

# MINUTES Township Committee Meeting

7:30 PM - Thursday, March 28,  
2019

Committee Meeting Room

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The Township Committee of the Township of Holmdel was called to order on Thursday, March 28, 2019, at 7:30 PM, in the Committee Meeting Room, with the following members present:

**PRESENT:** Mayor Eric Hinds  
Committeeman Gregory Buontempo  
Committeeman Thomas Critelli  
Deputy Mayor Michael Nikolis  
Committeeman Rocco Pascucci

**STAFF  
PRESENT:** Administrator Donna Vieiro  
Township Attorney Michael Collins  
Township Clerk/Registrar Wendy Patrovich

## 1 ANNOUNCEMENT OF MEETING (OPEN PUBLIC MEETINGS ACT NOTICE)

- I hereby announce that pursuant to Section 5 of the Open Public Meetings Act that adequate notice of this meeting has been provided in the notice which was sent to the Asbury Park Press, and posted on the bulletin board in Township Hall and filed in the Township Clerk's Office on March 19, 2019.

## 2 ROLL CALL

- Eric Hinds, Mayor  
Mike Nikolis, Deputy Mayor  
Gregory Buontempo, Committeeman  
Tom Critelli, Committeeman  
Rocco Pascucci, Committeeman

## 3 PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT PRAYER

## 4 PROCLAMATION - THE HOLMDEL HORNETS GIRLS SEVENTH GRADE TRAVEL BASKETBALL TEAM

- Mayor Hinds congratulated the team and coaches on their championship win. He stated that they will be the first Freshman team that Holmdel High School has had in many years.

[2019-106](#)

## 5 APPROVAL OF MINUTES

- March 12, 2019 Public Meeting

*Mayor Eric Hinds requested a motion to approve the minutes from the March 12, 2019 meeting. Committeeman Tom Critelli and Committeeman Rocco Pascucci abstained as they were not present at the March 12, 2019 meeting.*

|                   |  |
|-------------------|--|
| <b>RESULT:</b>    | <b>CARRIED.</b>                                    |
| <b>MOVER:</b>     | Michael Nikolis                                    |
| <b>SECONDER:</b>  | Gregory Buontempo                                  |
| <b>AYES:</b>      | Eric Hinds, Gregory Buontempo, and Michael Nikolis |
| <b>ABSTAINED:</b> | Thomas Critelli and Rocco Pascucci                 |

## 6 CONSENT AGENDA

Resolutions 2019-106 - 2019-115

- All matters listed under the Consent Agenda are considered routine by the Township Committee and will be adopted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired of any item by a member of the Township Committee, the item will be considered separately.
- Bills Payable #1  
[2019-106](#)
- Bills Payable #2  
[2019-107](#)
- Middletown Road Improvements  
[2019-108](#)
- Approval of Swim Club Employees for the 2019 Season  
[2019-109](#)
- Person-to-Person Transfer  
[2019-110](#)
- Site Plan Agreement  
[2019-111](#)
- Affordable Housing Development Fees  
[2019-112](#)
- Refund of Tax Overpayments for Various Block/Lots; Toll Brothers  
[2019-113](#)
- Amendment to Increase 2019 Temporary Budget  
[2019-114](#)
- Appointment of School Traffic Guard.  
[2019-115](#)
- Township Attorney Michael Collins recommended a motion to adopt the consent agenda, excluding Resolution 2019-111.

|                |                 |
|----------------|-----------------|
| <b>RESULT:</b> | <b>CARRIED.</b> |
| <b>MOVER:</b>  | Thomas Critelli |

|                  |   |
|------------------|---|
| <b>SECONDER:</b> | Michael Nikolis   |
| <b>AYES:</b>     | Eric Hinds, Gregory Buontempo, Thomas Critelli, Michael Nikolis, and Rocco Pascucci |

- Township Attorney Michael Collins then recommended a motion to adopt Resolution 2019-111, subject to modification of the resolution providing that the attached document is in substantially final form and remaining subject to final approval of the Township Attorney.

|                  |   |
|------------------|---|
| <b>RESULT:</b>   | <b>CARRIED.</b>   |
| <b>MOVER:</b>    | Gregory Buontempo   |
| <b>SECONDER:</b> | Thomas Critelli   |
| <b>AYES:</b>     | Eric Hinds, Gregory Buontempo, Thomas Critelli, Michael Nikolis, and Rocco Pascucci |

## 7 DEPARTMENTS

### 1 Administrator

- 1• None.

### 2 Chief Financial Officer

- 2• Absent.

## 8 PROFESSIONAL REPORTS

### 1 Attorney

- 1• Township Attorney Michael Collins stated that earlier in the week, the Legislature postponed a vote to legalize marijuana. Mr. Collins stated that the Township has reviewed the bills and that he would provide the Committee with any legal advice that is required in Executive Session. Committeeman Tom Critelli stated that the Township Committee appreciates everyone's passion on this subject and that the Committee as always will make the best decisions going forward. Mayor Eric Hinds added that as always the Committee will react accordingly and will protect Holmdel in the process.

### 2 Engineer

- 2• Absent.

## 9 BOARDS/COMMITTEES

## 10 BUSINESS FROM THE COMMITTEE

- Deputy Mayor Mike Nikolis said that the week of March 10th, Union Beach First Aid Squad had an ambulance out of service and Holmdel First Aid Squad was able to lend theirs out. He added that this shows how important it is to have a good relationship with mutual aid towns, and the importance of helping each other out.

Committeeman Rocco Pascucci stated that the Township Committee is still working to find a location for a new centralized firehouse.

Mayor Eric Hinds thanked Victor Stevens and Barbara Kovelesky for their work on getting a new water bottle refill fountain at Cross Farm Park. He stated that he hopes will encourage park goers to use reusable water bottles, and also to encourage recycling. Township Administrator Donna Vieiro stated this was paid for with grant money the Township had received. Mayor Hinds addressed the issue of abandoned homes and stated the Township is working very hard to eliminate this issue and Code Enforcement Officer Loni Lucina is already making great progress this year. Mayor Hinds also stated that over 200 volunteers at Community Cleanup Day picked up 3,200 pounds of trash. Lastly he stated that on May 29th the Township will have a new and improved website and encourages the residents to sign up for Code Red alerts.

## 11 PUBLIC COMMENT

Members of the public are invited to provide comments up to three (3) minutes in duration. Commenters are asked to state his or her full name and address for the record before entering comments.

- Jay Yanello, Ladwood Drive- Mr. Yanello stated that although having Somerset build the firehouse on Bell Works property would potentially save the Township money, he does not believe it is in the best interest of the Township to enter into an agreement with them. Mayor Eric Hinds stated that the Township is not afraid to spend money when it means ensuring the safety of the residents. Mr. Yanello also asked about roads in town that need repairs and paving. Township Administrator Donna Vieiro stated that the road program begins on April 9th, and any county roads that need repairs have been brought to the attention of the County.

Ralph Blumenthal, Stoney Brook Road- Mr. Blumenthal asked if more development on the Bell Works property would change the current obligation for COAH. Township Administrator Donna Vieiro stated that that would not affect the Township in this round. Mr. Blumenthal also asked when the next Fair Share Housing hearing would be. Township Attorney Michael Collins stated that the hearing was on April 4th in Freehold.

Nancy Caglestro, Pebble Beach Court- Ms. Caglestro stated that the Township should not be negotiating a firehouse with Somerset, and that Mr. Zucker is a businessman above all else. Mayor Eric Hinds stated that the Township Committee is taking this very seriously and will make the best decision for the Township as a whole. They are looking at all options available to them.

Francine Campus, Country Squire Lane- Stated that she is not against recreation but feels the recreation money should go towards fire infrastructure and equipment. She also added that she believes the firehouse should not be on private property.

Cindy Zipf, Clean Ocean Action- Ms. Zipf presented the Township Committee with information on the Williams Transco pipeline. This pipeline is 23.5 miles long and would cut through the Bayshore region destroying the eco system

surrounding it. The pipeline would pollute the water and destroy the clamming industry in the area as well as kill many live sea creatures. Ms. Zipf urged the Township Committee to pass resolutions of opposition, and provided copies of resolutions that neighboring communities have adopted.

Kin Gee, Sage Street- Mr. Gee stated that he attended Ms. Zipf's press conference and knows that Hazlet just passed a resolution of opposition for the Williams Transco Pipeline.

Janet Nici, Country Squire Lane- Ms. Nici stated that she doesn't blame the volunteers for fire issues, she blames poor fire infrastructure. She stated she would rather see the Township pay two million dollars on a fire house than have it built on Bell Works property. Township Administrator Donna Vieiro stated the committee is looking at all options.

Scott Goldstein, East Lawn Drive- Mr. Goldstein referred to a list of questions that he submitted to the Township Committee earlier in the day, and requested answers. Township Administrator Donna Vieiro stated that they received the list and would be able to address the questions at a later date.

Ron Emma, Ladwood Drive- Mr. Emma asked if the fire truck that the Township Committee budgeted for would be a used or new one. Township Administrator Donna Vieiro stated that it was a used truck based on the recommendation from the Fire Chief.

Joe Crowley, Ely Road- Mr. Crowley stated that drive times to various locations should be tested when deciding where the new fire house should be.

Steve Dramin, Hawthorne Ave- Mr. Dramin asked if he could email a list of suggested firehouse locations. Mayor Eric Hinds said that anyone can submit suggestions and the Township Committee appreciates anyone who is interested in helping.

## **12 ADJOURNMENT**

- Hearing no further comment from the public, a motion was made by Mayor Eric Hinds to adjourn the meeting at 8:45 PM. It was carried by acclimation.

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Township Clerk

BILLS PAYABLE RESOLUTION #1

WHEREAS, the Township of Holmdel has received certain claims against it by way of vouchers received during the period ending on March 28, 2019; and

WHEREAS, the Chief Financial Officer has certified that there is a sufficient budget appropriation amount to cover the payment of said claims; and

WHEREAS, certain claims contained herein may have been prepaid by the Chief Financial Officer pursuant to the authority contained in N.J.S.A. 40:5-17, Local Finance Notice 2019-02, and Holmdel Township Committee Resolution 2019-100, but remain subject to formal approval by the Township Committee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the claims listed below on the Schedule of Bills Payable on March 28, 2019 be and the same hereby are approved and the Chief Financial Officer is authorized to pay said claims:

|                     |      |              |    |        |
|---------------------|------|--------------|----|--------|
| FUND DISTRIBUTION   | 9-01 | CURRENT FUND | \$ | 60.00  |
| FUND DISTRIBUTION   | 9-01 | CURRENT FUND | \$ | 60.00  |
| Total of All Funds: |      |              | \$ | 120.00 |

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

BILLS PAYABLE RESOLUTION #1

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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the claims listed below on the Schedule of Bills Payable on March 28, 2019 be and the same hereby are approved and the Chief Financial Officer is authorized to pay said claims:

|                     |      |              |    |        |
|---------------------|------|--------------|----|--------|
| FUND DISTRIBUTION   | 9-01 | CURRENT FUND | \$ | 60.00  |
| FUND DISTRIBUTION   | 9-01 | CURRENT FUND | \$ | 60.00  |
| Total of All Funds: |      |              | \$ | 120.00 |

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

BILLS PAYABLE RESOLUTION #2

WHEREAS, the Township of Holmdel has received certain claims against it by way of vouchers received during the period ending on March 28, 2019; and

WHEREAS, the Chief Financial Officer has certified that there is a sufficient budget appropriation amount to cover the payment of said claims; and

WHEREAS, certain claims contained herein may have been prepaid by the Chief Financial Officer pursuant to the authority contained in N.J.S.A. 40:5-17, Local Finance Notice 2019-02, and Holmdel Township Committee Resolution 2019-100, but remain subject to formal approval by the Township Committee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the claims listed below on the Schedule of Bills Payable on March 28, 2019 be and the same hereby are approved and the Chief Financial Officer is authorized to pay said claims:

|                   |      |                        |    |            |
|-------------------|------|------------------------|----|------------|
| FUND DISTRIBUTION | 8-01 | CURRENT FUND           | \$ | 94,880.86  |
| FUND DISTRIBUTION | 8-12 |                        | \$ | 1,260.77   |
|                   |      | YEAR TOTAL             | \$ | 96,141.63  |
| FUND DISTRIBUTION | 9-01 | CURRENT FUND           | \$ | 248,505.08 |
| FUND DISTRIBUTION | 9-07 | SEWER OPER             | \$ | 367,495.48 |
| FUND DISTRIBUTION | 9-12 |                        | \$ | 26,688.12  |
|                   |      | YEAR TOTAL             | \$ | 644,688.86 |
| FUND DISTRIBUTION | C-04 | GENERAL CAPT           | \$ | 96,907.47  |
| FUND DISTRIBUTION | C-08 | SEWER CAPITAL          | \$ | 354.00     |
|                   |      | YEAR TOTAL             | \$ | 97,261.47  |
| FUND DISTRIBUTION | D-02 | DOG TRUST              | \$ | 513.52     |
| FUND DISTRIBUTION | G-02 | STATE/FED GRANT        | \$ | 23,950.02  |
| FUND DISTRIBUTION | T-24 | FAIR HOUSING           | \$ | 1,346.50   |
|                   |      | Total of All Funds:    | \$ | 863,901.82 |
|                   |      | Total of all Projects: | \$ | 27,840.68  |

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

2019-

**RESOLUTION AUTHORIZING  
CHANGE ORDER #2  
MIDDLETOWN ROAD IMPROVEMENT CONTRACT**

**WHEREAS**, on December 5, 2017 the, Township of Holmdel awarded a contract to JADS Construction for the Middletown Road improvements, in the amount of \$374,489.11; and

**WHEREAS**, the project is funded by a \$180,000 NJDOT Local Aid Grant and a \$250,000 fair share contribution from Bell Works; and

**WHEREAS**, the Township Engineer has recommended the approval of change Order #2 as set forth in the attachment hereto, resulting in a reduction contract amount by \$791.29.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Holmdel that Change Order #2 for the Middletown Road Improvements contract is hereby approved, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that a copy of this Resolution certified by the Township Clerk to be a true copy be forwarded to JADS Construction, T&M Associates, and the Township's Qualified Purchasing Agent.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

**RESOLUTION APPOINTING SWIM CLUB EMPLOYEES 2019**

BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the following be and hereby are appointed as employees of the Holmdel Swim Club for the 2019 Season.

|                 |                     |                                       |
|-----------------|---------------------|---------------------------------------|
| Francis Csulak  | Maintenance Manager | \$26.00/hour (not to exceed \$10,000) |
| Jennifer Leslie | Assistant Manager   | \$18.25/hour (not to exceed \$9,000)  |
| Leo Pudlo       | Assistant Manager   | \$18.25/hour (not to exceed \$9,000)  |

**CERTIFICATION**

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify that the above is a true copy of the Resolution adopted by the Holmdel Township Committee at a meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

**RESOLUTION APPROVING PERSON-TO-PERSON TRANSFER OF PLENARY  
RETAIL CONSUMPTION LICENSE FROM HOLMDEL FOOD, LLC TO HOP  
HOLMDEL, LLC**

**WHEREAS**, Holmdel Food, LLC is the holder of Plenary Retail Consumption License No. 1318-33-001-006 (the "License") in the Township of Holmdel ("Township"); and

**WHEREAS**, HOP Holmdel LLC, d/b/a Houlihan's (the "Applicant") has filed an application with the Township requesting a person-to-person transfer of the License, as on file in the Office of the Township Clerk (the "Application"); and

**WHEREAS**, pursuant to the Application, the License will remain active on the same premises located at 2136 Route 35 South, Building E1, which continues to satisfy ABC and municipal requirements; and

**WHEREAS**, the Division of Alcoholic Beverage Control and the Holmdel Township Police Department have conducted all necessary investigations into the Applicant; and

**WHEREAS**, the Applicant is qualified to be licensed pursuant to Title 33 of the New Jersey Statutes, and all rules and regulations promulgated thereunder, in addition to all pertinent Township Ordinances; and

**WHEREAS**, the Application is complete in all respects, all applicable fees have been paid, and a Tax Clearance Certificate has been received from the Division of Taxation; and

**WHEREAS**, on April 12, 2018 and April 19, 2018, notice of this Application was published in the Asbury Park Press, as required by N.J.A.C. 13:2-7.4, and no objections have been filed.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Committee of the Township of Holmdel hereby approve a person-to-person transfer of Plenary Retail Consumption License No. 1318-33-001-006 from Holmdel Food, LLC to HOP Holmdel LLC, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby authorized and directed to take all steps necessary to effectuate this resolution, including transfer of the license and transmittal of a certified copy of this Resolution to the Director of Alcoholic Beverage Control.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify this to a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at the Meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

2019-110

RESOLUTION ACCEPTING SITE PLAN AGREEMENT

WHEREAS, AENJ Associates, LLC received Preliminary and Final Site Plan approval for Block 51 Lot 11 / 2080 State Highway 35 from the Township of Holmdel Planning Board; and

WHEREAS, a draft Site Plan Agreement was prepared by Andrew R. Stockton, P.E., P.L.S. from Eastern Civil Engineering, LLC.; and

WHEREAS, the said Site Plan Agreement has been reviewed by the Township Engineer and Township Attorney and found to be acceptable in form and terms and the recommendation has been that the Township Committee accept the document.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the Site Plan Agreement in connection with AENJ Associates, LLC Block 51 Lot 11 / 2080 Highway 35, prepared by Andrew R. Stockton, P.E., P.L.S.; be accepted and the Clerk is hereby authorized to file the document in the Monmouth County Clerk's Office.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify this to a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at the Meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

2019-111

RESOLUTION APPROVING AFFORDABLE HOUSING DEVELOPMENT FEES  
AGREEMENT WITH AENJ ASSOCIATES, LLC

WHEREAS, on November 2, 2017, the Planning Board of the Township of Holmdel adopted a resolution approving an Amended Preliminary and Final Major Site Plan with Variances and Waivers (“the Approval”), for the property commonly known as 2080 Highway 35, Holmdel, New Jersey; and

WHEREAS, said approval was conditioned on property owner AENJ Associates, LLC (the “Developer”) complying with the Fair Share Housing Fund, pursuant to Chapter 14, Housing, Code of the Township of Holmdel, to insure that an appropriate Mount Laurel contribution is made by the Developer; and

WHEREAS, the Developer has signed the attached “Acknowledgment of Development Fees for Mount Laurel Contribution [for] Non-Residential Development for Cannon Hill, LLC (the “Agreement”), which is incorporated by reference; and

WHEREAS, the Agreement has been approved as to form by the Township’s Special Affordable Housing Counsel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the Agreement is hereby accepted and approved, consistent with the foregoing.

CERTIFICATION

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel do hereby certify this to be a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at a meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

**RESOLUTION AUTHORIZING TRANSFER OF OVERPAYMENT OF TAXES**

WHEREAS, property owner, Toll Brothers Inc., submitted a bulk payment on October 25, 2018 to pay taxes assessed to various properties; and,

WHEREAS, once all credits were applied, overpayments on the following properties existed:

| <u>Block</u> | <u>Lot</u> | <u>Qual</u> | <u>Amount</u> |
|--------------|------------|-------------|---------------|
| 11           | 38.06      | CN042       | \$ 992.23     |
| 11           | 38.06      | CN043       | \$ 922.46     |
| 11           | 38.06      | CN141       | \$1,162.77    |
| 11           | 38.06      | CN143       | \$1,061.99    |
| 11           | 38.06      | CN152       | \$ 503.87     |
| 11           | 38.06      | CN153       | \$ 713.16     |
| 11           | 38.06      | CN161       | \$ 178.29     |
| 11           | 38.06      | CN162       | \$ 224.80     |
| 11           | 38.06      | CN342       | \$1,806.16    |

WHEREAS, Toll Brothers has requested the overpayments be refunded to them.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the Tax Collector is hereby authorized to refund the tax overpayment in the total amount of \$7,565.73

**CERTIFICATION**

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify this to a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at the Meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

RESOLUTION AUTHORIZING AMENDMENT TO TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 of the Local Budget Act provides that temporary appropriations shall be made for the purposes and amounts required in the manner and time therein provided;

NOW, THEREFORE BE IT RESOLVED that the following additional temporary emergency appropriations shall be made for the year 2019, effective March 28, 2019:

CURRENT FUND

|                              |         |
|------------------------------|---------|
| Administration               |         |
| Salary & Wage                | 30,750  |
| Other Expenses               | 16,200  |
| Clerk                        |         |
| Salaries & Wage              | 18,000  |
| GOVERNING BODY:              |         |
| Salary & Wage                | 3,000   |
| Finance                      |         |
| Salary & Wage                | 35,000  |
| Other Expenses               | 8,450   |
| IT Administration            |         |
| Salary & Wage                | 8,800   |
| Other Expenses               | 12,250  |
| Tax Collection               |         |
| Salary & Wage                | 15,000  |
| Tax Assessment               |         |
| Salary & Wage                | 20,000  |
| Legal Services & Costs       | 26,250  |
| Engineering Services & Costs | 11,250  |
| Planning Board               |         |
| Salary & Wage                | 15,000  |
| Other Expenses               | 2,600   |
| Zoning Board of Adjustment   |         |
| Other Expenses               | 100     |
| Construction                 |         |
| Salary & Wage                | 112,500 |

|                                 |                         |
|---------------------------------|-------------------------|
| Insurance                       |                         |
| Group Plan for Employee         | 317,500                 |
| Other Insurance Premiums        | 3,500                   |
| Police                          |                         |
| Salary & Wage                   | 757,500                 |
| Other Expenses                  | 19,250                  |
| Emergency Management Svcs       | 1,500                   |
| Other Expenses                  |                         |
| Aid to Volunteer Fire Companies |                         |
| Other Expenses                  | 10,000                  |
| Fire Hydrants                   | 100,000                 |
| Road Repair & Maintenance       |                         |
| Salary & Wage                   | 177,500                 |
| Other Expenses                  | 3,600                   |
| Public Buildings & Grounds      |                         |
| Other Expenses                  | 11,500                  |
| Central Repair                  |                         |
| Salary & Wage                   | 41,250                  |
| Other Expenses                  | 35,250                  |
| Parks                           |                         |
| Salary & Wage                   | 27,500                  |
| OTHER EXPENSES FOR:             |                         |
| Electric                        | 16,000                  |
| Street Lighting                 | 16,000                  |
| Telephones                      | 17,500                  |
| Water                           | 2,500                   |
| Natural Gas                     | 5,000                   |
| Gas/Oil                         | 25,000                  |
| Social Security                 | 87,500                  |
| Court                           |                         |
| Salary & Wage                   | 36,250                  |
| Other Expenses                  | <u>200</u>              |
| Total General Appropriations    | <u><u>2,046,950</u></u> |

SEWER UTILITY

|                 |              |
|-----------------|--------------|
| Operating       |              |
| Salary & Wage   | 30,000       |
| Other Expenses  | 101,500      |
| Social Security | <u>5,000</u> |

|                                    |                |
|------------------------------------|----------------|
| Total Sewer Utility Appropriations | <u>136,500</u> |
|------------------------------------|----------------|

POOL UTILITY

|                 |              |
|-----------------|--------------|
| Operating       |              |
| Salary & Wage   | 22,500       |
| Other Expenses  | 7,750        |
| Social Security | <u>3,750</u> |

|                                   |               |
|-----------------------------------|---------------|
| Total Pool Utility Appropriations | <u>34,000</u> |
|-----------------------------------|---------------|

OPEN SPACE TRUST

|                |               |
|----------------|---------------|
| Salary & Wage  | 5,000         |
| Other Expenses | <u>50,000</u> |

|                                 |               |
|---------------------------------|---------------|
| Total Open Space Appropriations | <u>55,000</u> |
|---------------------------------|---------------|

CERTIFICATION

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Wendy L Patrovich, RMC/CMR  
Township Clerk

2019-114

**RESOLUTION HIRING EMPLOYEE**

BE IT RESOLVED by the Mayor and Township Committee of the Township of Holmdel that the following individual be and hereby is hired to the position of School Traffic Guard, subject to approval by the New Jersey Civil Service Commission:

Anthony Scognamillo

School Traffic Guard

\$13.87 Hourly

**CERTIFICATION**

I, Wendy L Patrovich, Township Clerk of the Township of Holmdel, do hereby certify this to a true copy of a Resolution adopted by the Township Committee of the Township of Holmdel at the Meeting held on March 28, 2019.

Wendy L Patrovich, RMC/CMR  
Township Clerk

2019-115