

JANUARY 27, 2015

The South Harrison Township Committee held a work session meeting on Tuesday, January 27, 2015 at 7:00 pm. in the South Harrison Township Municipal Building.

Mayor James McCall called the meeting to order and was followed by the flag salute.

Requirements of the "Open Public Meetings Act" were met. Notice of this meeting was given by: (1) sending sufficient notice herewith to the South Jersey Times, and (2) posting notice on the public bulletin board at the South Harrison Township Municipal Building.

Roll Call: Robert Diaz – present, John Horner – present, Mary Howard – present, James McCall – present, Robert Schenk – present, Brian Lozuke, Solicitor – present, Victoria Holmstrom, CFO – present, Nancy Kearns, Municipal Clerk – present

Budget Work Session

The following budgets were reviewed, discussed and/or amended with agreement of the Township Committee:

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|-----------------------|--|
| Administrative | Construction/Zoning |
| Emergency Management | Environmental |
| Engineering | Executive |
| Financial Adm | Harrisonville Fire Company |
| Human Resources | Municipal Clerk/Election |
| Municipal Court | Planning/Zoning |
| Police Department | Public Works/Bldg & Grounds/Park Maint |
| Recreation Commission | Tax Collector |
| Audit Budget | Legal Budget |
| Insurance Budget | Solid Waste & Landfill |
| Vehicle Budget | Utilities Budget |
| Public Defender | Farmland Preservation |

Ms. Holmstrom advised that the Annual Financial Statement should be done by Friday. Once she receives that information she will have a better idea of where the Township stands with surplus. The budget will be reviewed again at the February 11, 2015 meeting.

Open Meeting to the Public:

Motion to open the meeting to the public was made by Robert Schenk, second by John Horner. Motion carried.

No public was present.

Close Meeting to the Public:

Motion to close the meeting to the public was made by John Horner, second by Robert Schenk. Motion carried.

Adjournment:

Motion to adjourn was made by Robert Diaz, second by John Horner. Motion carried.

Respectfully submitted,

Nancy E. Kearns, PMC
Municipal Clerk

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Information