



**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](http://www.hollandtownshipnj.gov)

**Draft Agenda-Business to the extent known**

HOLLAND TOWNSHIP COMMITTEE  
REGULAR MEETING AGENDA

October 5, 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.

**APPROVAL OF MINUTES OF THE:** September 21, 2021 Regular Meeting

**APPROVAL OF BILLS AS SUBMITTED**

Check#	Vendor	Description	Payment	Check Total
30922	AQUA NEW JERSEY	910 Milford Warren Glen Rd Seasonal Yard	\$ 16.50	
		Lawn Irrigation (9078)	\$ 19.08	
		RRCC Pool 8797	\$ 473.53	
		Pool (8796)	\$ 177.16	\$ 686.27
30923	BCI Truck Inc.	Vehicle Repairs/ Inspections	\$ 545.96	
		Vehicle Repairs/ Inspections	\$ 602.20	\$ 1,148.16
30924	BILL KAPPUS PLUMBING &	Bethany Ridge Cottage Line Shut off	\$ 108.00	\$ 108.00
30925	CLEMENS UNIFORM	Mats for Municipal Building September	\$ 79.80	
		Cleaning Service for Floor Mats / Rags	\$ 22.75	
		Mats & Rugs for RRCC (September)	\$ 63.50	\$ 166.05
30926	COOPER ALARM SYSTEMS,	Annual Monitoring Fee	\$ 288.00	\$ 288.00

30927	DEL VAL ALL SPORTS BOO	Roadside Cleanup	\$ 500.00	\$ 500.00
30928	Direct Energy	Propane	\$ 56.83	\$ 56.83
30929	Direct Energy Business	Account 1294535	\$ 51.54	
		Electric Service 910 Milford Warren Gle	\$ 1,529.98	
		Account 1294539	\$ 2,050.93	
		129 Spring Mills Rd Account 1294415	\$ 6.06	
		Acct 1294540 Meter G21049495	\$ 74.23	
		Electric Service 129 Spring Mills Road	\$ 37.39	
		Account 1294536	\$ 416.74	\$ 4,166.87
30930	DONNA K. GELEGONYA	Lifeguard Training	\$ 345.00	\$ 345.00
30931	DONNA MACKEY	BOA 092921 meeting court reporter	\$ 225.00	\$ 225.00
30932	EAGLE POINT GUN	Ammunition	\$ 3,400.75	\$ 3,400.75
30933	EASTERN CONCRETE MATER	Stone Materials	\$ 1,048.67	\$ 1,048.67
30934	ELIZABETHTOWN GAS	Meter 01061655 Account 93404665351 RRCC	\$ 224.30	
		Meter 14Y735578 Account 9890459292 910	\$ 30.49	\$ 254.79
30935	Enterprise Electrical	Electrical Work	\$ 810.00	\$ 810.00
30936	FOX BROTHERS ALARM SER	Alarm RRCC 4Q2021	\$ 165.00	
		Cellular communicator, Burglar Service	\$ 410.00	\$ 575.00
30937	GEBHARDT & KIEFER, P.C	Aug-21	\$ 9,127.78	\$ 9,127.78
30938	GEBHARDT & KIEFER, P.C	PB Huntington Knolls B24 L 3 & 13 080121-	\$ 231.00	\$ 231.00
30939	GENERAL CODE, LLC	Supplement #18 Account HO1127	\$ 2,763.46	\$ 2,763.46
30940	Griffith-Allied Truck	DULSD - Diesel DPW	\$ 2,693.46	\$ 2,693.46
30941	H.J. OPDYKE LUMBER COM	Misc. Items for Building and Maintenance	\$ 366.72	\$ 366.72
30942	HOLLAND TWP VOLUNTEER	4th Qtr 2021	\$ 17,500.00	\$ 17,500.00
30943	HUNTERDON LOCK AND SAF	Police Dept-Steel door repair	\$ 593.35	\$ 593.35
30944	J C Ehrlich Co Inc	Mosquito Spray for ball field (Movie Night)	\$ 425.00	\$ 425.00
30945	JERSEY CENTRAL POWER &	Account 100 060 952 585 Street Lights H	\$ 55.72	\$ 55.72
30946	JERSEY CENTRAL POWER &	Account 100 004 272 652 Street Lights 8	\$ 1,248.98	\$ 1,248.98
30947	JERSEY CENTRAL POWER &	Account 100 004 272 595 Street Lights M	\$ 21.18	\$ 21.18
30948	JERSEY CENTRAL POWER &	Account 100 003 579 271 Library 8/20/21	\$ 51.16	\$ 51.16
30949	JERSEY CENTRAL POWER &	Account 100 105 886 640 914 Milford Warren Glen Rd	\$ 64.01	\$ 64.01
30950	JERSEY CENTRAL POWER &	Account 100 004 555 858 Baseball 8/20/2	\$ 373.84	\$ 373.84
30951	JERSEY CENTRAL POWER &	Account 100 004 555 932 Case Field 8/20/	\$ 84.95	\$ 84.95
30952	JERSEY CENTRAL POWER &	100 029 305 644	\$ 910.76	\$ 910.76
30953	JERSEY CENTRAL POWER &	100 070 503 212 Pool Storage Garage 8/20	\$ 3.10	\$ 3.10
30954	JERSEY CENTRAL POWER &	Account 100 077 061 016 8/20/21-9/20/21	\$ 604.93	\$ 604.93
30955	Jessica Dulip-Soto	Yoga Classes Sept. 2021	\$ 330.00	\$ 330.00
30956	John P Gallina, Esq	PB Misc Litigation Mill Rd Solar	\$ 1,060.00	\$ 1,060.00
30957	Kleen & Fresh Company	September 20, 23 & 25	\$ 330.00	
		September 27, 30 & October 2	\$ 330.00	\$ 660.00
30958	Laura Knott	Yoga Classes September 2021	\$ 55.00	\$ 55.00
30959	Leonard A. LaGuardia	Parks & Rec Art with contest design from	\$ 965.00	\$ 965.00
30960	LMR Disposal LLC	Recycle Dumpster September	\$ 58.11	\$ 58.11
30961	LMR Disposal LLC	Dumpster Pickup Service	\$ 245.60	
		Dumpster Pickup Service	\$ 1,140.00	
		Dumpster Pickup Service	\$ 674.00	
		Dumpster Pickup Service	\$ 570.00	
		Dumpster Pickup Service	\$ 1,206.40	

		Dumpster Pickup Service	\$ 1,363.20	\$ 5,199.20
30962	MARGARET PASQUA	mileage reimbursement June & July 2021	\$ 24.36	\$ 24.36
30963	MAYBERRY SALES & SERVI	Generator Rental Community Day	\$ 95.00	\$ 95.00
30964	MELANIE WORO B	Fitness Classes Sept, 2021	\$ 600.00	\$ 600.00
30965	MILFORD SEWER UTILITY	4th qtr 2021	\$ 50,000.00	\$ 50,000.00
30966	MILFORD SEWER UTILITY	Bond USDA Sewer Semi Annual	\$ 51,720.50	\$ 51,720.50
30967	MILFORD-HOLLAND RESCUE	2021 4th QUARTER DONATION	\$ 17,500.00	\$ 17,500.00
30968	MILFORD/FRENCHTOWN AUT	Tools/ Vehicle Parts	\$ 65.45	\$ 65.45
30969	MONINGHOFF APPLIANCE &	Misc. Items for Building and Maintenance	\$ 287.93	
		Liquid Nails, ratchet straps, WD40, CRC D	\$ 66.70	\$ 354.63
30970	NJ Advance Media	10097586	\$ 19.01	
		10102733	\$ 32.08	\$ 51.09
30971	NJ State League of Municipalities	Attendance - 11/16,17,18, 2021 - IN PERS	\$ 540.00	\$ 540.00
30972	OFFICE DEPOT, INC.	Office Furniture	\$ 349.99	
		Office Supplies	\$ 22.79	
		Office Supplies	\$ 8.48	\$ 381.26
30973	PenTeleData	9/24/21-10/24/21	\$ 196.85	\$ 196.85
30974	Princeton Computer Sup	remote support	\$ 978.75	\$ 978.75
30975	RTG 2, LLC	Wood Recycling	\$ 4,000.00	\$ 4,000.00
30976	Rutgers, The State University	Registration	\$ 1,129.00	\$ 1,129.00
30977	SEAN P. GUTSICK	Web Hosting Premier Annual Plan (1 year)	\$ 169.87	\$ 169.87
30978	SERVICE ELECTRIC CABLE	Internet Service	\$ 88.95	\$ 88.95
30979	SERVICE ELECTRIC CABLE	Service Electric (Sept.)	\$ 197.62	\$ 197.62
30980	SMITH MOTOR COMPANY, I	Vehicle Maintenance	\$ 1,269.76	\$ 1,269.76
30981	STAPLES BUSINESS ADVAN	Yellow Toner HP414A	\$ 165.02	\$ 165.02
30982	Supreme Heating & Air	Replace Overload	\$ 1,234.50	
		AC repair for Fitness Center	\$ 268.50	\$ 1,503.00
30983	Tamatha Isenberg	Sept. 30th Class (Sub)	\$ 55.00	
		Yoga Classes Sept. 2021	\$ 220.00	\$ 275.00
30984	THERESA VERDI	Cleaning RRCC & Pool	\$ 640.00	
		Cleaning RRCC (Sept. 13- Sept 24)	\$ 480.00	\$ 1,120.00
30985	VERIZON	9/18/21 billing	\$ 243.12	\$ 243.12
30986	VERIZON	9/25/21 billing 908 995 4849	\$ 103.82	\$ 103.82
30987	VERIZON	9/25/21 billing 908 995 9188	\$ 93.60	\$ 93.60
30988	VERIZON	9/25/21billing	\$ 1,015.85	\$ 1,015.85
30989	VERIZON	9/25/21billing	\$ 682.86	\$ 682.86
30990	Voss Signs	Repeat Custom Signs: 61785- No Changes-	\$ 287.50	\$ 287.50
30991	Warren Materials	Asphalt Material for Road Projects	\$ 510.78	\$ 510.78
30992	WB Mason Co INc	Expanding File Folder, trash bags	\$ 51.33	
		Toner	\$ 110.99	\$ 162.32
30993	WILSON PRODUCTS	Propane for Recycling Building	\$ 35.25	\$ 35.25
		Total	\$ 194,787.31	\$ 194,787.31
10012021	Guardian	October Dental	\$ 3,306.94	\$ 3,306.94
10042021	NJ State Health Benefits	October Retiree	\$ 1,974.93	\$ 1,974.93
10052021	NJ State Health Benefits	October Health Benefits	\$ 29,134.65	\$ 29,134.65
		Total Manuals	\$ 34,416.52	\$ 34,416.52
		Total	\$ 229,203.83	\$ 229,203.83

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 87,136.61	
GRANT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 5,699.20	
SEWER FUND	BUDGET AND APPROPRIATION RESERVES	\$101,720.50	
ESCROW	ESCROW FUNDS	\$ 231.00	
Checks issued 10/5/21			194,787.31
	Manual Totals		<u>34,416.52</u>
Total			<u><u>229,203.83</u></u>

**REMINDER/ANNOUNCEMENT**

- Holland Fire Company is hosting their Town Wide Yard Sale Saturday October 9<sup>th</sup> from 8:00am-1:00pm
- Trunk or Treat-hosted by the Girl Scouts Sunday October 24<sup>th</sup> from 4:00-6:00pm
- Fall Festival hosted by Holland Township Parks and Recreation Committee from 4:00-8:00pm after the Trunk or Treat
- Trick or Treat Sunday October 31<sup>st</sup> 5:30pm-8:00pm

**OLD BUSINESS FROM TOWNSHIP COMMITTEE**

**LIAISON REPORTS**

**NEW BUSINESS FROM TOWNSHIP COMMITTEE**

-Approval Raffle Application: (To be held November 13, 2021 10:00am-3:00 p.m. at Whispering Pines)

- Application for Raffle 2021-09 **Holland Township Women’s Club-** On-Premises Draw Raffle for Cash (50/50)

**-RESOLUTION-** Waving the Temporary Food Handlers License Fee

**RESOLUTION**

Waving the Temporary Food Handlers License Fee for Food Trucks at Fall Festival 2021

**WHEREAS,** the Holland Township Parks and Recreation Committee will be hosting the 2021 Fall Festival on Sunday October 24, and

**WHEREAS,** the event will be held at the Riegel Ridge Community Center at 910 Milford Warren Glen Road from 6:00 pm-8:00 pm following the Halloween Trunk or Treat hosted by our local Girl Scout Troop, and

**WHEREAS,** the Parks and Recreation Committee has invite a food truck called Why Not Burgers,

**WHEREAS,** the Parks and Recreation Committee has asked the Township Committee to wave the \$100.00 licensing fee for the Temporary Food Handlers fee required by the Hunterdon County Board of Health and the Township of Holland.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee, Township of Holland, County of Hunterdon in the state of New Jersey that the Township Committee waves the fee for the

Temporary Food Handlers license for the food truck that will serve at the 2021 Holland Township Fall Festival.

**-RESOLUTION-** Naming the Preserve owned by the Township of Holland known as 315 Riegelsville Road

**RESOLUTION**

Naming the preserve known as 315 Riegelsville Road

**WHEREAS**, the Township of Holland acquired the property know as Block 26 Lot 10, 315 Riegelsville Rd in August 2021, and

**WHEREAS**, this preserve will be an open space area for passive recreation, and

**WHEREAS**, his preserve is composed of open fields and woodland with beautiful views of the Delaware River and Nockamixon Cliffs, and

**WHEREAS**, there will be active agriculture fields and controlled hunting will be in place for control of white tailed deer, and

**WHEREAS**, Girl Scout Troop Number 80309 was asked to name the preserve, and

**WHEREAS**, the Girl Scouts decided to name the park Osakame which is from the Delaware Tribe of the Lenape Indians meaning “Across the River”, which embodies both the spirit and quality of the land, and it complements the Lenape names for many of our streams like Hakihokake, Quequacomissicong and Musconetcong, and

**WHEREAS**, in an email dated September 27. The Holland Township Historic Preservation Commission and the Agriculture Advisory Committee fully embrace the name chosen by Holland Girl Scout Troop 80309 for the new park

**NOW, THEREOFRE, BE IT RESOLVED**, by the Holland Township Committee,, Township o Holland in the County of Hunterdon, state of New Jersey that the land owned by Holland Township know as 315 Riegelsville Road will be called **Holland Township Osakame Preserve**

**-RESOLUTION-** Canceling Certain Balances

**RESOLUTION**

Canceling Certain Balances

**WHEREAS** there exists on the books and record of various funds of the Township of Holland certain balances that, after review by the Chief Financial Officer, have been determined should be cancelled.

**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 following balances should be cancelled:

HUNTERDON COUNTY HISTORICAL GRANT	
Grant Receivable	25,000.00

**-RESOLUTION-** Cancellation of Certain Balances

**RESOLUTION**

Cancellation of Certain Balances  
in the General Capital Fund

**WHEREAS**, the Best Practices requires that a periodic review of the various balances in the Capital Ordinances and the General Capital Trial Balance, and

**WHEREAS**, the Chief Financial Officer of the Township of Holland has conducted a review of unspent balances in the General Capital Fund, and

**WHEREAS**, the funds listed below are no longer required for the original intention of the Township of Holland

**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 following balance be cancelled and returned to Capital Surplus.

**04-215-10-290-043    2020-14 Bellis Road Phase 3**

**\$239,063.51**

**BUSINESS FROM TOWNSHIP ATTORNEY**

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

**ADJOURN** at \_\_\_\_\_

DRAFT AGENDA