



Township of Holland
IN
HUNTERDON COUNTY

61 Church Road
Milford, New Jersey 08848
Phone (908) 995-4847 ext 210
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www.hollandtownshipnj.gov

Draft Agenda-Business to the extent known

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA

February 2, 2021

MEETING CALLED TO ORDER

If you haven't already done so, please turn off or silence all electronic equipment

Roll Call: when your name is called, please respond with "present"

Mayor Dan Bush

Deputy Mayor Ray Krov

Committeeman Robert Thurgarland

Committeeman Scott Wilhelm

Committeewomen Lisa Mickey

Attorney Matthew Lyons

Municipal Clerk Cathy Miller

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 10, 2020 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.

PUBLIC NOTICE
TOWNSHIP OF HOLLAND

**NOTICE OF CHANGE OF FORMAT OF REGULAR TOWNSHIP COMMITTEE MEETING AND PUBLIC PARTICIPATION FOR THE MEETING SCHEDULED FOR
7:00 PM TUESDAY FEBRUARY 2, 2021**

PLEASE TAKE NOTICE.

THE MEETING FORMAT HAS BEEN CHANGED FROM IN-PERSON ATTENDANCE AT THE MUNICIPAL BUILDING, 61 CHURCH ROAD, TO TELECONFERENCE DUE TO COVID-19 OUTBRESK AND THE STATE OF EMERGENCY DECLARED BY GOVERNOR MURPHY.

IN LIEU OF IN-PERSON ATTENDANCE, THE PUBLIC MAY ATTEND THIS MEETING VIA TELECONFERENCING AND COMMENT DURING THE DESIGNATED PUBLIC COMMENT PORTION IN COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT.

Official action to be taken.

This meeting will be conducted completely on Zoom.

Members of the public can:

All Zoom attendees will enter a waiting room when they first sign in. Once admitted to the meeting, they will be muted. To make a comment during the Public Comment portion of the meeting please use the “raise your hand” function and the host will unmute you for your comment.

Join Zoom Meeting

<https://zoom.us/j/96109511872?pwd=bTE4T0pKeDk3UmFwREM2L0wyeERndz09>

Meeting ID: 961 0951 1872

Passcode: 895601

Dial by your location: 16465588656

**The agenda will be posted on the Holland Township website by 4:00 pm Monday February 1, 2021.
hollandtownshipnj.gov**

APPROVAL OF MINUTES OF THE: January 19, 2021 Regular Meeting

APPROVAL OF BILLS AS SUBMITTED

Check#	Vendor	Description	Payment	Check Total
29735	ADT SECURITY SERVICES	Holland Township Bethany Ridge Security	\$ 169.71	\$ 169.71
29736	Affordable Housing Professionals of	AHPNJ 2021 Membership Dues	\$ 75.00	\$ 75.00
29737	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 35.85	\$ 35.85
29738	Amazon.com RRCC	Spray Bottles, Mr. Clean	\$ 52.60	\$ 52.60
29739	AMAZON.COM, LLC Police	envelopes	\$ 123.38	\$ 123.38
29740	AMAZON.COM, LLC Police	noise machine	\$ 69.90	\$ 69.90
29741	Amerigas-Clinton 7510	Propane Bethany Ridge 205.4gal del 1/13/	\$ 901.53	\$ 901.53
29742	AQUA NEW JERSEY	910 Milford Warren Glen Rd Seasonal Yard	\$ 33.00	
		RRCC Pool 8797	\$ 82.50	
		Lawn Irrigation (9078)	\$ 33.65	
		Pool (8796)	\$ 2,202.82	\$ 2,351.97
29743	CHRISTINE FRENCHU	Agriculture misc. expenses	\$ 885.00	\$ 885.00
29744	DEER CARCASS REMOVAL SERVICE, LLC	Deer Carcass Removal	\$ 171.00	\$ 171.00
29745	DELAWARE VALLEY FAMILY HEALTH CNTR.	Pre-Employment	\$ 150.00	\$ 150.00
29746	Department of Finance	1Q2021 County	\$ 563,156.07	\$ 563,156.07
29747	Department of Finance	1Q2021 Library	\$ 54,372.93	\$ 54,372.93
29748	Department of Finance	1Q2021 Open Space	\$ 51,685.89	\$ 51,685.89
29749	Direct Energy Business	129 Spring Mills Rd	\$ 6.06	
		Propane	\$ 610.96	\$ 617.02
29750	ELIZABETHTOWN GAS	RRCC	\$ 652.78	
		910 Milford Warren Glen Rd	\$ 171.83	\$ 824.61
29751	GANN LAW BOOKS	PB BOA Cox Books 2021	\$ 470.00	\$ 470.00
29752	GEBHARDT & KIEFER, P.C.	PB Huntington Knolls B24 L 3 & 13 120120	\$ 478.50	\$ 478.50
29753	GRAINGER	Marking Paint	\$ 86.23	
		Trash Bags	\$ 62.18	
		Marking Paint	\$ 41.09	\$ 189.50
29754	Griffith-Allied Trucking LLC	DULSD - Diesel DPW	\$ 668.09	
		Unleaded Gas	\$ 778.03	\$ 1,446.12
29755	HOLLAND TOWNSHIP	2021 Sewer bill Mar 1 61 church rd B22 L	\$ 577.50	\$ 577.50
29756	HOLLAND TOWNSHIP	2021 Sewer bill Mar 1 914 Milford Warren	\$ 288.75	\$ 288.75
29757	HOLLAND TOWNSHIP	2021 Sewer bill due Mar 1 Milford Warren	\$ 192.50	\$ 192.50

29758	HOLLAND TOWNSHIP	2021 Sewer Bill due Mar 1 910 Milford Wa	\$ 4,812.51	\$ 4,812.51
29759	Home Depot Credit Services	Morton Salt for RRCC Conditioner/ Vacuum	\$ 566.52	\$ 566.52
29760	J C Ehrlich Co Inc	Commercial Pest Maintenance service Janu	\$ 260.00	\$ 260.00
29761	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street Lights M	\$ 20.95	\$ 20.95
29762	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 652 Street Lights 1	\$ 1,241.92	\$ 1,241.92
29763	JERSEY CENTRAL POWER & LIGHT	Account 100 060 952 585 Street Lights H	\$ 110.92	\$ 110.92
29764	JERSEY CENTRAL POWER & LIGHT	Account 100 003 579 271 Library 12/18/20	\$ 43.26	\$ 43.26
29765	JERSEY CENTRAL POWER & LIGHT	Account 100 004 555 932 Case Field 11/18	\$ 12.16	\$ 12.16
29766	JERSEY CENTRAL POWER & LIGHT	100 070 503 212 Pool Storage Garage 12/	\$ 8.66	\$ 8.66
29767	JERSEY CENTRAL POWER & LIGHT	Account 100 077 061 016 12/18/20-1/19/21	\$ 237.79	\$ 237.79
29768	JERSEY CENTRAL POWER & LIGHT	Account 100 105 886 640 914 Milford Warr	\$ 226.96	\$ 226.96
29769	JESSICA NEGLIA	Lysol Spray	\$ 5.99	\$ 5.99
29770	JK Brothers Plumbing LLC	Replace broken urinal	\$ 765.00	
		Replace broken toilet tank in women's ro	\$ 450.00	\$ 1,215.00
29771	Johnson Controls Fire Protection	Repair of smoke detector	\$ 767.38	\$ 767.38
29772	Kleen & Fresh Company LLC	January 11, 14 & 16	\$ 330.00	
		Sanitizing 1/16/2021	\$ 536.25	\$ 866.25
29773	LAWN DOCTOR OF FLEMINGTON-CLINTON	2021 services	\$ 8,052.76	\$ 8,052.76
29774	LAWN DOCTOR OF FLEMINGTON-CLINTON	2021 services Municipal Building	\$ 1,684.44	\$ 1,684.44
29775	Lindabury, McCormick, Estabrook & C	BOA ATT B19 L12 01 services thru 123120	\$ 297.00	
		BOA Misc general Matters thru 123120	\$ 132.50	\$ 429.50
29776	Lubenet, LLC	Hydraulic Oil	\$ 289.00	\$ 289.00
29777	MASER CONSULTING PA	Highlands Grant Task 8 H20 Use	\$ 608.25	
		PB Mill Rd Solar B4 L1 services thru 01	\$ 145.00	
		Planner Services thru 011121	\$ 37.50	\$ 790.75
29778	MILFORD-HOLLAND RESCUE SQUAD, INC.	2021 1st QUARTER DONATION	\$ 17,500.00	\$ 17,500.00
29779	MILFORD/FRENCHTOWN AUTO PARTS, INC.	Vehicle Maintenance Supplies / Batteries	\$ 200.96	\$ 200.96
29780	MILFORD/FRENCHTOWN AUTO PARTS, INC.	Misc Items for Vehicle Maintenance	\$ 576.51	\$ 576.51
29781	MILFORD/FRENCHTOWN AUTO PARTS, INC.	Misc. Items for Vehicle Maintenance	\$ 90.52	\$ 90.52
29782	MONTAGE ENTERPRISES, INC.	Mower Knives for John Deere Boom	\$ 89.04	\$ 89.04
29783	MSC INDUSTRIAL SUPPLY CO.	Ecr2032 Batteries for Recycling	\$ 5.30	\$ 5.30
29784	MUNICIPAL CLERKS' ASSOC OF NJ, INC.	Municipal Clerks Virtual Conference Cath	\$ 250.00	\$ 250.00
29785	NAPA OF OTTSVILLE	Hand Towels	\$ 155.76	\$ 155.76
29786	NJ Advance Media	PB Res adopted 011121 Emergency Remote	\$ 149.74	\$ 149.74
29787	PenTeleData	1/24/21-2/24/21	\$ 196.85	\$ 196.85
29788	PMG SM Holdings LLC	Cold Patch	\$ 417.50	\$ 417.50
29789	POWERCO, INC.	Hydro Filter for Trk 15	\$ 48.90	\$ 48.90
29790	Princeton Computer Support Inc	Laptop for Tax Office	\$ 2,074.60	
		December & January	\$ 472.50	\$ 2,547.10
29791	R & L DATACENTERS, INC.	Municipal Payroll	\$ 678.40	\$ 678.40
29792	SANICO, INC.	Monthly Invoice 4 YD Cont 1 pu/wk Milford	\$ 136.06	
		Holland Twp Pool 201746 December 2020	\$ 6.24	
		Monthly Invoice 2 YD FL Cont 1 pu/wk Ja	\$ 87.56	
		January 2021 Account 101037	\$ 77.78	\$ 307.64
29793	SERVICE ELECTRIC CABLE TV, INC.	Internet Service	\$ 88.95	\$ 88.95
29794	STAPLES BUSINESS ADVANTAGE	P-touch TZe-241 Label Maker Tape	\$ 75.56	\$ 75.56
29795	STAPLES BUSINESS ADVANTAGE	Copy Paper	\$ 60.51	\$ 60.51
29796	Statewide Insurance Fund	1st 2021 Installment	\$ 43,867.25	\$ 43,867.25

29797	Supreme Heating & Air Conditioning	Heating & Cooling Maintenance Contract	\$ 1,865.00	\$ 1,865.00
29798	VERIZON WIRELESS	Air Cards - December 2020	\$ 152.04	\$ 152.04
29799	WB Mason Co Inc	Calendar	\$ 19.99	\$ 19.99
29800	American Camp Association-NY Section	Northeast Camp Conference	\$ 358.00	\$ 358.00
29801	City Fire Equipment Co	Bethany Ridge	\$ 895.00	
		HT Library Fire Ext Inspection	\$ 19.20	
		DPW Recharges	\$ 551.25	\$ 1,465.45
29802	City Fire Equipment Co	Fire Extinguisher Maintenance & Inspection	\$ 308.50	\$ 308.50
29803	Direct Energy Business	Electric Service 129 Spring Mills Road	\$ 88.68	
		Electric Service 910 Milford Warren Glen	\$ 38.91	\$ 127.59
29804	Enterprise Electrical Inc	Fixed Exit signs not working	\$ 175.00	\$ 175.00
29805	Griffith-Allied Trucking LLC	DULSD - Diesel DPW	\$ 443.66	\$ 443.66
29806	Kleen & Fresh Company LLC	January 19, 21 & 23	\$ 330.00	
		Sanitizing 1/23/2021	\$ 536.25	\$ 866.25
29807	LMR Disposal LLC	Dumpster Pickup Service	\$ 1,140.00	\$ 1,140.00
29808	LMR Disposal LLC	Recycle Dumpster	\$ 58.11	\$ 58.11
29809	LMR Disposal LLC	Dumpster Pickup Service	\$ 1,140.00	\$ 1,140.00
29810	LUCILLE A. GROZINSKI	BOA 1/27/21 meeting court reporter	\$ 225.00	\$ 225.00
29811	MILFORD/FRENCHTOWN AUTO PARTS, INC.	Filter/Lights for Vehicle Maintenance	\$ 326.02	\$ 326.02
29812	MILFORD/FRENCHTOWN AUTO PARTS, INC.	Cleaning supplies for Fleet	\$ 53.94	\$ 53.94
29813	State Industrial Products	Surface prep for Snow/Ice RRCC/Municipal	\$ 407.77	\$ 407.77
29814	STEM BROTHERS, INC.	Propane for Recycling Building	\$ 164.55	
		Propane for Recycling Building	\$ 186.55	\$ 351.10
29815	THERESA VERDI	Cleaning RRCC	\$ 360.00	\$ 360.00
29816	VERIZON	1/18/21 billing	\$ 315.80	\$ 315.80
29817	WB Mason Co Inc	Clock, Spray Bottle, Paper Towels	\$ 435.14	\$ 435.14
	Manual Checks			
1252021	Quadient Inc	replenish postage machine	\$ 500.00	\$ 500.00
2012021	Guardian	February 2021 Dental	\$ 3,069.72	\$ 3,069.72
2022021	NJ State Health Benefits	February 2021	\$ 31,091.97	\$ 31,091.97
2032021	NJ State Health Benefits	February Retiree 2021	\$ 1,974.93	\$ 1,974.93
		Total Manuals	\$ 36,636.62	\$ 36,636.62
		Total	\$ 815,465.52	\$ 815,465.52
CURRENT FUND		BUDGET AND APPROPRIATION RESERVES	\$ 777,300.15	
GRANT FUND		BUDGET AND APPROPRIATION RESERVES	\$ 608.25	
ESCROW		ESCROW FUNDS	\$ 920.50	
Checks issued 2-2-21				778,828.90
Manual Totals				<u>36,636.62</u>
Total				<u><u>815,465.52</u></u>

ANNOUNCEMENT

-Because of the increase of COVID-19 cases in Hunterdon County, and for the safety of the employees and the residents, effective Monday February 1st the Municipal Building is closed to the public Monday-Friday during business hours.

OLD BUSINESS FROM TOWNSHIP COMMITTEE

ORDINANCE 2021-01
CALENDAR YEAR 2021
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Committee of the Township of Holland in the County of Hunterdon finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Committee hereby determines that a 3.5 % increase in the budget for said year, amounting to \$ 162,948.56 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Committee of the Township of Holland, in the County of Hunterdon, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Township of Holland shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 162,948.56, and that the CY 2021 municipal budget for the Township of Holland be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____

DRAFT AGENDA