

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
October 1, 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"

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.

EXECUTIVE SESSION-
-RESOLUTION-

APPROVAL OF MINUTES OF THE:

- September 3, 2019 Regular Meeting
- September 17, 2019 Regular Meeting & Executive Session

APPROVAL OF BILLS AS SUBMITTED

Check#	Vendor	Description	Payment	Check Total
27415	Alexandria Township	Borough Share of Court Administration	\$ 765.00	\$ 765.00
27416	ALLEGRO ENTERPRISES, IN	Water Delivery 9/19/19	\$ 49.59	
		Water Delivery 8	\$ 27.50	\$ 77.09
27417	AMAZON.COM, LLC Police	Table for copier	\$ 26.73	\$ 26.73
27418	AMAZON.COM, LLC Police	patrol vehicle supplies	\$ 317.93	\$ 317.93
27419	AQUA NEW JERSEY	910 Milford Warren Glen Rd Seasonal	\$ 16.50	
		910 Lawn Irrigation 081719-091519(\$ 19.73	
		RRCC 081719-091519(8796)	\$ 202.97	
		RRCC Pool 8797	\$ 687.74	\$ 926.94
27420	BILL KAPPUS PLUMBING &	Toilets in Municipal Building	\$ 178.50	\$ 178.50
27421	BINKLEY & HURST, LP	1 Cas HF30199 Hyd Filter	\$ 79.92	
		CAS 399736R Ring,Brake	\$ 2,427.41	\$ 2,507.33
27422	CITY FIRE EQUIPMENT CO.	Bethany Ridge	\$ 19.75	\$ 19.75
27423	CLEMENS UNIFORM	Mats for Municipal Bldg	\$ 35.25	
		Shop Towel Red-New	\$ 21.75	\$ 57.00
27424	David Harrison	2019 ANJEC Enviro Conference 100419	\$ 75.00	\$ 75.00
27425	Department of Community	PR Hayride Open Burn Permit 102619	\$ 54.00	\$ 54.00
27426	DUTCH MILL MARKET INC	drinks 09-21-2019	\$ 38.95	\$ 38.95
27427	ELIZABETHTOWN GAS	Meter 14Y735578 Account 9890459292	\$ 25.30	
		Meter 01061655 Account 93404665351	\$ 193.26	\$ 218.56
27428	FOX BROTHERS ALARM SERV	Alarm RRCC	\$ 165.00	\$ 165.00
27429	Gall's	stinger light holder	\$ 30.23	\$ 30.23
27430	GEBHARDT & KIEFER, P.C.	PB Huntington Knolls B24 L 3 & 13 07	\$ 1,831.50	\$ 1,831.50
27431	GEBHARDT & KIEFER, P.C.	General	\$ 759.00	\$ 759.00
27432	GEBHARDT & KIEFER, P.C.	Employee Issues	\$ 792.00	\$ 792.00
27433	GEBHARDT & KIEFER, P.C.	PennEast	\$ 264.00	\$ 264.00
27434	GEBHARDT & KIEFER, P.C.	Dabrowski Land Donation	\$ 198.00	\$ 198.00
27435	GRAINGER	trash can	\$ 126.60	
		phone usage sign for phone outside	\$ 10.41	
		LED safety flare	\$ 116.80	
		reflective numbers	\$ 28.84	
		Diesel Exhaust Fluid DEF, Jug 2.5 G	\$ 105.58	\$ 388.23
27436	Graybar Electric Co	Freight for Phone Box outside polic	\$ 10.00	\$ 10.00
27437	Griffith-Allied Trucking	DULSD-Dyed Ultra Low Sulfur Diesel	\$ 867.40	\$ 867.40
27438	HOLLAND TOWNSHIP	2019 Sewer bill Dec 1 61 church rd	\$ 562.50	\$ 562.50
27439	HOLLAND TOWNSHIP	2019 Sewer bill due Dec 1 Milford W	\$ 187.50	\$ 187.50
27440	HOLLAND TOWNSHIP	2019 Sewer bill Dec 1 914 Milford W	\$ 281.25	\$ 281.25
27441	HOLLAND TOWNSHIP	2019 Sewer Bill due Dec 1 910 Milford	\$ 4,687.50	\$ 4,687.50

27442	HOLLAND TWP VOLUNTEER F	4th qtr 2019	\$ 17,500.00	\$ 17,500.00
27443	IN THE SWIM	Paint for POOL	\$ 568.67	\$ 568.67
27444	In-House Prints, LLC	re-lettering of 15-12	\$ 650.00	\$ 650.00
27445	J C Ehrlich Co Inc	Monthly Pest Control September 2019	\$ 236.00	\$ 236.00
27446	JERSEY CENTRAL POWER &	Aug-19	\$ 1,025.32	
		Aug-19	\$ 4.87	\$ 1,030.19
27447	JERSEY CENTRAL POWER &	Account 100 004 272 595 Street Lighting	\$ 21.37	\$ 21.37
27448	JERSEY CENTRAL POWER &	Account 100 060 952 585 Street Lighting	\$ 56.01	\$ 56.01
27449	JERSEY CENTRAL POWER &	Account 100 004 272 652 Street Lighting	\$ 1,255.63	\$ 1,255.63
27450	JERSEY CENTRAL POWER &	100 070 503 212 Pool Storage Garage	\$ 3.76	\$ 3.76
27451	JERSEY CENTRAL POWER &	Account 100 004 555 932 Case Field	\$ 113.58	\$ 113.58
27452	JERSEY CENTRAL POWER &	Account 100 105 886 640 914 Milford	\$ 101.03	\$ 101.03
27453	JERSEY CENTRAL POWER &	Account 100 003 579 271 Library 08	\$ 175.63	\$ 175.63
27454	JERSEY CENTRAL POWER &	Account 100 004 555 858 Baseball	\$ 488.28	\$ 488.28
27455	JERSEY CENTRAL POWER &	Account 100 077 061 016 08/20/19	\$ 1,542.85	\$ 1,542.85
27456	JERSEY CENTRAL POWER &	Account 100 029 305 644 08/21/19-	\$ 4,093.93	\$ 4,093.93
27457	Kleen & Fresh Company L	September 9, 12 & 14	\$ 395.00	
		September 16, 19 & 21	\$ 295.00	
		Construction clean up	\$ 960.00	\$ 1,650.00
27458	KOLLMER EQUIPMENT	2 Cycle 1 Gallon	\$ 36.00	
		.155 Spool	\$ 69.98	\$ 105.98
27459	LIFESAVERS, INC.	Adult Electrodes and Pediatric Pads	\$ 107.00	\$ 107.00
27460	Lindabury, McCormick, E	BOA Torres B9 L21 services thru 083	\$ 96.00	\$ 96.00
27461	LUCILLE A. GROZINSKI	BOA 092519 meeting court reporter	\$ 225.00	\$ 225.00
27462	MASER CONSULTING PA	HLT054/HTL046	\$ 358.92	\$ 358.92
27463	MILFORD SEWER UTILITY	Bond-USDA Sewer semi annual	\$ 51,720.50	
		4th qtr 2019	\$ 50,000.00	\$ 101,720.50
27464	MILFORD-HOLLAND RESCUE	2019 4th QUARTER DONATION	\$ 17,949.43	\$ 17,949.43
27465	NAPA OF OTTSVILLE	Hydraulic Filter 7121	\$ 188.97	\$ 188.97
27466	NJ DEPT OF HEALTH & SEN	Sep-19	\$ 21.60	\$ 21.60
27467	NJ DEPT OF HEALTH & SEN	Aug-19	\$ 30.60	\$ 30.60
27468	NJ Advance Media	2019-17 less credit	\$ 1.87	
		2019-17 final	\$ 18.08	
		Ordinance 2019-18	\$ 48.89	\$ 68.84
27469	OFFICE DEPOT, INC.	Instructions on sign for phone outs	\$ 46.39	
		HP ink (Colaluce)	\$ 76.32	
		sign for drug box	\$ 15.18	\$ 137.89
27470	PenTeleData	9/24/19-10/24/19	\$ 214.85	\$ 214.85
27471	PERFORMANCE TIRE COMPAN	15-12 new tires	\$ 724.00	\$ 724.00
27472	PETER J. DAVIS	perk test	\$ 4.60	\$ 4.60
27473	Power Pool Plus Inc	Bus Generator	\$ 1,010.80	\$ 1,010.80
27474	Rackspace US Inc	Annual Renewal 9/8/19-9/7/20	\$ 3,595.50	\$ 3,595.50
27475	RENTAL CENTER U.S.A.	Community Day Light Towers	\$ 288.00	\$ 288.00
27476	RIEGEL RIDGE RAMS YOUTH	Clean Communities 2019Miles of 2019	\$ 500.00	\$ 500.00
27477	Rossnagles Service Cent	15-12 tow from Bellis Road (08/29/2	\$ 222.00	\$ 222.00
27478	RTG 2, LLC	Tub Grinding Brush Pile	\$ 3,642.76	
		Tub Grinding Brush Pile	\$ 117.24	\$ 3,760.00
27479	SAMZIE'S UNIFORMS	Body Armor (Young)	\$ 7,186.18	
		Body Armor (Young)	\$ 1,669.80	\$ 8,855.98
27480	SEAN P. GUTSICK	cell phone case	\$ 38.28	\$ 38.28
27481	SMITH MOTOR COMPANY, IN	15-12 alignment, check engine light	\$ 298.95	
		15-12 vehicle repair (MVC)	\$ 4,872.09	\$ 5,171.04
27482	STAPLES BUSINESS ADVANT	7300630548-0-1	\$ 66.83	\$ 66.83
27483	STORR TRACTOR COMPANY	Boom Mower	\$ 275.00	\$ 275.00
27484	Township of East Amwell	4th Qtr 2019 CFO Shared Services	\$ 9,450.00	\$ 9,450.00
27485	TOWNSHIP OF RARITAN	Replacement of Road sign. Hook Drive	\$ 39.00	\$ 39.00
27486	VERIZON	0918/19 billing	\$ 309.92	\$ 309.92
27487	Warren Materials	9.5mm .3-3E PG64	\$ 1,143.59	
		9.5mm .3-3E PG64	\$ 2,283.23	\$ 3,426.82
27488	Warren Materials	Curb Mix 25% RAP	\$ 273.19	\$ 273.19
27489	WOODRUFF ENERGY	SEPT 2019 acct 771057	\$ 79.61	\$ 79.61
			\$ 205,089.97	\$ 205,089.97
Manuals			\$ 205,089.97	\$ 205,089.97

REMINDER/ANNOUNCEMENT

-Holland Township Volunteer Fire Community Yard Sale is Saturday October 5th 8:00am-4:00 pm
-Trick or Treating has been set for Thursday October 31 with a new start time of 5:30pm-8:00 pm

OLD BUSINESS FROM TOWNSHIP COMMITTEE

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

-**Approval of Happy Tails Rescue** 5k charity race Saturday March 28, 2020 starting at Church Rd to Spring Garden and onto Rt. 627. Holland Twp Police Chief, Sean Gutsick has approved the presence of one officer for traffic control barring any unforeseen emergency that would require that officer to respond.

-**Approval of Raffle Application:** (To be held 11/24/2019 9:00 am-4:00 p.m. at Whispering Pines Banquet Hall)

Application for Raffle 2019-10 **Holland Township Volunteer Fire Co.** Tricky Tray

-**Approval of Raffle Application:** (To be held November 2, 2019 10:00 a.m.-3:00 p.m. at Whispering Pines 971 Milford Warren Glen Road)

- Application for Raffle 2019-11 **Holland Township Women’s Club-** On-Premises Draw Raffle for Cash (50/50)

-**RESOLUTION-Approval of Updated 2019 Holland Township Volunteer Fire Company Roster and Officers**

RESOLUTION

Updated 2019 Holland Township Volunteer Fire Company Roster of Members and Officers

WHEREAS, the 2019 Holland Township Volunteer Fire Company Roster was approved by the Holland Township Committee at their January 2, 2019 re-organizational meeting, and

WHEREAS, there have been new members added to the Roster.

BE IT RESOLVED, by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey that the following update to the 2019 Holland Township Volunteer Fire Company Roster is approved:

Josh Adams	Don Anthony	Nick Baptista	Mike Bent
Jerry Bowers	Ben Cialone	Joe Cinquemani	Chris Collins
Rich Davi	Jared Davi	Kyle Davi	Pete Davis
Robert Davis	Jeremy Donaldson	Tom Dougherty	Tom Erwin
Bill Ethem	Sean Gutsick	Skylar Hancox	Mike Hiel
Harry Hults	Jack Jenkins	Mike Joyce	Pete Kanakaris
Ben Karmondi	Ben Karmondi Jr	Samuel Kirkpatrick	Stephanie Kirkpatrick
Carl Knight	Rich Larson	Skip LaVigna	Doug Leonhardt
Bill Lewis	Mark Lowe	Bob Lippincott	Joe Lippincott
Bill Martin	Jenna Meyer	Mike Miller	Owen Mondeau
Keith Oppenheimer	Jason Peters	Anthony Roselle	Rich Ruby
Renee Sears	Brian Shea	Dan Shea	Ryan Smith
Ron Snyder	Chris Spitzer	Eric Strangfeld	Richard Theesfeld
Jeff Underhill	Steve Underhill	Gabby Underhill	Kenneth Vogel
Michael Welsh	Tom Welsh	David Wiklanski	

-**ORDINANCE 2019-19-Introduction/First Reading-Increasing Dog Licensing Fees**

Second reading and Public Hearing set for November 6, 2019

ORDINANCE 2019-19

AN ORDINANCE AMENDING CHAPTER 83 CONCERNING FEES OF CODE OF THE TOWNSHIP OF HOLLAND

WHEREAS, the Township Committee has determined that it is in the best interest of the Township to amend Section 83-1, Schedule of Fees, of the Township’s Ordinances to properly reflect the costs incurred by the Township.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Township Committee of the Township of Holland, in the County of Hunterdon and State of New Jersey, that the following provisions of the Code of the Township of Holland are amended as follows:

SECTION 1. Section 83-1 of the Code of the Township of Holland entitled “Schedule of Fees” is hereby amended and supplemented as follows (Additions indicated in boldface and italics *thus*; deletions indicated with strike-through ~~thus~~):

Chapter 68, Dogs and Other Animals.
Article II, Dogs

Annual license and registration	Sum of \$8 , <i>\$12</i> including the following:
License fee	\$6.80 <i>\$12.00</i>
Registration tag	\$1.00
State Pilot Clinic Fund fee	\$0.20
Additional annual license and registration fee for any dog of reproductive age which has not had its reproductive capacity permanently altered through sterilization	\$3.00
Annual license fee for kennel	
—10 or fewer dogs	\$10.00
—More than 10 dogs	\$25.00
Annual license fee for pet shop	\$10.00 ——— <i>\$ 0.00</i>
Annual license fee for shelter or pound	No fee <i>\$ 0.00</i>
Additional fee for delinquent licenses	\$5.00 <i>\$10.00</i>
Maintenance fee for seized dog	\$4.00 per day <i>\$10.00</i>

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.

-DISCUSSOION-DRAFT ORDINANCE-Decommissioning of Solar
ORDINANCE 2019-__
AN ORDINANCE AMENDING CHAPTER 100, ARTICLE IV
OF THE CODE OF THE TOWNSHIP OF HOLLAND REGARDING THE PROVISION OF A
DECOMMISSIONING BOND FOR MAJOR SOLAR FACILITIES

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____