

HOLLAND TOWNSHIP COMMITTEE  
REGULAR MEETING AGENDA  
February 20, 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"

Committeemen Duane Young  
Committeewoman Lisa Pezzano  
Deputy Mayor Scott Wilhelm  
Committeemen 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: 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

**APPROVAL OF BILLS AS SUBMITTED**

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	

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		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	2Q2023 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	Energ 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
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			
35194	TRIFLEX IT SOLUTIONS, LLC	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		-		\$ -
35198	HOLLAND TOWNSHIP BOARD OF 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

TOTALS: \$ 2,641,393.62 \$ 2,641,393.62

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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
TOTALS:			\$ 849,036.99	\$ 849,036.99
TOTAL BILL LIST 2/20/2024			\$ 3,490,430.61	\$ 3,490,430.61

**OLD BUSINESS FROM TOWNSHIP COMMITTEE**

**LIAISON REPORTS**

Mr. Young

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

**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

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

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

Approval-of **TWO (2)** Raffle Applications (To be held 04/27/2024 5:00-10:00 p.m. at Holland Twp School)

- 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

Approval-of Bingo Application (To be held 04/27/2024 5:00-10:00 p.m. at Holland Twp School)

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

**BUSINESS FROM TOWNSHIP ATTORNEY**

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

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