

**GLOUCESTER TOWNSHIP COUNCIL MEETING  
DECEMBER 11, 2017  
MUNICIPAL BUILDING, CHEWS LANDING NEW JERSEY**

Pledge Allegiance to the Flag

Invocation: Deacon Pete Shoemaker gave the invocation at the meeting.

Statement: Mr. Mercado read a statement setting forth the time, date and place of this meeting, that it was properly advertised, posted and filed in the Office of the Township Clerk pursuant to the Open Public Meetings Act.

Roll Call:	Mr. Hutchison	Mr. Carlamere, Solicitor
	Mr. Schmidt	Mr. Cantwell
	Mrs. Stubbs	Mr. Cardis, Business Administrator
	Mrs. Winters	Mrs. Power, Asst. Twp. Clerk, RMC
	Mr. Mignone	
	Mrs. Trotto	
	Mr. Mercado	Mr. Lechner, Comm. Dev. Chief Earle, Police

**PUBLIC PORTION:**

Mr. Mercado opened the public portion.

There being no comment, the public portion was closed.

**RESOLUTIONS:**

**CONSENT AGENDA**

**R-17:12-311**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

**BE IT RESOLVED BY THE** Township Council of the Township of Gloucester, in the County of Camden, that the following bills are approved by the Township Council in accordance with the provisions of Ordinance 0-82-16 and certified by the Chief Financial Officer that the claims are proper obligation of the township, that adequate funds are available to honor these claims in the account indicated and the claim should be paid:

**CURRENT ACCOUNT**

Per attached computer readout of the claims presented in the amount of \$ 6,805,580.38

**CAPITAL ACCOUNT**

Per attached computer read out of the claims presented in the amount of \$ 578,165.66

**TRUST**

Per attached computer readout of the claims presented in the amount of \$ 15,398.53

**DEVELOPERS ESCROW**

Per attached computer readout of the claims presented in the amount of \$ 3,451.00

**ANIMAL TRUST**

Per attached computer readout of the claims presented in the amount of \$ 12,648.40

**MANUAL CHECKS**

Per attached computer readout of the claims presented in the amount of \$ 31,557.84

Adopted: December 11, 2017

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PRESIDENT COUNCIL

ATTEST:

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TOWNSHIP CLERK

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-312**

**RESOLUTION AUTHORIZING THE AWARD OF NON-FAIR AND OPEN  
CONTRACTS**

**WHEREAS**, the Township of Gloucester has a need for various services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

**WHEREAS**, the anticipated term of this contract is 1 year; and

**WHEREAS**, the below listed business entities will provide their various goods and services for the 2017 and have completed and submitted a Business Entity Disclosure Certification which certifies that the below listed business entities have not made any reportable contributions to a political or candidate committee in the name of Gloucester Township in the previous one year, and that the contract will prohibit the below named business entities from making any reportable contributions through the term of the contract, and

Action Uniform Company	Milo Range Training Systems
Bialowas Concrete Const. Inc.	Motorola C/O
Brite Ideas	Moto Shot
Cherry Valley Tractor Sales	Norris Sales Co, Inc.
Cousins Concrete, LLC	Positive Response K9 Training
DRP Custon Design, LLC	Security Lock Company
Edmunds & Associates, Inc.	ER Holding Sign & Design
Electro-Mech Scoreboard Co.	Tire Corral Grenloch
Flashback Inc.	United Electric Supply Co Inc.
Gary J. Scott Dump Truck	VJ Landscaping II
Houpert Engine Rebuilders, Inc.	Visual Computer Solutions, Inc.
Laurel Lawnmower Service Inc.	Witner Public Safety Group Inc.
E.R. Holding Sign & Design	
Major Police Supply	

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Township of Gloucester authorizes the Purchasing Agent to enter into a contract with above named business entities as described herein; and,

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution in the Office of the CFO.

Adopted: December 11, 2017

ATTEST:

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President of Council

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Township Clerk, RMC

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-313**

**RESOLUTION TO AUTHORIZE THE TAX COLLECTOR TO CANCEL ERRONEOUS  
CHARGES FOR SPECIAL CHARGES**

**WHEREAS**, the following properties in the Township of Gloucester, as indicated by block and lot number, have been charged special charges for various reasons on the property, and

**WHEREAS**, the properties were charged incorrectly and/or after the property was sold; and

**WHEREAS**, the following properties in the Township of Gloucester, are not responsible for the charges,

**THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Gloucester, that the Tax Collector be authorized to cancel the following charges for each property accordingly.

<b>BLOCK</b>	<b>LOT</b>	<b>AMOUNT</b>	<b>REASON</b>
501	10	\$282.44	Charged wrong Block & Lot
2206	9	\$1,352.57	Charged wrong Block & Lot
3305	11	197.32	Charged in Error
7602	2.03	167.06	Charged after sale
9708	1-C0500	1,544.85	Charged wrong Property
10102	11	481.04	Charged wrong Property
11802	13	50.00	Charged wrong Property
12905	1	176.98	Township owned
13201	23	195.00	Posted after Sale
13202	43	324.16	Charged wrong Property
13601	21	1,000.00	Charged in Error
14702	15.18	12.87	Charged in Error
17003	3	70.00	Charged after Sale
17608	14	171.74	Post after Sale
20902	16	4,276.21	Settlement

Adopted: December 11, 2017

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
TOWNSHIP CLERK

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-314**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY, AUTHORIZING THE AWARDED OF A CONTRACT TO GLOUCESTER TOWNSHIP EMERGENCY MEDICAL SERVICES ALLIANCE, INC. TO PROVIDE EMERGENCY MEDICAL RESPONSE SERVICES TO THE TOWNSHIP OF GLOUCESTER**

**WHEREAS.** The Township Council of the Township of Gloucester has determined the continued need to provide emergency response service to the residents of Gloucester Township, and

**WHEREAS.** The Township Council of the Township of Gloucester has determined that GT EMS Alliance, Inc. a non-profit corporation has the ability to provide emergency medical response medical services, and

**WHEREAS.** The Township Council of the Township of Gloucester did authorize the advertising of Request for Proposal & Qualification for emergency medical services.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Gloucester is hereby authorized to award a contract for emergency medical response services to the Gloucester Township Emergency Medical Service Alliance, Inc. for the time period of January 1,

2018 to December 31, 2022.

**BE IT FURTHER RESOLVED**, by the Township Council of the Township of Gloucester that the proper Township Officials are hereby authorized to enter into a contract with the Gloucester Township Emergency Medical Services Alliance, Inc.

Adopted: December 11, 2017

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PRESIDENT OF COUNCIL

ATTEST:

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TOWNSHIP CLERK

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-315**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ENTERING INTO A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF WINSLOW, COUNTY OF CAMDEN, NEW JERSEY FOR THE PURCHASE OF “BRINE SOLUTION”**

**WHEREAS.** The Township Council of the Township of Gloucester has determined that entering into a shared services agreement with the Township of Winslow to provide Brine Solution can significantly decrease cost incurred by the Township of Gloucester and the Township of Winslow and continue and or increase and improve services to both Township and Borough residents, and

**WHEREAS.** The governing body of the Township of Winslow is in agreement with entering into a shared services agreement for the purchase of Brine Solution.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council that the Township of Gloucester is hereby authorized to enter into a municipal shared services agreement with the Township of Winslow to provide “Brine Solution”.

**BE IT FURTHER RESOLVED**, that the municipal shared services agreement shall be prepared for an initial term of one year and for consideration to be paid by the Township of Winslow to the Township of Gloucester in the amount provided therein.

Adopted: December 11, 2017

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PRESIDENT OF COUNCIL

ATTEST:

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TOWNSHIP CLERK

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-316**

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ENTERING INTO A SHARED SERVICE AGREEMENT**

**WITH THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, NEW JERSEY  
FOR THE PURCHASE OF “BRINE SOLUTION”**

**WHEREAS.** The Township Council of the Township of Gloucester has determined that entering into a shared services agreement with the Borough of Runnemede to provide Brine Solution can significantly decrease cost incurred by the Township of Gloucester and the Borough of Runnemede and continue and or increase and improve services to both Township and Borough residents, and

**WHEREAS.** The governing body of the Borough of Runnemede is in agreement with entering into a shared services agreement for the purchase of Brine Solution.

**NOW THEREFORE, BE IT RESOLVED,** by the Township Council that the Township of Gloucester is hereby authorized to enter into a municipal shared services agreement with the Borough of Runnemede to provide “Brine Solution”.

**BE IT FURTHER RESOLVED,** that the municipal shared services agreement shall be prepared for an initial term of one year and for consideration to be paid by the Borough of Runnemede to the Township of Gloucester in the amount provided therein.

Adopted: December 11, 2017

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
TOWNSHIP CLERK

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-317**

**RESOLUTION AUTHORIZING THE SOLICITING OF RFP’S/RFQ’S VIA THE  
GLOUCESTER TOWNSHIP WEBSITE FOR EXCESS WORKERS COMPENSATION**

**WHEREAS:** the laws of the State of New Jersey pursuant to Public Contracts and Pay-To-Play legislation authorized request for Qualifications/Proposals for professional services, and

**WHEREAS:** the State Statutes require that items exceeding \$40,000.00 be properly

solicited and permits via the Gloucester Township Website and RFP’S/RFQ’S received.

**NOW, THEREFORE, BE IT RESOLVED:** that the soliciting of RFP’S/RFQ’S via the Gloucester Township Website is hereby authorized, in accordance with the respective specifications for the following items:

REINSURANCE OF EXCESS WORKERS COMPENSATION

Adopted: December 11, 2017

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST:

\_\_\_\_\_  
TOWNSHIP CLERK

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-318**

**RESOLUTION TO AUTHORIZE THE TAX COLLECTOR TO GRANT SENIOR  
CITIZEN, DISABLED, OR VETERAN DEDUCTION FOR THE YEAR 2017 AS  
INDICATED AND TO ADJUST ANY BALANCE**

**WHEREAS**, the following applicants are the owners of a residential property located in the Township of Gloucester, and,

**WHEREAS**, they have properly filed an application for a Senior Citizen, Disabled, or Veteran Deduction with proof of eligibility, and

**WHEREAS**, the Assessor has reviewed and approved said application and adjusted the records for 2017,

**THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Gloucester that the Tax Collector is authorized to grant said deduction and/or adjust any resulting balances for the year 2017 and refund any balances for the amounts indicated.

<b>Block</b>	<b>Lot</b>	<b>Name</b>	<b>Comment</b>	<b>Amount of Deduction</b>
902	17	John Linguiti Deduction 2017	Add Sen Cit	250.00
4401	3	John Dunn	Add Veteran Deduction 2017	250.00
8905	24	Michael DiFrancesco	Add Sen Cit Deduction 2017	250.00
13604	15	Kenneth Yetter	Add Sen Cit Deduction 2017	250.00
16107	6	David Mejias Deduction 2017	Add Veteran	250.00
17607	6	Martin Freund	Add Veteran Deduction 2017	250.00
18105	31	John Early	Add Veteran Deduction 2017	250.00

ADOPTED: December 11, 2017

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President of Council

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Township Clerk

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-319**

**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE TOWNSHIP OF GLOUCESTER AND VARIOUS CONTRACTORS FOR SNOW REMOVAL**

**WHEREAS**, the Township Council of the Township of Gloucester, County of Camden, determined that there is a need for Snow Removal in the Township of Gloucester.

**WHEREAS**, sufficient funds have been provided, and

**WHEREAS**, the Township Council received bids or quotes,

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Gloucester that the proper Township Officials are hereby authorized to enter into an agreement with the following contractors for snow removal at contract prices shown.

Bialowas Concrete (1)	Class I Truck	\$185.00 per hour
Bialowas Concrete (1)	Class II Truck	\$195.00 per hour
Bialowas Concrete (1)	Front End Loader/box	\$200.00 per hour
Bialowas Concrete (2)	Skid Steer	\$163.00 per hour
Bialowas Concrete (6)	Pick-up Trucks	\$105.00 per hour

A.P. Construction (6)	Class I Trucks	\$185.00 per hour
A.P. Construction (2)	Class II Trucks	\$195.00 per hour
A.P. Construction (5)	Front End Loaders/box	\$200.00 per hour
A.P. Construction (1)	Skid Steer	\$163.00 per hour
A.P. Construction (6)	Pick-up Truck	\$105.00 per hour
G.P .Freni (3)	Class I Trucks	\$185.00 per hour
G.P .Freni (0)	Front End Loader/box	\$200.00 per hour
G.P .Freni (2)	Backhoe/box	\$163.00 per hour
G.P. Freni (2)	Skid Steer	\$163.00 per hour
G.P .Freni (3)	Pick-Ups	\$105.00 per hour
Gary J. Scott. LLC (6)	Class I Trucks	\$185.00 per hour
Gary J. Scott, LLC (5)	Class II Trucks	\$195.00 per hour
Gary J. Scott, LLC (2)	Front End Loader/box	\$200.00 per hour
Gary J. Scott, LLC (2)	Backhoe/box	\$163.00 per hour
Gary J. Scott, LLC (1)	Skid Steer	\$163.00 per hour
Gary J. Scott, LLC (6)	Pick-Ups	\$105.00 per hour
GWP Enterprises, Inc. (0)	Class I Trucks	\$185.00 per hour
GWP Enterprises, Inc. (1)	Class II Trucks	\$195.00 per hour
GWP Enterprises, Inc. (3)	Backhoes/box	\$163.00 per hour
GWP Enterprises, Inc. (2)	Skid Steer	\$163.00 per hour
GWP Enterprises, Inc. (3)	Pick-Ups	\$105.00 per hour
Joseph's Snow & Ice Mgmt. (8)	Class I Truck	\$185.00 per hour
Joseph's Snow & Ice Mgmt. (2)	Class II Truck	\$195.00 per hour
Joseph's Snow & Ice Mgmt. (1)	Front End Loaders/box	\$200.00 per hour
Joseph's Snow & Ice Mgmt. (5)	Backhoe/box	\$163.00 per hour
Joseph's Snow & Ice Mgmt. (8)	Skid Steers	\$163.00 per hour
Joseph's Snow & Ice Mgmt. (2)	Pick-Ups	\$105.00 per hour
Marksmen Landscaping, LLC (12)	Class I Trucks	\$185.00 per hour
Marksmen Landscaping, LLC (3)	Front End Loader/box	\$200.00 per hour
Marksmen Landscaping, LLC (1)	Backhoe/box	\$163.00 per hour
Marksmen Landscaping, LLC (1)	Skid Steer	\$163.00 per hour
Marksmen Landscaping, LLC (6)	Pick-Up	\$105.00 per hour
Rahn Landscaping, LLC (4)	Class I Truck	\$185.00 per hour
Rahn Landscaping, LLC (1)	Class II Truck	\$195.00 per hour
Rahn Landscaping, LLC (2)	Backhoe/box	\$163.00 per hour
Rahn Landscaping, LLC (2)	Skid Steer	\$163.00 per hour
Rahn Landscaping, LLC (8)	Pick-Ups	\$105.00 per hour

**BE IT FURTHER RESOLVED**, that the above named contractors shall provide proof of liability insurance and other appropriate insurances before delivery of a fully executed contract.

Adopted: December 11, 2017

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Township Clerk

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**R-17:12-320**

**RESOLUTION AUTHORIZING REFUNDING OF TAXES**

**BE IT RESOLVED** by the Township Council of the Township of Gloucester to authorize the refunding of the following credit balances:

<b>BLOCK</b>	<b>LOT</b>	<b>NAME AND ADDRESS</b>	<b>YEAR</b>	<b>AMOUNT</b>	<b>REASON</b>
17404	22	Corelogic P.O. Box 9202 Coppell, TX 75019-9766 Attn: Refund Department	2017	\$2,459.79	Overpayment

ADOPTED: December 11, 2017

\_\_\_\_\_  
Council President

\_\_\_\_\_  
Township Clerk

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor.  
Motion carried. 7-0.

**R-17:12-321**

**RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN APPROPRIATIONS IN  
THE CY 2017 GENERAL FUND BUDGET**

**WHEREAS**, certain CY 2017 Budget Appropriation balances are expected to be insufficient for the remainder of the year;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Township of Gloucester, that in accordance with N.J.S.A. 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the CY 2017 Budget of the Township of Gloucester, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u> <u>Inside the Cap</u>	<u>FROM</u>	<u>TO</u>
7-01-20-100-000-100	Business Admin SW		\$5,700.00
7-01-20-100-001-100	Admin Support SW	\$3,400.00	
7-01-20-105-000-100	Personnel SW		5,900.00
7-01-20-110-000-100	Mayor's Office SW		10,000.00
7-01-20-110-000-200	Mayor's Office OE		500.00
7-01-20-110-003-100	Senior & Veterans SW	12,000.00	
7-01-20-110-005-100	Community Development SW	2,800.00	
7-01-20-120-000-100	Township Clerk SW		11,000.00
7-01-20-130-000-100	Treasury SW	1,000.00	
7-01-20-130-000-200	Treasury OE		12,000.00
7-01-20-140-000-100	Data Processing SW		1.00
7-01-20-140-000-200	Data Processing OE		20,000.00
7-01-20-145-000-100	Tax Collection SW		17,000.00
7-01-20-145-000-200	Tax Collection OE	30,000.00	
7-01-20-150-000-100	Tax Assessment SW	10,000.00	
7-01-20-150-000-200	Tax Assessment OE	10,000.00	
7-01-20-155-000-100	Attorney SW		2,200.00
7-01-20-155-000-200	Attorney OE	30,000.00	
7-01-20-165-000-200	Engineering OE		20,000.00
7-01-20-170-000-200	Grants Office OE		9,000.00
7-01-21-180-000-100	Planning Board SW		215.00
7-01-21-180-000-200	Planning Board OE		50,000.00
7-01-21-185-001-200	Zoning OE	20,000.00	
7-01-22-195-000-100	Construction SW		2,000.00
7-01-22-195-000-200	Construction OE	40,000.00	
7-01-23-220-000-200	Group Insurance OE	201,617.00	
7-01-23-210-000-200	Liability Insurance OE		40,000.00
7-01-23-215-000-200	Workers Compensation OE		250,000.00
7-01-25-240-004-100	Police Admin SW	30,000.00	
7-01-25-240-005-100	Police Special Officers SW		50,000.00
7-01-25-240-005-200	Police Special Officers OE		8,000.00
7-01-25-240-006-100	Crossing Guards SW	20,000.00	
7-01-25-240-008-100	Code Enforcement SW	30,000.00	
7-01-25-240-008-200	Code Enforcement OE		1.00

7-01-25-240-000-100	Police Communications SW		70,000.00
7-01-25-260-000-103	Police Retire – Sick Pay		32,500.00
7-01-25-275-000-100	Prosecutor SW	15,000.00	
7-01-25-290-000-100	Streets – SW		150,000.00
7-01-26-290-000-200	Streets –OE	500,000.00	
7-01-26-300-000-100	Public Works SW	7,000.00	
7-01-26-300-000-200	Public Works OE	10,000.00	
7-01-26-305-000-200	Sanitation OE		200,000.00
7-01-28-370-000-100	Recreation SW		9,000.00
7-01-28-370-002-100	Recreation Summer Programs SW	20,000.00	
7-01-28-370-003-100	Rec Indoor Supervisor SW		20,000.00
7-01-28-370-004-100	Municipal Pool SW		3,500.00
7-01-28-375-000-100	Parks & Playground SW	80,000.00	
7-01-28-375-000-200	Parks & Playground OE	40,000.00	
7-01-30-415-000-200	Compensated Absences		1,000.00
7-01-31-435-000-200	Street Lighting OE		50,000.00
7-01-31-455-000-200	Sewer OE		500.00
7-01-36-472-000-200	Social Security		62,800.00
7-01-43-490-000-100	Municipal Court SW	25,000.00	
7-01-43-490-000-200	Municipal Court OE		25,000.00
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		\$1,137,817.00	\$1,137,817.00
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**ADOPTED:** December 11, 2017

\_\_\_\_\_  
Township Clerk

\_\_\_\_\_  
Council President

Mr. Hutchison made a motion to adopt, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried. 7-0.

**PUBLIC PORTION:**

Mr. Mercado opened the public portion.  
There being no comment, the public portion was closed.

**POLLING OF DIRECTORS:**

Chief Earle stated that he wanted to let Council know that the officer that was injured at the fire at the Lakeview Apts. is doing well.

**POLLING OF COUNCIL**

Mr. Hutchison thanked the First responders for all that they do.  
Mr. Schmidt thanked the First Responders and all thanked everyone for coming to the meeting.  
Mrs. Stubbs stated that she appreciates all that the First responders do and for their dedication.  
Mrs. Winters thanked the First Responders and wished everyone a Happy Holiday.  
Mr. Mignone thanked the first Responders and thanked everyone for coming to the meeting.  
Mrs. Trotto thanked the First Responders and wished everyone a Happy Holiday.  
Mr. Mercado thanked everyone for coming to the meeting. He thanked Chief Pasternack of the GTEMS and stated that he looks forward to working with him. He thanked the Blackwood Fire Department for the wonderful Blackwood Christmas Parade. Mr. Mercado also thanked the Recreation Department for their Breakfast with Santa. Mr. Mercado reminded everyone that the next regular Council meeting will be on Wednesday, December 27, 2017 at 7:30 pm. He stated that Reorganization will be held on January 3, 2018 at 6:00 pm.

Mr. Hutchison made a motion to adjourn, seconded by Mrs. Trotto. Roll call vote: All in favor. Motion carried.

Respectfully submitted,

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President of Council

Rosemary DiJosie  
Township Clerk, RMC