

**WORK SESSION
MUNICIPAL BUILDING**

**April 11, 2017
DELRAN, NJ**

Sunshine Statement: Be advised that proper notice has been given by the Township Council in accordance with the sunshine law in the following manner. Notice advertised in the Burlington County Times and Camden Courier Post on January 11, 2017 and posted on the bulletin board on the same date.

ROLL CALL: Mr. Burrell, Mrs. Kolodi, Mr. Schwartz, Mr. O'Connell and Mr. Catrambone were present.

ALSO PRESENT: Mr. Paris, Mayor, Mr. Shotts, Solicitor, Mr. Winckowski, Engineer, Mr. Hatcher, Administrator and Ms. Eggers, Municipal Clerk.

SEWER DEPARTMENT EQUIPMENT

Mr. Hatcher reported that there Jeff Williams provided a list of equipment that he would like to scrap. The equipment has no value. Any equipment that can't be scraped for metal will be disposed of. If Council agrees, we will place a Resolution on the Public Meeting agenda for approval. Council agreed.

BID REPORT ROUTE 130 SIDEWALKS

Mr. Hatcher stated that low bid was received by S. Batata Construction in the amount of \$256,560.00. The bond ordinance for this project was \$300,000. The original estimate for this project, which was completed approximately two years ago, was \$235,000 with engineering fees estimated at \$50,000. That puts us over the bond ordinance by \$6,560.00 so we do not have the funds to award the contract. Council will either have to reject the bids or provide additional funds by amending the ordinance. We would also have to make sure the low bidder would again to hold their bid through the process.

Mr. Winckowski stated that engineer's estimate since completing the design was approximately \$249,000. The increase was due in some part to the NJDOT changes required at Tenby Chase Drive. We received a second grant from NJDOT for \$176,000. The first grant was for sidewalk along the northbound side and the second grant was for sidewalk along the southbound side. NJDOT will allow us to combine the two grants which would give us a total project cost of \$426,000. We have not done the bond ordinance yet for the southbound side. Mr. Winckowski stated that he does not feel S. Batata Construction will have an issue holding their bid. Mr. Winckowski asked if we could amend the bond ordinance to include the grant funds for the southbound in the amount of \$176,000.

Mr. Hatcher asked if we have a project estimate for the southbound side.

Mr. Winckowski they estimated the project at \$176,000 to use all the grant funds.

Mr. Hatcher recommended that we include deletion items in the bid for the southbound side so that we don't end up in a similar position.

Mr. Winckowski stated that we can.

Mr. Catrambone stated that it appears we need to get S. Batata to agree to hold their bid while we amend the bond ordinance.

Mr. Hatcher recommended that we increase the bond ordinance by \$10,000 to make sure there are significant funds. Council agreed. Mr. Hatcher and Mr. Winckowski will discuss whether it makes sense to add the \$176,000 in grant funds to the ordinance and report back to Council. The ordinance will be introduced at the public meeting in May.

Mr. Winckowski will reach out to S. Batata and ask them to grant an extension in awarding the bid.

WATER LINE AT LEON AVENUE FIELD

Mr. Catrambone stated that Mr. DeSanto provided information on installing a water line at Leon Avenue Field. After speaking with representatives from NJAW they could put in a 1" line that would produce enough water pressure for a faucet that you could attach a hose to. There would be no charge for them to install the service but we would have to hire a plumber to run the line to the location we choose. The monthly service fee would be \$35.00.

Mrs. Kolodi asked if the line would be powerful enough to wet down the entire infield.

Mr. Catrambone stated that it would. They could also install a 2" line that would handle a sprinkler system if we ever choose to do that. The cost per month would be \$108.00 compared to \$35.00.

Mr. Winckowski stated that they could potentially install a 2" service with a 1" meter. They have a meeting with NJAW Company tomorrow he will confirm with them.

Mrs. Kolodi stated that Tom Tartaglia spoke with her and Mr. Burrell about two issues at Leon Avenue Field. One is the netting and the other was an irrigation system. Mr. Tartaglia stated that the field is used eight months out of the year and that field can be used when other fields are under water due to rain. She spoke with Bob Kennedy, Delran AA President, and they have a priority list and irrigation is on the list but it is not a top priority. The outside at Leon is not very good compared to others. Because irrigation was not brought to the AA Board, she thought a solution would be to install spigot and then have Delran AA put this in their consideration.

Mr. Catrambone stated that we typically channeled requests for upgrades to fields through the Delran AA because they see the big picture. Like everything, it is all about balance.

Mr. Paris stated that Council has to consider the impact to the Public Works Department.

Mr. O'Connell stated that he visited Leon Avenue Field and Notre Dame Field yesterday. The grass at Notre Dame is a lot nicer. Although it could be better, he didn't really see an issue with the outfield at Leon Avenue. He visited Summerhill Field today. If he were to rank them, it would be Notre Dame, Summerhill then Leon Avenue. When he spoke with Mr. Tartaglia he told him that we had just completed the budget and he understood that and was talking about

the improvements for next year. Mr. O'Connell stated that Mr. Tartaglia spoke to him about balls going over the fence onto the tracks. Because of his previous career, this is a sensitive issue for him. He told Mr. Tartaglia that the next time a ball goes onto the tracks to let it go, it is not worth it to take to risk. He did tell Mr. Tartaglia that if there was some way we could put up netting to prevent this he would be in favor but would like the Delran AA to give their input.

Mrs. Kolodi stated that the AA agrees the netting is needed. Mr. Tartaglia showed them exactly where they need the netting.

Tom Tartaglia stated that it is needed maybe eight foot high from the backstop to the opening of the dugout.

Mr. Catrambone asked if this is something we could move quickly on.

Mr. Hatcher stated that we are going to have to find money within the budget. He will coordinate with Mr. DeSanto.

Mr. Kennedy recommended BSN for the netting.

Mr. DeSanto stated that he would have to get a net made and have a pole installed. He will take a look at it and report back to Council.

PARKING COMPLAINT – 107 CHESTNUT STREET

Mr. Catrambone stated that everyone received the memo from Chief Parente regarding the parking issue from Simon & Schuster employees. There is an ordinance on the books that you can't park on certain areas of Third, Brown, Front, Third Street areas. Parking is for residents only and if we want the Police Department to enforce this ordinance we are going to have to figure out a way to issue parking permit and a way to deal with visitors. The Chief also indicated that if we are not going to enforce the ordinance it should be removed from the Township Code. Mr. Catrambone suggested that we reach out to Simon & Schuster and ask for their cooperation. We can't continue to not enforce the ordinance. He feels that we should remove the ordinance from the code and work with our neighbors. There is plenty of parking with the new facility.

Mr. Paris stated that he doesn't feel the employees are parking in those areas.

Mr. Hatcher stated that the other issue is we have no parking signs installed and from what he can see, they are not parking where the signs are located. Once the signs come down, they could begin parking in those locations.

Mr. Winckowski stated that as part of the amended site plan for Simon & Schuster there was a proposed parking lot at the corner of Third Street and Brown Street that they argued was not needed. That parking lot has been designed and is ready to be built. If Council feels that there is still a parking problem, there is a bond in place to cover those improvements; however it may not solve the problem.

Mr. Paris stated that he doesn't feel it will because there is a large portion of the current parking lot that is empty.

Mr. Catrambone asked how we say resident parking only without having to issue parking permits.

Mr. Hatcher stated that is kind of what we are doing now.

Mr. Catrambone stated even though we are not issuing the permits, we can determine a vehicle parked belongs to the residents. If they run the license plate, they will quickly be able to make that determination.

Mr. Hatcher stated that the only issue will be with guests.

Mr. Schwartz stated that if a resident notices a car that is parked where they shouldn't be they will call the police. What that resident at 107 Chestnut Street asked of the Township is whether we will replace the signs.

Mr. Hatcher stated that he is not sure what signs he was referring to as there are six along his property.

Mr. DeSanto stated that there are plenty of signs along those roads.

Mr. Shotts stated that at the end of the day we still to have it be permit parking only.

Mr. Catrambone asked if we could issue each resident with three parking permits that could also be used for guest parking.

Mr. Paris asked how many residents this affects.

Ms. Eggers stated that we are not only talking about Chestnut Street. This ordinance is in effect for several roads.

After discussion, Council agreed that the Mayor will reach out to Simon & Schuster to discuss the resident's concerns.

CDBG YEARS 2018-2020

Mr. Hatcher stated that every three years we have to renew the agreement with the county for the CDBG Program. If Council is in favor of moving forward, we will put the Resolution on the public meeting agenda for approval. Council agreed. Mr. Hatcher will reach out and let them know of our intent to continue with the program.

CLICK IT OR TICKET

Mr. Hatcher stated that the State provides this grant each year and provides \$55.00 per hour toward salaries for 100 hours. If the highest paid officer worked each shift, the most it would cost the Township is \$2670. Council approved submission of the application for the Click it or Ticket Grant.

2017 SEWER BILLS

Mr. Catrambone stated that this issue has received a lot of social media press but Council has not had any discussion on this issue.

Mr. Hatcher stated that he first wants to explain the process. Each year the Tax Collector contacts NJAW Company. The sewer bills are based off of consumption for January, February and March of the previous year. Those months are generally the lowest months as residents will not be charged for using sprinkler systems or filling a pool. The last few years it has been difficult for the Tax Collector to receive that data from NJAW Company. Part of the trouble is that the data is a year old. There is no consumption data that goes from January 1st to March 31st. We normally get data that spills two weeks into December and ends mid-March. This year they provided data that started mid-January and ended mid-April. The Tax Collector didn't pick up the error and the data was provided to the company that inputs the data for billing and the 2017 sewer bills were issued. It wasn't until residents started calling that we discovered the error. Since that time, we have contacted NJAW and asked them to provide the consumption for the month that was missing which was from Dec 2015-Jan 2016. My understanding is that we just received that data today. What we anticipated was that we would take a look at those figures and determine the residents that were impacted negatively using the data that spilled into April. The strange thing is, with using the data that was originally supplied, the total excess residential consumption is down from last year by approximately \$50,000. Once we determine those residents that were negatively impacted we can provide that information to Council. For the time being we are asking resident to pay their first quarter sewer bill as it was billed. If it is extremely high we are telling them to pay the amount from their 4th Quarter 2016 bill and we will make any necessary adjustments. Mr. Hatcher stated that in order to prevent this from happening again we are going to begin downloading the data from NJAW each month. It may be a little more expensive this way but we will be sure that we are receiving the current information.

Mrs. Kolodi asked if it would be better to align our bills with the bills from NJAW.

Mr. Hatcher stated that he has the request from the Tax Collector to NJAW Company and they sent the wrong information. Mr. Hatcher stated that several towns bill quarterly and use the information from NJAW for the prior months. We would love to move to semi-annual billing but that is discussion for another time.

Mr. Schwartz stated that the data wouldn't be old if we asked for it the day after the period ended.

Mr. Hatcher stated that we had that discussion. The problem is the file has to go somewhere and I don't think the Tax Collector quite understood where it could go without pushing out the old data.

Mr. Schwartz asked what the ordinance says.

Mr. Hatcher stated that the ordinance states consumption for Jan, Feb and March.

Mr. Schwartz stated that we may want to look at the wording in the ordinance.

Mr. Schwartz asked if legally we can only adjust those residents that were over billed and not correct those that were under billed.

Mr. Catrambone asked why not.

Mr. Schwartz stated that the sewer is a tax and we can't charge people less because we billed them that way.

Mr. O'Connell stated that residents should pay for what they are using.

Mr. Paris stated that everyone used the water that we based their sewer billing off of, it just so happens it was a month ahead. It appalls me to know that people, even Council member bashed this situation when it was out of our control. We are going to address the situation.

Mrs. Kolodi stated that her initial reaction was that we issue all new bills so everyone pay exactly what they should but after thinking about it more it was our mistake so she is a little torn.

Mr. Catrambone stated that the question is what is the right bill. The ordinance states Jan, Feb and March but there is no data that can provide consumption for those months. What data we have always used is the billing dates for Jan, Feb and March. He feels that if we should if there are discrepancies, only those that were over billed should be corrected. If the resident was under billed we should leave it alone. The error shouldn't fall on the residents. If we issued them a bill and they paid that bill, we shouldn't come back and charge them more.

Mr. O'Connell suggested that since we just received the correct figures today, we allow Mr. Hatcher to look at those figures and give Council a report so we can determine if we looking at a mountain or a mole hill. We need to know how many residents were affected.

Mr. Hatcher stated that he feels that is the best course of action at this time.

Mr. Burrell asked what we tell the residents now.

Mr. Catrambone stated that should tell them exactly what Mr. Hatcher stated. Have them pay the 1st quarter bill as it was issued. If they feel that they were billed improperly that can file a dispute.

Mrs. Kolodi asked how long this process could take.

Mr. Hatcher stated that we are going to see if there is a way to compare that discrepancies but if not it could take some time. Mr. Hatcher stated that half the town pays a minimum bill and will not be impacted. It is the other half that could be impacted; some we checked have no change.

Mr. Catrambone stated that this is a billing issue that we are addressing. It will not be resolved tonight, next week or the week after but it will be resolved as quickly as possible.

DISCUSSION ON PLAQUES FOR DONOR WALL AT DELRAN COMMUNITY PARK

Mrs. Kolodi stated that the donor wall is for anyone that donated \$500.00 for Community Park. Mrs. Kolodi passed around a sample plaque on the donor wall. We have approximately six donors at this time. The plaques can be designed with a bear paw, a bear face or the business logo. The plaque is ceramic tile and can be glued to the concession building. She met with Bob Kennedy, AA President, and they thought that the wall right as you walk up to the concession building would be a good area. Mrs. Kolodi stated that Mr. DeSanto brought up something tonight that may change the location. He indicated that the building is graffiti proof and the building can be power washed. If we install these on the walls, we don't know if we could power wash them or if the graffiti would come off. They looked nice against the building but once they are up, they are up there to stay.

Mr. DeSanto stated that they might be okay since they are ceramic.

Mr. Kennedy stated that they would have significant funds to be able to replace them if they are damaged.

Mr. Catrambone asked if the plaques will be able to adhere to the building.

Mr. Winckowski stated that they haven't looked into it.

Mr. Catrambone stated that we need to determine if the plaques will still directly to the building or we need to build a structure.

Mrs. Kolodi stated that if anyone doesn't like the idea of putting them on the building we can build a structure to install them onto.

Mr. Winckowski recommended that we ask the manufacturer of the plaques if there is a different material that would be washable.

Mr. Paris stated that it would be nice for the plaques to have the business logo.

Mr. Burrell stated that he is more inclined to put them on a different wall structure. It could be a nice design feature for the park.

Mr. Paris stated we would need to determine an area.

Mr. Kolodi stated that it is more about whether we want it on the building or on a separate wall.

Mr. Catrambone suggested that we have the Engineer come up with some ideas for donor walls. Mr. Catrambone stated that he also suggested Mr. Kennedy reach out to the manufacture to get some ideas.

REPORTS

Ms. Eggers – No report.

Mr. DeSanto – Mr. DeSanto stated they are very busy getting the fields ready for baseball and flag football. They are also collecting branches. The clean-up days are scheduled for Friday, April 21st from 7:00-7:00 PM and Saturday, April 22nd from 7:00-5:00 PM.

Mr. Hatcher – Mr. Hatcher stated that Mal Anderson, President of the Historical Society, wanted to remind everyone the reburying of the time capsule is scheduled for April 29th at 11:00 A.M.

Mr. Shotts – No report.

Mr. Winckowski – Mr. Winckowski reported that they are working on the design for the 2016/2017 Rod Program.

We were notified by NJAW Company that they want to replace the water main on Drexel Street. We have a meeting with them tomorrow but we will push them to get it complete before our project starts. We were also notified by PSE&G of main replacements. None are in our scheduled roadways but we are setting up a meeting with them to discuss the project.

Mr. Winckowski stated that with the 2015 Road Program, Fox Chase Drive should be paved by the end of the week. Next week they will be working on the punch list items, which include mainly restoration, miscellaneous repairs and line striping.

Mr. Winckowski stated that CO has been issued for the concession/bathroom facility at Community Park and we are working with the contractor on the punch list items.

Mrs. Kolodi stated that she had several call from residents that are excited about the road program. She asked if they notified residents on Whitemarsh Way.

Mr. Winckowski stated that handed out notices to the residents on Drexel Avenue, Main Street, Whitemarsh Way and Oxford. We haven't handed them out yet for Greenbriar Road.

Mr. O'Connell – Mr. O'Connell thanked Mr. DeSanto for the work done by Public Works. He had brush and leaves from last year that he put out and they were picked up the next day.

Mr. O'Connell asked if there is a designated area for televisions.

Mr. DeSanto stated that there is an area and residents may be asked to show proof of address.

Mr. O'Connell thanked Mr. Hatcher for looking into a few inquiries for him from residents.

Mr. Burrell – Mr. Burrell stated that the RAC did a fantastic job with the Easter Egg Hunt.

Mr. Schwartz – No report.

Mrs. Kolodi – Mrs. Kolodi stated again that residents are excited about the 2016/2017 Road Program.

Mrs. Kolodi reported that the Delran AA brick program is going very well. They sold approximately eighty bricks and more are still available. Mr. Kennedy and Mr. DeSanto discussed the location for the path.

Mr. Kolodi stated that the Delran AA would like to have an opening day at Delran Community Park on May 13th. This is similar to what we tried to do last year but it was rained out. They kids would march from Pizza Hut to Community Park and then we would have activities in the park including a moon bounce.

Mr. Kennedy asked if there are funds in the budget to help pay for the event.

Mr. Hatcher stated that Council included funds in the budget this year.

Mrs. Kolodi asked Council if they are okay to begin planning the event. Council agreed.

Mrs. Kolodi stated that at the last work session Mr. Gilbert brought up an \$11,000,000 grant that the Township didn't apply for to help flooding at Riverside Park. In researching the grant, only seven counties were eligible.

Mrs. Kolodi stated that she wanted to bring up the issue of Summer Help for the Public Works Department.

Mrs. Kolodi stated that we received really good news and asked Mr. Kennedy to give that news to Council.

Mr. Kennedy stated that we received a \$15,000 donation from Shop Rite for Delran Community Park. They will be adding their name to the Concession Building. We also hope to have enough money to install two batting cages. This pretty much completes the park except for a few dugouts and bleachers that are not named.

Mr. Catrambone – Mr. Catrambone stated that we discussed in the past having a Delran Township Municipal Facebook page to be a one way information source. That page is ready to go if Council agrees we will make the page live. Ms. Eggers would be the main Administrator of the page.

Mr. O'Connell made a motion approving the Facebook page to go live, seconded by Mr. Burrell. All were in favor, motion approved.

Mr. Catrambone stated that the site will go live by tomorrow.

Mr. Paris – Mr. Paris thanked Joe and Mary Parento along with the RAC for another fantastic job on the Easter Egg hunt. Mr. Paris thanked Dunkin Donuts for the refreshments for the event and Colin Rafferty for the drone video and the music.

PUBLIC PORTION

Mr. O'Connell made a motion to open the meeting to the public. The motion was seconded by Mrs. Kolodi. All were in favor, motion approved.

Phaedra Schwartz, 501 Brown Street, asked where we are with the videotaping of the meetings.

Mr. Hatcher stated that we just received the camera last week and the ipad that was needed to control the camera today. We will be working with it this week. We are not sure one camera will be enough but we are going to try. We are also going to try using the Wi-Fi and not have to install cabling. Mr. Hatcher stated that we may have to get a second camera for the court room but we want to try out the camera we have first.

Jennifer Reppert asked when the information on executive session discussion for the Fair Share Housing Litigation regarding Stellwag Farms and Klumpp will be made public. Mrs. Reppert also asked if this litigation is in regards to the litigation for the State mandated affordable housing that many other towns are involved with.

Mr. Shotts stated that it is related to that litigation. The Township has a case pending to determine our affordable housing obligation. Fair Share Housing sued both developers along with the Township to try and increase the amount of affordable units on those sites. Because this is ongoing litigation, we really can't comment any further.

Mrs. Reppert stated that she trusts the Township is fighting that litigation. Her opinion on behalf of the citizens of the township is that she hopes we are.

Mr. Schwartz asked if the court hearings are open to the public.

Mr. Shotts stated that are no hearing scheduled. Right now we are in mediation and that is not open to the public.

Mr. Hatcher stated that the information in the executive sessions becomes public once there is a decision made on the litigation from the court.

Mr. Shotts stated that once there is a final judgment from the court the information can be disclosed.

Mr. Schwartz asked who handles when the information can be released and the posting of the minutes.

Ms. Eggers stated that any resident can request a copy of the executive session minutes. They would be forwarded to the Township Attorney for approval to release. With litigation, there is normally a Resolution and Agreement that is approved and that can be shared with the public as soon as it is adopted.

Bob Kennedy, 8 Silverwood Drive, thanked Mr. DeSanto for meeting with him, the Softball and Baseball Commissioners and the Delran AA Board member to discuss ways to maintain the fields better. Hopefully this will resolve issues with field closing in the future.

Mr. Kennedy stated that he is meeting with the RAC on Thursday to discuss a possible movie night at the turf field at the end of June.

Mr. Kennedy stated that he forwarded the batting cage proposal to Mr. DeSanto late so he should have it tomorrow morning to review. All the score boards are ready and the bricks should be in next week and then we can determine the path.

Greg O'Lear, 7 Teaberry Lane, stated that with regards to the sewer billing his finance, accounting and CPA blood boils when mathematical mistakes happen and policies and procedures break down. Bills came out of this building incorrect. You can point it at NJAW Company but it doesn't matter. He was over billed by \$100.00. He is sure it will be refunded but there either procedures weren't followed or there are no procedures in place. Now it sounds like we are putting in new procedures so maybe the old procedures were no adequate. When things go out of his finance office he makes sure they are right and check them twelve times over. If the bills were checked and they still went out wrong then there is an issue with the person checking the bills. He feels Council should be a little more upset that this happened and not getting on the residents for being upset.

Mr. Paris stated that no one is getting on the residents. We did address the issue and the employee now understands the procedures moving forward. We are trying to resolve the issue.

Mr. Catrambone stated that it was a procedural issue. We don't know yet that everyone received an incorrect bill. If they did, it will be addressed. The Mayor and Administrator deal with personnel and procedure issues and they are addressing this issue.

Mr. O'Lear stated that he brought up an issue a few meetings ago with regards to the minutes. At the last public meeting four sets of minutes were approved and then posted. They all had to deal with the budget that was adopted at the same meeting. Prior to those minutes being posted there was no information for the residents. Mr. O'Lear indicated that he Township stated that minutes will be approved at the next meeting and suggested we talk to the Township Attorney to determine if we are in compliance.

Mr. Catrambone stated that budget information was posted in far greater detail than the minutes before the budget was adopted. Mr. Catrambone stated that the minutes are posted as soon as possible after they are approved.

Tom Tartaglia, 58 Springcross Drive, thanked Council for addressing the safety issue at Leon Avenue Filed with netting.

Mr. Tartaglia asked what the Township's plan is for all the other fields such as Brown Street and Notre Dame fencing.

Mr. DeSanto stated that he sat down with the Delran AA and it was a very successful meeting. They agreed that every year we choose a park and have the fields redone along with other improvements and put that into the capital budget request for Council's approval.

Mr. Tartaglia stated that Frank DiLuzio gave him two pieces of advice. First it is always better to ask for forgiveness than permission and second, never stop asking for what you truly believe in. That is why he has been so persistent with the improvements at Leon Avenue Field. Every year that there is no irrigation, more weeds come in and more grass goes away.

Mr. Catrambone stated that we always said this job was about balance but we want to keep all the fields in playable condition.

Mr. Paris stated that we are also handling the refinishing of the basketball courts in the same way. We are doing two this year in different areas.

Mrs. Kolodi told Mr. Tartaglia to please not stop coming back. She loves his passion for this field and it is important that people come to them with things that they feel strongly about.

Chuck Stahl, 184 Natalie Road, stated that he is good to hear things are moving ahead with the camera for recording the meetings. As far as the sewer bills, Mr. Stahl stated that he is not affected as he has a minimum bill. It seems that what's most important is that we get the information from NJAW sooner so that we don't have a time crunch and we can make sure the information is correct.

Mrs. Kolodi made a motion to end the public portion of the meeting. The motion was seconded by Mr. O'Connell. All were in favor, motion approved.

Mr. Burrell made a motion, seconded by Mr. O'Connell to enter into closed session for discussion on the following issues: Stellwag Farms/Klumpp Litigation Fair Share Housing v. Delran Township. All were in favor, motion approved.

Mr. Schwartz was absent for the closed session portion of the meeting.

Mrs. Kolodi made a motion to end the closed session and reopen the meeting to the public. The motion was seconded by Mr. Burrell. All were in favor, motion approved.

Mr. Hatcher reported that at the next work session we will need an executive session for CWA and DPA Contract negotiations. Also, NJAW Company filed another tax appeal this year but other than that there are very few tax appeals.

Mr. O'Connell made a motion to adjourn the meeting, seconded by Mrs. Kolodi. All were in favor, the meeting was adjourned.

Respectfully submitted,

Jamey Eggers, Township Clerk