held on April 15, 2015 at 6:00 P.M., at the Township Hall, 1768 Main Street, Port Norris, NJ. Minutes of the Regular Township Committee meeting of the Township of Commercial

Those present:

Judson Moore
Fletcher Jamison
Ronald L. Sutton
Thomas Seeley
Hannah E. Nichols
Edward Dennis
Clint Miller
Heather Sparks

Mayor
Committeeman
Committeeman
Solicitor
Township Clerk
Engineer
Public Works Manager

in the Flag Salute and Lord's Prayer. compliance of the Open Public Meeting Act. Mayor asked for everyone to stand and join him the meeting had been advertised, it was being electronically recorded and being held in full Mayor Moore presided and called the meeting to order with the announcement that

Mayor said first item on the agenda are the minutes of previous meetings:

Minutes Agenda Meeting March 16, 2015 Minutes Regular Meeting March 19, 2015

with a unanimous roll call vote. Committeeman Sutton made motion to approve and Mayor Moore seconded

Mayor called upon Edward Dennis, Engineer, for his report.

for road projects Mr. Dennis stated he has received word that township will receive \$170,000 from DOT

Mr. Miller said no longer are the funds frozen by the state?

released for the third district and we're included in that and these are the 2014 funds Mayor Moore said it was in the newspaper about three weeks ago, that the funds were

the basketball court. He asked Mr. Miller where are we on preparation for the paving of the of the projects have all been closed out except the library project and hopefully they have marine police station, Raymond Drive Phase II we approved our change order last month to do everything now to close that out. He said we are moving forward with the project down at the 7 , and the project should be completed late spring, early summer time. He said the rest Mr. Dennis said we had our pre-construction meeting on Laurel Lake Phase II Project on

Mr. Miller said I just can't get a break on the weather.

with the contractor so that the basketball court is ready when they come in to do the paving. Mr. Dennis said for Mr. Miller to let him know what his schedule is so I can schedule it

Mr. Miller said he was hopeful next week, it just seems that everything is full of mud.

end of Raymond. where they want it to go. Mayor Moore said he wanted to meet with Mr. Miller on Friday to show him exactly He said there is a problem that needs to be resolved on at the very

should be able to get the water to stay off of the street and in the gutter and continue on down the street. right now and I had the contractor out there and he feels we can correct that situation without putting in an outlet which would cost \$5,000 to \$10,000 by changing the grade of the road we Mr. Dennis said the first block of Raymond off of Spring Garden there a puddle out there

Mayor Moore said I'm talking past that.

price to do it. another half of block past that. Mr. Dennis said you're talking about the end of the road of where we will end paving We can ask the contractor to pave that but I will have to get a

close to where we are paving but maybe it is too expensive to do it. Mayor Moore said get a price and I am just suggesting it because it is so bad and it is so

Mr. Dennis asked Mr. Miller if there was a problem there with the inlets

when it does rain, there is a yard next to it and that gets filled up too. Mr. Miller said it is at the bottom of the hill and it just gets a lot of rain, they get filled up

not going to stop it from flooding. there and we didn't have any more money to do more drainage and if we paved over it that's Mr. Dennis said why we left it out is fact that we would have to do some drainage work

just smoothed the road out when they did pave it might have helped. Committeeman Jamison said it looks like the road just breaks right off, now if they had

the stormwater report and we will do that for \$1200 even though they have changed the rules the solar developers and that the holdup is that Unimin hired their own developer to make sure which makes it a little bit more work. that they were not being ripped off, so the project seems to still be alive. He said final item is Mr. Dennis said he would get a price from the contractor. He said he had spoken with

Committeeman Sutton said did you find out about the electric panels for the buildings?

that will give me the locations of the township facilities. He said if he could get that information from the school then we could prepare a package with all of the township that is to get all of the electrical bills with a list of all the meters that the township pays for and panels right, I will need a list from Pam of all the township facilities and the easiest way to do Mr. Dennis said no but in order to do that he would need, you're talking about the solar

fifteen hundred dollars so they won't charge. Mr. Dennis asked who should he contact. Committeeman Sutton said we can tell them this is what we're going to do for the

putting panels on this building, or something with the schools. spread sheet with all the meter numbers and addresses. Mayor Moore responded that the administrator is Pam Zook. He said our Pam has a He said originally we were looking at

Committeeman Sutton said no this is with us, right here, he said all our buildings

more power they can supply the better rate they are going to give you. Mr. Dennis said the bigger you make the project the better price you get because the

building. Mr. Miller said do we have enough room for that, or are you going to use the roof of the

because it is combined and a bigger project. bid on it, but if you do all of the facilities and they all might be small systems, they will bid on it Mr. Dennis said I'll have to look at it, but if you have limited room they generally won't

or there is room outback. parking lot, toward the right there is a piece of property and at the community center the roof outback to do this building and the garage and he also thought that the garage roof was stable enough, that it would be ideal. We went to the senior center and when you pull into the Mayor Moore said he had someone look at it and they said there was enough property

Committeeman Sutton said put the library into it.

Mayor Moore said the problem with the library is that there are so many trees

committee to review. a draft ordinance regarding signs and the growth of bamboo on residential properties for the company was located on the property and there might be contamination. He said he prepared that Block 231, Lots 8 and 8.01 be pulled from the In Rem List because at one time a trucking agreement for the dissolution of courts between Downe and Commercial. He recommended complaints with the superior court on the last In Rem Foreclosure list. He has prepared the foreclose on, we are trying to get the fifty percent payback. He said his office is ready to file the recording of deed. He said we have couple Bayshore Housing Grants that banks are trying to Fargo is nearly finalized and Fargo have been very cooperative and has paid for title search, report has not changed for Monday evening the 220 Olive Road house donation from Wells Mayor Moore called upon Mr. Seeley for his report and Mr. Seeley said basically his

the senior center to add to the list in the amount of \$283.76. Humphries, Chief Financial Officer, for consideration and mayor said we have a Comcast bill for Mayor Moore thanked Mr. Seeley and said we have the bill list as prepared by Pam

to approve bill list with addition. Roll call vote unanimous A motion was made by Committeeman Sutton and seconded by Committeeman Jamison

Mayor Moore said we have several item for motion and second approval.

Hold Harmless agreement according to JIF insurance he has requested permission to do it again this year. I see no problem with it as long as he signs Mayor said Mike Hickman has farmed a piece of township property for several years and

that I am interested in for the township but I want the committee's full approval to go forward Mayor Moore said I would like the township committee's permission on various projects

how long it will take us to recoup the funds that we will put out. He said he would like to meet with Atlantic City Electric representatives to obtain all of the information the committee will lights, the cost to replace all of our lights, and I want to know what our savings would be and need to make a sound decision. Mayor said I have inquired of the Atlantic City Electric Company the cost of LED street

to discuss speed signs for the by-pass road. He said there is not one speed sign on the entire Mayor said he wanted to setup a meeting with the Cumberland County Road Supervisor

the county because he has had complaints, no truck traffic in Haleyville. recreational and historic sites for open space funding. He said he would also like to discuss with Freeholders to discuss Open Space Funding and to include in the qualifications for the funding Mayor said he would like committee approval to meet with the Cumberland County He said we have an

ordinance for no truck traffic in Mauricetown, but nothing from the By-pass to the blinker light in Haleyville.

Administration. At Bivalve. They are applying for funding from National Oceanic and Atmospheric Mayor said he has been requested to write a letter of support for the Bayshore Center

Report in amount of \$1200. Mayor asked for authorization approval for engineer to prepare 2015 Stormwater

additional liability insurance and he has obtained million dollar coverage for \$385.00 Mayor said we are thinking of hiring a recreation coordinator and we will need

be forwarded to Downe for final execution. Downe and Commercial Township Courts. He hoped they had read it and would approval that it Mayor said Mr. Seeley has given committee copy of Dissolution Agreement of the

the program and that township will put it on our website to see what type of feedback we will program called Sister Cities and the township committee has authorized Mr. McGill to research Mayor Moore said Kenneth McGill, Environmental Commission, did a presentation on a

request for truck spraying. Control and he wanted authorization to sign the agreement for aerial spraying and residential Mayor Moore said he had received an agreement from Cumberland County Mosquito

authorization in signing the amendment on behalf of the township committee. contract regarding demolition debris and that is twenty percent of 750 tons, he asked Mayor Moore said the Cumberland County Improvement Authority has amended their

Committeeman Sutton seconded the motion with a unanimous roll call vote Committeeman Jamison made a motion to approve the fore-mentioned requests and

Ordinance, but we are also going to have to amend the ordinance to include the Recreation Mayor Moore said we have second reading and public hearing on the Salary Scale

recreation, it's just four thousand dollars. Committeeman Sutton said can we get away from doing that by taking the money from

position of Recreation Coordinator and he is going to be on our payroll. Mayor Moore said no, we have to have an ordinance because right now there isn't a

Mr. Seeley said could he come under recreation and get a 1099 at the end of they year.

contractor. Mayor said no he had spoken to Carol, Auditor, about that and Mr. Young is not a He will be a part time summer employee

COMMERCIAL TOWNSIHP SALARY SCALE ORDINANCE 2015-563

HEREWITH THE TERMS OF PAYMENT THEREOF AND REPEALING ORDINANCES INCONSISTANT AN ORDINANCE FIXING THE SCALE OF SALARIES AND WAGES OF CERTAIN OFFICIALS OF THE TOWNSIHP OF COMMERCIAL, IN THE COUNTY OF CUMBERLAND, PROVIDING

amend the ordinance. to open to public but with no comments mayor asked for motion to close public portion and to adopted on introduction at the March 19th Mayor asked for motion to open meeting to public he said the ordinance had been regular meeting. A motion was made and seconded

ordinance will be known as Ordinance 2015-563 Committeeman Jamison seconded and a unanimous roll call vote was taken. Committeeman Sutton made motion to close public portion and adopt ordinance Mayor said

Salary Scale Ordinance so that we can hire a recreation coordinator for this summer. Mayor said we have an introduction of an ordinance to amend Ordinance 2015-563

PROPOSED ORDINANCE

AMENDING ORDINANCE 2015-563

THE TERMS OF PAYMENT THEREOF AND REPEALING ORDINANCES IN CONSISTENT OF THE TOWNSHIP OF COMMECIAL IN THE COUNTY OF CUMBERLAND, PROVIDING AN ORDINANCE FIXING THE SCALE OF SALARIES AND WAGES OF CERTAIN OFFICIALS

BE IT ORDAINED that Ordinance 2015-563 be amended to include the following:

Recreation Coordinator

\$3,000 to \$6,000

21st Committeeman Sutton seconded with a unanimous roll call vote and public hearing will be May Mayor Moore asked for motion to adopt and Committeeman Jamison made motion and

RESOLUTION 2015-60 Reading 2015 Budget By Title Only

the responsibility for delivery of the copies to said libraries has completed a certification budget may be ready by title ony at the time of the public hearing if a resoluiotn is passed by forwarded to the governing body that such deliveries were made and copies hve been made library in the county wherein the municipality is located. Further, the public officer delegated the free public library located within the municipality, then it must be provided to any county date of hearing, a complete copy of the budget has been made available for public inspection in not less than amajority of the full governing body, providing that at least one week prior to the available by the Clerk to persons requesting them; and WHEREAS, n.j.s. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by titly only.

Mayor Moore asked for a motion to adopt Resolution 2015-60

unanimous roll call vote. Committeeman Sutton made motion and Committeeman Jamison seconded with a

RESOLUTION 2015-61 Foreclose By Summary Proceedings In Rem

Foreclosure Act. (1948), the Tax Sale Certificates held by it, as listed on the attached Tax Commercial foreclose, by summary proceedings In Rem, as provided in the In Rem Tax Cumberland, and State of New Jersey, that it is hereby determined that the Township of BE IT RESOLVED, by the Township Committee of the Township of Commercial, County of

SCHED NO.	CERT. NO.	NAME OF OWNER AS 'IT APPEARS ON LAST TAX DUPLICATE	LAND ON CERTI	CRIPTION OF AS IT APPEARS FAX DUPL. & FICATE OF TAX SALE	DATE OF SALE	AMT. OF . SALE	AMOUNT OF TAX LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INT., PENALTIES AND	AMOUNT TO REDEEM	DATE OF RECORDING	CUMBE COUNTY OFF	NO. IN ERLAND CLERK ICE
			BLOC				COSTS TO -08			BOOK	PAG
1	14-00019	CCTS Tax Liens, LLC/Honig-Greenberg	25	4431 f/k/a 4431 & 4432	1/28/14	\$1,301.33	\$2,526.27	\$3,827.60	03/05/14	4114	822
2	13-00031	Brown, Steven L.	49.	6179 f/k/a 6179 & : 6180	3/19/13	\$69,68	\$245.00	\$314.68	04/16/13	4103	360
3	13-00032	Brown, Albert P.	49	6181 f/k/a 6181, 6182 & 6183	3/19/13	\$547.17	\$2,217.00	\$2,764.17	04/16/13	4103	361
4	13-00036	Twilley, Patrick & Mary Fitzsimons	53	7210 f/k/a 7210, 7211; 7212, 7213, 7214, 7215,	3/19/13	\$813,63	\$5,152.39	\$5,966.02	04/16/13	4103	361
				7216 & 7217							
5	14-00042	Furlong, Phyliss c/o Bessinger, Cralg	53	7222 f/k/a 7222, 7223, 7224, 7225, 7226 & 7227	1/28/14	\$4,369.75	\$4,635.36	\$9,005.11	03/05/14	4114	826
6	13-00038	Plummer, Stacey	54	Ī	3/19/13	\$599.41	\$1,022.81	\$1,622.22	04/16/13	4103	362
7	13-00039	Plummer, Stacey	54	2	3/19/13	\$594,25	\$1,020.51	\$1,614.76	04/16/13	4103	362
8	11-00063	Gastelu, Steven	85	4755 f/k/a 4755, 4756, 4757 & 4758	1/19/11	\$64.78	\$1,040.83	\$1,105.61	03/22/11	4080	241
9	11-00064	Gastelu, Steven	85	4759 f/k/a 4759, 4760, 4761, 4762, 8951 & 8952	1/19//11	\$98.39	\$1,721.93	\$1,820.32	03/22/11	4080	. 241
10	11-00099	Lynch, Joseph P. c/o Chalow, Maryann	117	8084 f/k/a 8084, 8085, 8086, 8087, 8088, 8089 & 8090	1/19/11	\$382.73	\$2,332.10	\$2,714.83	03/22/11	4080	245

11 -	11-00112	Groover, Dorothy c/o Public	126	10825 f/k/a	1/19/11	@1400.00 l	010 10100	D11 20 6 00			
		Guardian of the Elderly	120	10825,	1/19/11	\$1402.03	\$10,194.90	\$11,596,93	03/22/11	4080	24
				10826,				•			
				10827,		1					
				10828 &							
				10829						ł	
12	09-00067	Kenney, Una	127	10809 f/k/a	3/25/09	\$149.26	\$2 165.06	የነ ላ ነ ላ ሳሳ	05/09/00	40.00	-
			1	10809,	3123107	\$147.20	\$2,165.06	\$2,314.32	05/28/09	4058	I.
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1	, .		1	10810,					,		1
		•		10812 &	''		•				1
				10813]					
13	11-00121	Crawford, Darrel & Mary	129	9902 f/k/a	1/19/11	\$155.75	\$1,115.01	\$1,270.76	03/22/11	4080	24
				9902, 9903,				ψε ₃ 2.70.70	(3)22(1)	4080	44
				9904 &					, ,	,	
				9905							
14	11-00122	Crawford, Darrel & Mary	129	9913 f/k/a	1/19/11	\$155.75	\$1,115.01	\$1,270.76	03/22/11	4080	23
				9913, 9914,			423,4240	Ψ1,2,0,10	11 بشيرون	7000	4
,				9915 &							
				9916							
15	H-00123	Crawford, Darrel & Mary	129	9917 f/k/a	1/19/11	\$203,27.	\$1,484.69	\$1,687.96	03/22/11	4080	27
		·		9917, 9918,			, , , , , , , , , , , , , , , , , , , ,	42,500.00		1000	"
				9919, 9920							
				& 9921			•				
16	13-00093	Caprioni, Eugenia	135	7020 f/k/a	3/19/13	\$67.86	\$237.71	\$305,57	04/16/13	4103	37
			Ī	7020 &							
10	10.00001			7021							
17	13-00094	Caprioni, Eugenia	135	7022 f/k/a	3/19/13	\$69.68	\$245,00	\$314.68	04/16/13	4103	37
			-	7022 &							
18	13-00095		<u> </u>	7.023		-					
10	13-00093	Caprioni, Eugenia	135	7024, f/k/a	3/19/14	\$69.68	\$245.00	\$314.68	04/16/13	4103	37
				7024 &							
19	14-00107	Bangingar Chair	140	7025	# In c la					•	
^	1-1-00101]	Bessinger, Craig	148	10577 f/k/a	1/28/14	\$1,946.03	\$3,591.86	\$5,537.89	03/05/14	4114	83
			-	10577,					•		
.			,	10578,	-	,					
				10579,		,					
				10580 & 10581							
20 -	09-00085	Bessinger, Craig	151		ANGION	<u> </u>	ma				
	33 00000	Terruitor's Cruit	1.01	876 f/k/a	3/25/09	\$294,89	\$2,900.74	\$3,195.63	05/28/09	4058	12
.]				876, 877 & 878	1				ý.	1	
21	10.00104	Tighthamas Daints II Ta-	150	0.78	4.0			•			

23	12-00137	Garrison, Stephen & Nancy	158	416 f/k/a 416 & 417	1/26/12	\$779.27	\$4,731.85	\$5,511.12	03/21/12	4090	6625
24	14-00149	Henderson, III, William	202	19.01	1/28/14	\$4,972.03	\$9,251.92	\$14,223.95	03/05/14	4114	8457
25	10-00133	Mangini Builders	206	11	4/26/10	\$266.92	\$2,103.66	\$2,370.58	05/03/14	4070	7134
26	10-00134	-Mangini Builders	206	12	4/26/10	\$268.83	\$2,122.21	\$2,391.04	05/27/10	4070	7137
27	13-00119	Langston, Temika	214	3.01	. 3/19/13	\$580,34	.\$2,379.42	\$2,959.76	04/16/13	4103	3738
28	12-00181	.O'Brien, Jack & Mary Ann	222	4.01	1/26/12	\$463.33	\$2,053,56		03/21/12	4090	6667
29	11-00005	Bogucki, Stanley J.	-18	3860 f/k/a	I/19/11	\$43.13	\$432.32	\$475,45	03/22/11	4080	2329
· .:				3860 &					•		
.30	13-00014	:Koukoski, Kelly Ann	.30	7999 f/k/a 7999, 8000,	3/19/13	\$94.59	\$496.52	\$591.11	04/16/13	4103	3589
				8001 & 8002		· :		:			
31	13-00048	Zozulin, Walter & Luba	61	681 f/k/a 681, 682 &	3/19/13	\$44.47	\$384,03	\$428.50	04/16/13	4103	3649
32	12-00069.	Bracuto, Daniel E.	97.	683	· 1/9///10		के द्वाराज्य ज्ञान	OFFO C C C	oo lo Litio	1000	-
	1 3 6 4 4 5 7		121.	I TIOLS	1/26/12	\$139.09	\$597.77	\$736.86	03/21/12	4090	6559

Note: The amount to redeem changes daily. Please contact the Tax Collector's Office at 856-999-9999 if you want the exact amount to redeem.

RESOLUTION 2015-62

Authorizing The Transfer Of overpayment To Other Tax Years Or Refund Of Overpayment To Owner, Payer Or Their Representative

Homestead Credit Benefit, combining of lots, change in lot number or pursuant to a successful appeal filed with the County Board of Taxation lowering said assessments, and items. The overpayments were created due to reductions in the tax assessments, the recent preparation of the 2015 bills that there were several overpayments existing on numerous line WHEREAS, it was discovered after downloading the 2015 MOD IV and during the

taken; and \$10.00, approval from the Commercial Township Committee is required before action is to be owner, person who made payment or their representative., With said overpayments exceeding WHEREAS, pursuant to statute, said overpayments will need to be refunded to the

further requested that the Certified Financial Officer be authorized to refund as indicated by be authorized to submit a voucher for refund of existing pverpayents as listed below. It is THEREFORE BE IT RESOLVED, that Leslie Kraus, Tax Collector for Commercial Township

212	Block Lot
7	Lot
Randolph & Alice Marshall	Owner
2012 Homestead Benefit Credit	Year
\$200.00	Amount
Exempt Starting July 2014	Reason

RESOLUTION 2015-63

Endorsement Of Fireworks Display For Bay Day Celebration June 6, 2015

Township, and WHEREAS, June 6, 2015 will be the Annual Bay Day Celebration in Commercial

past by thousands of people who are interested in the natural resources of our community; WHEREAS, the Township Committee feels that this celebration has been enjoyed in the

Sunday, June 7, 2015 for the entertainment of the people who want to attend on Saturday, June 6th, 2015, rain date fireworks display for the closing of the Bay Day festivities with a spectacular fireworks display THEREFORE, BE IT RESOLVED, that the Commercial Township Committee endorses the

RESOLUTION 2015-64

Awarding Fireworks Contract To Schaefer Pyrotechnics, Inc. For Bay Day Celebration On June 6, 2015

BE IT RESOLVED by the Township Committee of the Township of Commercial that

Bayshore Chamber of Commerce that a fireworks contract be awarded to the Schaefer

Pyrotechnics, Inc., 376 Hartman Bridge Road, Ronks, PA. 17572 in the amount of \$3,000 for the

Annual Bay Day Celebration to be held on Saturday, June6, 205 with rain date of Sunday, June

7, 2015.

RESOLUTION 2015-65 No Longevity Payments For Non-Union Employees Of Commercial Township Hired After April 15, 2015

Individuals hired for various positions in the township who are non-union members will not be BE IT RESOLVED, by the Township Committee of the Township of Commercial that

paid longevity payments if hired after April 15, 2015

RESOLUTION 2015-66

Extending Temporary 2015 Budget

appropriation for the purpose above mentioned, and aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary and no adequate provision has been made in the 2015 temporary appropriations for the WHEREAS, an emergent condition has arisen with respect to Township of Commercial (municipality), as of April 15, 2015, the Township of Commercial has not adopted 2015 budget

WHEREAS, the total emergency temporary resolution adopted in the 2015 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A;4-20) including this resolution total \$421,006.15.

affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20 NOW, THEREFORE BE IT RESOLVED (not less than two-thirds of all the members thereof

follows: An emergency temporary appropriation be and the same is hereby made for as

Legal Services	Tax Assessment	Tax Collection	Data Processing	Financial Administration	Municipal Clerk	Mayor & Committee	General Government General Administration
	Salaries & Wages Other Expenses	Salaries & Wages Other Expenses	Other Expenses	Salaries & Wages Other Expenses	Salaries & Wages Other Expenses	Salaries & Wages Other Expenses	Other Expense
5,000.00	2,222.50 2,126.25	5,845.00 1,793.75	6,000.00	3,180.63 1,793.75	9,248.75 1,925.00	2,651.25 437.50	\$2,645.48

421,006.15		Total
207,500.00 10,192.52		Principal Note Payment Interest on Notes
700.00	Salaries & Wages	Public Defender Salari
6,273.75 851.38	Salaries & Wages Other Expenses	Municipal Court Salari Other
5,000.00 8,125.00 2,000.00 3,000.00 2,537.50		Utilities Electric Street Lights Telephone Natural Gas Gasoline and Diesel
420.00 271.25	Salaries & Wages Other Expenses	Library Operations
994.00 297.50	Salaries & Wages Other Expenses	Senior Center
5,000.00	Contract Services	Animal Control
87.50	Other Expenses	Environmental Commission
5,000.00	Other Expenses	Building & Grounds
22,400.00	Other Expenses	Solid Waste Collection
20,387.50 7,000.00	Salaries & Wages Other Expenses	Streets & Roads Maintenance
2,000.00	Salaries & Wages	Prosecutor
245.00 437.50	Salaries & Wages Other Expenses	Emergency Management
5,000.00 7,000.00 22,684.64		Liability Insurance Workers Compensation Group Health Insurance
4,200.00 507.50	Salaries & Wages Other Expenses	Housing Code Enforcement
5,337.50 280.00	Salaries & Wages Other Expenses	Construction Enforcement
428.75 525.00	Salaries & Wages Other Expenses	Municipal Land Use Board
1,312.50	Other Expenses	Engineering Services & Costs
3,937.50	Other Expenses	Tax Title Lien Manager

⁵ That said emergency temporary appropriation for the line items listed above will be or has been provided for in the 2015 budget under the titles as noted.

က That one certified copy of this resolution be filed with the Director of Local Government Services

Mayor Moore asked for motion on Resolutions 2015-61 thru 66

a unanimous roll call vote. Committeeman Sutton made motion and Committeeman Jamison seconded with

inspected the Berry property on Brown Street and feels that it should be pulled from the still could be some contamination in the ground. In Rem list at this time. The garage and house was torn down some time ago but there Mayor Moore asked for reports and Committeeman Jamison said he had

just back off. Mayor Moore said he inspected the property and he feels at this point we need

do a foreclosure by itself on the property. Mr. Seeley said at some point down the road if the committee wants to sell, we

road, they look terrible. land use board with individuals putting up solar panels. Committeeman Sutton said maybe the committee should send something to the Some panels are out by the

have to look at it as you would a temporary shed. Mr. Seeley said on the solar panels I don't believe you can regulate them, you

this project as bulk but you go telling them that they can't do it, it could become very Mr. Dennis said you want solar panels facing south so township might look at

because people were putting pools almost in front yard. setbacks for pools and we had to adjust that back to 50 foot setback instead of 25 Mr. Russell Stormes said when land use board did regulation ordinance we had

Mayor Moore said maybe it is something we need to look at before it gets out of

lease time is up and it will sit there idle and it will become an eye sore. I'll contact some other towns and see what they might have regarding regulations. Committeeman Sutton said down the road we're going to get so many of them and when people sell the houses and the buyer decides that they don't want it when the

were very receptive to summer youth program, the \$1500 was not brought up. Mayor Moore said he had a very good meeting with the school district and they

Committeeman Sutton made motion to open meeting to public.

Mr. Stormes asked if there was going to be a land use board meeting and that commodities will be given out on the $25^{\rm th}$.

meeting. A motion was made and seconded to close the public portion and to adjourn the