

ANDOVER TOWNSHIP COMMITTEE MEETING MINUTES

**PHIL BOYCE, MAYOR
DOLORES BLACKBURN, DEPUTY MAYOR
MICHAEL LENSAK
JANIS Mc GOVERN
TOM WALSH**

MARCH 10, 2014

EXECUTIVE SESSION – 6:00 P.M.

REGULAR MEETING – 6:30 P.M.

The regular meeting of the Andover Township Committee was called to order at 6:00 P.M. by Mayor Walsh, followed by a salute to the flag.

ROLL CALL: Present: Ms. Mc Govern,
Mr. Walsh, Mayor Boyce
Also present: Attorney Pasek
Excused: Ms. Blackburn, Mr. Lensak

OPEN PUBLIC MEETING STATEMENT Statement of compliance with Chapter 231, P. L. 1975 was made by Mayor Boyce.

EXECUTIVE SESSION: On a motion by Mr. Walsh, seconded by Ms. McGovern, the resolution to go into executive session to discuss

Personnel Matters:

1. ***Police Department Staffing***

Contract Negotiations:

1. ***FOP #177 Police Department Contract***
2. ***Discussion Regarding Bids Submitted for the Tax Revaluation Project***

Attorney-Client Privilege:

1. ***Old Creamery Road Property
Block 60/Lot 4.06***

Potential Litigation:

Pending Litigation:

, was carried unanimously.
(See Insert Attached to These Minutes)

The Committee went into executive session at 6:03 P.M. Ms. McGovern moved to adjourn executive session at 6:30 P.M., seconded by Mr. Walsh and carried unanimously.

RECESS CALLED AT THIS TIME

REGULAR MEETING CALLED TO ORDER AT 6:35 P.M.

APPROVAL OF AGENDA Mr. Walsh moved to approve the agenda as presented, seconded by Ms. McGovern and carried unanimously.

2014 MUNICIPAL BUDGET DISCUSSION Rourke Day, Chief of the Lakeland Emergency Squad along with Matt Jones, the President of the Squad were present to discuss their budget requests. Chief Day stated that they do not want to replace the 2003 truck but only re-chassis it. He spoke about the joint purchase done in 2003 with Byram Township where both municipalities went out to bid together to purchase two ambulances for their respective towns. He said this process saves roughly 30 to 40% of the cost of a new ambulance. He spoke about how a four-wheel drive vehicle will do much better in the elements that the two-wheel drive they currently use. The numbers are coming in at about \$130,000 because of the four-wheel drive chassis. A two wheel chassis would be less by about \$50,000. He explained the process. He also stated that the squad has seen increased maintenance costs for the 2003 trucks. The normal time for a vehicle such as this is 10 to 12 years.

In 2009, the squad received a grant to replace the ambulance that they own. At that time, Andover and Byram stated that together they would go in for one ambulance and a joint purchase was done. These trucks are a separate issue. He said they would like to get the re-chassis for these vehicles done in 2014. Mr. Walsh suggested paying for this purchase over two years. Mr. Walsh suggested that Lakeland Emergency put together a ten-year plan so that the governing body can see what the department is going to need in the coming years with plenty of notice. Chief Day stated that he and Matt have been working on getting a similar plan in place for Byram. Mayor Boyce stated that they will make a decision on this as soon as they can.

Mayor Boyce asked CFO Magura for a brief rundown on how the budget looks at this time. She stated to get the budget within our legal limits we have to cut \$68,000. To get it where she believes the Committee would be most comfortable, we will have to cut from \$68,000 and \$272,000. What was proposed to cut was the Capital Improvements requested by the Police Chief. There are funds from FEMA reserved and in speaking with the finance committee, we could take those police Capital Projects out of the FEMA funds and that will cut \$65,000. Mr. Walsh stated that amount does not cover all the police department's capital requests and for those items remaining, it will have to come from the regular budget line items. That leaves about \$16,000 for the Chief to find the money in his budget. Some items could be put off for the following year.

Mr. Walsh mentioned all the line items in which cuts were made, from Planning Board, Under Legal and Other Expense, Legal, Litigation, Labor Counsel to name a few. Mayor Boyce stated that at this point the only direction left is to use the CAP Bank. CFO Magura stated that for next year debt service would go down slightly because principal payment is the same to this year's. This year we had a \$35,000 increase in our debt service. In 2016 is when we will begin to see some relief. She added that once our bond payment starts coming down, we start to put more in Reserves and the Capital to avoid issuing bonds and notes. She remarked that in 2002 when there was a rollover, very little principal was paid on those and so when the bond was issued it was for the full amount. Some of the balances were canceled because they did not need as much as originally thought. Even though it is legal not to pay a dime on the principal for the first 10 years, does not mean we should have.

The budget left the way it is at this point, we would be using all but \$8000 of the CAP Bank. She also stated that the Auditor will be available for the adoption but she did not see any reason why he could not be here in two weeks for the introduction.

APPROVAL OF CONSENT AGENDA ITEMS Mr. Walsh moved the following consent items be approved, seconded by Ms. McGovern and carried unanimously.

***CONSENT AGENDA:**

***OTHER BUSINESS:**

APPROVAL OF VOUCHERS FOR PAYMENT
(See Insert Attached to These Minutes)

ACCEPTANCE OF THE TAX COLLECTOR'S ANNUAL STATEMENT OF RECEIPTS FOR 2013

***RESOLUTIONS:**

#R2014-45 RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO ISSUE A TAX REFUND TO US BANK CUST FOR PRO CAPITAL I, LLC, IN REGARDS TO THE REDEMPTION OF TAX SALE CERTIFICATE #11-00003 SOLD FOR DELINQUENT TAXES FOR BLOCK 38, LOT 21 IN THE AMOUNT OF \$39,713.05

#R2014-46 RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO ACCEPT THE LETTER OF RESIGNATION FROM JUSTIN MCCANN, PUBLIC WORKS REPAIRER EFFECTIVE MARCH 14, 2014

#R2014-47 RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO ACCEPT THE LETTER OF INTENT TO RETIRE SUBMITTED BY ADELE PIERAGOWSKI, FINANCE DEPARTMENT ACCOUNT CLERK EFFECTIVE DECEMBER 31, 2014

(See Inserts Attached to These Minutes)

***APPROVAL OF MINUTES:**

JANUARY 27, 2014 REGULAR MEETING
JANUARY 27, 2014 EXECUTIVE SESSION

REGULAR AGENDA

PUBLIC PORTION Carla Kostelnik asked that the Assessor make certain that what is Farmland Assessed really is Farmland Assessed. There was discussion regarding the former Newton Airport property bought by PSE&G and whether or not they are paying taxes on what they purchased. Mr. Walsh stated that he firmly believes that the assessment is accurate but we will make sure.

Christine Kretzmer of the Environmental Commission asked if the Committee could send letters to the membership asking if they are still interested in a position. She stated that it has been very difficult over the past several meetings to acquire a quorum. Mayor Boyce stated he would take care of this matter. She said she has two interested people who want to join. She then thanked the DPW during the last storm and their assistance. She then spoke briefly on the Tree Recovery Program taking place on April 4th from 10 to 12.

Linda Golonski asked about shredded paper and it was explained how to properly recycle this material curbside.

ORDINANCES: PUBLIC HEARING**NO. 2014-02 TO ESTABLISH A CAP BANK*****“CALENDAR YEAR 2014 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)”***

Mayor Boyce opened the public hearing. Ms. Golonski asked for a brief explanation of this Ordinance. Mr. Walsh explained the process and how it is used in balancing the current year's budget if needed. We are using this bank to budget this budget. Seeing no other hands, Mayor Boyce closed the public hearing.

An ordinance of which the foregoing is the title was introduced and passed on first reading at the regular meeting of the Andover Township Committee, on February 24, 2014, was advertised according to the law and was brought before the public for final consideration. There being no objections, Mr. Walsh moved the adoption of the above entitled ordinance, seconded by Ms. McGovern. Roll call vote:

Ms. Blackburn— absent

Mr. Lensak – absent

Ms. Mc Govern – yes

Mr. Walsh – yes

Mayor Boyce – yes

OLD BUSINESS**CONTINUED DISCUSSION REGARDING POSSIBLE AMENDMENT OF THE CURRENT SIGN ORDINANCE**

Rick Melfi stated that they have been communicating with the zoning officer outlining some specific changes in order to make this Ordinance more business friendly. He stated that there will be a meeting with the Economic Development Advisory Committee next Friday so they can review it and suggest any amendments. Once completed, it will go to the Land Use Board for their comments.

CONTINUED DISCUSSION REGARDING AN ORDINANCE REGULATING THE OPERATION OF A SHOOTING RANGE ON PRIVATE PROPERTY

Mr. Walsh spoke about some of the proposed changes such as a property owner making application and submitting an escrow fee for a professional to determine if their site is appropriate for such an activity. He added that this is still in the planning stages to determine whether it is feasible for a regulating ordinance.

REVIEW AND CONSIDERATION OF BID AWARD FOR THE 2014 TAX REVALUATION PROJECT

Mayor Boyce stated we received three bids and two were very close. The lowest bidder actually lowered his proposal even further so we are here to determine if the Committee is ready to proceed to award this contract. He stated that the low bid is Appraisal Systems, Inc. for \$154,600 for this project. Following a short discussion it was decided that a resolution be adopted for this project. Ms. Thompson added that this resolution should be considered with a stipulation that the Tax Assessor and Municipal Attorney will be reaching out to the County for a possible extension on the revaluation process for one year. Mr. Walsh stated that Ms. Thompson researched the records from the past revaluation and 13 years the Township adopted a resolution for the contract price of \$179,900.

RESOLUTION**#R2014-48 A RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO APPOINT THE FIRM OF APPRAISAL SYSTEMS, INC. TO PROVIDE TAX REVALUATION SERVICES FOR TAX YEAR 2015 “LOCAL PUBLIC CONTRACTS LAW” PROFESSIONAL SERVICES CONTRACT**

Mr. Walsh moved to adopt as presented, seconded by Ms. McGovern and carried unanimously.
(See Insert Attached to These Minutes)

COMMITTEE REPORTS:

MR. WALSH. He reported on the Recreation Committee meeting stating that their meeting is tomorrow night. He then read a memo received from a resident from Rolling Hills with regard to the DPW and their professional handling of a complaint of potholes in the neighborhood. The memo also references the professionalism of the staff at the town hall.

He then reported that the Economic Development Committee will be meeting the end of next week.

MS. MCGOVERN. She reported on the Seniors stating that they met last Monday and next meeting is March 17th at Sheridan's. Two speakers are scheduled for the April meetings. On April 7th the Sheriff's Department will attend and they will explain the Triad program that is a wristband program. This band contains all vital information on this individual so in case of emergency they can access their medical information. A number corresponds to a person's personal medical history. They are beginning with the seniors and it is strictly voluntary. On April 21st County Clerk Jeff Parrott and Surrogate Gary Chiusano will speak on the services provided by their offices.

She then reported on the Open Space meeting with four members present. Carla Kostelnik was elected Chair and Karl Krummel was elected Vice-Chair. A calendar of meetings was scheduled. Meetings will be held on the second Wednesday of the month at 7PM. The next meeting will be this Wednesday. They will review the Ordinances and Mission Statement.

Reporting on the Board of Education, Ms. McGovern stated all the members of the Township Committee were present for this meeting. A special meeting will be held this Saturday at 8AM to discuss the Budget. There was discussion regarding the turf field and the special assessment that both Andover and Green will have to pay in the coming year. Everyone present was asking the same question regarding how did this happen without anyone's knowledge. She mentioned a communication breakdown stating some knew there would be some sort of assessment of cost, they still maintain that the actual number was hard to pin down. Motions were passed to appoint a new person to represent the Andover Regional Board on the Newton Board who will be Michael Fancher. Another motion was to look into ways for a possibly to not be involved in the sending/receiving district with Newton any longer. They agreed to search for an attorney who they can use to look into this. She stressed the importance to attend the special meeting this Saturday. Mayor Boyce added that the attorney for the Andover Board also represents the Newton Board of Education.

MAYOR BOYCE. He mentioned the FOP fundraiser on March 17th, the annual Irish Night. He then thanked Kelly Phillips who has agreed to serve on the Recreation Committee and a special thank you to Sabrina Burke who is the Chair. He also thanked Joe Steinwand in joining the Open Space Committee and who is doing a fabulous job.

He stated that at the meeting he spoke to Jon Sinclair, Principal and they spoke about the idea of having LPS Night at Traffic Court. What he wants to do perhaps with the 8th graders, to come, and watch Court in operation. Mayor Boyce wants them to witness what happens when you violate the law. He wants them to see the Judge and how the system works. He stated he believes it will be a good education for them because they will be driving and he would like them to see the consequences actions.

REPORT FROM THE CLERK/ADMINISTRATOR She stated everything has been covered throughout the meeting but added that the bus trip is scheduled for March 22nd with tickets still available. She also reported that they are working on scheduling another Yankee game for this summer. The last one was a huge success. Maryann Frodella has been in contact with their group sales office.

REPORT FROM THE MUNICIPAL ATTORNEY Attorney Pasek mentioned that the subcommittee for the sign ordinance had met and put together a draft ordinance. He said he spoke with the zoning officer and they will tweak a few items.

Mayor Boyce asked if we could move the start time of the March 24th meeting to 6:30 Executive and 7:30 Regular meeting. Everyone agreed. By the next meeting, we should have a budget to present for introduction.

NEXT SCHEDULED MEETINGS: **March 24, 2014**
 6:00PM Executive Session
 6:30PM Regular Meeting

April 14 & 28, 2014
 6:30 Executive Session
 7:30 Regular Meeting

ADJOURNMENT No further business appearing before the Committee at this time, Mr. Walsh moved the meeting be adjourned at 8:10 P.M., seconded by Ms. McGovern and carried unanimously.

Respectfully submitted,



Phil Boyce, Mayor



Vita Thompson, R.M.C.
Clerk/Administrator

TOWNSHIP OF ANDOVER
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Township Committee of the Township of Andover on the 10TH day of March 2014, that:

1. Before the commencement of this Regular Meeting, the Township Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-26, sub-section(s):

- (x) a. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () a. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () a. (3) Material the disclosure of which constitutes an unwarranted invasion of individual privacy.
- (x) a. (4) A collective bargaining agreement including negotiations.
- (x) a. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- () a. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure could impair such protection. Investigation of violations of the law.
- (x) a. (7) Pending or anticipated litigation or contract negotiations other than in subsection b. (4) herein or matters falling within the attorney-client privilege.

Contract Negotiations:

- 1. ***FOP #177 Police Department Contract***
- 2. ***Discussion Regarding Bids Submitted for the Tax Revaluation Process***

Attorney-Client Privilege:

- 1. ***Old Creamery Road Property Block 60/Lot 4.06***

Potential Litigation:

Pending Litigation:

- () a. (8) Personnel matters.

- 1. ***Police Department Staffing***

- () b. (9) Deliberations after a public hearing that may result in penalties.
 - 1. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Adopted: March 10, 2014

Moved: Walsh Seconded: McGovern
Voted Aye: McGovern, Walsh, Boyce
Voted Nay: None
Abstained: None
Absent: Blackburn, Lensak

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
Current Fund**

Meeting Date: 03/10/2014 For bills from 02/25/2014 to 03/05/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
17112	1919 - A.M.P. FLOORING 01-203-26-310-026	PO 2259 REPLACE CARPET AT HILLSIDE BARN (2013) BUILD & GRNDS MAINT & REPAIR	1,809.30	1,809.30	1,809.30
17113	729 - ALLIED OIL COMPANY OIL LLC 01-201-31-460-074	PO 2493 FEB 18 & 22, 2014 GASOLINE USAGE UTILITY-GASOLINE & DIESEL	1,762.55	1,762.55	1,762.55
17114	857 - AMERICAS PROPANE LP 01-201-31-460-069	PO 2478 PROPANE DELIVERY 2/4/2014 UTILITY - HEATING PROPANE	2,399.06	2,399.06	2,399.06
17115	1420 - BAGEL BISTRO 01-201-26-290-046	PO 2314 TO BE PAID MONTHLY PER INVOICES PUBLIC WORKS MEALS	115.85	115.85	115.85
17116	1147 - BONNIE DIAMOND 01-201-43-490-012	PO 2510 MUNICIPAL COURT ASSISTANT, SESSIO MUNICIPAL CRT S&W PART TIME	118.13	118.13	118.13
17117	1517 - CENTURY LINK 01-201-31-460-076	PO 2482 FEB 25,2014 TO FEB 24, 2015 MAINTEN UTILITY - TELEPHONE	733.56	733.56	733.56
17118	1498 - CENTURY LINK (1) COMMUNICATIONS 01-201-31-460-076	PO 2496 JAN 2014 TOWN HALL TOLL CHARGES UTILITY - TELEPHONE	69.28	69.28	69.28
17119	1485 - CENTURY LINK(40) 01-201-31-460-076	PO 2509 FEB 2014 TOWN HALL LOCAL CHGS UTILITY - TELEPHONE	943.14	943.14	943.14
17120	1513 - CENTURY LINK(50) 01-201-31-460-076	PO 2500 FEB 2014 ATPD LOCAL PHONE SERVICE UTILITY - TELEPHONE	931.00	931.00	931.00
17121	1916 - ANDOVER MARKET, LLC 01-201-26-290-046	PO 2308 TO BE PAID MONTHLY PER INVOICES PUBLIC WORKS MEALS	144.53	144.53	144.53
17122	179 - DANIEL A. COLFAX, ESQ.	PO 2492 3RD & 4TH QUARTER-2013 PUBLIC DEFEN	2,100.00	2,100.00	2,100.00

**List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
Current Fund**

Meeting Date: 03/10/2014 For bills from 02/25/2014 to 03/05/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
17123	01-203-43-490-186	(2013) MUNICIPAL CRT PUBLIC DEFENDER	2,100.00		2,100.00
17124	1248 - FINCH FUEL OIL COMPANY, INC.	PO 2499 FEB 14 & 21, 2014 DIESEL FUEL		8,800.84	8,800.84
17125	01-201-31-460-074	UTILITY-GASOLINE & DIESEL	8,800.84		
17126	255 - GRAINGER, INC.	PO 2410 PORTABLE HEATERS FOR TOWN HALL		373.20	373.20
17127	01-201-26-310-299	BUILD & GRNDS MISCELLANEOUS	373.20		
17128	693 - HOME DEPOT CREDIT SERVICES	PO 2409 MAILBOX/POST & AIR FILTER		111.78	111.78
17129	01-201-26-290-299	PUBLIC WORKS MISCELLANEOUS	111.78		
17130	288 - JCP&L	PO 2494 JAN 2014 TOWNSHIP STREET LIGHTING A		634.67	634.67
17131	01-201-31-435-075	STREET LIGHTING	634.67		
17132	288 - JCP&L	PO 2495 JAN 2014 145 LK ILIFF RD A/C		1,128.69	1,128.69
17133	01-201-31-460-071	UTILITY - ELECTRICITY	1,128.69		
17134	288 - JCP&L	PO 2505 FEB 2014 TOWNSHIP MESSAGE SIGN		28.32	28.32
17135	01-201-31-460-071	UTILITY - ELECTRICITY	28.32		
17136	976 - JUSTIN McCANN	PO 2489 NOV 28-DEC 24, 2013 & JAN 8 TO FEB		79.04	79.04
17137	01-203-23-220-173	(2013) PRESCRIPTION	9.00		
17138	01-201-23-220-173	PRESCRIPTION	70.04		79.04
17139	379 - NEWTON WATER & SEWER UTILITY	PO 2506 NOV 2013-JAN,2014 HYDRANT WATER SER		959.28	959.28
17140	01-201-31-460-072	UTILITY - WATER	959.28		
17141	424 - POLAND SPRING, INC.	PO 2497 JAN 2014 BOTTLED WATER SERVICE		190.33	190.33
17142	01-201-26-310-049	BUILD & GRNDS CONTRACTUAL	190.33		
17143	878 - POSTER COMPLIANCE CENTER	PO 2383 NJ 1-YEAR COMPLIANCE POSTER RENEWAL		207.00	207.00
17144	01-201-26-310-299	BUILD & GRNDS MISCELLANEOUS	207.00		

List of Bills - (0110101000002) CASH CHECKING FIRST HOPE
Current Fund

Meeting Date: 03/10/2014 For bills from 02/25/2014 to 03/05/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
--------	--------	-------------	---------	------------	-------------

			-----		128,259.48
--	--	--	-------	--	------------

		Total paid from Fund 01 Current Fund			128,259.48
			-----		128,259.48

Total for this Bills List: 192,563.78

List of Bills - (1210101000000) DOG CASH
DOG TRUST

Meeting Date: 03/10/2014 For bills from 02/25/2014 to 03/05/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
378	392 - NJ STATE DEPT OF HEALTH/SR SVS 12-290-56-000-002	PO 2512 FEB 2014 STATE DOG LICENSE FEES DUE ST NJ - DOG LIC FEES	247.80	247.80	247.80
TOTAL					247.80
Total to be paid from Fund 12 DOG TRUST				247.80	
				247.80	

RESOLUTION #R2014-48

A RESOLUTION OF THE TOWNSHIP OF ANDOVER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY TO APPOINT THE FIRM OF APPRAISAL SYSTEMS, INC. TO PROVIDE TAX REVALUATION SERVICES FOR TAX YEAR 2015 "LOCAL PUBLIC CONTRACTS LAW", PROFESSIONAL SERVICES CONTRACT

WHEREAS, there exists a need for a State approved Revaluation Company to be appointed to represent the Township of Andover in the County Tax Board ordered revaluation for the tax year 2015; and,

WHEREAS, Requests for Proposals were received and opened on February 4, 2014; and,

WHEREAS, the Township has provided funds for expenditures dealing with such representation and said funds have been certified as being available by the Chief Financial Officer; and,

WHEREAS, **Appraisal Systems, Inc.** possess the technical expertise required for such an engagement; and,

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that the resolution authorizing the award of contracts for "professional services" without competitive bid and the contract itself must be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Andover, County of Sussex and State of New Jersey as follows:

The Township of Andover hereby awards and authorizes the Mayor and Township Clerk to execute an agreement between the Township of Andover and **Appraisal Systems, Inc.** as the revaluation company pursuant to the proposal submitted on February 4, 2014 and revised on March 10, 2014 in the amount of \$154,600. This award is also subject to a possible tax revaluation deferment if one is approved for the Township of Andover.

1. This contract is awarded without competitive bidding and **Appraisal Systems, Inc.** is duly qualified to carry out the subject services, which are expressly exempt from the Local Public Contracts bidding requirements.
2. **Appraisal Systems, Inc.** shall execute an Affirmative Action Affidavit to be completed in the form prescribed by the State of New Jersey attesting to its compliance with P.L. 1975, c. 127 and the rules and regulations pursuant thereto.
3. In the event the Revaluation is delayed beyond 2015, the Township shall have the right to cancel the contract or postpone the contract until the 2016 tax year.
4. Notice of this action shall be published once in the Township's official newspaper as required by law.

A copy of this resolution shall be provided to **Appraisal Systems, Inc.**, the State Board of Taxation, the Clerk/Administrator the Chief Financial Officer, the Township Tax Assessor, the Township Attorney and Township Auditor for their records.

Adopted: March 10, 2014

Adopted this 10th day of March, 2014
and certified as a true copy of an original.



Vita Thompson, R.M.C.
Municipal Clerk/Township Administrator