

HOLLAND TOWNSHIP COMMITTEE  
REGULAR MEETING MINUTES  
February 20, 2024

The Holland Township Committee meet on the above date at the Holland Township Municipal Building, 61 Church Road, Milford, N.J. at 7:00 p.m.

**Roll Call:** present were  
Committeemen Duane Young  
Committeewoman Lisa Pezzano  
Deputy Mayor Scott Wilhelm  
Committeemen Robert Thurgarland  
Mayor Dan Bush  
Attorney Matthew Lyons  
Municipal Clerk Melissa Tigar

There being a quorum this meeting was called to order by Mayor Bush at 7 :05 p.m.  
Mayor Bush asked that all electronic equipment be turned off or silenced.

**FLAG SALUTE**

*“At this time, I would like to invite the audience to join the Committee in reciting the Pledge of Allegiance”*

**OPEN PUBLIC MEETING STATEMENT**

Clerk Tigar announced publicly at the commencement of this meeting the following 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: February 20, 2024 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/7480301411?pwd=dWgzaU91TXhjdFk5eWJNZmNPcGUxdz09&omn=83256602654>

Meeting ID: 748 030 1411

Passcode: 951148

One tap mobile

+13052241968,7480301411#, \*951148# US

**APPROVAL OF MINUTES OF THE:** February 6, 2024 Regular Meeting and Executive Session  
Committeemen Young moved and Committeewoman Pezzano seconded the motion to approve the Regular and Executive Session minutes of the February 6, 2024 meeting.

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

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**APPROVAL OF BILLS AS SUBMITTED**

Committeemen Young moved and Deputy Mayor Wilhelm seconded the motion to approve the bills as submitted. Committeemen Thurgarland abstained from check number 35200

|       |                                   |                     |          |          |
|-------|-----------------------------------|---------------------|----------|----------|
| 35200 | Hunterdon County Central Printing | ENVELOPES - FINANCE | \$ 45.00 | \$ 45.00 |
|-------|-----------------------------------|---------------------|----------|----------|

Holland Township  
Bill List  
20-Feb-24

| Check# | Vendor                               | Description                                 | Payment       | Check Total   |
|--------|--------------------------------------|---|---------------|---------------|
| 35142  | Keith J Criss                        | Damaged Mailbox Jan 24 Storm                | \$ 25.57      | \$ 25.57      |
| 35143  | ALLEGRO ENTERPRISES, INC.            | February 2024 Delivery - Municipal Bldg     | \$ 46.91      |               |
|        |                                      | Water Bottle Services                       | \$ 54.23      | \$ 101.14     |
| 35144  | AMERICAN CAMP ASSOCIATION            | Camp Fee and Membership renewal 2024        | \$ 1,148.00   | \$ 1,148.00   |
| 35145  | Amerigas-Clinton 7510                | Propane for Municipal Building              | \$ 579.00     | \$ 579.00     |
| 35146  | ANIMAL CONTROL SOLUTIONS LLC         | 24 Hour Animal Control Coverage 2024        | \$ 1,040.00   | \$ 1,040.00   |
| 35147  | CITIZENS BANK                        | Early Life and Traditions of Holland NJ     | \$ 892.63     | \$ 892.63     |
| 35148  | City Fire Equipment Co               | Volunteer FE Inspection Annual Fire         | \$ 290.00     |               |
|        |                                      | Maintenance / Inspection / Repairs- Fire    | \$ 3,606.67   | \$ 3,896.67   |
| 35149  | CLEMENS UNIFORM                      | Mats for RRCC                               | \$ 95.05      |               |
|        |                                      | Mats for Municipal Building                 | \$ 41.98      | \$ 137.03     |
| 35150  | COLLIERS ENGINEERING & DESIGN INC    | HLT046                                      | \$ 600.00     |               |
|        |                                      | HLT086 Tax Map Amendments                   | \$ 900.00     |               |
|        |                                      | HLT0091 OLD RIVER RD FY2023 GRANT           | \$ 90.00      |               |
|        |                                      | HLT0090 SPRING GARDEN ROAD - JANUARY 202    | \$ 616.40     |               |
|        |                                      | HLT001 Holland Township General - JAN 20    | \$ 4,973.45   |               |
|        |                                      | HLT057 - JANUARY 2024                       | \$ 1,777.50   | \$ 8,957.35   |
| 35151  | COUNTY OF HUNTERDON                  | 2Q 2023 Health Inspections                  | \$ 1,300.00   | \$ 1,300.00   |
| 35152  | Dana Wiatroski                       | PICKLEBALL 150TH CELEBRATION                | \$ 600.00     |               |
|        |                                      | PICKLEBALL 150TH CELEBRATION                | \$ 600.00     | \$ 1,200.00   |
| 35153  | Daxko LLC                            | Daxko Software                              | \$ 800.78     | \$ 800.78     |
| 35154  | DEGLER-WHITING, INC.                 | Evaluate / Repair / Inspect RRCC Scoreboard | \$ 980.00     | \$ 980.00     |
| 35155  | DELAWARE VALLEY REG. HIGH SCHOOL     | Tax Payments 2023/2024                      | \$ 838,547.00 | \$ 838,547.00 |
| 35156  | Direct Energy Business               | Account 1294536                             | \$ 506.85     |               |
|        |                                      | Account 1294539 910 Milford Warren Glen     | \$ 1,772.26   |               |
|        |                                      | 129 Spring Mills Rd Account 1294415         | \$ 9.35       |               |
|        |                                      | Electric Service 910 Milford Warren Glen    | \$ 170.12     |               |
|        |                                      | Account 1294535 129 Spring Mills Road       | \$ 57.07      |               |
|        |                                      | Account # 1294537 129 SPRING MILLS ROAD     | \$ 99.28      |               |
|        |                                      | Acct 1294540 Meter G21049495                | \$ 12.36      | \$ 2,627.29   |
| 35157  | Elite Vehicle Solutions              | REPLACE SIREN & LIGHT CONTROLLER 15-12      | \$ 722.88     | \$ 722.88     |
| 35158  | Energy Fitness Wellness Solutions LL | Repair Fitness Equipment                    | \$ 250.00     | \$ 250.00     |
| 35159  | ERIC BERNSTEIN                       | LUB Misc General Matters                    | \$ 392.00     | \$ 392.00     |
| 35160  | FLEET PRIDE HEAVY DUTY PARTS         | TRK 98 Repair Parts-HUB Repair              | \$ 856.89     | \$ 856.89     |
| 35161  | GEBHARDT & KIEFER, P.C.              | JANURARY 2024 - GENERAL                     | \$ 3,247.00   | \$ 3,247.00   |
| 35162  | Gotham Shredders & Binding Inc       | Annual Maintenance                          | \$ 130.00     | \$ 130.00     |
|        |                                      |   | \$ -          | \$ -          |
| 35163  | PRINTING ERROR CHECK VOIDED          |   | \$ -          | \$ -          |
| 35164  | PRINTING ERROR CHECK VOIDED          |   | \$ -          | \$ -          |
| 35165  | PRINTING ERROR CHECK VOIDED          |   | \$ -          | \$ -          |
| 35166  | Hunterdon Family Medicine at         | KAPLAN                                      | \$ 157.50     | \$ 157.50     |
| 35167  | J C Ehrlich Co Inc                   | Commercial Pest Maintenance Service Febr    | \$ 75.10      |               |
|        |                                      | Commercial Pest Maintenance Service FEBR    | \$ 225.30     | \$ 300.40     |
| 35168  | JERSEY CENTRAL POWER & LIGHT         | Account 100 003 579 271 Library 12/18/23    | \$ 47.15      | \$ 47.15      |
| 35169  | JERSEY CENTRAL POWER & LIGHT         | 100 004 557 474                             | \$ 75.84      | \$ 75.84      |
| 35170  | JERSEY CENTRAL POWER & LIGHT         | 100 004 556 468                             | \$ 349.77     | \$ 349.77     |
| 35171  | KOLLMER EQUIPMENT                    | Chainsaw Parts / Bar / Oil                  | \$ 6.00       |               |
|        |                                      | Chainsaw Parts / Bar / Oil                  | \$ 38.00      | \$ 44.00      |
| 35172  | Kyle McManus Associates LLC          | PB Holland Solar Farm B2 L1 02 services     | \$ 73.50      | \$ 73.50      |
| 35173  | LDI Connect                          | Contract Usage Charge 1/21/24 - 2/21/24     | \$ 66.36      | \$ 66.36      |
| 35174  | Leonard A. LaGuardia                 | 150th Anniversary T-Shirts & Banner         | \$ 3,767.25   | \$ 3,767.25   |
| 35175  | LINDA THOMSEN                        | Damaged Mailbox Jan 24 Storm                | \$ 50.00      | \$ 50.00      |
| 35176  | LMR DISPOSAL                         | Recycling Dumpster                          | \$ 130.62     | \$ 130.62     |
| 35177  | LMR DISPOSAL                         | Recycling Dumpster                          | \$ 675.00     | \$ 675.00     |
| 35178  | MGL PRINTING SOLUTIONS               | NJ DOG LICENSE TAGS/VAC PACK L800           | \$ 433.00     | \$ 433.00     |
| 35179  | MILFORD/FRENCHTOWN AUTO PARTS, INC.  | Repair Parts / Tool / Fleet Service Mate    | \$ 1,516.15   | \$ 1,516.15   |
| 35180  | MONINGHOFF APPLIANCE & SUPPLY CORP.  | Building & Maintenance Materials            | \$ 304.30     | \$ 304.30     |
| 35181  | NJ Advance Media                     | LUB 2023 Annual Report adopted 021224       | \$ 15.99      | \$ 15.99      |
| 35182  | NJLM                                 | Registration 2/23/24 Quick Review of Bud    | \$ 50.00      |               |
|        |                                      | Registration 2/23/24 Budget, Ethics and     | \$ 150.00     | \$ 200.00     |

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|                                  |  |   |                        |                        |
|----------------------------------|--|---|------------------------|------------------------|
| 35183                            | ONE CALL CONCEPTS, INC.                                  | Markout Service                         | \$ 4.29                | \$ 4.29                |
| 35184                            | PANNIER GRAPHICS   | FIBERGLASS EMBEDDED PANEL               | \$ 1,685.00            | \$ 1,685.00            |
| 35185                            | PenTeleData  | 1/24/23 - 2/24/24                       | \$ 196.85              | \$ 196.85              |
| 35186                            | PEPSI-COLA   | Water for Fitness Center                | \$ 312.24              | \$ 312.24              |
| 35187                            | POWERCO, INC.  | 580 Case Backhoe Electrical Repair      | \$ 43.80               | \$ 43.80               |
| 35188                            | Promed Office Cleaners LLC                               | Cleaning RRCC Fitness Center            | \$ 240.00              | \$ 240.00              |
| 35189                            | Quadient Leasing USA Inc                                 | Lease Period - 3/8/24-6/7/24            | \$ 510.75              | \$ 510.75              |
| 35190                            | SANICO, INC.   | FEBRUARY 2024 - Acct #201944            | \$ 116.56              |                        |
|                                  |  | FEBRUARY 2024 Account 101037            | \$ 114.78              |                        |
|                                  |  | JAN 2024 - Acct #201688                 | \$ 191.16              | \$ 422.50              |
| 35191                            | SCHOLL & WHITTESEY                                       | Jan-24                                  | \$ 851.65              | \$ 851.65              |
| 35192                            | SERVICE ELECTRIC CABLE TV, INC.                          | Internet Service                        | \$ 100.90              | \$ 100.90              |
| 35193                            | SERVICE ELECTRIC CABLE TV, INC.                          | Cable/Internet for RRCC                 | \$ 212.75              | \$ 212.75              |
|                                  |  | OFFSITE BACKUP BARRACUDA BACKUP SERVICE | \$ 399.00              |                        |
|                                  |  | Offsite Backup                          | \$ 122.50              |                        |
|                                  |  | Feb-24                                  | \$ 149.99              | \$ 671.49              |
| 35195                            | WB Mason Co Inc  | Toner & Toilet Bowl Cleaner             | \$ 130.97              |                        |
|                                  |  | Office Supplies                         | \$ 268.64              | \$ 399.61              |
| 35196                            | WILSON PRODUCTS  | Propane for Recycling Center            | \$ 36.00               | \$ 36.00               |
|                                  |  |   | \$ -                   | \$ -                   |
| 35197                            | PRINTING ERROR CHECK VOIDED<br>HOLLAND TOWNSHIP BOARD OF |   |                        |                        |
| 35198                            | EDUCATION  | Tax Payments 2024 -3/24                 | \$ 1,759,373.34        | \$ 1,759,373.34        |
| 35199                            | HOLLAND TWP VOLUNTEER FIRE COMPANY                       | Large EMT First Aid Trauma Bag          | \$ 249.39              | \$ 249.39              |
| 35200                            | Hunterdon County Central Printing                        | ENVELOPES - FINANCE                     | \$ 45.00               | \$ 45.00               |
| <b>TOTALS:</b>                   |  |   | <b>\$ 2,641,393.62</b> | <b>\$ 2,641,393.62</b> |
|                                  |  |   |                        |                        |
| 35138                            | DEGLER-WHITING, INC.                                     | New Scoreboard                          | 3,357.00               | 3,357.00               |
| 35139                            | Department of Finance                                    | 1Q2024 County                           | 708,438.53             | 708,438.53             |
| 35140                            | Department of Finance                                    | 1Q2024 Open Space                       | 67,660.06              | 67,660.06              |
| 35141                            | Department of Finance                                    | 1Q2024 Library                          | 69,581.40              | 69,581.40              |
| <b>TOTALS:</b>                   |  |   | <b>\$ 849,036.99</b>   | <b>\$ 849,036.99</b>   |
|                                  |  |   |                        |                        |
| <b>TOTAL BILL LIST 2/20/2024</b> |  |   | <b>\$ 3,490,430.61</b> | <b>\$ 3,490,430.61</b> |

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      | 35200   |        |
| Dan Bush, Mayor             | X    |      |         |        |

**LIAISON REPORTS**

Ms. Pezzano

- Attended meeting with Bob today for the Direct Install program.

Mr. Wilhelm

- Attended the Planning Board meeting last month with the new attorney.
- Spoke with Davina regarding the Cub Scouts
- Upcoming meeting with the Mayor on the Budget and School.

Mr. Thurgarland

- January Animal Control Solutions report was a total of 2 calls. Reminder of Free Rabies Clinic Saturday, March 2, 2024.
- Picking up samples of 150<sup>th</sup> Merchandise from All Sports for next meeting.
- Acknowledgment of DPW and Police for job well done during last snow storm.

Mr. Young

- Holland Township Environmental Commission Achievements of 2023 goals
- Holland Township Environmental Commission Goals for 2024

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Mr. Bush

- Board of County Commissioners will honor Holland Township for their 150<sup>th</sup> Anniversary by holding their March 19<sup>th</sup> executive session and regular meeting at Holland Township Municipal Building starting at 5:00 pm.
- Great job to DPW during the last snow storm. Thank you to our recycling employees for keeping the Recycling center open on Saturday.
- Some issues on Sewer and Tax bills. Working with Tax Collector to rectify.
- Working with Township Engineer going out to bid in April for Old River Road grant with NJDOT. Oil and Chipping Dennis and Miller Park Road. Sewer repairs behind the school.
- County COAH numbers were dropped today.
- Work session with Auditors on the budget. Introduction of Budget April 2<sup>nd</sup>.

**NEW BUSINESS FROM TOWNSHIP COMMITTEE**

**Approval for Mayor to sign** - 2024 Mini-Grant Memorandum of Understanding (“MOU”) Agreement Between the Lower Delaware Wild & Scenic River (LDWSR) Management Council and Holland Township

Committeemen Young moved and Committeewoman Pezzano seconded the motion to approve the mayor to sign the MOU.

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

**Approval for Mayor to sign** Sanico Service Agreement for Waste and Recycling Services at 61 Church Road and 910 Milford Warren Glen Road.

Deputy Mayor Wilhelm moved and Committeemen Thurgarland seconded the motion to approve the mayor to sign the Sanico service agreement.

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

**Approval for Mayor to sign** CertaPros proposal to paint RRCC Gymnasium.

Committeewoman Pezzano moved and Deputy Mayor Wilhelm seconded the motion to approve the Mayor to sign the CertaPros proposal.

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

Approval-of **TWO (2)** Raffle Applications (To be held 05/4/2024 5:00-10:00 p.m. at Holland Twp School)

Deputy Mayor Wilhelm moved and Committeemen Young seconded the motion to approve the two raffle applications for the Holland Township PTO.

- Application for Raffle 2024-03 **Holland Twp. PTO-** Off-Premises Draw Raffle for Cash (50/50)
- Application for Raffle 2024-04 **Holland Twp. PTO-**On-Premises Tricky Tray

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| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

Approval-of Bingo Application (To be held 05/04/2024 5:00-10:00 p.m. at Holland Twp School)  
Committeemen Young moved and Deputy Mayor Wilhelm seconded the motion to approve the Bingo Application for the Holland Township PTO.

- Application for Bingo 2024-05 **Holland Twp. PTO-On-Premises Pocket Book Bingo**

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

**BUSINESS FROM TOWNSHIP ATTORNEY**

- Attorney Lyons reported on COAH approvals.

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

- Mr. Rizzello – Dropped call issues with Verizon

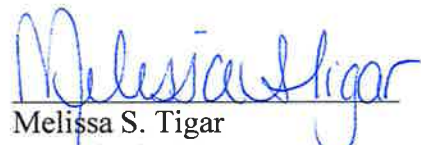
**ADJOURN**

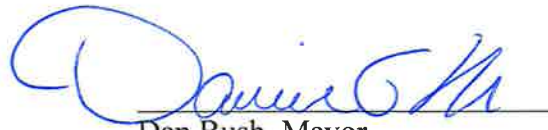
Deputy Mayor Wilhelm moved and Committeemen Thurgarland seconded the motion to adjourn at 7:37 p.m.

| Roll Call Vote              | Ayes | Nays | Abstain | Absent |
|-----------------------------|------|------|---------|--------|
| Duane Young                 | X    |      |         |        |
| Lisa Pezzano                | X    |      |         |        |
| Scott Wilhelm, Deputy Mayor | X    |      |         |        |
| Robert Thurgarland          | X    |      |         |        |
| Dan Bush, Mayor             | X    |      |         |        |

Respectfully Submitted,

Approved By,

  
Melissa S. Tigar  
Municipal Clerk

  
Dan Bush, Mayor  
Scott Wilhelm, Deputy Mayor

