \$33.78 |
| Neglia, Jessica (per session) (doh 5/7/13) | \$33.78 |
| Angela Verdi (per session) (doh 11/7/2018) | \$30.00 |

Prosecutor / Public Defender:

| | |
|---|------------|
| Prosecutor (Peterson) | \$6,120.00 |
| Alternate Prosecutor (Taylor) | |
| Public Defender (Dunbar) | \$1,248.00 |
| Alternate Public Defender (Gianforcaro) | |

-RESOLUTION-Update #1 2019 Summer Camp Salaries
2019 SALARY RESOLUTION
Summer Camp Update #1

Authorization to hire the following 2019 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, the Township Committee adopted the Summer Camp Salary Resolution on June 5, 2019, and

WHEREAS, there is a need to update that Resolution (denoted with a (*), 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 May 7, 2019:

Summer Camp Program Counselors and Instructors
Adopted May 7, 2019

| Position | Total Salary Stipend | Per Day Salary Stipend |
|-----------------------------|----------------------|------------------------|
| Full-Time Positions: | | |
| Jr. Counselor | \$3,186.00 | \$79.65 |
| Sr. Counselor | \$3,240.00 | \$81.00 |
| Head Counselor (Yr. 1-2) | \$3,800.00 | \$95.00 |
| Head Counselor (Yr. 3-4) | \$4,180.00 | \$104.50 |
| Head Counselor (Yr. 5-6) | \$4,560.00 | \$114.00 |
| Head Counselor (Yr. 7-8) | \$4,940.00 | \$123.50 |
| Camp Nurse | \$7,600.00 | \$190.00 |
| Assistant Camp Supervisor | \$6,500.00 | \$162.50 |
| Camp Supervisor | \$12,000.00 | \$300.00 |
| Part-Time Positions: | | Per Session |
| Before Care | | \$17.00 |
| After Care | | \$17.00 |
| | | Per Hour |
| Jr. Counselor | | \$8.85 |
| Sr. Counselor | | \$9.00 |

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, 2019.

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

| First | Last | Position | Salary |
|-----------|-----------|---------------------------|-------------|
| Amy | Kucharski | Assistant Camp Supervisor | \$6,500.00 |
| Robin | Nugent | Camp Supervisor | \$12,000.00 |
| Johanna | Meeker | Camp Nurse | \$7,600.00 |
| Tom | Bajak | Head Counselor (Yr. 3-4) | \$4,180.00 |
| Carolyn | Bernhard | Head Counselor (Yr. 7-8) | \$4,940.00 |
| Christina | Bethman | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Kristina | Brophy | Head Counselor (Yr. 1-2) | \$3,800.00 |

| | | | |
|-----------|-------------|--------------------------|-----------------|
| Robyn | Case | Head Counselor (Yr. 3-4) | \$4,180.00 |
| Keri | DeBosh | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Jennifer | Furmanek | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Amelia | Heller | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Marie | Heyduke | Head Counselor (Yr. 3-4) | \$4,180.00 |
| Julia | Lieto | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Sheila | Mandato | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Paul | Mandato | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Jake | Mickey | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Jessica | Moustakas | Head Counselor (Yr. 7-8) | \$4,940.00 |
| Katherine | Murawski | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Matthew | Pardonner | Head Counselor (Yr. 3-4) | \$4,180.00 |
| Kelley | Welch | Head Counselor (Yr. 1-2) | \$3,800.00 |
| Tanner | Bertoldo | Sr. Counselor | \$3,240.00 |
| Kaeleigh | Blaikie | Sr. Counselor | \$3,240.00 |
| Cheyenne | Guinan | Sr. Counselor | \$3,240.00 |
| Matthew | Patterson | Sr. Counselor | \$3,240.00 |
| Kayla | Solino | Sr. Counselor | \$3,240.00 |
| Nolan | Bench | Jr. Counselor | \$3,186.00 |
| Jake | Benner | Jr. Counselor | \$3,186.00 |
| Stephen | Black | Jr. Counselor | \$3,186.00 |
| Aiden | Blaikie | Jr. Counselor | \$3,186.00 |
| Gillian | Cascio | Jr. Counselor | \$3,186.00 |
| Andrew | Contiliano | Jr. Counselor | \$3,186.00 |
| KayLynn | Davis | Jr. Counselor | \$3,186.00 |
| Lilly | Eusterbrock | Jr. Counselor | \$3,186.00 |
| Chase | Feskanin | Jr. Counselor | \$3,186.00 |
| Elizabeth | Flower | Jr. Counselor | \$3,186.00 |
| Kiera | Janetzko | Jr. Counselor | \$3,186.00 |
| Madeline | Kerr | Jr. Counselor | \$3,186.00 |
| Caitlin | Maslonka | Jr. Counselor | \$3,186.00 |
| Matthew | Meehan | Jr. Counselor | \$3,186.00 |
| Elora | Mitchell | Jr. Counselor | \$3,186.00 |
| Elise | Mitchell | Jr. Counselor | \$3,186.00 |
| Aidan | Mount | Jr. Counselor | \$3,186.00 |
| Kyle | Mullen | Jr. Counselor | \$3,186.00 |
| Emily | Norgard | Jr. Counselor | \$3,186.00 |
| Julia | Patterson | Jr. Counselor | \$3,186.00 |
| Corissa | Raike | Jr. Counselor | \$3,186.00 |
| Michael | Rasimowicz | Jr. Counselor | \$3,186.00 |
| Jaime | Salerno | Jr. Counselor | \$3,186.00 |
| Cierra | Wilson | Jr. Counselor | \$3,186.00 |
| Joey | Salerno | Jr. Counselor | \$3,186.00 |
| Tori | Kramer | Jr. Counselor | \$3,186.00 |
| Caitlin | Viespoli | Part-Time Sr. Counselor | \$9 per hour |
| Aiden | Blaikie | Part-Time Jr. Counselor | \$8.85 per hour |

-ORDINANCE 2019-13 –Public Hearing/Final Adoption-Limiting On-street Parking

ORDINANCE 2019-13
AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF HOLLAND
TO LIMIT ON-STREET PARKING
IN CERTAIN RESIDENTIAL AREAS

WHEREAS, the Township Committee of the Township of Holland has determined to improve the quality of life of residents of the Township that on-street parking in certain residential areas must be limited to maintain roadway access and promote traffic safety; and

WHEREAS, the Township Engineer has reviewed the proposed plan to prohibit on-street parking on certain roads or portions of roads and determined that prohibiting parking within 500 feet of intersections maintains sufficient site distances and promotes traffic safety.

NOW, THEREFORE, BE IT ORDAINED by the Holland Township Committee of the Township of Holland, in the County of Hunterdon, State of New Jersey as follows:

SECTION 1. Section 170-29 of the Code of the Township of Holland entitled “Schedule IX: Parking Prohibited at All Times” is hereby amended by adding the following:

| Name of Street | Side | Location |
|----------------|------|---|
| Abrams Road | Both | Entire Length |
| Thomas Street | Both | Entire Length |
| Green Street | Both | Beginning at the intersection of Abrams Road to a point 500 feet south of the intersection of Abrams Road |

SECTION 2. All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 4. This Ordinance shall take effect upon final passage and publication according to law.

Public Hearing:

-ORDINANCE 2019-14- Public Hearing/Final Adoption -Amending the current Littering Ordinance

ORDINANCE 2019-14
ORDINANCE AMENDING CHAPTER 105, ENTITLED “LITTERING”

WHEREAS, the accumulation of litter on private properties presents a danger to the health, safety and welfare of residents of the Township of Holland (the “Township”); and

WHEREAS, the Township prohibits the accumulation of litter on private properties pursuant to Chapter 105 of the Township Code; and

WHEREAS, however, Chapter 105 does not restrict the accumulation of ~~litter~~ litter in front and side yards; and

WHEREAS, the Township desires to strengthen its ordinances pertaining to littering in order to protect the health, safety, and welfare of its residents.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Committee of the Township of Holland, the County of Hunterdon, that Chapter 105 entitled “Littering” of the Code of the Township of Holland (“Code”) is hereby amended as follows:

SECTION 1. The definition of “Litter” contained in Section 105-2 shall be amended as follows (Additions indicated in boldface and italics ***thus***; deletions indicated with strike-through ~~thus~~):

Any used or unconsumed substance or waste material which is man-made and which has been discarded, whether made of aluminum, glass, plastic, rubber, paper or other natural or synthetic material, or any combination thereof, including, but not limited to, any bottle, jar or can or any top, cap or detachable tab of any bottle, jar, or can, any unlighted cigarette, cigar, match or any flaming or glowing material, or any garbage, trash, refuse, debris, rubbish, newspaper, magazines, glass, metal, plastic or paper containers or other packaging or construction material, ***unused, inoperable, discarded, or worn out tires and auto parts; unused, inoperable, worn out or discarded appliances or other household items;*** but not including the waste of primary processes of mining or other extraction processes, logging, sawmilling, farming or manufacturing.

SECTION 2. Section 105-11 of the Code entitled “Structures to be Kept Free of Litter” is hereby amended as follows (Additions indicated in boldface and italics ***thus***; deletions indicated with strike-through ~~thus~~):

It shall be the duty of the owner, lessee, tenant, occupant or person in charge of any structure to keep and cause to be kept sidewalks, ***front yards***, backyards, ***side yards***, courts and alleys free from litter.

No person shall sweep into or deposit in any gutter, street, catch basin or other public place any accumulation of litter from any public or private sidewalk or driveway. Every person who owns or occupies property shall keep the sidewalk in front of his or her premises free of litter.

SECTION 3. All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 5. This Ordinance shall take effect upon final passage and publication according to law.

Public Hearing:

ORDINANCE 2019-15 Public Hearing/Final Adoption-Amending the Salary Ordinance

ORDINANCE 2019-15

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED
"AN ORDINANCE TO DETERMINE AND FIX THE SALARIES AND WAGES
OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF HOLLAND,
IN THE COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY."**

BE IT ORDAINED by the Township Committee of the Township of Holland, in the County of Hunterdon, and State of New Jersey, that an ordinance of this Township, being Ordinance 2018-13 (effective January 1, 2019) and entitled "AN ORDINANCE TO DETERMINE AND FIX THE SALARIES AND WAGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF HOLLAND, IN THE COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY" be, and the same hereby is, amended as follows:

SECTION ONE. A new position and wage be added, being Assistant Zoning Officer at a range of \$20.00-\$30.00 hour. In all other respects said Ordinance No. 2018-13 shall remain unchanged.

BE IT FINALLY ORDAINED by said Township Committee that this Ordinance shall take effect immediately after final adoption and publication in accordance with the laws of the State of New Jersey. Upon this Ordinance taking effect, the salaries or wages set forth herein shall be retroactive to June 18, 2019.

Public Hearing:

ORDINANCE 2019-16-Public Hearing/Final Adoption-Reducing speed limits

ORDINANCE 2019-16

**AN ORDINANCE REGARDING THE
TEMPORARY REDUCTION OF SPEED LIMITS ON CERTAIN ROADS**

WHEREAS, the Township Engineer has certified, under his seal as a licensed professional Engineer, to the Township Committee that the speed limit on certain streets is not safe due to the construction project on County Rte. 519 being conducted by Hunterdon County, and should be temporarily reduced; and

WHEREAS, the Township shall be responsible for the installation of the temporary speed limit signs and the removal of the signs upon completion of the project.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of Township of Holland, in the County of Hunterdon, and State of New Jersey, that the speed limits shall be temporarily lowered as follows:

| Name of Street | Speed Limit (mph) | Location |
|-------------------------|--------------------------|--|
| Bellis Road | 30 | From Shire Road to Warren Glen Road (CR 519) |
| Hawks School House Road | 30 | Entire Length |
| Anderson Road | 30 | Entire Length |

SECTION 1. This Ordinance shall be construed so as not to conflict with any provision of New Jersey or Federal law. The provisions of this Ordinance shall be cumulative with, and not in substitution for, all other applicable zoning, planning, and land use regulations. All other ordinances or other local

requirements that are inconsistent or in conflict with this Ordinance are hereby repealed to the extent of any inconsistency or conflict, and the provisions of this Ordinance shall apply.

SECTION 2. If any provisions of this Ordinance shall be adjudged invalid, such adjudication shall not affect the validity of the remaining provisions, which shall be deemed severable therefrom.

SECTION 3. This Ordinance shall take effect upon submission of an engineering report to the Township Clerk by the Township Engineer, passage and publication according to law.

BE IT FURTHER ORDAINED that these temporary limits shall expire upon completion of the project which shall be determined by written certification by the Township Engineer.

This Ordinance shall take effect immediately upon final passage and publication, according to law.

Public Hearing:

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

-Letter of resignation from Joint Municipal Court Violations Clerk, Pam Williams received July 1, 2019 effective July 15, 2019.

-RESOLUTION-Mt. Joy Road Project

RESOLUTION

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Improvements to Mt. Joy Road project.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Holland, County of Hunterdon in the state of New Jersey formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Holland Township-00400 to the New Jersey Department of Transportation on behalf of the Township of Holland.

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are authorized to sign the grant agreement on behalf of the Township of Holland and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

-RESOLUTION-CHAPTER 159-Insertion of any special item of revenue in the 2019 Budget

RESOLUTION

CHAPTER 159

Insertion of Any Special Item of Revenue in the Budget

WHEREAS, N.J.S. 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 cash in the amount of \$3,000.00 from the State of New Jersey, Department of Environmental Protection, for the 2019 Green Communities Grant and wishes to amend the 2019 Budget to include as 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 2019 in the sum of \$3,000.00

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:

State of New Jersey Department of Environmental Protection
2019 Green Communities Grant

BE IT FURTHER RESOLVED that the sum of \$3,000.00
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:

State of New Jersey
Department of Environmental Protection
2019 Green Communities Grant

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

-RESOLUTION- Cancellation of Real Estate Taxes to Surplus

RESOLUTION

Cancellation of Real Estate Taxes to Surplus

WHEREAS, the review of Block 8.02 Lot 6 by the Municipal Auditors found an overpayment on the fourth quarter of 2013 in the amount of \$1,511.26 believed to be owed to INV Bank of America HDR Countrywide; and

WHEREAS, a resolution on June 20th 2018 authorized the Chief Financial Officer and Tax Collector to refund the funds listed above; and

WHEREAS, the refund was returned to Holland Township on July 30, 2018 by INV Bank of America HDR Countrywide due to unidentifiable account information;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holland, County of Hunterdon and State of New Jersey that the Township Committee further finds and declares that it is in the best interest of all parties to cancel the 2013 balance of \$1,511.26 to surplus until it can be rightfully claimed.

BE IT FURTHER RESOLVED, by the Township Committee of the Township of Holland, County of Hunterdon and the State of New Jersey that the Tax Collector be relieved of the duty of collecting the unidentified 2013 balance.

-RESOLUTION- Homestead Credit Refund

RESOLUTION

Refund of Homestead Credit-Force

WHEREAS, Block 1 Lot 36 received a Homestead credit on the second and fourth quarters of 2018 in the amount of \$346.18 for the 2015 tax year; and

WHEREAS, the property has a disabled veteran's exemption effective January 1, 2018;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holland, County of Hunterdon and the State of New Jersey that the Chief Financial Officer be authorized to refund Donald Lee Force, 1060 Milford-Warren Glen Road, Bloomsbury, NJ, 08804, the amount of the Homestead credit.

-RESOLUTION- Homestead Credit Refund

RESOLUTION

Refund of Homestead Credit-Beisel

WHEREAS, Block 10 Lot 59 received a Homestead Benefit credit on the second and fourth quarters of 2018 in the amount of \$698.78 for the 2015 tax year.

WHEREAS, the property has a disabled veteran's exemption as of January 2017;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Holland, County of Hunterdon and the State of New Jersey that the Chief Financial Officer be authorized to refund Russell and Nancy Beisel, 52 Hillside Lane, Milford, NJ, 08848, the amount of the Homestead credit.

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____