



**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  
March 15, 2022

**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"

Committeeman Duane Young  
Committeewomen Lisa Mickey  
Deputy Mayor Scott Wilhelm  
Committeeman Robert Thurgarland  
Mayor Dan Bush  
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 Municipal Clerk on **December 9, 2021** 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 15, 2022**

PLEASE TAKE NOTICE.

THE MEETING FORMAT HAS BEEN CHANGED FROM IN-PERSON ATTENDANCE AT THE MUNICIPAL BUILDING, 61 CHURCH ROAD ONLY, TO IN-PERSON AND TELECONFERENCE DUE TO THE UPSERGE OF COVID-19 CASES IN NEW JERSEY

THE PUBLIC MAY ATTEND THIS MEETING IN-PERSON OR VIA TELECONFERENCING AND MAY 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 masked and socially distanced**

**Members of the public may**

**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 online**

<https://us06web.zoom.us/j/89001592124?pwd=WU4wdDNFOUc1QjNpUWRERVlwcXNkdz09>

Meeting ID: 890 0159 2124

Passcode: 069950

**Join meeting by phone**

(646) 558 8656

**The agenda will be posted on the Holland Township website by 4:00 pm Monday March 14, 2022.**

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

**APPROVAL OF MINUTES OF THE: March 1, 2022 Regular Meeting**

**APPROVAL OF BILLS AS SUBMITTED**

Check#	Vendor	PO	Description	Payment	Check Total
31702	ABE MATERIALS - EASTON	31805	Cold Patch/ Block Materials	\$ 426.24	\$ 426.24
31703	Alexandra Arbelaez	31916	refund summer camp	\$ 320.00	\$ 320.00
31704	ALLEGRO ENTERPRISES, INC.	31883	Bottled Water for the Township	\$ 42.72	
		31900	Water Delivery March 2022	\$ 35.85	\$ 78.57
31705	AT&T MOBILITY	31892	Cell Phones - 1/22/22-2/21/22	\$ 315.74	\$ 315.74
31706	CLEMENS UNIFORM	31887	Mats for Municipal Building	\$ 39.90	
		31897	Rugs for RRCC March 2022	\$ 66.80	\$ 106.70
31707	Corey Colaluce	31912	Title and Registration for 2022 Mack Dum	\$ 60.00	\$ 60.00
31708	Daxko LLC	31894	Daxko Software March 2022	\$ 579.92	\$ 579.92
31709	Direct Energy Business	31908	Account 1294539	\$ 1,571.84	
		31928	Account 1294536	\$ 318.51	\$ 1,890.35
	EAST COAST EMERGENCY				
31710	IGHTIN	30451	Equipment for 2022 Ford Explorer	\$ 6,766.37	\$ 6,766.37
31711	FINCH.FUEL OIL CO, INC	31662	#2 Fuel Oil Heat DPW/Library	\$ 1,893.00	\$ 1,893.00
31712	Finelli Consulting Engineers	31919	PB Holland Solar Farm B2L1 02 services	\$ 1,470.00	\$ 1,470.00
31713	Gabrielli Truck Sales of New	30007	Quote GABR2020000114A112	\$ 118,713.90	\$ 118,713.90
31714	Gall's	31920	New patrol vehicle equipment	\$ 314.64	\$ 314.64
31715	GRAINGER	31921	New patrol vehicle equipment	\$ 34.85	
		31922	New patrol vehicle equipment	\$ 59.83	
		31923	New patrol vehicle equipment	\$ 214.65	\$ 309.33
31716	Griffith-Allied Trucking LLC	31596	DULSD - Diesel DPW/Gasoline-Police	\$ 2,113.78	\$ 2,113.78
31717	Grove Lock & Safe Inc.	31226	Police Department back door	\$ 6,379.75	\$ 6,379.75

31718	H.J. OPDYKE LUMBER COMPANY,	31804	Misc. Items for Building and Maintenance	\$	9.06		
		31804	Misc. Items for Building and Maintenance	\$	64.08	\$	73.14
31719	Hunterdon County Central Pri	31918	Holland Flyers Birds and Common Trees EC	\$	16.00	\$	16.00
31720	IN THE SWIM	31902	Chlorine Free Shock	\$	2,624.70	\$	2,624.70
31721	Jeffrey Lavin	31873	mailbox damage	\$	50.00	\$	50.00
31722	JERSEY CENTRAL POWER & LIGHT	31905	March 2022 billing thru 2/17/22 revised	\$	6.25		
		31905	March 2022 billing thru 2/17/22 revised	\$	2,754.03	\$	2,760.28
31723	JERSEY CENTRAL POWER & LIGHT	31906	100 004 557 474 2/5/22-3/7/22	\$	74.26	\$	74.26
31724	JERSEY CENTRAL POWER & LIGHT	31907	100 004 556 468 2/5/22-3/7/22	\$	341.59	\$	341.59
31725	Jessica Dulin-Soto	31859	Yoga February 2022	\$	440.00	\$	440.00
31726	JESSICA NEGLIA	31899	When I work March 2022	\$	30.00	\$	30.00
31727	John P Gallina, Esq	31925	LUB Osuch B1 L3 services thru 021322 Var	\$	742.50		
		31926	PB Misc Litigation Mill Rd Solar	\$	893.75	\$	1,636.25
31728	Kleen & Fresh Company LLC	31802	February 28, March 3 & 5 March 7, 10 &	\$	760.00	\$	760.00
31729	Laura Knott	31857	Yoga February 2022	\$	165.00	\$	165.00
31730	LMR Disposal LLC	31631	Dumpster Pickup Service	\$	1,140.00	\$	1,140.00
31731	LMR Disposal LLC	31866	Recycle Dumpster March 2022	\$	58.11	\$	58.11
31732	LogMein Communications Inc	31901	RRCC Phones March 2022	\$	103.55	\$	103.55
31733	LUCILLE A. GROZINSKI	31864	LUB 021422 meeting court reporter Hybrid	\$	225.00	\$	225.00
31734	Mary Ann C Appel	31898	Summer Camp Brochure Design	\$	651.00	\$	651.00
31735	MELANIE WOROB	31856	Zumba/Fitness Classes February 2022	\$	480.00		
		31860	Family Sumba Glow Party January 2022	\$	90.00	\$	570.00
31736	Melissa Gonzalez	31865	Parks & Rec 2022 Easter Egg Hunt 040922	\$	201.99	\$	201.99
31737	Melissa Lusardi	31917	refund summer camp	\$	280.00	\$	280.00
31738	MILFORD WATER DEPARTMENT	31890	2022 Hydrant	\$	220.00	\$	220.00
31739	Morton Salt Inc	31578	Rock Salt	\$	4,028.75		
		31870	Salt for roads	\$	25,833.01	\$	29,861.76
31740	Nicole Foley	31929	refund	\$	40.00	\$	40.00
31741	NJ DEPT OF HEALTH & SENIOR S	31881	Feb-22	\$	296.40	\$	296.40
31742	NJ Event Service LLC	31904	DPW	\$	110.00	\$	110.00
31743	NORMAN J. GOLDBERG, INC.	31485	Appraisal	\$	2,250.00	\$	2,250.00
31744	OFFICE DEPOT, INC.	31880	Office Supplies	\$	15.82	\$	15.82
31745	Princeton Computer Support I	31871	Mar-22	\$	1,017.49	\$	1,017.49
31746	Promed Office Cleaners LLC	31867	Cleaning Fitness Center February 2022	\$	180.00		
		31879	Dry Cleaning	\$	80.00	\$	260.00
31747	R & L DATACENTERS, INC.	31891	Municipal Payroll	\$	356.00	\$	356.00
31748	Roof Maintenance Systems	31770	Roof Assessment	\$	4,700.00	\$	4,700.00
31749	SANICO, INC.	31540	2 YD FL Cont 1 pu/wk March 2022 acct 20	\$	104.56		
		31542	March 2022 Account 101037	\$	93.78		
		31765	Holland Twp Pool 201746 February , 2022	\$	23.00		
		31863	November 2021 Replaces PO 31371	\$	134.12	\$	355.46
31750	SANICO, INC.	31911	4 YD Cont 1 pu/wk Milford Warren Glen F	\$	166.16	\$	166.16
31751	Scholl & Whittesey LLC	31877	Feb-22	\$	690.00	\$	690.00
31752	St. Hubert's Animal Welfare	31888	1st Qtr 2022	\$	4,128.50	\$	4,128.50
31753	STAPLES BUSINESS ADVANTAGE	31861	HP414A Yellow toner	\$	178.42	\$	178.42
31754	STAPLES BUSINESS ADVANTAGE	31862	Easel	\$	44.84	\$	44.84
31755	Statewide Insurance Fund	31903	2nd 2022 Installment	\$	47,047.50	\$	47,047.50
31756	STEM BROTHERS, INC.	31590	Propane for Recycling Building	\$	77.17	\$	77.17
31757	SUNCOAST IDENTIFICATION SOLU	31803	ID Tags for Fitness Center	\$	386.00	\$	386.00
31758	Supreme Heating & Air Condit	31853	Service Call on 2/8/2022 Gymnasium hot	\$	119.00		

	31854	Replace hot water valve and actuator Air	\$ 2,917.50	\$ 3,036.50
31759	Tamatha Isenberg	31858	Yoga February 2022	\$ 220.00 \$ 220.00
31760	THERESA VERDI	31868	Cleaning RRCC 2/15-2/28	\$ 400.00 \$ 400.00
31761	VERIZON	31882	2/25/22 billing 908 995 4849	\$ 102.37 \$ 102.37
31762	VERIZON	31884	2/25/22 billing	\$ 669.73 \$ 669.73
31763	VERIZON	31885	2/25/22 billing 908 995 9188	\$ 89.28 \$ 89.28
31764	VERIZON	31886	2/25/22 billing	\$ 1,036.34 \$ 1,036.34
31765	VERIZON WIRELESS	31924	Air Cards	\$ 152.04 \$ 152.04
31766	WB Mason Co INc	31869	Bio Conqueror	\$ 37.98
		31910	Laminating pouches, copy paper, envelope	\$ 171.31 \$ 209.29
		Totals	\$ 252,056.23	\$ 252,056.23
		Total Manuals	\$ -	\$ -
		Total	\$ 252,056.23	\$ 252,056.23

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 110,678.59	
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES	\$ 134,733.99	
SEWER FUND	BUDGET AND APPROPRIATION RESERVES	\$ 6.25	
ANIMAL CONTROL	BUDGET AND APPROPRIATION RESERVES	\$ 4,424.90	
ESCROW	ESCROW FUNDS	\$ 2,212.50	
Checks issued 3/15/22			252,056.23
	Manual Totals		<u>49,565.42</u>
Total			<u><u>301,621.65</u></u>

**REMINDER/ANNOUNCEMENT**

**OLD BUSINESS FROM TOWNSHIP COMMITTEE**

**LIAISON REPORTS**

**NEW BUSINESS FROM TOWNSHIP COMMITTEE**

-Accepting the Holland Township Environmental Commission Achievements Report for 2021

**-RESOLUTION Auction results or the sale of the Holland Township Park House**

**-RESOLUTION-** Temporary Emergency Budget #3  
RESOLUTION  
Temporary Emergency Budget #3

**WHEREAS**, an emergent condition has arisen in that the Township is expected to expend funds, enter in contracts, commitments or payments prior to the 2022 budget adoption for the aforesaid purposes, and

And no adequate provision has been made in the 2022 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 2022 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$571,921.00

**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 \$276,000.00 as follows:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT
01-201-20-120-200	Municipal Clerk O/E	\$2,000.00
01-201-20-130-010	Finance S/W	\$2,000.00
01-201-20-130-200	Finance O/E	\$10,000.00
01-201-20-140-200	Communications O/E	\$10,000.00
01-201-20-165-200	Engineering O/E	\$10,000.00
01-201-23-220-200	Employee Group Insurance O/E	\$45,000.00
01-201-25-252-200	Emergency Management O/E	\$2,000.00
01-201-26-290-010	Public Works S/W	\$45,000.00
01-201-26-310-200	Buildings & Grounds O/E	\$20,000.00
01-201-28-370-200	RRCC Parks & Recreation O/E	\$25,000.00
01-201-28-371-200	Other Recreation Programs O/E	\$5,000.00
01-201-28-372-200	Swimming Pool O/E	\$4,000.00
01-201-31-430-200	Electricity O/E	\$10,000.00
01-201-31-440-200	Telephones O/E	\$3,000.00
01-201-31-446-200	Natural Gas O/E	\$5,000.00
01-201-31-447-200	Fuel Oil-Heat O/E	\$2,000.00
01-201-31-460-200	Gasoline & Diesel O/E	\$5,000.00
01-201-36-472-200	Social Security O/E	\$20,000.00
01-201-36-473-200	DCRP O/E	\$1,000.00
01-201-23-210-200	Other Insurance O/E	\$35,000.00
01-201-23-215-200	Workman's Comp O/E	\$15,000.00

2) Said Emergency Temporary Appropriation will be provided in the 2022 budget

3) The Municipal Clerk will furnish a certified copy of this Resolution to the Chief Finance Officer to be filed with the Director, Division of Local Government Services.

**-RESOLUTION**-Award of contract Mt. Joy Road Phase II  
Unofficial Results of March 10, 2022 bid opening

Company Name:	Amount bid
Capitol Paving	\$168,484.56
South State Inc.	\$150,000.00
Top Line	\$158,987.06
Riverview Paving	\$158,413.55

Reivax Construction Corp	\$160,896.21
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**-RESOLUTION**-Award of contract Sanitary Sewer Repair and Cleaning of Various Sanitary Sewer Mains

Unofficial Results of March 10, 2022 bid opening

Company Name:	Amount bid
Vortex Services LLC	Base \$90,791.35 Alt \$74,238.15
Montana Construction Corp, Inc	Base \$357,520.00 Alt. \$ 292,020.00

**BUSINESS FROM TOWNSHIP ATTORNEY**

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

**ADJOURN** at

DRAFT AGENDA