

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING MINUTES
July 2, 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:
Committeeman Mike Miller
Committeeman Duane Young
Deputy Mayor Scott Wilhelm
Attorney Matthew Lyons
Municipal Clerk Melissa Tigar

Absent were:
Committeeman Robert Thurgarland
Mayor Dan Bush

There being a quorum this meeting was called to order by Deputy Mayor Scott Wilhelm at 7 :01 p.m. Deputy Mayor Scott Wilhelm 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: 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
Committeemen Young moved and Committeemen Miller seconded the motion to approve the minutes of the regular meeting of June 18, 2024.

Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller	X			
Duane Young	X			
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor				X

APPROVAL OF BILLS AS SUBMITTED

Committeemen Young moved and Committeemen Miller seconded the motion to approve the bills as submitted. Committeemen Young abstained from check # 35791

35791 H.J. OPDYKE LUMBER C Concrete mix for Township Basin Repairs \$ 87.60 \$ 87.60

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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
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

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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
		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	
35549	DELAWARE VALLEY ATHLETIC ASSOC	VOIDED CHECK	\$ (750.00)	\$ -
TOTAL BILL LIST 7/2/2024			\$ 220,143.39	\$ 220,143.39

HOLLAND TOWNSHIP COMMITTEE
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Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller	X			
Duane Young	X		35791	
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor				X

REMINDERS

Thursday July 4th, 2024 Holland Township Municipal Offices will be closed for Independence Day.

The Holland Township Volunteer Fire Company’s Summerfest will be held on Saturday, July 13, 2024 from 4:00 p.m. to 10:00 p.m.

LIAISON REPORTS

Mr. Young ~

- Environmental Commission will hold a river cleanup in September.
- Parks and Recreation are currently working on selling tickets for the bus trip to Longwood Gardens July 27, 2024.

Mr. Miller

- Hunterdon County Infrastructure Grant has been submitted.
- The RFP for Healthcare is ready for review.

Mr. Wilhelm

- A Land Use meeting with professionals was held last week to help work on the proper procedures of the board.

NEW BUSINESS FROM TOWNSHIP COMMITTEE

~ **APPROVAL** to donate (2) one day family pool passes and (1) one month family fitness center pass to the Holland Township Fire Company for Door Prizes at their Summerfest July 13, 2024.

Mayor Bush was in attendance via teleconference to move and Committeemen Young seconded the motion to approve the donation of passes to the Holland Township Fire Company for Door Prizes.

Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller			X	
Duane Young	X			
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor	X			

~ **RESOLUTION**

Committeemen Miller moved and Committeemen Young seconded the motion to adopt the following 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.

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.

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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.

Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller	X			
Duane Young	X			
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor				X

~ RESOLUTION Update # 3 2024 Pool Salaries

Committeemen Young moved and Committeemen Miller seconded the motion to adopt the following Resolution:

**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.

HOLLAND TOWNSHIP COMMITTEE
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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
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	Casoria	\$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

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Private Swim Instructors		Per Lesson
Jessica	Bidwell	\$19.09
Madison	Hesse	\$19.09
Kyle	Nungester	\$16.00
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

Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller	X			
Duane Young	X			
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor				X

~**RESOLUTION** Update #3 Summer Camp Salaries
Committeemen Young moved and Committeemen Miller seconded the motion to adopt the following Resolution:

**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 ~~strikethrough~~), 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

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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
	<u>Per Hour</u>	<u>Per Hour</u>
Counselor	\$14.00	\$15.13
Head Counselor Years 1-2	\$15.00	\$15.50
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

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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
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

Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller	X			
Duane Young	X			
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor				X

BUSINESS FROM TOWNSHIP ATTORNEY

No business to report.

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

Emmet Higgins

- Present on behalf of Sustainability Research Company to introduce the company’s efforts in woodland preservation and environmental stewardship here in Holland Township.

Wesley Aber - Chairman of the Sustainability Research Company

- Answer to Committeemen Youngs question “Are you working in cooperation with the Green Acres Program?”
 - Plan is to eventually work with the Parks system and perhaps donate the land back to the public. Initial goal was to prevent the land from being developed and take care of the land. We are in contact with the Hunterdon Land Trust but not working directly with them.

Michael Keady

- Discussion regarding the Warren Glen Mill Demolition.

HOLLAND TOWNSHIP COMMITTEE
REGULAR MEETING MINUTES
July 2, 2024

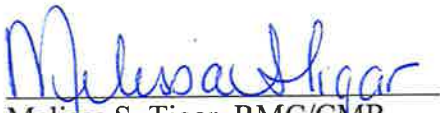
ADJOURN

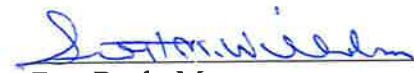
Committeemen Miller moved and Committeemen Young seconded the motion to adjourn at 7:17 p.m.

Roll Call Vote	Ayes	Nays	Abstain	Absent
Mike Miller	X			
Duane Young	X			
Scott Wilhelm, Deputy Mayor	X			
Robert Thurgarland				X
Dan Bush, Mayor				X

Respectfully Submitted,

Approved By,


Melissa S. Tigar, RMC/CMR
Municipal Clerk


Dan Bush, Mayor
Scott Wilhelm, Deputy Mayor