



**Township of Holland**  
IN  
HUNTERDON COUNTY

61 Church Road  
Milford, New Jersey 08848  
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[www.hollandtownshipnj.gov](http://www.hollandtownshipnj.gov)

**Draft Agenda-Business to the extent known**

HOLLAND TOWNSHIP COMMITTEE  
REGULAR MEETING AGENDA  
January 16, 2018

**MEETING CALLED TO ORDER**

*If you haven't already done so, please turn off or silence all electronic equipment*

**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 Township Clerk on December 21, 2017 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.

**APPROVAL OF MINUTES OF THE:** January 2, 2018 Regular Meeting

**APPROVAL OF BILLS AS SUBMITTED**

Check#	Vendor	Description	Payment	Check Total
24062	AQUA NEW JERSEY	RRCC Pool 111517-121417(8797)	\$ 377.70	
		910 Lawn Irrigation 111517-121417-(	\$ 19.20	
		RRCC 111517-121417(8796)	\$ 279.97	
		910 Milford Warren Glen Rd Seasonal	\$ 16.88	\$ 693.75
24063	JERSEY CENTRAL POWER & LIGHT	Account 100 004 272 553 Street Lig	\$ 10.49	
		Account 100 004 272 652 Street Lig	\$ 1,360.75	
		Account 100 004 272 595 Street Lig	\$ 23.32	
		Account 100 060 952 585 Street Lig	\$ 60.64	\$ 1,455.20
24064	Postmaster	2018 Recycling Cards storm water mgt	\$ 778.36	\$ 778.36
24067	Affordable Housing Professionals of	AHPNJ 2018 Membership Dues	\$ 95.00	\$ 95.00
24068	ALLEGRO ENTERPRISES, INC.	Bottled Water for the Township	\$ 18.00	\$ 18.00
24069	Amazon.com RRCC	Various Items	\$ 648.41	
		Various Items	\$ 542.02	\$ 1,190.43
24070	AMAZON.COM, LLC Police	Police / OEM Supplies	\$ 710.95	\$ 710.95
24071	AMERICAN LAWN ENFORCEMENT, LLC	Leaf Clean Up December 2017	\$ 500.00	\$ 500.00
24072	AMERIGAS - CLINTON 7510	Propane Bethany Ridge 419.1 gal del	\$ 580.45	
		Propane Tank for Municipal Rental 1	\$ 200.00	
		Propane Bethany Ridge 227.6 gal del	\$ 724.32	\$ 1,504.77

24073	AMY R KIRK	Yoga	\$	110.00	\$	110.00
24074	ANJEC	EC 2018 Membership dues	\$	450.00	\$	450.00
24075	AQUA NEW JERSEY	11/30/17-12/29/17	\$	321.32		
		Fox Hill 001037164 0748991	\$	379.92		
		4th qtr 2017 hydrants	\$	3,073.80	\$	3,775.04
24076	BOY SCOUT TROOP #187	2017 Road Clean Up - Troop 187 - Be	\$	500.00	\$	500.00
24077	CARLA CIELO	Documentation of the Vanderbelt/Ada	\$	900.00	\$	900.00
24078	CASTLE SEPTIC SERVICE CORP.	Monthly Toilet Rental Charge January	\$	280.00	\$	280.00
24079	CHEMUNG SUPPLY CORPORATION	Cross Chains	\$	244.50	\$	244.50
24080	Chris's Lawn Mowing Inc	extra cut at municipal building	\$	200.00	\$	200.00
24081	CHRISTINE FRENCHU	Agriculture misc expenses	\$	1,966.88	\$	1,966.88
24082	CLEMENS UNIFORM	Mats for Municipal Building 122117	\$	35.25		
		DPW Shop Rags & Mat For Bethany Rid	\$	21.75		
		Mats for Municipal Building 010518	\$	35.25	\$	92.25
24083	COOPER ELECTRICAL SUPPLY	Shredder Parts	\$	296.59	\$	296.59
24084	COUNTY OF HUNTERDON	Health Inspections 3rd qtr-2017 FOO	\$	800.00	\$	800.00
24085	DAVIS BUSINESS MACHINES, INC.	Yearly Maintenance Charges	\$	475.00	\$	475.00
24086	Daxko LLC	Software Jan. 2018	\$	434.00	\$	434.00
24087	ELIZABETH C. McKENZIE	PB Pivotal/Etown B9 L20.01 service	\$	87.50	\$	87.50
24088	ELIZABETHTOWN GAS	Meter 14Y735578 Account 9890459292	\$	95.88		
		Meter 01061655 Account 93404665351	\$	438.28	\$	534.16
24089	Energ Fitness Wellness Solutions LL	Spin Bike Repair	\$	135.00	\$	135.00
24090	ENTEL SYSTEMS, INC.	Annual Maintenance coverage period	\$	668.00	\$	668.00
24091	Ericom Software Inc	PowerTerm - 4 licenses	\$	548.55	\$	548.55
24092	EUGENIA FRANZO	Zumba Strong	\$	109.60	\$	109.60
24093	FINCH FUEL OIL CO, INC	2017 #2 Diesel Fuel - Library/DPW	\$	935.08		
		2018 Ultra Low Sulfur Dyed Diesel	\$	555.97		
		2017 Unleaded Gasoline & Diesel	\$	2,251.40		
		Unleaded Gasoline	\$	717.05	\$	4,459.50
24094	FOX BROTHERS ALARM SERVICES, INC.	Alarm System Riegel Ridge - 2018 1s	\$	165.00	\$	165.00
24095	GANN LAW BOOKS	PB BOA Cox Books 2018	\$	135.00	\$	135.00
24096	GEORGE MAZUR	2017 Clothing Allowance - George Ma	\$	235.41		
		2017 Safety Glasses - George Mazur	\$	300.00	\$	535.41
24097	H.J. OPDYKE LUMBER COMPANY, INC.	PVC Panel for Snack Hut	\$	71.56		
		Plywood & Screws	\$	30.41	\$	101.97
24098	HUNTERDON COUNTY ASSESSOR ASS.	Michelle Trivigno 2017 County & Sta	\$	150.00	\$	150.00
24099	INDUSTRIAL COMMUNICATIONS COMPANY	Radios	\$	1,870.00		
		Radio - OEM	\$	375.00	\$	2,245.00
24100	International Association of Chief	Annual Dues - 2018	\$	150.00	\$	150.00
24101	J C Ehrlich Co Inc.	Monthly Pest Control November	\$	224.00	\$	224.00
24102	Jeff Modica	2017 Prescription Safety Glasses -	\$	300.00	\$	300.00
24103	JERSEY CENTRAL POWER & LIGHT	Account 100 077 061 016 Dec 21 2	\$	205.32		
		Account 100 029 305 644 Dec 2017	\$	2,745.72		
		Account 100 105 886 640 914 Milford	\$	357.10		
		100 070 503 212 Pool Storage Garage	\$	4.47		
		Account 100 004 555 932 Case Field	\$	85.11		
		Account 100 004 555 858 Baseball 51	\$	181.23		
		Account 100 003 579 271 Library Dec	\$	123.63		

		100 004 556 468 12/09/17-01/09/18	\$ 343.44	\$ 4,046.02
24104	JERSEY CENTRAL POWER & LIGHT	100 004 556 468 12/09/17-1/09/18	\$ 74.48	\$ 74.48
24105	Jessica Dulin-Soto	Yoga December	\$ 269.20	\$ 269.20
24106	JESSICA NEGLIA	Desserts & appetizer for staff holiday party	\$ 129.00	
		Staff Christmas Party	\$ 280.00	\$ 409.00
24107	JTG Construction Inc.	Sewer Extension & Pump Station	\$ 4,433.48	\$ 4,433.48
24108	JULIANNA R. BENDIX	Yoga December	\$ 293.00	\$ 293.00
24109	Karl Miller	EC Tree Plaques	\$ 127.89	\$ 127.89
24110	KEITH GROOGAN	Karate	\$ 936.00	
		Karate	\$ 529.75	\$ 1,465.75
24111	LAW OFFICE OF TODD BOLIG, LLC	PB Misc general Matters 110117-1130	\$ 307.50	
		PB Huntington Knolls B24 L 3 & 13 11	\$ 97.50	\$ 405.00
24112	LAWN DOCTOR OF FLEMINGTON-CLINTON	Lawn Care for RRCC	\$ 1,925.00	\$ 1,925.00
24113	LAWN DOCTOR OF FLEMINGTON-CLINTON	Poison Ivy	\$ 290.00	\$ 290.00
24114	LAWRENCE LaFevre	Workshop Keeping Farmers on Farmland	\$ 20.00	\$ 20.00
24115	LB LETTERING & DESIGN	Lettering of 15-12	\$ 493.42	\$ 493.42
24116	LMR Disposal LLC	Recycle Dumpster	\$ 100.00	\$ 100.00
24117	MARIA ELENA JENNETTE KOZAK	Misc reimbursements	\$ 255.80	\$ 255.80
24118	MASER CONSULTING PA	General Engineer Services thru 1130	\$ 330.00	
		RRCC Pavilion 11/30/17 HTL048	\$ 135.00	
		Sanitary Sewer Repairs 11/30/17 HTL	\$ 245.00	
		Highlands Grant Task 15 Storm water	\$ 577.50	
		PB HK B24 L 3 13 review thru 113017	\$ 420.00	
		Highlands Grant Special Mod 7 servi	\$ 132.50	
		PB Highlands Council Ag Retention/P	\$ 642.50	\$ 2,482.50
24119	MASER CONSULTING PA	PB Highlands Council Land Use Ordinance	\$ 262.50	
		Planner Services thru 121717	\$ 65.00	\$ 327.50
24120	EDWARD HORSFALL	Computer Services - November 2017	\$ 1,650.00	
		November	\$ 450.00	\$ 2,100.00
24121	MELANIE WOROB	Kids Zumba Payment	\$ 500.00	
		Zumba Classes	\$ 580.60	\$ 1,080.60
24122	MELISSA TIGAR	Mileage 12-7-17	\$ 32.10	\$ 32.10
24123	MEZZA LUNA PIZZA	CERT Year End Meeting	\$ 485.00	\$ 485.00
24124	MICHELLE TRIVIGNO	Reimbursement	\$ 267.50	\$ 267.50
24125	MONINGHOFF APPLIANCE & SUPPLY CORP.	Various Supplies	\$ 86.75	
		Thinner, Brushes, Paint	\$ 65.94	\$ 152.69
24126	MORPHO TRAK, INC.	Annual Maintenance	\$ 2,311.86	\$ 2,311.86
24127	Morton Salt, Inc.	2018 Road Salt	\$ 6,949.94	\$ 6,949.94
24128	TREASURER, STATE OF NJ	2018 BFCE Annual Renew Fire Code Fe	\$ 451.50	
		2018 BFCE Annual Renew Fire Code Fe	\$ 1,076.50	
		2018 BFCE Annual Renew Fire Code Fe	\$ 749.00	\$ 2,277.00
24129	NEW JERSEY PLANNING OFFICALS	PB/BOA membership dues 01/01/2018-1	\$ 370.00	\$ 370.00
24130	NJ Advance Media	I04470912	\$ 105.85	
		Adverting	\$ 14.34	\$ 120.19
24131	DCRP/NJ DIV OF PENSION/BENEFITS	Dec-17	\$ 108.82	\$ 108.82
24132	NJ POLICE TRAFFIC OFFICERS' ASSOC.	Annual Membership Dues	\$ 50.00	\$ 50.00
24133	NJAPZA	PB/BOA Membership Dues 01/01/2018-1	\$ 100.00	\$ 100.00
24134	NJLM	2018 Membership Dues	\$ 593.00	\$ 593.00

24135	OFFICE DEPOT, INC.	Office Supplies	\$	148.89	\$	148.89
24136	ONE CALL CONCEPTS, INC.	NJ One Call Mark outs - December 201	\$	3.75	\$	3.75
24137	PENTELEDATA	12/24/17-1/24/18	\$	199.90	\$	199.90
24138	PILATES BY CORRINE, LLC	Pilates - December	\$	427.20	\$	427.20
24139	Promed Office Cleaners LLC	Police Cleaning - December 2017	\$	420.00	\$	420.00
24140	Public Works Association of NJ	2018 PWANJ Membership	\$	75.00	\$	75.00
24141	R & L DATACENTERS, INC.	Municipal Payroll	\$	755.25	\$	755.25
24142	R/H TRUCK PARTS	2010 International Truck Emission I	\$	105.00	\$	105.00
24143	RANDY LIPPINCOTT	2017 Clothing Allowance - Randy Lip	\$	150.00	\$	150.00
24144	RARITAN VALLEY DISPOSAL #865	2017 30 Yard Garbage Dumpsters	\$	1,020.00		
		2017 30 Yard Garbage Dumpsters	\$	1,020.00	\$	2,040.00
24145	Robert Thurgarland	reimbursement for Christmas Party	\$	44.33	\$	44.33
24146	RTG 2, LLC	2017 Tub Grinding	\$	2,925.00	\$	2,925.00
24147	SANDY HOWELL	PR 2017 Haunted Hayride	\$	30.00	\$	30.00
24148	SANICO, INC.	Monthly Invoice 2 YD FL Cont 1 pu/	\$	82.57		
		Monthly Invoice 4 YD Cont 1 pu/wk	\$	134.05		
		Monthly Invoice 6 YD Cont 1 pu/wk	\$	112.02		
		January 3101037	\$	55.38	\$	384.02
24149	SEAN P. GUTSICK	CERT Year End Meeting	\$	52.00	\$	52.00
24150	SERVICE ELECTRIC TELEPHONE CO.	Telephone Service	\$	160.76	\$	160.76
24151	SHAMMY SHINE CAR WASH, INC.	Patrol Vehicle Car Washes	\$	150.00	\$	150.00
24152	SHERWIN-WILLIAMS CO., THE	Paint	\$	94.72	\$	94.72
24153	SMITH MOTOR COMPANY, INC.	Reverse Switch Assembly For 2002 L8	\$	28.05	\$	28.05
24154	STAPLES BUSINESS ADVANTAGE	NYC 1475927	\$	209.31		
		office supplies	\$	72.18	\$	281.49
24155	STAPLES BUSINESS ADVANTAGE	8047984493	\$	142.01		
		8048062855	\$	150.39	\$	292.40
24156	STATE CHEMICAL MANUFACTURING CO.	Spray Grease Lubricant	\$	256.80	\$	256.80
24157	STATEWIDE INSURANCE FUND	Deductible Recovery	\$	105.00	\$	105.00
24158	STEM BROTHERS, INC.	2017 Recycling Center Propane	\$	130.80	\$	130.80
24159	Stephanie Beddiges	Pilates December	\$	300.00	\$	300.00
24160	STORR TRACTOR COMPANY	Case 85C - Electrical Repair Quote	\$	2,210.76	\$	2,210.76
24161	Supreme Heating & Air Conditioning	Maintenance Agreement	\$	1,760.00	\$	1,760.00
24162	Tamatha Isenberg	Yoga December	\$	399.40	\$	399.40
24163	THERESA VERDI	Cleaning RRCC	\$	600.00	\$	600.00
24164	TREASURER, STATE OF NEW JERSEY	Marriage/Civil Union License for 4t	\$	75.00	\$	75.00
24165	U.S. MUNICIPAL SUPPLY, INC.	Plow Bolts & Nuts	\$	98.63	\$	98.63
24166	VALLEY AUTO SUPPLY	Hub Caps, Wiper Blades, Windshield	\$	246.06	\$	246.06
24167	VAN CLEEF ENGINEERING ASSOC., L	BOA Sciarrello B14 L70 services 1201	\$	266.00	\$	266.00
24168	VERIZON	12/26/17 billing	\$	939.57	\$	939.57
24169	VERIZON	12/26/17 billing 908 995 9188	\$	84.87	\$	84.87
24170	VERIZON	12/26/17 billing	\$	621.05	\$	621.05
24171	VERIZON	12/26/17 billing 908 995 4849	\$	94.49	\$	94.49
24172	VERIZON	12/26/17 billing 908 995 4435	\$	264.48	\$	264.48
24173	VERIZON WIRELESS	Cell Phones/Air Cards - March 2016	\$	578.56	\$	578.56
24174	WB Mason Co Inc.	Office Supplies	\$	331.09		
		Fans for group exercise room	\$	125.98	\$	457.07
24175	WILENTZ, GOLDMAN & SPITZER P.A.	BAN Bond Counsel Fees	\$	1,356.33	\$	1,356.33

24176	WOODRUFF ENERGY	December 2017 Account 771057	\$ 405.52	\$ 405.52
		Total	\$ 82,454.30	\$ 82,454.30
<b>Manuals</b>				
1E+06	ITS NEOPOST, INC.	Refill Postage Machine 12/28/17	\$ 500.00	\$ 500.00
11218	ITS NEOPOST, INC.	Refill Postage Machine 01/12/18	\$ 500.00	\$ 500.00
11218	NJ STATE HEALTH BENEFITS PROGRAM	January Health Benefits Billing	\$ 28,773.29	\$ 28,773.29
10118	GUARDIAN	January 2018 Dental	\$ 2,933.69	\$ 2,933.69
24066	HOLLAND TOWNSHIP BOARD OF EDUCATION	Tax Payments 2017/2018	\$ 1,490,510.17	\$ 1,490,510.17
24065	DELAWARE VALLEY REG. HIGH SCHOOL	Tax Payment 2017/2018	\$ 675,357.00	\$ 675,357.00
Total Manuals			\$ 2,198,574.15	\$ 2,198,574.15
Grand Total			\$ 2,281,028.45	

CURRENT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 71,845.99	
GRANT FUND	BUDGET AND APPROPRIATION RESERVES	\$ 4,155.00	
GENERAL CAPITAL FUNDS	BUDGET AND APPROPRIATION RESERVES	\$ 135.00	
SEWER FUND	BUDGET AND APPROPRIATION RESERVES	\$ 1,356.33	
SEWER CAPITAL	BUDGET AND APPROPRIATION RESERVES	\$ 4,678.48	
ESCROW	ESCROW FUNDS	\$ 783.50	
Checks issued 1-16-18			82,954.30
	Manual Totals		<u>2,198,074.15</u>
Total			<u><u>2,281,028.45</u></u>

**REMINDER/ANNOUNCEMENT**

Due to extremely cold weather the Free Rabies Clinic hosted by Holland Township scheduled for Saturday January 6<sup>th</sup> was postponed to Saturday February 3<sup>rd</sup>

**OLD BUSINESS FROM TOWNSHIP COMMITTEE**

-Approval of Liaison Assignments

**LIAISON REPORTS**

**NEW BUSINESS FROM TOWNSHIP COMMITTEE**

**-Approval to attend classes:**

Finance Assistant Victoria Stevens

Date		Subject	Cost
2/23/2018	CEUnion	<b>You Be The Judge: A hard look at soft corruption in government service</b>	\$95

**-Approval to attend classes:**

COAH Liaison Maria Elena Kozak

Date	Host	Subject	Cost
6/14/2018	Rutgers Center for Government Services Affordable Housing Professional Certification Program	Mental Models: Using Creative Thinking to Solve Problems	\$139

3/23/2018	CEUnion	<b>OPRA 201:</b> <i>Exploring the evolution of a statute</i>	\$95
3/27/2018	CEUnion	<b>Government Unplugged:</b> <i>Restoring the human touch to our tech-challenged government customer services</i>	\$95

**-RESOLUTION-Updated Salary Resolution-**

**UPDATED RESOLUTION**  
**2018 SALARIES AND WAGES**  
Update #2

**WHEREAS**, the Holland Township Committee adopted the 2018 Salary resolution on December 5, 2017, and

**WHEREAS**, the 2018 Salary Resolution was updated as follows:

- Updated #1 adopted December 19, 2017

**WHEREAS**, the Township Committee wishes to make additions/corrections (denoted with \*) in order to keep the Salary Resolution accurate and complete, and

**WHEREAS**, the Township Committee has chosen to categorize Township positions into two sections; where the positions in Section I are reviewed annually for salary adjustments while the positions in Section II are reviewed less frequently for salary adjustments;

**NOW THEREFORE BE IT RESOLVED**, by the Holland Township Committee of the Township of Holland, in the County of Hunterdon, State of New Jersey, that the following **Updated** 2018 salaries and wages; which fall within the ranges established by Holland Township Ordinance 2015-1, adopted on final reading February 3, 2015, and as amended by Ordinance 2015-10, adopted on final reading November 4, 2015 and Ordinance 2015-11, adopted on final reading December 15, 2015 for the positions listed below; shall be as follows:

<u>Position (Name)</u>	<u>Salary</u>	<u>Notes</u>
Township Committee (Bush)	\$4,000.00	No increase
Township Committee (Krov)	\$4,000.00	No increase
Township Committee (Thurgarland)	\$4,000.00	No increase
Township Committee (Scheibener)	\$4,000.00	No increase
Township Committee (Wilhelm)	\$4,000.00	No increase
Township Clerk (Miller)	\$68,975.00	
Registrar (Miller)	\$5,630.00	
Deputy Township Clerk (Tigar)	\$23,802.00	
Deputy Registrar (Tiger)	\$2,958.00	
Substitute Secretarial Help (Hammerstone)	\$16.50	No increase
Substitute Secretarial Help (Kolonoia)	\$16.50	No increase
Chief Finance Officer (Pasqua)		
Finance Assistant/Bookkeeper (Stevens)	\$20.00	Market adjustment (+3.2%)
Finance Assistant/Bookkeeper (Santos)	\$20.00	Market adjustment (+3.2%)
Qualified Purchasing Agent (Hance)	\$5,520.00	
Substitute Secretarial Help (Kozak)	\$20.57	

Animal Control Secretary (Colucci) \$18.94

Tax Collector (Boxwell) \$21,420.00

Sewer Rent Collector (Boxwell) \$4,080.00

Licensed Sewer Operator (Aller) \$6,398.00

Tax Assessor (Trivigno) \$39,865.00

Planning Board:

Planning Secretary (Kozak) \$23.59

PERC Witness, per hour (Davis) \$19.00 No increase

PERC Witness, per hour (Joyce) \$19.00 No increase

Zoning Board:

Zoning Secretary (Kozak) \$23.59

Zoning Officer (Creveling) \$8,489.00

Development Regulations Officer (Creveling) \$4,245.00

Municipal Housing Liaison (Kozak) \$1,275.00

Police:

Police Chief (Harris) \$113,831.00

Police Secretary (Pursell) \$45,380.00

Deputy Police Records Custodian (Pursell) \$1,783.00

Emergency Management Secretary (Pursell) \$1,583.00

Per PBA Contract:

Sergeant \$3,300.00 Per PBA Contract

Bent \$99,074.00 Per PBA Contract

Heilig \$99,074.00 Per PBA Contract

Hults \$99,074.00 Per PBA Contract

Gustsick \$99,074.00 Per PBA Contract

Davis \$57,000.00 Per PBA Contract

Part-Time Officers (Gooley) \$19.90

Prosecutor (Farsiou) \$6,120.00

Public Defender (Dunbar) \$1,224.00

Public Works:

DPW/Buildings Superintendent (Turdo) \$94,960.00

Per Teamster's Contract (For Information Only):

(Hourly rates change on anniversary date)

Lippincott (2,080 hours @ \$33.13 per hour, doh 1/1/06 ) \$68,910.40 Per Teamster's Contract

Mazur (2,080 hours @ \$33.96 per hour, doh 9/1/96) \$70,636.80 Per Teamster's Contract

Modica (2,080 hours @ \$33.96 per hour, doh 5/3/03) \$70,636.80 Per Teamster's Contract

(\$33.13 per hr to 5/2/18, \$33.96 per hr 5/3-12/31/18)		
Colaluce (2,080 hours @ \$25.00 per hour, doh 12/1/15)	\$52,000.00	Per Teamster's Contract
(\$24 per hr to 11/30/18, \$25 per hr 12/1-12/31/18)		
Holder (2,080 hours @ \$22.00 per hour, doh 1/2/17)	\$45,760.00	Per Teamster's Contract
Mayer (2,080 hours @ \$22.00 per hour, doh 6/1/17)	\$49,920.00	Per Teamster's Contract
(\$20 per hr to 5/31/18, \$22 per hr 7/1-12/31/18)		

Part Time Snow Removal:

		Proposed Steps: start \$24.50;
Croasdale	\$25.50	2nd yr. \$25.50; 3rd yr.\$26.50;
Scott	\$25.50	future increases TBD by TC. (Starts with 2017 year)

Part Time Seasonal Employees (Public Works)	\$13.00	Rounded: -.01
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Buildings and Grounds:

Belick (doh 6/20/17)	\$18.36	
*Jacobs, George	\$12.24	
Cleaning Municipal Bldg., per week (Howarth)	\$166.12	

Recycling:

Certified Recycling Coordinator (Turdo)	\$500.00	No increase
Patrey (doh 1/1/2006)	\$14.20	
Robbins (doh 2/05/13)	\$10.50	Proposed Steps: \$10 to start;
Vacant		+.50 per year to \$12.50; future increases TBD by TC. (Starts with 2017 year)

Board Secretaries: Per Meeting Attended

Parks and Recreation Secretary (Kozak)	\$90.00	No increase
Board of Health Secretary (Hammerstone)	\$90.00	No increase
Environmental Commission Secretary (Kozak)	\$90.00	No increase
Historic Preservation Secretary (Kirby-McDonough)	\$90.00	No increase
Agriculture Advisory (Sorge)	\$90.00	No increase

Riegel Ridge Community Center:

Director (Neglia)	\$56,583.00	
Member Services Rep. (Mayer, Marie)	\$13.59	
Member Services Rep. (Pecchia, Melissa)	\$12.48	
Member Services Rep. (Ihling, Dianne)	\$12.48	

Pool Supervisor:

Neglia	\$7,578.00	
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Front Desk Staff:

Aquino	\$9.02	
Burke, Karl	\$8.84	
Cooley, Harry	\$8.84	
Davison, Nicole	\$8.67	
Furmanek, Jennifer	\$8.84	



Hulsman, Mariel	\$8.50	No increase: doh 10/20/17
Kraynanski, John	\$9.61	
LaBar, Audrey	\$8.84	
Levenson, Daniel	\$8.50	No increase: doh 7/18/17
Nugent, Elizabeth	\$8.84	
Rainey, Sybil	\$8.67	
Swearer, Heather (doh 8/28/17)	\$9.00	No increase: doh 8/28/17
Viespoli, Caitlin	\$8.50	No increase: doh 7/25/17
Zehnbauer, Nick	\$8.50	No increase: doh 8/21/17
Clare Nugent	\$8.50	No increase

Child Watch:

Nugent, Elizabeth	\$8.84	
Rainey, Sybil	\$8.67	
Clare Nugent	\$8.50	No increase

\*LaBar, Audrey

\$8.67

Toddler Time:

Rainey, Sybil	\$16.32	
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Group Exercise Instructors:

Cinquemani, Tiffany (per 60 minute class)	\$25.50	
Ciotta, Jonathan (per 60 minute class)	\$25.50	
Deckert, Shelli (per 30 minute class)	\$17.40	
Deckert, Shelli (per 60 minute class)	\$28.28	
Hatch, Gayle (per 30 minute class)	\$17.40	
Hatch, Gayle (per 60 minute class)	\$28.28	
Plasters, Lisa (per 60 minute class)	\$28.28	
Margaret Purcell	\$25.00	

Yoga Instructors:

Campbell, Amber (per hour)	\$26.01	
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Certified Personal Trainers:

Aquino, Nicholas (per session)	\$31.21	
Ciotta, Jonathan (per session)	\$30.60	
Hatch, Gayle (per session)	\$33.12	
Neglia, Jessica (per session)	\$33.12	

Joint Municipal Court: TBD

Per Joint Court Agreement: TBD for 2018

HT Share: 11% 2016; 6% 2017; TBD 2018

Judge (Novak), pro-rated	\$0.00	
Judge (Shamey), pro-rated	\$30,600.00	
Court Administrator (Lingsch), pro-rated	\$0.00	
Court Administrator (Jackie Signorile), pro-rated	\$50,000.00	
Violations Clerk, per hour, pro-rated	\$20.40	
Bench Log, per Court session, pro-rated	\$80.00	
Security, per Court session, pro-rated	\$120.00	

**BUSINESS FROM TOWNSHIP ATTORNEY**

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

**EXECUTIVE SESSION-**

**-RESOLUTION**-to enter into Executive Session for the purposes of:

- Contract Negotiations-Bethany Ridge

Action will/may/will not be taken when the Township Committee returns to Open Session

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

DRAFT AGENDA