

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING AGENDA
July 2, 2024

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 Mike Miller
Committeeman Duane Young
Deputy Mayor Scott Wilhelm
Committeeman Robert Thurgarland
Mayor Dan Bush
Attorney Matthew Lyons
Municipal 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 14, 2023** by:

- 1) posting such notice on the bulletin board at the municipal building and on the Township website
- 2) mailing the same to the Hunterdon County Democrat and the Express-Times.

ZOOM INFORMATION:

Township Committee is inviting you to a scheduled Zoom meeting.

Topic: Township Committee
Time: July 2, 2024 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/7480301411?pwd=dWgzaU91TXhjdFk5eWJNZmNPcGUxdz09&omn=81580990600>

Meeting ID: 748 030 1411
Passcode: 951148

One tap mobile
+13052241968,7480301411#, *951148# US

APPROVAL OF MINUTES OF THE: June 18, 2024 Regular Meeting

APPROVAL OF BILLS AS SUBMITTED

Holland Township
Bill List
2-Jul-24

| Check# | Vendor | Description | Payment | Check Total |
|--------|----------------------|--|-----------|-------------|
| 35760 | ALLEGRO ENTERPRISES, | Water Bottle Services | \$ 54.23 | |
| | | June 2024 Delivery - Municipal Bldg | \$ 67.61 | |
| | | Water Delivery | \$ 176.74 | \$ 298.58 |
| 35761 | AMAZON CAPITAL SERVI | Three Hole Punch | \$ 8.38 | |
| | | Microwave for snack Hut | \$ 69.85 | |
| | | Salt & Pepper | \$ 9.99 | |
| | | Dry Erase Board, Ant Traps, Tupperware, | \$ 161.19 | |
| | | Snack Hut | \$ 181.75 | \$ 431.16 |
| 35762 | AMAZON CAPITAL SERVI | Swim bar | \$ 236.24 | |
| | | Summer Camp | \$ 34.84 | \$ 271.08 |
| 35763 | ANNA MURRAY | FINGERPRINTING | \$ 44.75 | \$ 44.75 |
| 35764 | AQUA NEW JERSEY | REC CTR (8796) | \$ 198.12 | \$ 198.12 |
| 35765 | AQUA NEW JERSEY | 910 Milford Warren Glen Rd Seasonal Yard | \$ 19.12 | \$ 19.12 |

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| | | | | |
|-------|----------------------|---|-------------|--------------|
| 35766 | AQUA NEW JERSEY | Lawn Irrigation (9078) | \$ 23.64 | \$ 23.64 |
| 35767 | AQUA NEW JERSEY | RRCC Pool 8797 | \$ 2,740.22 | \$ 2,740.22 |
| 35768 | AVA PALUMBO | FINGERPRINTING | \$ 44.75 | \$ 44.75 |
| 35769 | BRT TECHNOLOGIES, LL | SHIPPING CHARGE FARMLAND FORMS | \$ 20.00 | \$ 20.00 |
| 35770 | CITIZENS BANK | Cheese Warmer for Snack hut | \$ 200.00 | \$ 200.00 |
| 35771 | CLEMENS UNIFORM | Mats for Municipal Building | \$ 41.98 | \$ 41.98 |
| 35772 | COLLIERS ENGINEERING | HLT086 Tax Map Amendments FEB 2024 | \$ 564.70 | |
| | | HLT091 - OLD RIVER ROAD IMPROVEMENTS | \$ 392.03 | |
| | | HLT046 FEB 2024 | \$ 2,020.35 | |
| | | HLT057 - FEB 2024 SANITARY SEWER REPAIRS | \$ 6,801.95 | |
| | | PB HK B24 L 3 13 review thru 022924 Engi | \$ 90.00 | |
| | | Engineer Services thru 022924 Forest Vie | \$ 2,505.00 | \$ 12,374.03 |
| 35773 | COLLIERS ENGINEERING | HLT045 | \$ 175.00 | |
| | | HLT091 - OLD RIVER ROAD IMPROVEMENTS | \$ 3,046.25 | |
| | | HLT046 MAY 2024 | \$ 1,185.00 | |
| | | HLT001 | \$ 945.00 | |
| | | HLT018 ROAD OPENING PERMIT REVIEW | \$ 180.00 | |
| | | HLT018 ROAD OPENING PERMIT REVIEW | \$ 270.00 | |
| | | PB Highlands Council Task 1 Housing Elem | \$ 1,539.11 | \$ 7,340.36 |
| 35774 | COLLIERS ENGINEERING | PB HK B24 L 3 13 review thru 061624 Plan | \$ 495.00 | |
| | | Planner Services thru 061624 | \$ 914.50 | \$ 1,409.50 |
| 35775 | COLLIERS ENGINEERING | B25 L70 01 Driveway 2023 001 Eng Stormwater | \$ 761.40 | |
| | | LUB Darvil B3 L 28 01 & 66 review thru | \$ 1,035.00 | |
| | | B2 L5.05 Driveway 2024 002 Eng Stormwater | \$ 307.50 | |
| | | PB HK B24 L 3 13 review thru 053124 Engi | \$ 225.00 | \$ 2,328.90 |
| 35776 | COOPER ELECTRICAL SU | Fuses for RRCC Pool | \$ 297.20 | \$ 297.20 |
| 35777 | DIGMANS DAIRY | Ice Cream Snack Hut | \$ 161.99 | |
| | | Ice Cream for snack Hut | \$ 175.96 | |
| | | Ice Cream | \$ 190.63 | |
| | | Ice Cream Snack Hut | \$ 226.29 | \$ 754.87 |
| 35778 | DISA, INC | Background Checks (Summer Camp and Pool) | \$ 503.32 | \$ 503.32 |
| 35779 | ELIZABETHTOWN GAS | Meter 01061655 Account 93404665351 RRCC | \$ 351.85 | |
| | | Meter 14Y735578 Account 9890459292 | \$ 49.92 | \$ 401.77 |
| 35780 | Energ Fitness Wellne | Part for Rower | \$ 54.60 | \$ 54.60 |
| 35781 | ERIC BERNSTEIN | LUB Darvil B3 L 28 01 & 66 review | \$ 140.00 | |
| | | LUB HC FSH plan Task 1 | \$ 756.00 | |
| | | LUB Misc General Matters | \$ 140.00 | |
| | | PB HK B24 L 3 13 review thru 060524 Atto | \$ 392.00 | |
| | | PB Holland Solar Farm B2 L1 02 services | \$ 392.00 | |
| | | LUB Lapczynski B26 L 27 review thru 0605 | \$ 630.00 | \$ 2,450.00 |
| 35782 | ERIC BERNSTEIN | LUB Misc General Matters | \$ 644.00 | \$ 644.00 |
| 35783 | Finelli Consulting E | PB Holland Solar Farm B2 L1 02 services | \$ 1,410.00 | \$ 1,410.00 |
| 35784 | GARDEN STATE TREE MA | Removal of Trees - Shire Road Section/Ho | \$ 2,800.00 | \$ 2,800.00 |
| 35785 | GEBHARDT & KIEFER, P | MAY 2024 - GENERAL | \$ 68.00 | \$ 68.00 |
| 35786 | Gold Type Business M | E-Ticket Annual Fee | \$ 1,600.00 | \$ 1,600.00 |
| 35787 | GOTTA HAVE IT | Clarifier & Algicide | \$ 671.76 | |
| | | Pool Chemicals | \$ 1,369.65 | |
| | | Pool Chemicals | \$ 1,165.40 | |
| | | RRCC Pool Chemicals | \$ 659.94 | |
| | | RRCC Pool Slide Pump Replacement and Par | \$ 284.98 | \$ 4,151.73 |
| 35788 | GRIFFITH-ALLIED TRUC | Police/DPW Gas | \$ 1,293.90 | \$ 1,293.90 |
| 35789 | GROENDYKE ASSOCIATES | Parks & Recreation Accident Policy | \$ 507.00 | \$ 507.00 |
| 35790 | GROFF TRACTOR & EQUI | John Deere Loader 524 K Diagnostic | \$ 963.18 | \$ 963.18 |
| 35791 | H.J. OPDYKE LUMBER C | Concrete mix for Township Basin Repairs | \$ 87.60 | \$ 87.60 |
| 35792 | HARD ROCK HOTEL & CA | Conference | \$ 2,352.00 | \$ 2,352.00 |
| 35793 | Hunterdon County Cen | Envelopes price correction Paid \$45 Invo | \$ 5.00 | \$ 5.00 |
| 35794 | Hunterdon County Par | EC speaker 061924 Nature walk 2 pm Osaka | \$ 70.00 | \$ 70.00 |
| 35795 | INSTITUTE FOR PROF. | CEU'S CMFO | \$ 100.00 | \$ 100.00 |
| 35796 | J C Ehrlich Co Inc | Commercial Pest Maintenance Service June | \$ 300.40 | \$ 300.40 |
| 35797 | JERSEY CENTRAL POWER | Account 100 004 272 595 Street Lights MV | \$ 25.65 | \$ 25.65 |
| 35798 | JERSEY CENTRAL POWER | Account 100 004 272 652 Street Lights 5 | \$ 1,476.01 | \$ 1,476.01 |
| 35799 | JERSEY CENTRAL POWER | Account 100 060 952 585 Street Lights H | \$ 65.71 | \$ 65.71 |
| 35800 | JERSEY CENTRAL POWER | MASTER 200 000 020 350 | \$ 10.08 | |
| | | MASTER 200 000 020 350 | \$ 426.61 | \$ 436.69 |
| 35801 | JERSEY CENTRAL POWER | Account 100 077 061 016 - 5/21/24 - 6/19 | \$ 821.76 | \$ 821.76 |
| 35802 | JERSEY CENTRAL POWER | Account 100 152 456 842 802 Milford Wa | \$ 2.68 | \$ 2.68 |
| 35803 | JERSEY CENTRAL POWER | 100 029 305 644 - 5/20/24 - 6/20/24 AC | \$ 1,045.84 | \$ 1,045.84 |
| 35804 | JERSEY CENTRAL POWER | Account 100 003 579 271 Library 5/21/24 | \$ 37.77 | \$ 37.77 |
| 35805 | JERSEY CENTRAL POWER | Account 100 004 555 858 Baseball 5/20/24 | \$ 249.01 | \$ 249.01 |
| 35806 | JERSEY CENTRAL POWER | 100 070 503 212 Garage 5/20/24 - 6/20/24 | \$ 4.65 | \$ 4.65 |
| 35807 | JERSEY CENTRAL POWER | Account 100 004 555 932 Case Field 5/20/ | \$ 52.99 | \$ 52.99 |
| 35808 | JESCO INC | 524K 4wd Loader Repair Part | \$ 1,184.58 | \$ 1,184.58 |
| 35809 | Jessica Neglia, Cust | Juice Boxes for summer camp | \$ 8.49 | |
| | | Snack Hut Food | \$ 59.93 | \$ 68.42 |
| | | DONATION FOR VINTAGE BASEBALL LEAGUE | | |
| 35810 | JOE JORDAN | TEA | \$ 250.00 | \$ 250.00 |

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| | | | | |
|---------------------------------|--------------------------------|---|----------------------|----------------------|
| | | DONATION FOR VINTAGE BASEBALL LEAGUE | | |
| 35811 | JOHN ZINN | TEA | \$ 250.00 | \$ 250.00 |
| 35812 | KAYLYN ZAHN | FINGERPRINTING | \$ 44.75 | \$ 44.75 |
| 35813 | KOLLMER EQUIPMENT | Toro Zereturn Mower Repair Parts | \$ 431.76 | \$ 431.76 |
| 35814 | L.J. ZUCCA INC. DIST | Candy & Cheese for Snack Hut | \$ 272.42 | \$ 272.42 |
| 35815 | LAUREN BENT | FINGERPRINTING | \$ 44.75 | \$ 44.75 |
| 35816 | LDI Connect | Contract Usage Charge 5/22/24 - 6/21/24 | \$ 169.92 | \$ 169.92 |
| 35817 | Leonard A. LaGuardia | Camp & Pool Shirts | \$ 2,162.15 | \$ 2,162.15 |
| 35818 | LMR DISPOSAL | Recycling Dumpster | \$ 1,600.00 | \$ 1,600.00 |
| 35819 | LMR DISPOSAL | Recycle Dumpster | \$ 65.31 | \$ 65.31 |
| 35820 | MILFORD SEWER UTILIT | 3rd 2024 | \$ 50,000.00 | \$ 50,000.00 |
| 35821 | MILFORD/FRENCHTOWN A | Shop Materials to Mount Case Tires / Spa | \$ 94.80 | \$ 94.80 |
| 35822 | NEW JERSEY PLANNING | LUB Campbell Mandatory Training Course | \$ 110.00 | \$ 110.00 |
| 35823 | NJ Advance Media | LUB B2 L1 02 Holland Solar 061024 Memor | \$ 10.89 | |
| | | Ordinance 2024-09 & 2024-10 | \$ 49.22 | \$ 60.11 |
| 35824 | NRG BUSINESS | SERV LOC ID 776745 61 CHURCH ROAD | \$ 218.78 | \$ 218.78 |
| 35825 | PenTeleData | 6/24/24 - 7/24/24 | \$ 196.85 | \$ 196.85 |
| 35826 | PEPSI-COLA | Soda/Water for Snack Hut | \$ 367.30 | \$ 367.30 |
| 35827 | PERFORMANCE TIRE CO | DPW Trailer Tire Replacement / Tire Tube | \$ 1,481.40 | \$ 1,481.40 |
| 35828 | R & R Provisions Co | Food for Snack Hut | \$ 247.71 | |
| | | Food | \$ 605.23 | \$ 852.94 |
| | | DONATION FOR VINTAGE BASEBALL LEAGUE | | |
| 35829 | RAFAEL GARCIA | TEA | \$ 250.00 | \$ 250.00 |
| 35830 | REC SUPPLY CO. | Calcium Increaser Flakes #50 | \$ 574.26 | |
| | | Pool Chemicals | \$ 1,286.58 | \$ 1,860.84 |
| 35831 | SCHOLL & WHITTESEY | May-24 | \$ 195.00 | \$ 195.00 |
| 35832 | SHOP RITE OF GREENWI | Ziplock bags for summer camp | \$ 16.29 | \$ 16.29 |
| 35833 | SHOP RITE OF GREENWI | honey mustard & chicken nuggets for snack hut | \$ 61.91 | \$ 61.91 |
| 35834 | SHOP RITE OF GREENWI | CERT APPRECIATION 6/18/24 MEETING | \$ 45.47 | \$ 45.47 |
| 35835 | SHOP RITE OF GREENWI | Summer Camp Supplies | \$ 18.75 | \$ 18.75 |
| 35836 | Statewide Insurance | 4TH INSTALLMENT 2024 | \$ 52,613.25 | \$ 52,613.25 |
| 35837 | SWAMPS AUTOWORKS INC | 15-12 | \$ 199.83 | \$ 199.83 |
| 35838 | THERESA VERDI | Cleaning services at Municipal Building | \$ 600.00 | |
| | | Cleaning RRCC 6/3-6/14 | \$ 480.00 | |
| | | Cleaning services at Municipal Building | \$ 600.00 | \$ 1,680.00 |
| 35839 | TILCON NEW YORK INC. | Stone for Township Projects | \$ 3,134.35 | \$ 3,134.35 |
| 35840 | TRIFLEX IT SOLUTIONS | Billable Services | \$ 168.75 | |
| | | Billable Services | \$ 33.75 | \$ 202.50 |
| 35841 | TROLLER ELECTRIC LLC | Case Field- Replacement Breakers/Hardwar | \$ 2,006.88 | \$ 2,006.88 |
| 35842 | VERIZON | JUNE 2024 BILLING | \$ 286.39 | \$ 286.39 |
| 35843 | Visual Computer Solu | 2024 POSS Conference | \$ 498.00 | \$ 498.00 |
| 35844 | Warren Materials | Asphalt / Broken Asphalt - for Township | \$ 898.07 | \$ 898.07 |
| 35845 | WB Mason Co Inc | paper Towels | \$ 172.14 | |
| | | paper and Wipes | \$ 80.49 | |
| | | Guest Checks, Toner, Toilet Cleaner | \$ 180.96 | \$ 433.59 |
| TOTALS: | | | \$ 177,146.88 | \$ 177,146.88 |
| 6272024 | NJ STATE HEALTH BENEFITS | JULY 24 HEALTH BENEFITS ACTIVE | \$ 36,223.66 | \$ 36,223.66 |
| 6282024 | NJ STATE HEALTH BENEFITS | JULY 24 HEALTH INSURANCE RETIREES | \$ 3,950.30 | \$ 3,950.30 |
| 7012024 | GUARDIAN | JULY 24 DENTAL INSURANCE | \$ 2,822.55 | \$ 2,822.55 |
| 35549 | DELAWARE VALLEY ATHLETIC ASSOC | | \$ 750.00 | |
| 355549 | DELAWARE VALLEY ATHLETIC ASSOC | VOIDED CHECK | \$ (750.00) | \$ - |
| TOTAL BILL LIST 7/2/2024 | | | \$ 220,143.39 | \$ 220,143.39 |

LIAISON REPORTS

NEW BUSINESS FROM TOWNSHIP COMMITTEE

~ RESOLUTION

WHEREAS, Holland Township is in need of replacing the fencing at the Riegel Ridge Pool

WHEREAS, the Hunterdon County Educational Services Commission Cooperative Purchasing Program awarded these services on contract # HCESC-Cat/Ser-22-17.

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WHEREAS, Holland Township is a member of this Cooperative Purchasing Program and wishes to utilize the services through this contract; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract in the 2024 Recreation Grant.

Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the Holland Township Committee that Holland Township be authorized to issue a purchase order to replace the chain link wire fencing at the Riegel Ridge Pool for an amount not to exceed \$39,535.89.

~ RESOLUTION Update # 3 2024 Pool Salaries

Authorization to hire the following 2024 seasonal part time
Managers, Lifeguards and Pool Front Desk Staff at Riegel Ridge Community Pool

WHEREAS, the Holland Township Committee adopted a Resolution hiring the Riegel Ridge Community Pool Staff on May 21, 2024, and

WHEREAS, the Township Committee wishes to make some additions (denoted with **highlighter**), and some deletions (denoted by ~~strike through~~), 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, these employees will be hired as “at will” 3month part-time, seasonal employees

WHEREAS, these employee’s will be required to wear a uniform prescribed by the Township, portions of which may be furnished by the Township and portions will be furnished by the employee; and

WHEREAS, these employees will report directly to the Director of Parks and Recreation, and

WHEREAS, a current copy of the Holland Township Employee Handbook will be made available to these employees for review and will be required to comply with all policies in the handbook, and

WHEREAS, these employees will be required to attend and pass all required training; and

WHEREAS, these employees will be required to submit to all background checks required for their position, and

WHEREAS, Director of Parks and Recreation Jessica Neglia advises the Township Committee that until results of the background check have been received, these employees will be supervised at all times.

WHEREAS, these salaries are based on the following Payroll Increase Schedules

Riegel Ridge Pool Managers, Lifeguards and Pool Front Desk Staff

| | 1-2 yrs. | 3-4 yrs. | 4-5 yrs. | 5-6 yrs. |
|-----------------------------------|----------|----------|----------|----------|
| Lifeguards, Pool Desk & Snack Hut | \$15.13 | \$15.63 | \$16.13 | \$16.63 |
| Pool Managers | \$16.00 | \$16.50 | \$17.00 | \$17.50 |

NOW, THEREFORE, BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, the following people be hired as seasonal part-time employee’s contingent on favorable results of all required background checks, based on the following Payroll Schedules, effective May 21, 2024.

BE IT FURTHER RESOLVED, that the schedule of pay rates is in accordance with the Township Ordinance.

| Pool Managers | | |
|----------------------|---------|---------|
| Jessica | Bidwell | \$17.50 |
| Jason | Czerna | \$17.00 |
| Kate | Frazier | \$16.00 |

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| | | |
|---------------------------------|-------------|-------------------|
| Alex | Harvey | \$16.50 |
| Madison | Hesse | \$17.50 |
| Samuel | Kirkpatrick | \$16.50 |
| Anderson | Olcott | \$16.50 |
| Melissa | Pecchia | \$17.00 |
| Keith | Polin | \$16.50 |
| Mikaela | Scott | \$17.50 |
| | | |
| Lifeguards | | |
| Ben | Adamo | \$15.13 |
| Anthony | Appezato | \$15.13 |
| Alyvia | Austin | \$15.13 |
| Lenor | Casola | \$15.13 |
| Cecelia | Colaluce | \$15.13 |
| Jason | Czerna | \$16.63 |
| Logan | Dobbins | \$15.13 |
| Damien | Dobbins | \$15.13 |
| Jack | Glaser | \$15.13 |
| Aaron | Harvey | \$15.13 |
| Alex | Harvey | \$15.63 |
| Owen | Hatch | \$15.13 |
| Madison | Hesse | \$16.63 |
| Norbert F. | Hirst | \$15.13 |
| Holden | Hutchinson | \$15.13 |
| Samuel | Kirkpatrick | \$15.63 |
| Natalie | Kislin | \$15.13 |
| Vittoria | Mazzaferro | \$15.13 |
| Dylan | McEwan | \$15.13 |
| Kayla | Melsky | \$15.13 |
| Kyle | Nungester | \$15.63 |
| Anderson | Olcott | \$16.13 |
| David | Panfile | \$15.13 |
| Keith | Polin | \$15.63 |
| Adrian | Poloskei | \$15.13 |
| Jonathan | Peck | \$15.13 |
| Dylan | Rasimowicz | \$15.13 |
| Sophia | Robinson | \$15.13 |
| Rylan | Rost | \$15.13 |
| Mikaela | Scott | \$16.63 |
| Aiden | Shebchuk | \$15.63 |
| Ty | Simms | \$15.13 |
| Finn | Tribus | \$15.13 |
| Anthony | Turkowsky | \$15.13 |
| Logan | Tynan | \$15.13 |
| | | |
| Group Swim Instructors | | Per Lesson |
| Madison | Hesse | \$17.00 |
| Kyle | Nungester | \$15.00 |
| | | |
| Private Swim Instructors | | Per Lesson |
| Jessica | Bidwell | \$19.09 |
| Madison | Hesse | \$19.09 |
| Kyle | Nungester | \$16.00 |
| | | |

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|------------------------|-----------------|----------------|
| Pool Front Desk | | |
| Samantha | Crum | \$15.13 |
| Katherine | Croasdale | \$15.13 |
| Jocelyn | Denne | \$15.13 |
| Abigail | Eckert | \$15.13 |
| Kate | Frazier | \$15.13 |
| Nicholas | Hults | \$15.13 |
| Stephanie | Kubu | \$15.13 |
| Vittoria | Mazzaferro | \$15.13 |
| Melissa | Pecchia | \$16.74 |
| Mikaela | Scott | \$16.63 |
| | | |
| Snack Hut | | |
| Riley | Gregor | \$15.13 |
| Allison | Harvey | \$15.13 |
| Rebecca | Matthews | \$16.13 |
| Vittoria | Mazzaferro | \$15.13 |
| Trent | Moore | \$15.13 |
| Brianna | Navarrete | \$15.13 |
| Maegan | VanNorman | \$15.13 |
| Siara | Santos | \$15.13 |

~RESOLUTION Update #3 Summer Camp Salaries

Authorization to hire the following 2024 seasonal part-time
Summer Camp Staff at Riegel Ridge Community Center

WHEREAS, the Holland Township Committee adopted a Resolution hiring the Riegel Ridge Community Summer Camp Staff on May 7, 2024, and

WHEREAS, The Township Committee wishes to make some additions (denoted with **highlight**), and deletions (denoted with a ~~strickethrough~~), and

WHEREAS, according to the Chief Financial Officer, there are sufficient funds available in the General Operations Municipal budget to pay for these employees, and

WHEREAS, these employees will be hired as “at will” seasonal part-time Summer Camp employees; and

WHEREAS, a current copy of the Holland Township Employee Handbook will be made available to these employees for review and will be required to comply with all policies in the handbook, and

WHEREAS, these employees may be required to submit to all background checks required for their position, and

WHEREAS, Director of Parks and Recreation Jessica Neglia advises the Township Committee that until results of these background checks have been received, these employees will be supervised at all times, and

WHEREAS, these salaries are based on the following Payroll Increase Schedule established May 7, 2024.

**Summer Camp Program Counselors and Instructors
Adopted May 7, 2024**

| Summer Camp | 2023 | 2024 |
|--------------------------|-----------------|-----------------|
| | Per Hour | Per Hour |
| Counselor | \$14.00 | \$15.13 |
| Head Counselor Years 1-2 | \$15.00 | \$15.50 |

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|---------------------------|--------------|------------|
| Head Counselor Years 3-4 | \$15.50 | \$16.00 |
| Head Counselor Year 5-6 | \$16.00 | \$16.50 |
| Head Counselor Years 7-8+ | \$16.50 | \$17.00 |
| Camp Nurse | \$19-\$21.00 | \$19-21.00 |
| Assistant Camp Supervisor | \$18.00 | \$18.36 |
| Camp Supervisor | \$21.00 | \$21.42 |

NOW, THEREFORE, BE IT RESOLVED by the Holland Township Committee, Township of Holland, County of Hunterdon in the State of New Jersey, the following people be hired as seasonal part-time Summer Camp Staff contingent on favorable results of all required background checks, effective May 21, 2024.

BE IT FURTHER RESOLVED, that the schedule of pay rates is in accordance with the Township Ordinance

| Summer Camp Supervisor | | Salary |
|----------------------------------|-----------|-------------|
| Amy | Kucharski | \$21.42/hr. |
| Summer Camp Assistant Supervisor | | |
| Katherine | Murawski | \$18.36/hr. |

| Head Counselors | | Salary |
|-----------------|-----------|---------------------|
| Lauren | Bent | \$ 16.50 |
| Brielle | Bontempo | \$ 16.00 |
| Michael | Depaolo | \$ 16.00 |
| Abigail | Eck | \$ 16.00 |
| Adaeze | Ekulide | \$ 15.50 |
| Jamie | Gregson | \$ 15.50 |
| John | Horak | \$ 15.50 |
| Owen | Kucharski | \$ 16.00 |
| Caitlin | Maslonka | \$ 17.00 |
| Morgan | McNichol | \$ 16.50 |
| Kelly | Munzipapa | \$ 15.50 |
| Anna | Murray | \$ 16.00 |
| Elizabeth | Nugent | \$ 15.50 |
| Erin | Pinelli | \$ 15.50 |
| Kevin | Schaming | \$ 16.50 |
| Kelley | Welch | \$ 16.50 |
| Meredith | Whitlock | \$ 16.00 |

| Counselors | | Salary |
|------------|-----------|----------|
| Emerson | Cardenas | \$ 15.13 |
| Olivia | Cardenas | \$ 15.13 |
| Brody | Gale | \$ 15.13 |
| Ellen | Jordan | \$ 15.13 |
| Paige | Kucharski | \$ 15.13 |
| Maya | Malloy | \$ 15.13 |
| Jillian | Marino | \$ 15.13 |
| Meghan | Maslonka | \$ 15.13 |
| Michael | Maslonka | \$ 15.13 |
| Laurestine | Moore | \$ 15.13 |
| Taylor | Negrin | \$ 15.13 |
| Ava | Palumbo | \$ 15.13 |
| Samantha | Pinelli | \$ 15.13 |
| Kyle | Schaming | \$ 15.13 |
| Lucas | Schulze | \$ 15.13 |

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| | | |
|-----------|-------------|----------|
| Aurora | Shaver | \$ 15.13 |
| Isabella | Shuey | \$ 15.13 |
| Owen | Shuey | \$ 15.13 |
| Margaret | Simpson | \$ 15.13 |
| Gwendolyn | Taffera | \$ 15.13 |
| Meadow | Testa | \$ 15.13 |
| Isabella | Turdo | \$ 15.13 |
| Kaitlyn | Turdo | \$ 15.13 |
| Katherine | Von Uchtrup | \$ 15.13 |
| Vanessa | Wood | \$ 15.13 |
| Kaylyn | Zahn | \$ 15.13 |

| | | |
|--------------|----------|---------|
| Nurse | | |
| Lori | Matthews | \$21.50 |

BUSINESS FROM TOWNSHIP ATTORNEY

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

ADJOURN at _____

