## HOLLAND TOWNSHIP COMMITTEE REGULAR MEETING AGENDA March 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 MARCH 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.

The Township Committee members, Attorney and Municipal Clerk will be seated at the dais in the Municipal Building

Members of the public can:

Attend the meeting in person. However, due to social distancing, seating is limited Attend the meeting via Zoom-see below for meeting login details

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/93449857058?pwd=UkhiaU1kMTRPS1RRcVJHRVJFaXRoQT09

Meeting ID: 934 4985 7058

Passcode: 988263 Dial by your location

646 558 8656 US (New York)

The agenda will be posted on the Holland Township website by 4:00 pm Monday March1, 2021. hollandtownshipnj,gov

# **APPROVAL OF MINUTES OF THE**: February 16, 2021 Regular Meeting

## **APPROVAL OF BILLS AS SUBMITTED**

Check#	Vendor	Description	Pay	ment	Ch	eck Total
29878	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$	90.81	\$	90.81
29879	Amerigas-Clinton 7510	Propane for Municipal Building	\$	1,015.98	\$	1,015.98
29880	AQUA NEW JERSEY	Lawn Irrigation (9078)	\$	17.15		
		RRCC Pool 8797	\$	41.25		

			Pool (8796)	\$	1,335.30		
DEEC CANCAS NETWOYN IN FINITE PROVINCY   10   10   10   10   10   10   10   1			· · · ·		ŕ	\$	1,410.20
DEER CARCASS REMOVAL SERVICE.LLC   Deer Carcons Removal   S   114,00   S   114,00   S   106,00   S   106,00   S   661,46	29881	COUNTY OF HUNTERDON					•
			1				
Propose						-	
PIJ PARTITITYOWN GAN		5				\$	661.46
Mater   AV7355TS   Automat 9800459292 910   \$ 185.59   \$ 702.47	29884	ELIZABETHTOWN GAS	•				
PERSEY CENTRAL POWER & LICHT			Meter 14Y735578 Account 9890459292 910	\$	185.50	\$	872.47
PIRSITY CINTRAL POWTR & I KGIT	29885	International Association of Chief	Annual Dues 01/01/2021 - 12/31/2021	\$	190.00	\$	190.00
PRINSPY CENTRAL POWER & LIGHT	29886	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 652 Street Lights 1	\$	1,239.57	\$	1,239.57
Professor   Brashy Chitrian   Account 100 004 555 888 Ruseball 12002   \$ 41.58   43.44	29887	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street Lights M	\$	20.92	\$	20.92
	29888	JERSEY CENTRAL POWER & LIGHT	Account 100 004 555 932 Case Field 1/20/	\$	11.55	\$	11.55
Page   Desiry Central Power & Light   Gire	29889	JERSEY CENTRAL POWER & LIGHT	Account 100 004 555 858 Baseball 1/20/2	\$	165.83	\$	165.83
PRINT   PRIN	29890	JERSEY CENTRAL POWER & LIGHT		\$	44.34	\$	44.34
20002   SERSEY CENTRAL POWER & LIGHT	29891	IERSEY CENTRAL POWER & LIGHT		\$	6.00	\$	6.00
28893         JOINT MUNICIPAL COURT         final payment for lease         8,833,33         \$,833,33         \$,833,33           28984         KAREN STAVAC         cefund         \$ 6,900         \$ 6,900         \$ 6,900           28985         KIcen & Fecal Company LLC         Enhancy 8,11 & 13         \$ 330,000         \$ 330,000           28986         Lindabury, McCormick, Estabrook & C         BOA ATT B19 L12 01 services thm 013121         \$ 599,25         \$ 1,732.50           28887         N. Advance Media         Professional Services PB Sub Legal and P         \$ 1,932.00         \$ 220,00         \$ 220,00         \$ 220,00         \$ 220,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00         \$ 200,00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Real Residence   Refined   Refined   Refined   Residence   Refined   Refined   Residence   Refined   Refined   Residence   Refined   Residence   Refined   Residence   Refined   Residence   Refined   Residence   Refined   Residence   Refined   Refined   Residence   Refined   Ref					ĺ		,
Summary   Sum			1 2		ĺ		•
February S, 11, & 13						Ψ.	03.00
February 15.18.20	2,0,0	mon of 110sh company 22c	č				
Smitizing 2/20/201   S. 536.25   \$1,732.50			• '				
BOA ATT B19 L12 01 services thru 013121   \$ 405.00			• • •			\$	1.732.50
BOA Mise, general Matters thru 013121   \$ 539.25   \$ 1,034.25	29896	Lindabury, McCormick, Estabrook & C	•			-	-,,
29897         N. Advunce Media         Professional Services PB Sub Legal and P         \$ 115.19         \$ 230.00         \$ 230.00           29898         Prestige Dry Celamer LLC         Dry-clemning         \$ 230.00         \$ 220.00           29990         Promod Office Cleamers LLC         Cleaning EOC         \$ 80.00         \$ 50.00           29901         Ronald Farr         EC State Forestry Grant Project consultant         \$ 10,000.00         \$ 10,000.00           29902         South State Inc.         Mt Joy Road Project Change Order         \$ 12,740.00         \$ 118,957.80           29903         STAPLES BUSINESS ADVANTAGE         2/10/2021         \$ 77.05         \$ 77.05           29904         TOWNSHIP OF RARITAN         Shared Service Agreement Courts         \$ 6,750.00         \$ 6,750.00           29905         CLEMENS UNIFORM         Shopt Towels / Floor Mat service         \$ 21.27         \$ 77.05           29906         Direct Energy Bus         Electric Service 910 Millord         \$ 300.00         \$ 6,750.00           29907         CLEMENS UNIFORM         Accert 1294540 Meter G21049495         \$ 7,24         \$ 70.00           29908         Direct Energy Bus         Electric Service 190 Millord         \$ 30.00         \$ 70.00           299010         PICHEL Energy Bus         \$		,				\$	1,034.25
29898         Prestinge Dry Cleamer LLC         Dry-cleaming         \$ 230.00         \$ 280.00           29899         Promod Office Cleanes LLC         Cleaning FOC         \$ 80.00         \$ 80.00           29901         REGINA BARNA         refund         \$ 10,000.00         \$ 10,000.00           29902         South State Inc.         Mr Joy Road Project Change Order         \$ 10,200.00         \$ 118,957.80           29903         STAPLES BUSINESS ADVANTAGE         2 10/2021         \$ 77.00         \$ 77.00         \$ 77.00           29904         TOWNSIIIP OF RARITAN         Shared Service Agreement Courts         \$ 675.00         \$ 675.00           29905         CLEMENS UNIFORM         Shop Towcls / Floor Mat service         \$ 21.75         \$ 675.00           29906         Direct Energy Bus         Electric Service 910 Millord         \$ 300.00         \$ 675.00           29907         CLEMENS UNIFORM         Account 1294539         \$ 10,626.66         \$ 307.58           29908         Direct Energy Bus         Electric Service 910 Millord         \$ 300.55         \$ 7.24           29909         CLEMEN Energy Bus         Electric Service 910 Millord         \$ 300.00         \$ 90.00           29910         OLIVER Energy Bus         Electric Service 129 Spring         \$ 140.00	29897	NJ Advance Media	•	\$	115.19	\$	115.19
29900         REGINA BARNA         refund         \$ 5.00         \$ 5.00           29901         Ronald Farr         EC State Forestry Grant Project consultant         \$ 10,000,00         \$ 10,000,00           29902         South State Inc.         Mt Joy Road Project Change Order         \$ 10,021,780         \$ 18,957,80           29903         STAPLES BUSINESS ADVANTAGE         2102021         \$ 77,05         \$ 77,05         \$ 77,05         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 6,750,00         \$ 7,750,00         \$ 7,750,00	29898	Prestige Dry Cleaner LLC	•	\$	230.00	\$	230.00
29901   Romald Farr	29899	Promed Office Cleaners LLC	Cleaning EOC	\$	80.00	\$	80.00
Mi Joy Road Project   \$106,217.80   \$118,957.80   \$12,740.00   \$118,957.80   \$2903   \$12,740.00   \$118,957.80   \$2904   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000   \$100,000	29900	REGINA BARNA	refund	\$	50.00	\$	50.00
Mrt Joy Road Project-Change Order	29901	Ronald Farr	EC State Forestry Grant Project consultant	\$	10,000.00	\$	10,000.00
29903         STAPLES BUSINESS ADVANTAGE         2/10/2021         \$ 7.70.5         \$ 7.70.5         29.00.0         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 6,750.00         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24         \$ 7,24	29902	South State Inc.	Mt Joy Road Project	\$	106,217.80		
29904         TOWNSHIP OF RARITAN         Shared Service Agreement Courts         \$ 6,750.00         \$ 6,750.00           29905         CLEMENS UNIFORM         Shop Towels / Floor Mat service         \$ 21.75         \$ 39.90         \$ 61.65           29906         Direct Energy Bus         Electric Service 910 Milford         \$ 30.00         \$ 70.24           Account 1294536         \$ 70.25         \$ 70.25         \$ 70.25           Account 1294539         \$ 1,626.96         \$ 1,626.96           Electric Service 129 Spring         \$ 78.57         \$ 2,098.38           29907         GENERAL CODE, LLC         Supplement #17         \$ 941.08         \$ 941.08           29908         Kleen & Fresh Com         February22, 20 & 18         \$ 330.00         \$ 671.25           29909         Kleen & Fresh Com         February22, 20 & 18         \$ 330.00         \$ 671.25           29910         NJ Advance Media         9890727         \$ 39.55         \$ 39.55         \$ 39.55           29911         PenTeleData         224/21-3/24/21         \$ 196.85         \$ 196.85         \$ 196.85           29912         RICOH USA Inc         Copies RRCC         \$ 94.00         \$ 440.00         \$ 440.00           29914         Thomas Wright         refund         \$ 10.26			Mt Joy Road Project-Change Order	\$	12,740.00	\$	118,957.80
29905         CLEMENS UNIFORM         Shop Towels / Floor Mat service         \$ 21.75         A co.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6.6	29903	STAPLES BUSINESS ADVANTAGE	2/10/2021	\$	77.05	\$	77.05
Mats for Munic 2/24/21   \$ 3.990   \$ 61.65     29906   Direct Energy Bus   Electric Service 910 Milford   \$ 3.0.00     Acet 1294540 Meter G21049495   \$ 7.24     Account 1294536   \$ 307.58     Account 1294536   \$ 307.58     Electric Service 129 Spring   \$ 78.57     Account 1294535   \$ 48.03   \$ 2.098.38     Account 1294535   \$ 48.03   \$ 2.098.38     Account 1294535   \$ 48.03   \$ 2.098.38     Account 1294535   \$ 941.08   \$ 941.08     29907   GENERAL CODE, LLC   Supplement #17   \$ 941.08   \$ 941.08     29908   GOOD IMPRESSIONS   2021 Directory Card   \$ 109.23   \$ 109.23     29909   Kleen & Fresh Com   February 22, 20 & 18   \$ 330.00     29910   NJ Advance Media   9890727   \$ 39.55   \$ 39.55     29911   PenTeleData   2.24/21-3/24/21   \$ 196.85   \$ 196.85     29912   RICOH USA Inc   Copies RRCC   \$ 194.44   \$ 194.44     29913   THERESA VERDI   Cleaning RRCC   \$ 440.00   \$ 440.00     29914   Thomas Wright   refund   \$ 24.00   \$ 24.00     29915   VERIZON   2/18/21 billing   \$ 315.80   \$ 315.80     29916   WB Mason Co Inc.   Lysol Spray   \$ 119.90   \$ 119.90     20916   Guardian   March Dental   \$ 3.069.72   \$ 3.095.73     3012021   Guardian   March Dental   \$ 3.069.72   \$ 3.095.74     3012021   Guardian   March Betiree   \$ 1.974.93   \$ 1.974.93     3012021   Outs Health benefits Program   March Health Benefits   \$ 3.2,969.77   \$ 3.2,969.77     3012021   Outs Health benefits Program   March Health Benefits   \$ 3.2,969.77   \$ 3.2,969.77     3012021   CURRENT FUND   BUDGET AND APPROPRIATION RESERVES   \$ 3.0,808.16     CURRENT FUND   BUDGET AND APPROPRIATION RESERVES   \$ 10.000.00     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES   \$ 1.0,000.00     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES   \$ 1.0,000.00     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES   \$ 1.0,000.00     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES   \$ 1.0,000.00     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES   \$ 1.0,000.00     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES	29904	TOWNSHIP OF RARITAN	Shared Service Agreement Courts	\$	6,750.00	\$	6,750.00
Proceed   Pro	29905	CLEMENS UNIFORM	Shop Towels / Floor Mat service	\$	21.75		
Acct 1294540 Meter G21049495 \$ 7.24  Account 1294536 \$ 307.58  Account 1294539 \$ 1,626.96  Electric Service 129 Spring \$ 78.57  Account 1294535 \$ 48.03 \$ 2,098.38  29907 GENERAL CODE, LLC Supplement #17 \$ 941.08 \$ 941.08  29908 GOOD IMPRESSIONS, 2021 Directory Card \$ 190.23 \$ 109.23  29909 Kleen & Fresh Com February 22, 20 & 18  Sanitizing 2277/2021 \$ 341.25 \$ 671.25  29910 NJ Advance Media 9890727 \$ 339.55 \$ 39.55  29911 PenTeleData 224721-372421 \$ 196.85 \$ 196.85  29912 RICOH USA Inc Copies RRCC \$ 194.44 \$ 194.44  29913 THERESA VERDI Cleaning RRCC \$ 440.00 \$ 440.00  29914 Thomas Wright refund \$ 240.00 \$ 240.00  29915 VERIZON 2/18/21 billing \$ 315.80 \$ 315.80  29916 WB Mason Co Inc. Lysol Spray \$ 119.90 \$ 119.90  3012021 MB Mason Co Inc. Lysol Spray \$ 119.90 \$ 119.90  Manual Checks  3012021 NJ State Health benefits Program March Dental \$ 3,069.72 \$ 3,069.72  3022021 NJ State Health benefits Program March Health Benefits \$ 32,969.77 \$ 3,2969.77  Total Manuals \$ 38,014.42 \$ 3,801.44  CURRENT FUND BUDGET AND APPROPRIATION RESERVES \$ 10,000.00  ENERAL CAPITAL FUNDS BUDGET AND APPROPRIATION RESERVES \$ 10,000.00  ENERAL CAPITAL FUNDS BUDGET AND APPROPRIATION RESERVES \$ 118,957.80			Mats for Munic 2/24/21	\$	39.90	\$	61.65
Account 1294536   \$ 307.58     Account 1294539   \$ 1,626.96     Electric Service 129 Spring   \$ 78.57     Account 1294535   \$ 48.03   \$ 2,098.38     29907   GENERAL CODE, LLC   Supplement #17   \$ 941.08   \$ 941.08     29908   GOOD IMPRESSIONS,   2021 Directory Card   \$ 109.23   \$ 109.23     29909   Kleen & Fresh Com   February 22, 20 & 18   \$ 330.00     29910   NJ Advance Media   9890727   \$ 334.125   \$ 671.25     29911   PenTeleData   2724/213/24/21   \$ 196.85   \$ 196.85     29912   RICOH USA Inc   Copies RRCC   \$ 196.85   \$ 196.85     29913   THERESA VERDI   Cleaning RRCC   \$ 440.00   \$ 440.00     29914   Thomas Wright   refund   \$ 24.00   \$ 440.00     29915   VERIZON   2/18/21 billing   \$ 315.80   \$ 315.80     29916   WB Mason Co Inc.   Lysol Spray   \$ 119.90   \$ 119.90     29917   VERIZON   2/18/21 billing   \$ 315.80   \$ 315.80     29918   WB Mason Co Inc.   Lysol Spray   \$ 119.90   \$ 119.90     3012021   Ouardian   March Dental   \$ 3,069.72   \$ 3,069.72     3012021   Ouardian   March Dental   \$ 3,069.72   \$ 3,069.72     3012021   NJ State Health benefits Program   March Retiree   \$ 1,974.93   \$ 1,974.93     3012021   NJ State Health benefits Program   March Health Benefits   \$ 32,969.77   \$ 3,2969.77     Total Manuals   \$ 38,014.42   \$ 38,014.42     Total Manuals   \$ 3,080.16   \$ 100.000   \$ 100.000     CURRENT FUND   BUDGET AND APPROPRIATION RESERVES   \$ 30,080.16   \$ 100.000     GENERAL CAPITAL FUNDS   BUDGET AND APPROPRIATION RESERVES   \$ 10,000.000     CURRENT FUND	29906	Direct Energy Bus	Electric Service 910 Milford	\$	30.00		
Account 1294539   \$ 1,626.96     Electric Service 129 Spring   \$ 78.57     Account 1294535   \$ 48.03   \$ 2,098.38     29907   GENERAL CODE, LLC   Supplement #17   \$ 941.08   \$ 941.08     29908   GOOD IMPRESSIONS,   2021 Directory Card   \$ 109.23   \$ 109.23     29909   Kleen & Fresh Com   February 22, 20 & 18   \$ 330.00     Sanitzing 2/27/2021   \$ 341.25   \$ 671.25     29910   NJ Advance Media   9890727   \$ 39.55   \$ 39.55     29911   PenTeleData   2/24/21-3/24/21   \$ 196.85   \$ 196.85     29912   RICOH USA Inc   Copies RRCC   \$ 194.44   \$ 194.44     29913   THERESA VERDI   Cleaning RRCC   \$ 440.00   \$ 440.00     29914   Thomas Wright   refund   \$ 24.00   \$ 24.00     29915   VERIZON   2/18/21 billing   \$ 315.80   \$ 315.80     29916   WB Mason Co Inc.   Lysol Spray   \$ 119.90   \$ 119.90     29917   Total   \$ 160,260.96   \$ 160,260.96     3012021   NJ State Health benefits Program   March Dental   \$ 3,069.72   \$ 3,069.72     3012021   NJ State Health benefits Program   March Betire   \$ 1,974.93   \$ 1,974.93     3032021   NJ State Health benefits Program   March Health Benefits   \$ 32,969.77   \$ 32,969.77     Total Manuals   \$ 38,014.42   \$ 38,014.42			Acct 1294540 Meter G21049495	\$	7.24		
Electric Service 129 Spring			Account 1294536	\$	307.58		
29907         GENERAL CODE, LLC         Supplement #17         \$ 941.08         \$ 941.08           29908         GOOD IMPRESSIONS,         2021 Directory Card         \$ 109.23         \$ 109.23           29909         Kleen & Fresh Com         February 22, 20 & 18         \$ 330.00         \$ 671.25           29910         NJ Advance Media         9890727         \$ 39.55         \$ 39.55         \$ 39.55           29911         PenTeleData         2/24/21-3/24/21         \$ 196.85         \$ 196.85         \$ 196.85           29912         RICOH USA Inc         Copies RRCC         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.44         \$ 194.00         \$ 24.00         \$ 24.00         \$ 24.00         \$ 24.00         \$ 24.00         \$ 24.00         \$ 24.00         \$ 100.00         \$ 100.00         \$			Account 1294539	\$	1,626.96		
29907         GENERAL CODE, LLC         Supplement #17         \$ 941.08         \$ 941.08           29908         GOOD IMPRESSIONS,         2021 Directory Card         \$ 109.23         \$ 109.23           29909         Kleen & Fresh Com         February22, 20 & 18         \$ 330.00           29910         NJ Advance Media         9890727         \$ 39.55         \$ 39.55           29911         Pen TeleData         2/24/21-3/24/21         \$ 196.85         \$ 196.85           29912         RICOH USA Ine         Copies RRCC         \$ 194.44         \$ 194.44           29913         THERESA VERDI         Cleaning RRCC         \$ 440.00         \$ 440.00           29914         Thomas Wright         refund         \$ 24.00         \$ 24.00           29915         VERIZON         2/18/21 billing         \$ 315.80         \$ 315.80           29916         WB Mason Co Inc.         Lysol Spray         \$ 119.90         \$ 119.90           3012021         Guardian         March Dental         \$ 3,069.72         \$ 3,069.72           3022021         NJ State Health benefits Program         March Bealth Benefits         \$ 32,969.77         \$ 32,969.77           3032021         NJ State Health benefits Program         March Health Benefits         \$ 38,014.42			Electric Service 129 Spring	\$	78.57		
29908   GOOD IMPRESSIONS,   2021 Directory Card   \$ 109.23   \$ 109.23   \$ 29909   \$ Kleen & Fresh Com   February 22, 20 & 18   \$ 330.00   \$ 29910   \$ NJ Advance Media   9890727   \$ 33.55   \$ 39.55   \$ 39.55   \$ 39.55   \$ 29911   Pen TeleData   2/24/21-3/24/21   \$ 196.85   \$ 196.85   \$ 29912   RICOH USA Inc   Copies RRCC   \$ 194.44   \$ 194.44   \$ 29913   THERESA VERDI   Cleaning RRCC   \$ 440.00   \$ 440.00   \$ 29914   Thomas Wright   refund   \$ 24.00   \$ 24.00   \$ 29915   VERIZON   2/18/21 billing   \$ 315.80   \$ 315.80   \$ 315.80   \$ 315.80   \$ 29916   WB Mason Co Inc.   Lysol Spray   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$ 119.90   \$			Account 1294535	\$	48.03	\$	2,098.38
Pebruary 22, 20 & 18   \$ 330.00	29907	GENERAL CODE, LLC	Supplement #17	\$	941.08	\$	941.08
29910         NJ Advance Media         9890727         \$ 39.55         \$ 39.55           29911         PenTeleData         2/24/21-3/24/21         \$ 196.85         \$ 196.85           29912         RICOH USA Inc         Copies RRCC         \$ 194.44         \$ 194.44           29913         THERESA VERDI         Cleaning RRCC         \$ 440.00         \$ 440.00           29914         Thomas Wright         refund         \$ 24.00         \$ 24.00           29915         VERIZON         2/18/21 billing         \$ 315.80         \$ 315.80           29916         WB Mason Co Inc.         Lysol Spray         \$ 119.90         \$ 119.90           3012021         Guardian         March Dental         \$ 3,069.72         \$ 3,069.72           3022021         NJ State Health benefits Program         March Retiree         \$ 1,974.93         \$ 1,974.93           3032021         NJ State Health benefits Program         March Health Benefits         \$ 32,969.77         \$ 32,969.77           Total Manuals         \$ 38,014.42         \$ 38,014.42         \$ 38,014.42         \$ 38,014.42           CURRENT FUND         BUDGET AND APPROPRIATION RESERVES         \$ 30,808.16         \$ 198.275.38           GENERAL CAPITAL FUNDS         BUDGET AND APPROPRIATION RESERVES         \$ 118,	29908	GOOD IMPRESSIONS,	2021 Directory Card	\$	109.23	\$	109.23
29910       NJ Advance Media       9890727       \$ 39.55       \$ 39.55         29911       PenTeleData       2/24/21-3/24/21       \$ 196.85       \$ 196.85         29912       RICOH USA Inc       Copies RRCC       \$ 194.44       \$ 194.44         29913       THERESA VERDI       Cleaning RRCC       \$ 440.00       \$ 24.00         29914       Thomas Wright       refund       \$ 24.00       \$ 24.00         29915       VERIZON       2/18/21 billing       \$ 315.80       \$ 315.80         29916       WB Mason Co Inc.       Lysol Spray       \$ 119.90       \$ 119.90         29916       WB Mason Co Inc.       Lysol Spray       \$ 119.90       \$ 160,260.96         3012021       Guardian       March Dental       \$ 3,069.72       \$ 3,069.72         3022021       NJ State Health benefits Program       March Retiree       \$ 1,974.93       \$ 1,974.93         3032021       NJ State Health benefits Program       March Health Benefits       \$ 32,969.77       \$ 32,969.77         Total       Total       \$ 198.275.38       \$ 198.275.38       \$ 198.275.38         CURRENT FUND       BUDGET AND APPROPRIATION RESERVES       \$ 10,000.00       \$ 10,000.00         GENERAL CAPITAL FUNDS       BUDGET AND APPROPRIATION RESERV	29909	Kleen & Fresh Com	February22, 20 & 18	\$	330.00		
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29912         RICOH USA Inc         Copies RRCC         \$ 194.44         \$ 194.44           29913         THERESA VERDI         Cleaning RRCC         \$ 440.00         \$ 440.00           29914         Thomas Wright         refund         \$ 24.00         \$ 24.00           29915         VERIZON         2/18/21 billing         \$ 315.80         \$ 315.80           29916         WB Mason Co Inc.         Lysol Spray         \$ 119.90         \$ 119.90           Manual Checks         Total         \$ 160,260.96         \$ 160,260.96           3012021         Guardian         March Dental         \$ 3,069.72         \$ 3,069.72           3022021         NJ State Health benefits Program         March Retiree         \$ 1,974.93         \$ 1,974.93           3032021         NJ State Health benefits Program         March Health Benefits         \$ 32,969.77         \$ 32,969.77           Total Manuals         \$ 38,014.42         \$ 38,014.42         \$ 38,014.42         \$ 38,014.42           CURRENT FUND         BUDGET AND APPROPRIATION RESERVES         \$ 30,808.16         \$ 10,000.00           GENERAL CAPITAL FUNDS         BUDGET AND APPROPRIATION RESERVES         \$ 118,957.80	29910	NJ Advance Media	9890727	\$	39.55	\$	39.55
29913         THERESA VERDI         Cleaning RRCC         \$ 440.00         \$ 440.00           29914         Thomas Wright         refund         \$ 24.00         \$ 24.00           29915         VERIZON         2/18/21 billing         \$ 315.80         \$ 315.80           29916         WB Mason Co Inc.         Lysol Spray         \$ 119.90         \$ 119.90           Manual Checks         3012021         Mardian         March Dental         \$ 3,069.72         \$ 3,069.72           3022021         NJ State Health benefits Program         March Retiree         \$ 1,974.93         \$ 1,974.93           3032021         NJ State Health benefits Program         March Health Benefits         \$ 32,969.77         \$ 32,969.77           Total Manuals         \$ 38,014.42         \$ 38,014.42         \$ 38,014.42           Total Manuals         \$ 39,808.16         \$ 198,275.38           CURRENT FUND         BUDGET AND APPROPRIATION RESERVES         \$ 10,000.00           GENERAL CAPITAL FUNDS         BUDGET AND APPROPRIATION RESERVES         \$ 118,957.80	29911	PenTeleData					196.85
29914         Thomas Wright         refund         \$ 24.00         \$ 24.00           29915         VERIZON         2/18/21 billing         \$ 315.80         \$ 315.80           29916         WB Mason Co Inc.         Lysol Spray         \$ 119.90         \$ 119.90           3012021         Manual Checks           3012021         Guardian         March Dental         \$ 3,069.72         \$ 3,069.72           3022021         NJ State Health benefits Program         March Retiree         \$ 1,974.93         \$ 1,974.93           3032021         NJ State Health benefits Program         March Health Benefits         \$ 32,969.77         \$ 32,969.77           Total Manuals         \$ 38,014.42         \$ 38,014.42           Total         \$ 198,275.38         \$ 198,275.38           CURRENT FUND         BUDGET AND APPROPRIATION RESERVES         \$ 30,808.16         \$ 19,000.00           GENERAL CAPITAL FUNDS         BUDGET AND APPROPRIATION RESERVES         \$ 118,957.80	29912	RICOH USA Inc	•				
29915       VERIZON       2/18/21 billing       \$ 315.80       \$ 315.80         29916       WB Mason Co Inc.       Lysol Spray       \$ 119.90       \$ 119.90         Total       \$ 160,260.96       \$ 160,260.96         Manual Checks         3012021       Guardian       March Dental       \$ 3,069.72       \$ 3,069.72         3022021       NJ State Health benefits Program       March Retiree       \$ 1,974.93       \$ 1,974.93         3032021       NJ State Health benefits Program       March Health Benefits       \$ 32,969.77       \$ 32,969.77         Total Manuals       \$ 38,014.42       \$ 38,014.42         Total Manuals       \$ 30,808.16         CURRENT FUND       BUDGET AND APPROPRIATION RESERVES       \$ 30,808.16         GRANT FUND       BUDGET AND APPROPRIATION RESERVES       \$ 10,000.00         GENERAL CAPITAL FUNDS       BUDGET AND APPROPRIATION RESERVES       \$ 118,957.80			•				
29916       WB Mason Co Inc.       Lysol Spray Total       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 119.90       \$ 30.69.72       \$ 3,069.72       \$ 3,069.72       \$ 3,069.72       \$ 3,069.72       \$ 3,069.72       \$ 30.30       \$ 1,974.93       \$ 1,974.93       \$ 1,974.93       \$ 1,974.93       \$ 30.30       \$ 30.30       \$ 32.969.77       \$ 32.969.77       \$ 32.969.77       \$ 32.969.77       \$ 32.969.77       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 38.014.42       \$ 30.30       \$ 198.275.38       \$ 198.275.38       \$ 198.275.38       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$ 10.000.00       \$		•					
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3012021       Guardian       March Dental       \$ 3,069.72       \$ 3,069.72         3022021       NJ State Health benefits Program       March Retiree       \$ 1,974.93       \$ 1,974.93         3032021       NJ State Health benefits Program       March Health Benefits       \$ 32,969.77       \$ 32,969.77         Total Manuals       \$ 38,014.42       \$ 38,014.42         Total       \$ 198,275.38         CURRENT FUND       BUDGET AND APPROPRIATION RESERVES       \$ 30,808.16         GRANT FUND       BUDGET AND APPROPRIATION RESERVES       \$ 10,000.00         GENERAL CAPITAL FUNDS       BUDGET AND APPROPRIATION RESERVES       \$ 118,957.80		Manual Chaolia	i otai	\$	100,∠00.96	\$	100,200.96
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GENERAL CAPITAL FUNDS BUDGET AND APPROPRIATION RESERVES \$ 118,957.80	CURREN	T FUND	BUDGET AND APPROPRIATION RESERVES		30,808.16		
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ESCROW FUNDS \$ 495.00	GENERAL CAPITAL FUNDS		BUDGET AND APPROPRIATION RESERVES		118,957.80		
	ESCROW		ESCROW FUNDS	\$	495.00		

Checks issued 3-2-21 160,260.96

Manual Totals

Total

38,014.42 198,275.38

#### REMINDER/ANNOUNCEMENT

## **OLD BUSINESS FROM TOWNSHIP COMMITTEE**

-Holland Happenings

## **LIAISON REPORTS**

## NEW BUSINESS FROM TOWNSHIP COMMITTEE

-Accepting the Report on Variance Applications – 2020 Holland Township Board of Adjustment

-RESOLUTION- Subordination of a Mortgage

#### RESOLUTION

Resolution Authorizing the Subordination of a Mortgage Between the Township of Holland to Madeline Lozowski

WHEREAS, on or about February 13, 2013, Madeline Lozowski (Borrower) made a mortgage to the Township of Holland for property located at Block 1.01, Lot 5 and known as 2110 Milford-Warren Glen Road, Bloomsbury, New Jersey 08804-2033, said mortgage being filed the Hunterdon County Clerk's Office on September 10, 2013 in Mortgage Book 3790 at Page 76 which mortgage was second and subordinate to a First Mortgage between Borrower and her mortgage lender; and,

WHEREAS, such Mortgage between Borrower and the Township was amended by a Mortgage dated October 22, 2013 and recorded in the Hunterdon County Clerk's Office on December 5, 2013 in Mortgage Book 3806 at Page 125; and

WHEREAS, in or about October 2020, Borrower sought to refinance her First Mortgage with Bank of America and requested that the mortgage held by the Township be subordinated to the refinanced mortgage; and

WHEREAS, the Township Committee adopted Resolution 2020-10-06 on October 6, 2020 authorizing such transaction and recorded such Resolution with the Clerk of the County of Hunterdon; and

WHEREAS, however, Borrower was unable to finalize the refinance with Bank of America; and

WHEREAS, Borrower seeks to refinance her First Mortgage, and a condition of her refinance is that the mortgage (as amended) held by the Township of Holland be subordinated to the new refinanced mortgage with Riegel Federal Credit Union and become the second priority mortgage; and,

WHEREAS, the governing body of the Township of Holland have reviewed the proposed form of Mortgage Subordination Agreement and has determined that it may be executed without detriment to the Township of Holland and herein authorize the appropriate individuals to execute the Mortgage Subordination Agreement in the form annexed to this resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Holland, County of Hunterdon in the state of New Jersey that the Mayor and Municipal Clerk are authorized on behalf of the Township of Holland to execute the approved Subordination of Mortgage Agreement in the form annexed hereto; and,

**BE IT FURTHER RESOLVED,** that a signed copy of the Mortgage Subordination Agreement shall be placed in any file that the Township maintains regarding this matter; and

**BE IT FURTHER RESOLVED** that the Township Attorney is authorized to transmit the signed Mortgage Subordination Agreement to Borrower and Riegel Federal Credit Union or its representatives.

BE IT FURTHER RESOLVED, Township Committee Resolution 2020-10-06 is hereby rescinded.

**BE IT FURTHER RESOLVED,** the Municipal Clerk is authorized to file the fully executed Subordination Agreement with the Clerk of the County of Hunterdon.

#### -RESOLUTION-Temporary Budget Update

#### RESOLUTION

Temporary Emergency Budget #2

WHEREAS, an emergent condition has arisen in that the Township is expected to expend funds, enter in contracts, commitments or payments prior to the 2021 budget adoption for the aforesaid purposes, and

And no adequate provision has been made in the 2021 temporary budget for the aforesaid purposes, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary resolution for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$243,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Holland, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made in the amount of \$243,000.00 as follows:

01-201-20-120-010	Municipal Clerk S/W	\$10,000.00
01-201-20-130-010	Finance S/W	\$5,000.00
01-201-20-130-200	Finance O/E	\$15,000.00
01-201-21-180-010	Planning Board S/W	\$3,000.00
01-201-23-220-200	Employee Group Insurance O/E	\$35,000.00
01-201-20-140-200	Communications O/E	\$25,000.00
01-201-25-240-010	Police S/W	\$50,000.00
01-201-26-290-010	Public Works S/W	\$40,000.00
01-201-26-310-200	Buildings & Grounds O/E	\$50,000.00
01-201-31-460-200	Gasoline & Diesel O/E	\$5,000.00
01-201-32-465-200	DCRP O/E	\$5,000.00

- 2. Said emergency temporary appropriation will be provided for in the 2021 budget
- 3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services

## -RESOLUTION-Submission of Tonnage Report

# RESOLUTION

Authorization to Submit 2020 Tonnage Report and Grant Application

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a Resolution authorizing this municipality to apply for the 2020 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of The Holland Township Committee to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a Resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey that they hereby endorse the submission of the 2020 Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and designates Certified Recycling Coordinator, Rebecca Lunger (Manager of Hunterdon County Division of Solid Waste/Recycling) to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the Recycling Tonnage Grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

-RESOLUTION-Hiring Recycling employee

RESOLUTION Hiring Alec Armenti

WHEREAS, the Township Committee of the Township of Holland is in need of part time Recycling Center help, 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 a part time "at will" employee with a six months initial probationary period, starting as of the date of hire; and

WHEREAS, this employee will report directly to the Certified Recycling Coordinator, 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 safety training; and

WHEREAS, this employee will be required to submit to a background check required for this position and that until results of the background check have been received, this employee will be supervised by a current Recycling Center employee, and

WHEREAS, a background check with favorable results has been received.

**NOW, THEREFORE, BE IT RESOLVED,** by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, that Alec Armenti will be hired as part time Recycling Center Help at a **2021 salary of \$12.00 per hour**, per adopted Salary Resolution, contingent on receipt of all paperwork required by the Township Officials.

# **BUSINESS FROM TOWNSHIP ATTORNEY**

<u>MEETING C</u>	<u> PEN TO PUBLIC</u>	<u>'</u> -(speakers wi	ll be limited to 3	3 minutes)
ADJOURN a	t			