



Township of Holland
IN
HUNTERDON COUNTY

61 Church Road
Milford, New Jersey 08848
Phone (908) 995-4847 ext 210
Fax (908) 995-7112

www.hollandtownshipnj.gov

Draft Agenda-Business to the extent known

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
August 2, 2022

MEETING CALLED TO ORDER

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
Deputy Clerk Melissa Tigar

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 and re-published with the Zoom information on April 28, 2022** 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.

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 _____, 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 FOR THE CONVENIENCE OF THE PUBLIC.

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.

Members of the public may

Attend the meeting in person.

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/99272211237?pwd=WWMYRGtJei85T2RaYzYvT2tXRWtWQT09>

Meeting ID: 992 7221 1237

Passcode: 558027

Join by Phone

929 205 6099

SWEARING IN NEWLY APPOINTED POLICE OFFICERS Evan Costello and Thomas Spuler

APPROVAL OF MINUTES OF THE: July 19, 2022 Regular Meeting

APPROVAL OF BILLS AS SUBMITTED

Check#	Vendor	Description	Payment	Check Total
32391	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 91.18	
		Water Delivery RRCC July 2022	\$ 150.30	
		Water Delivery DPW July 2022	\$ 48.06	\$ 289.54
32392	Amazon.com RRCC	Garbage Bag Rubber bands	\$ 11.19	
		Sulfuric Acid Reagent	\$ 17.80	
		Rub A Dub Pen	\$ 6.99	
		Refrigerator Thermometers, Spray Bottle	\$ 16.71	
		iPad Charger for Pool	\$ 12.90	
		Laminating pouches	\$ 17.54	
		First Aid Supplies For Summer Camp	\$ 113.12	\$ 196.25
32393	Amazon.com RRCC	Summer Camp Supplies	\$ 64.14	
		Gift Cards	\$ 100.00	
		Gauze for Summer Camp	\$ 23.98	
		Tie Dye Kit for summer camp	\$ 131.76	
		Thermometers for Pool	\$ 23.98	
		Sanitizer for Snack Hut	\$ 12.34	
		Tie Dye Kits	\$ 63.92	
		Sink Stopper	\$ 9.99	\$ 430.11
32394	Amazon.com RRCC	Tie Dye Kits	\$ 98.82	

		Three Way Radios for Camp	\$	195.00	\$	293.82
32395	Amerigas-Clinton 7510	Snack Hut Propane	\$	221.68	\$	221.68
32396	AQUA NEW JERSEY	RRCC Pool 8797	\$	2,029.76	\$	2,029.76
32397	AQUA NEW JERSEY	Pool (8796)	\$	225.55	\$	225.55
32398	AQUA NEW JERSEY	910 Milford Warren Glen Rd Seasonal Yard	\$	16.50	\$	16.50
32399	AQUA NEW JERSEY	Lawn Irrigation (9078)	\$	24.89	\$	24.89
32400	AT&T MOBILITY	OEM New Cell Phones July	\$	507.15	\$	507.15
32401	Bedard Kurowicki & Co CPA's PC	2021 Statutory Audit	\$	6,500.00		
		2021 Statutory Audit	\$	2,500.00	\$	9,000.00
32402	Celebration Fireworks Inc	Fireworks Display for Community Day 2022	\$	9,900.00	\$	9,900.00
32403	Center for CPR & PAD	CPR Course	\$	42.00	\$	42.00
32404	CLEMENS UNIFORM	Mats for Municipal Building	\$	39.90		
		Mats for Municipal Building	\$	39.90		
		Mats for RRCC (delivery every 4 weeks)	\$	70.35		
		Mats for RRCC (delivery every 4 weeks)	\$	3.55	\$	153.70
32405	Colliers Engineering & Design Inc	HLT075	\$	80.00		
		HLT086 Tax Map Amendments	\$	84.00		
		HLT0091 OLD RIVER RD FY 2023 GRANT APPLI	\$	973.14		
		HLT046	\$	419.89		
		HLT057	\$	516.17		
		HLT065 RR Valve Replacement	\$	504.00		
		HLT0082 LIBRARY ROOF IMPROVEMENTS	\$	2,142.00	\$	4,719.20
32406	Colliers Engineering & Design Inc	HLT0089 Roof Replacement RRCC	\$	9,988.50		
		HTL0084 Church Road Cost Estimate	\$	1,154.57		
		HLT0090 SPRING GARDEN ROAD IMPROVEMENT P	\$	7,465.00		
		HLT018 Road Opening	\$	7,723.50		
		PB HK B24 L 3 13 review thru 063022 Engi	\$	84.00		
		Engineer Services thru 063022 Perna Driv	\$	252.00	\$	26,667.57
32407	Colliers Engineering & Design Inc	LUB Kaszas B3 L 66 review thru 063022 En	\$	977.77		
		LUB Hatch B24 L 5 01 review thru 063022	\$	708.34	\$	1,686.11
32408	CPR SAVERS & FIRST AID SUPPLY LLC	CPR Training Supplies	\$	1,526.21	\$	1,526.21
32409	CRYSTAL BEDLEY DEER CARCASS REMOVAL SERVICE, LLC	REFUND GROUP SWIM LESSONS	\$	105.00	\$	105.00
32410		Deer Carcass Removal	\$	57.00	\$	57.00
32411	Department of Finance	3Q2022	\$	601,878.05	\$	601,878.05
32412	Department of Finance	3Q2022 Library	\$	60,029.47	\$	60,029.47
32413	Department of Finance	3Q2022 Open Space	\$	59,590.66	\$	59,590.66
32414	Dingman's Dairy	Ice Cream	\$	229.55		
		Ice Cream	\$	251.59		
		Ice Cream Order (Snack Hut & Camp)	\$	367.90		
		Ice Cream	\$	651.93	\$	1,500.97
32415	Direct Energy	Propane	\$	71.89	\$	71.89
32416	Direct Energy Business	Account 1294535	\$	131.06		
		129 Spring Mills Rd Account 1294415	\$	6.06		
		Acct 1294540 Meter G21049495	\$	37.68		
		Account 1294539	\$	2,303.32		
		Electric Service 910 Milford Warren Glen	\$	1,495.93	\$	3,974.05
32417	EAGLE POINT GUN	Ammo	\$	937.54	\$	937.54
32418	EASTERN CONCRETE MATERIALS	3/4" Quarry Process for Church Road Repair	\$	1,151.67	\$	1,151.67
32419	ED PEARCE	Painting Doors MB	\$	1,200.00	\$	1,200.00

32420	ELIZABETHTOWN GAS	Meter 01061655 Account 93404665351 RRCC	\$	229.77		
		Meter 14Y735578 Account 9890459292 910	\$	29.98	\$	259.75
32421	EPPEC Uniforms	Officer Uniforms	\$	1,309.90	\$	1,309.90
32422	First Student, Inc. of Delaware	Bus for field trip Branchburg Sports Com	\$	607.00		
		Bus for Wild West Field City Field Trip	\$	607.00	\$	1,214.00
32423	FLEMINGTON CHRYSLER DODGE	Vehicle Maintenance	\$	5,200.63	\$	5,200.63
	FRED BEANS FORD OF					
32424	WASHINGTON	15-11 Vehicle Maintenance	\$	1,854.19	\$	1,854.19
32425	Fred Beans Ford of Washington	Vehicle Maintenance	\$	128.08	\$	128.08
32426	Gall's	Officer Equipment	\$	738.57	\$	738.57
32427	GEBHARDT & KIEFER, P.C.	PB Huntington Knolls B24 L 3 & 13 060122-	\$	82.50	\$	82.50
32428	GENERAL CODE, LLC	Supplement #20	\$	2,317.81	\$	2,317.81
32429	Gold Type Business Machines Inc	E-Ticket	\$	1,600.00	\$	1,600.00
32430	GoTo Communications Inc	RRCC Phones June 2022	\$	87.65	\$	87.65
32431	GRAINGER	Parts for Toilets	\$	287.12	\$	287.12
32432	Home Depot Credit Services	Misc. Items for Building and Maintenance	\$	975.57	\$	975.57
32433	Hunterdon Family Medicine at HUNTERDON LAND TRUST	New Officer Physicals	\$	300.00	\$	300.00
32434	ALLIANCE	cost share on the Schafer farm and other	\$	1,000.00	\$	1,000.00
32435	Hunterdon Medical Center	CPR Training	\$	54.00	\$	54.00
32436	Institute for Forensic Psychology	New Officer Psychological Evaluation	\$	550.00	\$	550.00
32437	J C Ehrlich Co Inc	DPW Pest Control 129 Spring Mill	\$	65.00	\$	65.00
32438	JAMES A FOX INC	Summer Camp Week 4	\$	1,540.00		
		Summer Camp week 5	\$	1,680.00	\$	3,220.00
32439	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 595 Street Lights M	\$	21.89	\$	21.89
32440	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 652 Street Lights 6	\$	1,317.11	\$	1,317.11
32441	JERSEY CENTRAL POWER & LIGHT	Account 100 060 952 585 Street Lights H	\$	58.85	\$	58.85
32442	JERSEY CENTRAL POWER & LIGHT	100 070 503 212 Pool Storage Garage 6/21	\$	4.24	\$	4.24
32443	JERSEY CENTRAL POWER & LIGHT	Account 100 077 061 016 6/21/22-7/20/2	\$	750.42	\$	750.42
32444	JERSEY CENTRAL POWER & LIGHT	Account 100 004 555 932 Case Field 6/21/	\$	111.27	\$	111.27
32445	JERSEY CENTRAL POWER & LIGHT	Account 100 004 555 858 Baseball 6/21/2	\$	273.04	\$	273.04
32446	JERSEY CENTRAL POWER & LIGHT	100 029 305 644 - 6/21/22-7/20/22	\$	1,117.87	\$	1,117.87
32447	JERSEY CENTRAL POWER & LIGHT	Account 100 003 579 271 Library 6/22/22-	\$	96.09	\$	96.09
32448	JESSICA NEGLIA	Summer Camp Supplies	\$	16.95		
		Juice Boxes for Summer Camp	\$	65.48		
		When I work Credits	\$	45.00		
		Summer camp and Snack Hut Supplies	\$	157.37	\$	284.80
32449	John P Gallina, Esq	PB Misc Litigation Mill Rd Solar	\$	506.25		
		PB Misc general Matters 071122	\$	168.75		
		LUB Kaszas B3 L 66 Site Plan review thru	\$	236.25		
		LUB Tilley/Lieb B24 L 5 review thru 019	\$	202.50	\$	1,113.75
32450	Kaitlyn Wambold	background check	\$	43.25	\$	43.25
32451	Kerry Favereaux	Refund pool membership	\$	112.00	\$	112.00
32452	L.J. ZUCCA INC. DISTRIBUTORS	Candy/Soda for Snack Hut	\$	336.06		
		Candy for Snack Hut	\$	267.79	\$	603.85
32453	LDI Connect	Copies for RRCC	\$	49.77		
		Contract Usage Charge 4/11/22-7/10/22	\$	385.84	\$	435.61
32454	LMR Disposal LLC	Blanket for Dumpster pickup	\$	1,710.00	\$	1,710.00
32455	LMR Disposal LLC	Recycle Dumpster@ RRCC August 2022	\$	63.11	\$	63.11
32456	M & W COMMUNICATIONS, INC. MILFORD/FRENCHTOWN AUTO	12 volt power cable and ignition sense c	\$	69.12	\$	69.12
32457	PARTS, INC.	Blanket for Truck Parts	\$	185.21	\$	185.21

32458	NJ Advance Media	account 1160894	\$	64.16	\$	64.16
32459	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	\$	112.49	\$	112.49
32460	PALUMBO'S NURSERY	Tree Gators for newly planted trees	\$	149.95	\$	149.95
32461	PenTeleData	7/24/22-8/24/22	\$	196.85	\$	196.85
32462	PEPSI-COLA	Water for fitness center	\$	284.40		
		Soda for Snack Hut	\$	345.00	\$	629.40
32463	PERFORMANCE TIRE COMPANY	F550 Yellow 2015	\$	1,548.42	\$	1,548.42
32464	POWERCO, INC.	Case 580 N Backhoe Window Assembly / Lat	\$	147.90	\$	147.90
32465	Prestige Dry Cleaner LLC	Uniform Dry Cleaning-April/May/June	\$	734.00	\$	734.00
32466	Princeton Computer Support Inc	Crucial MX500 500 GB Solid State Drive 2	\$	93.77	\$	93.77
32467	R & R Provisions Co	Food for Snack Hut	\$	412.48		
		Snack Hut Order	\$	436.64	\$	849.12
32468	Rackspace US Inc	Computer Protection	\$	74.79	\$	74.79
32469	REC SUPPLY CO.	Lifeguard Seats	\$	400.13		
		Seat for lifeguard Chairs	\$	400.13		
		Lane Lines for Pool	\$	2,326.40	\$	3,126.66
32470	RK OCCUPATIONAL & ENV ANALYSIS, INC	2021 RTK Survey	\$	1,149.30	\$	1,149.30
32471	Robin Nugent	Summer Camp Supplies	\$	265.75		
		Summer Camp Supplies	\$	203.53		
		Supplies for summer camp	\$	41.16	\$	510.44
32472	RTG 2, LLC	Tub Grinding to recycle wood debris	\$	2,100.00	\$	2,100.00
32473	Scholl & Whittesey LLC	Police	\$	570.00	\$	570.00
32474	SEAN P. GUTSICK	Chief of Police Conference 6/26/22-6/30/	\$	499.74	\$	499.74
32475	SERVICE ELECTRIC CABLE TV, INC.	RRCC cable/internet/phone July 2022	\$	205.71	\$	205.71
32476	SHAMMY SHINE CAR WASH, INC.	Vehicle Maintenance	\$	200.00	\$	200.00
32477	STORR TRACTOR COMPANY	Case Brushhog Mower Blades	\$	213.28	\$	213.28
32478	SUBURBAN CONSULTING ENGINEERS, INC.	Environmental Site Assessment	\$	1,630.98	\$	1,630.98
32479	THERESA VERDI	Cleaning POOL 7/1/22-7/15/22	\$	280.00		
		Cleaning RRCC 7/1/2022-7/16/2022	\$	280.00		
		Cleaning services at Municipal Building	\$	400.00	\$	960.00
32480	TROPICANA CASINO & RESORT	NJLM Conference Housing 11/14-11/17	\$	1,512.00	\$	1,512.00
32481	VERIZON	7/18/22 billing	\$	243.14	\$	243.14
32482	Warren Materials	Asphalt Material for Road Projects	\$	517.50	\$	517.50
32483	WB Mason Co Inc	Bleach	\$	42.72		
		Deposit only Ink Stamper	\$	30.36		
		Paper Towels	\$	658.40		
		Can Liners	\$	199.98		
		Cleaning Items	\$	73.09	\$	1,004.55
32484	WILSON PRODUCTS	Propane for Recycling Building	\$	346.98	\$	346.98
		Totals	\$	837,433.72	\$	837,433.72
8022022	NJ State Health Benefits Program	Health Insurance August Active	\$	30,078.81	\$	30,078.81
8012022	NJ State Health Benefits Program	Health Insurance August Retirees	\$	2,604.48	\$	2,604.48
80122	Guardian	Dental Insurance August	\$	2,928.24	\$	2,928.24
32390	Northfield Bank	Cert Check for Church Rd Closing	\$	402,719.51	\$	402,719.51
		total manuals	\$	438,331.04	\$	438,331.04
		Grand total	\$	1,275,764.76	\$	1,275,764.76

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES	\$	801,562.74
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES	\$	30,677.67

SEWER FUND	BUDGET AND APPROPRIATION RESERVES	\$	2,500.00	
RIEGEL RIDGE TRUST FUND	LIABILITIES	\$	149.95	
ESCROW	ESCROW FUNDS	\$	2,543.36	
Checks issued 8/2/22				\$ 837,433.72
	Manual totals			\$ 438,331.04
Total				<u>\$ 1,275,764.76</u>

REMINDER/ANNOUNCEMENT

OLD BUSINESS FROM TOWNSHIP COMMITTEE

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

-Authorizing the Mayor to sign a contract with Circus Time Amusements and Entertainment for amusements for Community Day.

-Approval of Raffle Application (To be held 08/27/2022 7:30-8:30 p.m.) at **Case Field** (910 Milford Warren Glen Road) Holland Township

Application for Raffle 2022-05 **Del Val All Sports Booster Inc.**-[On-premise draw raffle awarding cash-50/50]

-ORDINANCE 2022-16 Purchase of 802 Milford-Warren Glen Road, Block 8.06, Lot 1-Introduction/First Reading

Second reading and Public Hearing set for September 6, 2022

ORDINANCE 2022-16
AUTHORIZING THE PURCHASE OF PROPERTY
DESIGNATED AS BLOCK 8.06, LOT 1

WHEREAS, Two Rivers Enterprises, Inc., is the owner of 802 Milford-Warren Glen Road, Block 8.06, Lot 1, in the Township of Holland, County of Hunterdon and State of New Jersey (the "Property"); and

WHEREAS, the Township wishes to acquire the Property; and

WHEREAS, the Property would also enable the Township to utilize the property for the provision of public services; and

WHEREAS, Township and the Property Owner agreed on a purchase price of \$285,000.00; and

WHEREAS, the Township will be funding the purchase through account 04 215 10 110 032, as certified by the CFO; and

WHEREAS, the New Jersey Local Land and Buildings Law, N.J.S.A. 40A:12-3, et seq., requires adoption of an ordinance to authorize the acquisition of the Property.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Holland, the County of Hunterdon, state of New Jersey follows:

SECTION 1.

Subject to the availability of funds described herein, the Township is hereby authorized acquire the Property as referenced hereinabove for the amount of \$285,000.00

SECTION 2.

The Mayor and Clerk are hereby authorized and directed to take all necessary actions and execute all necessary documents, including, but not limited, to a Contract of Sale (in a form substantially similar to that attached hereto as Exhibit "A"), a deed of conveyance, HUD-1 settlement statement, affidavit of title, and such other closing documents in order to authorize both the acquisition and conveyance of the Property.

SECTION 3.

This Ordinance shall take effect after final passage and publication as prescribed by law.

ORDINANCE 2022-17 Weight Limits on Bellis Rd -Introduction/First Reading
Second reading and Public Hearing set for September 6

ORDINANCE 2022-17

AMENDING CHAPTER 170 ENTITLED "VEHICLES AND TRAFFIC", SECTION 28 OF THE MUNICIPAL CODE OF THE TOWNSHIP OF HOLLAND, COUNTY OF HUNTERDON, STATE OF NEW JERSEY

WHEREAS, the Township of Holland is desirous to update and revise its Municipal Code pertaining to Chapter 170 "Vehicles and Traffic," Article V "Schedules," Section 28, "Schedule VIII: Vehicles Over Certain Weights Excluded;" and

WHEREAS, Paul Sterbenz, of Colliers Engineering, has studied the conditions of Bellis Road and has issued a formal report; and

WHEREAS, the Chief of Police has also been consulted; and

WHEREAS, additional conclusion and findings of the Municipal Engineer is that Vehicles in excess of the gross vehicle weight should include Bellis Road, except for the pickup and delivery of materials.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Holland, in the County of Hunterdon, state of New Jersey, that the Municipal Code of the Township of Holland pertaining to Chapter 170 "Vehicles and Traffic," Article V "Schedules, Section 28, "Schedule VIII: Vehicles Over Certain Weights Excluded," is hereby amended as follows (additions indicated in boldface and italics *thus*; deletions indicated with strike-through ~~thus~~):

SECTION 1.

Name of Street	Gross Vehicle Weight Limit	Location
----------------	----------------------------	----------

Bellis Road	10 tons	From the intersection of Bellis Road with Mt. Joy Road,-up to and including the intersection with Shire Road.
-------------	---------	---

SECTION 2. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

SECTION 3. All ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed.

SECTION 4. This ordinance shall become effectively immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

ORDINANCE 2022-18 Parking on Bellis Rd -Introduction/First Reading
Second reading and Public Hearing set for September 6

ORDINANCE 2022-18
**AMENDING CHAPTER 170 ENTITLED “VEHICLES AND TRAFFIC” OF THE
MUNICIPAL CODE OF THE TOWNSHIP OF HOLLAND,
COUNTY OF HUNTERDON, STATE OF NEW JERSEY**

WHEREAS, the Township of Holland is desirous to update and revise its Municipal Code pertaining to Chapter 170 “Vehicles and Traffic,” Article V “Schedules, ”Section 29, “Schedule IX: Parking Prohibited at ALL Times;” and

WHEREAS, Paul Sterbenz, of Colliers Engineering, has studied the conditions of Bellis Road and has issued a formal report; and

WHEREAS, the Chief of Police has also been consulted; and

WHEREAS, the final conclusion and findings of the Municipal Engineer is that parking should be prohibited on both sides of Bellis Road from the intersection of Mt. Joy Road, up to and including the intersection with Shire Road, due to the narrow width of Bellis Road of twenty four (24) feet which is less than the Residential Site Improvement Standards (RSIS) requirement of twenty-eight (28) feet for on-street parking.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Holland, in the County of Hunterdon, state of New Jersey that the Municipal Code of the Township of Holland pertaining to Chapter 170 “Vehicles and Traffic,” Article V “Schedules, Section 29, “Schedule IX: Parking Prohibited at ALL Times,” is hereby amended as follows (additions indicated in boldface and italics *thus*; deletions indicated with strike-through ~~thus~~):

SECTION 1.

Name of Street	Side	Location
Bellis Road	Both	From the intersection of Bellis Road with Mt. Joy Road, northeasterly for a distance of 4,100 feet <i>up to and including the intersection with Shire Road.</i>

SECTION 2. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

SECTION 3. All ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed.

SECTION 4. This ordinance shall become effectively immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____

DRAFT AGENDA