GLOUCESTER TOWNSHIP COUNCIL MEETING

MARCH 9, 2020

PLEDGE ALLEGIANCE TO THE FLAG

INVOCATION: Deacon Pete Shoemaker

COMMENCEMENT STATEMENT: Mr. Mercado

ROLL CALL:

Mr. Hutchison
Mr. Owens
Mrs. Stubbs
Mrs. Winters
Mr. Mignone
Mrs. Trotto
Mr. Mercado

Mr. Carlamere, Solicitor
Mr. Cardis, Business Administrator
Mrs. Power, Township Clerk, RMC
Mr. Lechner, Community Development
Chief Harkins, Police
Mr. Chadwell, Township Engineer

PUBLIC PORTION: Public participation shall be for agenda items only. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

PROCLAMATION:

"2020 UDRIVE, UTEXT, UPAY, DISTRACTED DRIVING CRACKDOWN"

WAIVE THE READING AND ACCEPT THE MINUTES:

EXECUTIVE SESSION:
February 3, 2020

REGULAR SESSION:
February 10, 2020
February 24, 2020

RESOLUTIONS:
CONSENT AGENDA

R-20:03-065 RESOLUTION AUTHORIZING PAYMENT OF BILLS

R-20:03-066 RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF FINANCE

R-20:03-067 RESOLUTION AUTHORIZING REFUNDING OF TAXES

R-20:03-068 RESOLUTION REJECTING BIDS FOR LAKESIDE BUSINESS PARK PUNCHLIST SERVICES (RE-BID)

R-20:03-069 RESOLUTION REJECTING BIDS FOR HIDDEN MILL ESTATES PUNCHLIST SERVICES (RE-BID)

R-20:03-070 RESOLUTION AUTHORIZING THE GRANTING OF A PERMIT TO GLOUCESTER TOWNSHIP SCHOLARSHIP COMMITTEE FOR THE POSSESSION AND USE OF A FIREWORKS DISPLAY

R-20:03-071 RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CONFIRMING CASES FOR SPECIAL TAX APPEAL CONSULTANT/COUNSEL

R-20:03-072 RESOLUTION EXTENDING MEMBER PARTICIPATION IN THE COOPERATIVE PRICING SYSTEM AND AUTHORIZING THE TOWNSHIP OF GLOUCESTER TO EXTEND THE COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY

R-20:03-073 RESOLUTION EXTENDING MEMBER PARTICIPATION IN THE COOPERATIVE PRICING SYSTEM AND AUTHORIZING THE TOWNSHIP OF GLOUCESTER TO EXTEND THE COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY

R-20:03-074 RESOLUTION AUTHORIZING CHANGE ORDER #2 – FINAL ADJUSTMENT – ARAWAK PAVING COMPANY, INC. -2017 ROAD IMPROVEMENT PROGRAM (MILL & OVERLAY)

R-20:03-075 RESOLUTION AUTHORIZING CHANGE ORDER – FINAL ADJUSTMENT – NERI'S CONSTRUCTION AND RENTAL INC. – SPRING HILL DRIVE - OUTFALL REPAIRS

R-20:03-076 RESOLUTION GRANTING PERMISSION TO THE TOWNSHIP OF GLOUCESTER TO CLOSE A PORTION OF THE BLACK HORSE PIKE IN THE TOWNSHIP OF GLOUCESTER FOR THE CELEBRATION OF "*THE 325TH ANNIVERSARY OF THE TOWNSHIP OF GLOUCESTER*"

GT E-GOV ACCESS

PUBLIC PORTION: Public participation, which shall be any item the public chooses to address to the Township Council. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

POLLING OF DIRECTORS

POLLING OF COUNCIL

(If needed)
RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT

ADJOURN

PROCLAMATION

2020 UDrive. UText. UPay.
Distracted Driving Crackdown

April 1 - 21, 2020

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

WHEREAS, in 2017 alone, distracted driving-related crashes resulted in 3,116 deaths and 391,000 injuries on our nation's roads; and

WHEREAS, in New Jersey, distracted driving was listed as a contributing circumstance in 51 percent of all motor vehicle crashes in 2017; and

WHEREAS, the State of New Jersey will participate in the nationwide *Distracted Driving 2020 Crackdown* from April 1 - 21, 2020 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is *UDrive. UText. UPay*; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

THEREFORE, be it resolved that I, David R. Mayer, Mayor of the Township of Gloucester, and I, Orlando Mercado, Council President do hereby proclaim the Township of Gloucester's support for the *Distracted Driving 2020 Crackdown* both locally and nationally from April 1 - 21, 2020 and pledge to increase awareness of the dangers of distracted driving.

Dated: March 9, 2020

Orlando Mercado President of Council	David R. Mayer Mayor

R-20:03-065

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	$	7,575,634.95
CAPITAL ACCOUNT Per attached computer read out of the claims presented in the amount of	$	217,539.15
DEVELOPERS ESCROW Per attached computer read out of the claims presented in the amount of	$	27,457.50
TRUST Per attached computer readout of the claims presented in the amount of	$	112,243.08
ANIMAL Per attached computer readout of the claims presented in the amount of	$	13,216.80
MANUAL CHECKS Per attached computer readout of the claims presented in the amount of	$	1,719.20

Adopted: March 9, 2020

ATTEST:

President of Council
Orlando Mercado

Township Clerk, RMC
Nancy Power

R-20:03-066

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF FINANCE

BE IT RESOLVED, by the Township Council of the Township of Gloucester that the following refunds be and are hereby authorized:

#09281-151018RDM
509-543 Cross Keys Road
Block 18301 Lot 10
Cross Keys MZL, LLC
247 W. 30th Street, 11th Floor
New York, NY 10001
Balance from unexpended escrow: $26.50

#10867-161066CMPFS
Taco Bell
Block 18301 Lot 10
Cross Keys MZL, LLC
247 W. 30th Street, 11th Floor
New York, NY 10001
Balance from unexpended escrow: $666.00

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

Interoffice
Memorandum

To: Township Council
From: Linda Clark
Date: March 3, 2020
Subject: Refund of Escrow Fees

Cross Keys MZL, LLC requested to be refunded the remainder of their unexpended escrow. As a result please release the following escrow accounts. Thank You

#09281-151018RDM
509-543 Cross Keys Road
Block 18301 Lot 10
Cross Keys MZL, LLC
247 W. 30th Street, 11th Floor
New York, NY 10001
Balance from unexpended escrow: $26.50

#10867-161066CMPFS
Taco Bell
Block 18301 Lot 10
Cross Keys MZL, LLC
247 W. 30th Street, 11th Floor
New York, NY 10001
Balance from unexpended escrow: $666.00

R-20:03-067

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:

BLOCK	LOT	NAME AND ADDRESS	YEAR	AMOUNT	REASON
10201	1.01	Corelogic 3001 Hackberry Rd. Irving, TX 75063 Attn: Refund Dept.	2020	$5,111.98	Overpayment
15701	8	Dovenmuehle Mtg. 1206 St. Charles St. Elgin, IL 60120 Attn: Mary Wendel	2020	$649.94	Overpayment
19002	4	Alexander Reineck 10 Crisfield Rd. Erial, NJ 08081	2020	$1,751.39	Overpayment

ADOPTED: March 9, 2020

_____
President of Council
Orlando Mercado

_____
Township Clerk, RMC
Nancy Power

R-20:03-068

RESOLUTION REJECTING BIDS FOR LAKESIDE BUSINESS PARK PUNCHLIST SERVICES (RE-BID)

WHEREAS, the Township Council of the Township of Gloucester has authorized and received bids for Lakeside Business Park Punchlist Services (Re-Bid), and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester, that all bids received be and are hereby rejected.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

REMINGTON
& VERNICK
ENGINEERS

RVE HQ
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

March 2, 2020

Nancy Power, Clerk
Township of Gloucester
P.O. Box 8
Blackwood, NJ 08012-0008

Re: Lakeside Business Park Punchlist Services (Re-Bid)
Our File #04-15-T-804

Dear Ms. Power:

We have tabulated the bids received on February 19, 2020, with reference to the above captioned project. The bids received are in excess of the available funding and we recommend rejection. At this time, in accordance with N.J.S.A. 40A:11-5(3), the contracting agency may negotiate with each responsible low bidder. A copy of the tabulation is enclosed for your review.

Also enclosed you will find the bid information of the unsuccessful bidders.

Therefore, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be rejected. The rejection should be contingent upon approval of your solicitor.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.

Anthony N. Chadwell, P.E., C.M.E.

ANC/mcb

Enclosure

T:\Municipal\Gloucester Township\Capital Projects (t.- numbers)\t804 Lakeside Business Park Punchlist Services\Design\Correspondence (Design & Bid phase only)\bid rejection.doc

MEMORANDUM

TO: Anthony Chadwell

FROM: Marie Barracliff

RE: Township of Gloucester
Lakeside Business Park Punchlist Services (Re-Bid)
04-15-T-804

DATE: 2-Mar-20

I have reviewed the bids submitted for the above referenced project and have found no apparent errors and/or omissions. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

CONTRACTOR	BASE BID AMOUNT
Charles Marandino LLC	$567,235.00

CONTRACTOR	BID AMOUNT ALTERNATE ADD NO. 1
Charles Marandino LLC	$15,500.00

CONTRACTOR	BID AMOUNT ALTERNATE ADD NO. 2
Charles Marandino LLC	$9,450.00

CONTRACTOR	BID AMOUNT ALTERNATE ADD NO. 3
Charles Marandino LLC	$3,500.00

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
Lakeside Business Park Punchlist Services (Re-Bid)
PROJECT NUMBER:
04-15-T-804
CLIENT:
Township of Gloucester

Charles Marandino LLC
P.O. Box 20
Milmay, NJ 08340
(856) 691-9963
((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
BASE BID					
1	CLEARING SITE	1	LS	$280,000.00	$280,000.00
2	FUEL PRICE ADJUSTMENT	1	DOLLAR	$2,500.00	$2,500.00
3	ASPHALT PRICE ADJUSTMENT	1	DOLLAR	$3,000.00	$3,000.00
4	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	$6,000.00	$6,000.00
5	SOIL EROSION & SEDIMENT CONTROLS	1	LS	$6,000.00	$6,000.00
6	NO ITEM	-	-	$0.00	$0.00
7	HOT MIX ASPHALT, 9.5M64 SURFACE COURSE, 2" THICK	275	TON	$150.00	$41,250.00
8	HOT MIX ASPHALT, 19M64 BASE COURSE, 4" THICK	520	TON	$150.00	$78,000.00
9	DENSE-GRADED AGGREGATE, 6" THICK	2200	SY	$12.00	$26,400.00
10	TACK COAT	350	GAL	$0.10	$35.00
11	EXCAVATION, UNCLASSIFIED	730	CY	$20.00	$14,600.00
12	PRIME COAT (IF & WHERE DIRECTED), MIN. BID = $0.25/GAL	2000	GAL	$0.25	$500.00
13	SOIL AGGREGATE, I-5 (IF & WHERE DIRECTED, MIN. Bid = $15.00/CY)	100	CY	$15.00	$1,500.00
14	TELEVISE ALL STORM SEWER LINES/INLETS	820	LF	$6.00	$4,920.00
15	9" X 18" CONCRETE VERTICAL CURB	450	LF	$45.00	$20,250.00
16	CURB PIECE (IF & WHERE DIRECTED)	4	UN	$30.00	$120.00
17	BICYCLE SAFE GRATE (IF & WHERE DIRECTED)	4	UN	$30.00	$120.00
18	TOPSOIL SPREADING, 4" THICK	870	SY	$1.00	$870.00
19	FERTILIZING & SEEDING, TYPE A-3	870	SY	$1.00	$870.00
20	RESET EXISTING CASTINGS (IF & WHERE DIRECTED, MINIMUM BID = $300/UN)	11	UN	$300.00	$3,300.00
21	POLICE TRAFFIC DIRECTORS (IF AND WHERE DIRECTED)	40	HR	$105.00	$4,200.00

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
Lakeside Business Park Punchlist Services (Re-Bid)
PROJECT NUMBER:
04-15-T-804
CLIENT:
Township of Gloucester

Charles Marandino LLC
P.O. Box 20
Milmay, NJ 08340
(856) 691-9963
((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
22	CONCRETE SIDEWALK, 4" THICK	730	SY	$96.00	$70,080.00
23	BORROW TOPSOIL (IF & WHERE DIRECTED, MINIMUM BID = $20.00/CY)	100	CY	$20.00	$2,000.00
24	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS, TRUNCATED DOMES, COMPOSITE TILE	24	SF	$30.00	$720.00
BASE BID SUBTOTAL:					$567,235.00

ADD ALTERNATE NO. 1

Charles Marandino LLC

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
A1.1	SHADE TREE	9	UN	$500.00	$4,500.00
A1.2	ORNAMENTAL TREE	22	UN	$500.00	$11,000.00
ADD ALTERNATE NO. 1 SUBTOTAL:					$15,500.00

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
Lakeside Business Park Punchlist Services (Re-Bid)
PROJECT NUMBER:
04-15-T-804
CLIENT:
Township of Gloucester

Charles Marandino LLC
P.O. Box 20
Milmay, NJ 08340
(856) 691-9963
((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
ADD ALTERNATE NO. 2				Charles Marandino LLC	
#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
A2.1	CONCRETE SIDEWALK, 4" THICK	65	SY	$90.00	$5,850.00
A2.2	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS, TRUNCATED DOMES, COMPOSITE TILE	120	SF	$30.00	$3,600.00
ADD ALTERNATE NO. 2 SUBTOTAL:					$9,450.00

ADD ALTERNATE NO. 3				Charles Marandino LLC	
#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
A3.1	TRAFFIC STRIPES, THERMOPLASTIC, 24" WIDE	60	LF	$10.00	$600.00
A3.2	PAVEMENT MARKINGS, SYMBOLS	45	UN	$20.00	$900.00
A3.3	REGULATORY AND WARNING SIGNS	8	UN	$250.00	$2,000.00
ADD ALTERNATE NO. 3 SUBTOTAL:					$3,500.00

R-20:03-069

RESOLUTION REJECTING BIDS FOR HIDDEN MILL ESTATES PUNCHLIST SERVICES (RE-BID)

WHEREAS, the Township Council of the Township of Gloucester has authorized and received bids for Hidden Mill Estates Punchlist Services (Re-Bid), and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester, that all bids received be and are hereby rejected.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

March 2, 2020

Nancy Power, Clerk
Township of Gloucester
P.O. Box 8
Blackwood, NJ 08012-0008

Re: Hidden Mill Estates - Punchlist Services (Re-Bid)
Our File #04-15-T-803

Dear Ms. Power:

We have tabulated the bids received on February 19, 2020, with reference to the above captioned project. The bids received are in excess of the available funding and we recommend rejection.

Also enclosed you will find the bid information of the unsuccessful bidders.

Therefore, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be rejected. The rejection should be contingent upon approval of your solicitor.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.

Anthony N. Chadwell, P.E., C.M.E.

ANC/mcb

Enclosure

T:\Municipal\Gloucester Township\! Capital Projects (1 - numbers)\t803 Hidden Mill Estates - Sections 1 & 5 Punchlist Services\Design\Correspondence (Design & Bid phase only)\bid rejection.doc

MEMORANDUM

TO: Anthony Chadwell

FROM: Marie Barracliff

RE: Gloucester Township
Hidden Mill Estates - Punchlist Services (Re-Bid)
04-15-T-803

DATE: 2-Mar-20

I have reviewed the bids submitted for the above referenced project and have found no apparent errors and/or omissions. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

CONTRACTOR	BASE BID AMOUNT
Think Pavers Hardscaping LLC	$162,905.00

CONTRACTOR	BID AMOUNT ALTERNATE ADD NO. 1
Think Pavers Hardscaping LLC	$10,725.00

CONTRACTOR	BID AMOUNT ALTERNATE ADD NO. 2
Think Pavers Hardscaping LLC	$12,000.00

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
Hidden Mill Estates - Punchlist Services (Re-Bid)
PROJECT NUMBER:
04-15-T-803
CLIENT:
Gloucester Township

Think Pavers Hardscaping LLC
125 Kings Highway
Mt. Royal, NJ 08061
(856) 832-4680
((BB, CS, SS, etc.))

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
1	CLEARING SITE	1	LS	$35,000.00	$35,000.00
2	SOIL EROSION AND SEDIMENT CONTROL	1	LS	$1,000.00	$1,000.00
3	POLICE TRAFFIC DIRECTORS (IF & WHERE DIRECTED)	8	HR	$105.00	$840.00
4	I-13 SOIL AGGREGATE	770	CY	$35.00	$26,950.00
5	4" SOIL AGGREGATE (I-5)	260	SY	$9.00	$2,340.00
6	6" DENSE GRADED AGGREGATE	850	SY	$9.00	$7,650.00
7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	35	TON	$200.00	$7,000.00
8	BASKETBALL HOOP, COMPLETE	2	UN	$10,000.00	$20,000.00
9	BASKETBALL COURT LINE MARKINGS	350	LF	$3.50	$1,225.00
10	TENNIS EQUIPMENT	1	LS	$8,000.00	$8,000.00
11	TENNIS COURT LINE MARKINGS	500	LF	$3.00	$1,500.00
12	CHAIN LINK FENCE, 12' HEIGHT	360	LF	$75.00	$27,000.00
13	GATE, CHAIN LINK FENCE, 3'6" WIDE	2	UN	$3,000.00	$6,000.00
14	TOPSOIL SPREADING, 4" THICK	180	SY	$9.00	$1,620.00
15	FERTILIZING AND SEEDING, TYPE A-3	180	SY	$1.00	$180.00
16	CONCRETE SIDEWALK, 4" THICK	70	SY	$60.00	$4,200.00
17	BORROW TOPSOIL	80	CY	$10.00	$800.00
18	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 1" THICK	55	TON	$80.00	$4,400.00
19	HOT MIX ASPHALT 19M64 BASE COURSE, 1.5" THICK	80	TON	$90.00	$7,200.00
BASE BID SUBTOTAL:					$162,905.00

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
Hidden Mill Estates - Punchlist Services (Re-Bid)
PROJECT NUMBER:
04-15-T-803
CLIENT:
Gloucester Township

Think Pavers Hardscaping LLC
125 Kings Highway
Mt. Royal, NJ 08061
(856) 832-4680
((BB, CS, SS, etc.))

ADD ALTERNATE NO. 1

#	DESCRIPTION	QUANTITY & UNITS		Think Pavers Hardscaping LLC UNIT PRICE	TOTAL
A1.1	TENNIS COURT COLOR COATING	825	SY	$13.00	$10,725.00
ADD ALTERNATE NO. 1 SUBTOTAL:					$10,725.00

ADD ALTERNATE NO. 2

#	DESCRIPTION	QUANTITY & UNITS		Think Pavers Hardscaping LLC UNIT PRICE	TOTAL
A2.1	CHAIN LINK FENCE, 12' HEIGHT	140	LF	$75.00	$10,500.00
A2.2	GATE, CHAIN LINK FENCE, 3'6" WIDE	1	UN	$1,500.00	$1,500.00
ADD ALTERNATE NO. 2 SUBTOTAL:					$12,000.00

R-20:03-070

RESOLUTION AUTHORIZING THE GRANTING OF A PERMIT TO GLOUCESTER TOWNSHIP SCHOLARSHIP COMMITTEE FOR THE POSSESSION AND USE OF A FIREWORKS DISPLAY

WHEREAS, the Gloucester Township Scholarship Committee requests a permit be issued for the possession and display or fireworks; and

WHEREAS, pursuant to N.J.A.C. 5:70-2.7, the governing body of the Township of Gloucester must grant permission by Resolution authorizing such fireworks display before said permit may be issued; and

WHEREAS, proof of proper insurance coverage has been provided to the Township of Gloucester.

NOW, THEREFORE IT IS HEREIN RESOLVED, that the possession and use of fireworks on June 6, 2020, rain date June 7, 2020 is hereby granted to the Gloucester Township Scholarship Committee and the appropriate Fire Official is hereby authorized to issue the proper permit.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

R-20:03-071

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CONFIRMING CASES FOR SPECIAL TAX APPEAL CONSULTANT/COUNSEL

WHEREAS, the Mayor and Township Council of the Township of Gloucester, County of Camden, have appointed Blau & Blau, Esq. as Special Tax Appeal Consultant/Counsel on January 3, 2020 under Resolution R20:01-003; and

WHEREAS, the Municipal Assessor and Municipal Attorney have determined specific State Tax Court cases to be assigned to Blau & Blau, Esq.; and

WHEREAS, said Tax Court cases are listed under Schedule "B" attached.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Special Tax Appeal Consultant/Counsel Blau & Blau, Esq. are hereby authorized to work on the Tax Court cases as specified in Schedule B in conjunction with the Municipal Assessor and Municipal Attorney under the current existing Agreement and also set forth on Schedule B.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

I hereby certify that the foregoing is a true copy of a document adopted by the Township Council of the Township of Gloucester on the _____day of _____, 2020.

_____
Township Clerk, RMC
Nancy Power

SCHEDULE "A"

EXISTING STATE TAX COURT CASES ASSIGNED TO BLAU & BLAU

AUTHORIZE TO FILE 2020

Block	Lot	Case #		Name/ID
4403	1	006879-2018	002200-2019	Lakeview Apts
5101	1			Lakeview Apts
7401	13	006746-2018	002285-2019	East Hosp (Hojo)
7602	3	006723-2018	002278-2019	EastCoast (Fairways)
8301	1	006628-2018	002302-2019	BlkwdStorage (BHP)
10612	1		002306-2019	Scenic Falls Apt
10801	1	006932-2018	002201-2019	Walgreens
10903	2	006653-2018	010981-2019	Boomerang (T&G) - FILE COUNTY 1st
11402	65	006965-2018	002197-2019	RSS (Auto Zone)
11503	1	004132-2018	002094-2019	RiteAid (BHP)
12301	1.01	006665-2018	002498-2019	CCRealty (Elmwd)
12402	16		002310-2019	Lakeland Rd Apts
13103	44,45,46	006930-2018	002288-2019	Autumn Ridge
13307	6	006734-2018	002283-2019	Tory Estates
13401	4.02	006957-2018	002198-2019	Quail Ridge Apt
14002	5&5T01		010983/4-2019	Freeway Tower Assoc - FILE COUNTY 1st
14003	14&13	006618-2018	002483-2019	1840PeterCh (oldPius)
17803	1	006980-2018	002194-2019	Walgreens
18302	4	006915-2018	002300-2019	HKJV (Target et al)
18320	2			HKJV LLC - FILE COUNTY 1st
18320	5			HKJV LLC
18404	2		002525-2019	MS Realty (CrKeyStores)
18501	12	007405-2018	002294-2019	Jemstone (ShopCrK)
18501	15		002513-2019	Sonkwan Wild Wings
18501	17	006978-2018	002192-2019	CVS
18604	2	006887-2018	002199-2019	Milelli (PNV&Stores)
19903	3	006859-2018	002291-2019	Jamestown Apt
20101	8	012085-2018	010978-2019	Blkw-ClemAsc (Pep)
20301	1	006970-2018	002195-2019	Millbridge Apt
20601	3	006900-2018	002296-2019	Paramount (Marketpl)

SCHEDULE "B"

STATE TAX COURT CASES ASSIGNED TO BLAU & BLAU

Filed by Taxpayer on Appeal

from Camden County Board of Taxation Hearing Results

Continuation from 2019 Cases

Block	Lot	Case #		Name/ID
18303	18	009118-2019	County #80	24 Brookstone Drive (Mary Jones)
18306	6	000216-2020		12 Sandstone Drive (Frank Gray)

R-20:03-072

RESOLUTION EXTENDING MEMBER PARTICIPATION IN THE COOPERATIVE PRICING SYSTEM AND AUTHORIZING THE TOWNSHIP OF GLOUCESTER TO EXTEND THE COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the County of Camden, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Cooperative Pricing System for the purchase of work, materials, supplies and services; and

WHEREAS, the Township of Gloucester, County of Camden, State of New Jersey, wishes to continue their participation in the Camden County Cooperative Pricing System: and

WHEREAS, the term of the Camden County Cooperative Purchase shall be for a term of one year (1) commencing on or about March 1, 2020 through February 28, 2021 with a one year option at the discretion of the Lead Agency, the County of Camden.

NOW, THEREFORE, BE IT RESOLVED on this 9th day of March, 2020 by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey that Gloucester Township does hereby extend their participation in the Cooperative Pricing Agreement with Camden County.

Adopted: March 9, 2020

ATTEST:

_____
President of Council
Orlando Mercado

_____
Township Clerk, RMC
Nancy Power

I hereby certify that the foregoing is a true copy of a document adopted by the Township Council of the Township of Gloucester on the _____day of _____, 2020.

_____
Township Clerk, RMC
Nancy Power

R19-260

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-2/2020), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND OFFICE BASICS, INC., FOR OFFICE SUPPLIES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS, AGENCIES AND AUTHORITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on February 14, 2020 at 11:30 A.M., Prevailing Time, for Bid A-2/2020, Purchase Of Office Supplies for Various Camden County Departments, Agencies and Authorities, Under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, bids were received from the following:

Office Basics, Inc.;
W.B. Mason Co., Inc.;
Staples Contract & Commercial, LLC;

and

WHEREAS, Office Basics, Inc., the lowest responsible bidder, submitted unit pricing for each category, for both the County and participating members in the Cooperative; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award a contract to the lowest responsible bidder on behalf of the County of Camden and participating members in the Cooperative for a term of one (1) year commencing on or about March 1, 2020 through February 28, 2021,

with a one-year option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS, funding for this purpose shall not exceed the maximum line items for office supplies in each department line item budget in the County's 2020 and 2021 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating member in the Cooperative is hereby authorized to enter into a contract directly with Office Basics, Inc., pursuant to the terms and conditions of this bid, Bid A-2/2020, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the aforementioned Bid A-2/2020 be and is hereby awarded to Office Basics, Inc., 22 Creek Circle, Boothwyn, Pennsylvania 19061, at the unit pricing listed in its proposal dated February 13, 2020, for a term of one (1) year, commencing on or about March 1, 2020 through February 28, 2021; and

BE IT FURTHER RESOLVED that each participating member in the Cooperative is hereby authorized to enter into a contract directly with Office Basics, Inc., pursuant to the terms and conditions of Bid A-2/2020 after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the proper officers of the County of

RESOLUTION

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute any necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and/or services have been delivered and accepted by the County of Camden.

LJP:amf

BC-8651

Z:\Files-Bids\2020 Meetings\Feb\Resol. Auth. Bid A-2/2020,
Office Supplies for Cooperative Pricing Bid Award-
Office Basics – Auth. 2-20-20

Introduced on: February 20, 2020
Adopted on:
Official Resolution#:

R-20:03-073

RESOLUTION EXTENDING MEMBER PARTICIPATION IN THE COOPERATIVE PRICING SYSTEM AND AUTHORIZING THE TOWNSHIP OF GLOUCESTER TO EXTEND THE COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the County of Camden, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Cooperative Pricing System for the purchase of copy paper, computer paper, and envelopes; and

WHEREAS, the Township of Gloucester, County of Camden, State of New Jersey, wishes to continue their participation in the Camden County Cooperative Pricing System: and

WHEREAS, the term of the Camden County Cooperative Purchase shall be for a term of six (6) months commencing on or about March 1, 2020 through August 31, 2020.

NOW, THEREFORE, BE IT RESOLVED on this 9th day of March, 2020 by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey that Gloucester Township does hereby extend their participation in the Cooperative Pricing Agreement with Camden County.

Adopted:

ATTEST:

_____
President of Council
Orlando Mercado

_____
Township Clerk, RMC
Nancy Power

I hereby certify that the foregoing is a true copy of a document adopted by the Township Council of the Township of Gloucester on the _____day of _____, 2019.

_____
Township Clerk, RMC
Nancy Power

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-41/2019 – 6 MONTH OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS APPROVED VENDORS, FOR THE PROVISION OF COPY PAPER, COMPUTER PAPER AND ENVELOPES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER #57-CCCPS, ON AN "AS-NEEDED" BASIS.

WHEREAS, by Resolution No. 23 adopted August 15, 2019, the Camden County Board of Chosen Freeholders awarded a contract to various vendors listed on the attached schedule, for Bid A-41/2019, Copy Paper, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, on an "as-needed" basis, for a term commencing September 1, 2019 through February 29, 2020; and

WHEREAS, said Bid A-41/2019 provided for an additional six (6) months option, said option to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to exercise the six months option pursuant to Bid A-41/2019, for the term commencing on or about March 1, 2020 through August 31, 2020; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2020 Temporary and/or Permanent Budgets and shall not exceed the maximum budgeted line items for copy and computer paper and envelopes and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors for the various items, pursuant to the terms and conditions of this bid after award by its

governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the attached award sheet schedule for Bid A-41/2019, (6 Month Option) for Copy Paper, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, on an "as-needed" basis, be and the same is hereby approved and awarded for the term commencing March 1, 2020 through August 31, 2020; and

BE IT FURTHER RESOLVED that the proper County officials be and are hereby authorized to execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors listed in the attached schedule pursuant to the terms and conditions of Bid A-41/2019, (6 Month Option), after award by its governing body in accordance with applicable law.

LJP:amf

BC-8513

Z:\Files-Bids\2020 Meetings\Feb\Resol. Auth. 6 Mos. Option of Bid A-41/2019 Copy Paper-Var. Vendors Auth 2-20-20

Introduced on: February 20, 2020
Adopted on:
Official Resolution#:

R-20:03-074

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 – FINAL ADJUSTMENT
ARAWAK PAVING COMPANY, INC.
2017 ROAD IMPROVEMENT PROGRAM (MILL & OVERLAY)

WHEREAS, it was necessary to make changes in the scope of work to be completed in the 2017 Road Improvement Program (Mill & Overlay); and

WHEREAS, Change Order #2- Final Adjustment was developed to itemize and authorize those changes; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Change Order No.2 - Final Adjustment is hereby authorized and approval is hereby granted to revise the contract cost from Change Order #1 (R-18:09-261) to Change Order #2 $615,004.99 to $546,552.33.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

R-18:09-261

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 – 2017 ROAD IMPROVEMENT PROGRAM (MILL AND OVERLAY)

WHEREAS, it was necessary to make changes in the scope of work to be done in the 2017 Road Improvement Program (Mill and Overlay),

WHEREAS, Change Order No. 1 - was developed to itemize and authorize those changes;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Change Order No. 1 - is hereby authorized and approval is hereby granted to revise the contract cost from $576,000.00 to $615,004.99.

Adopted: September 24, 2018

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK

R V **REMINGTON & VERNICK ENGINEERS**
CHANGE ORDER #2 FINAL

CONTRACTOR:
Arawak Paving Company, Inc.
7503 Weymouth Road
Hammonton, NJ 08037
609-561-4100

02/12/20

NAME OF PROJECT:
2017 Road Improvement Program (Mill and Overlay)
PROJECT NUMBER:
0415T762.i
CLIENT:
Township of Gloucester
REASON FOR CHANGE: FINAL ADJUSTMENT OF AS-BUILT QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
3E	HMA MILLING, 3" OR LESS	169	SY	$3.00	$507.00
8E	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	98.95	TON	$69.00	$6,827.55
					$7,334.55
REDUCTIONS					
4R	HOT MIX ASPHALT PAVEMENT 9.5 M64 SURFACE COURSE, 2" THK.	636	SY	$15.00	$9,540.00
					$0.00
6R	TRAFFIC MARKINGS, LINES, LONG LIFE, EPOXY RESIN, 6" WIDE	48	LF	$2.00	$96.00
					$0.00
9R	TACK COAT	3000	GAL	$0.01	$30.00
10R	INLET TYPE B	3	UN	$3,000.00	$9,000.00
11R	15" RCP, CLASS IV	328	LF	$100.00	$32,800.00
12R	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	123	LF	$38.50	$4,735.50
15R	CONCRETE DRIVEWAY, 6" THK.	111.4	SY	$77.00	$8,577.80
17R	TESET PITS	24	CY	$100.00	$2,400.00
23R	FUEL PRICE ADJUSTMENT	0.09262	LS	$2,000.00	$185.24
24R	ASPHALT PRICE ADJUSTMENT	0.987116667	LS	$6,000.00	$5,922.67
27R	TREE REMOVAL, OVER 8" TO 36" DIA.	5	UN	$500.00	$2,500.00
					$75,787.21

ORIGINAL CONTRACT AMOUNT	**$576,000.00**
AMENDED CONTRACT AMOUNT CO#1	**$615,004.99**
+ SUPPLEMENTAL	$0.00

EXTRA	$7,334.55
- REDUCTION	($75,787.21)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 2 FINAL	**$546,552.33**

5% Decrease ($29,447.67)

ACCEPTED BY:

Arawak Paving Company, Inc. — 2-17-20 Date

Chief Inspector — 2/12/20 Date

Municipal Engineer — 2/12/20 Date

APPROVED BY:

Township of Gloucester — Date

R-20:03-075

RESOLUTION AUTHORIZING CHANGE ORDER - FINAL ADJUSTMENT
NERI'S CONSTRUCTION AND RENTAL, INC.
SPRING HILL DRIVE – OUTFALL REPAIRS

WHEREAS, it was necessary to make changes in the scope of work to be completed in the Spring Hill Drive – Outfall Repairs; and

WHEREAS, Change Order - Final Adjustment was developed to itemize and authorize those changes; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that Change Order - Final Adjustment is hereby authorized and approval is hereby granted to revise the contract cost from $175,660.00 to $161,797.00.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power

consulting engineer services
Engineers, Planners, and Land Surveyors

Norman K. Rodgers, III, PE, PLS, CME, CPWM
President

Marie Baaden, PE, CME, Vice President
Municipal Services

Tony Lecane, Vice President
Surveying Services

Steven M. Shriver, Vice President
Business Development

Jay Sims, PE, PP, CME, Vice President
Land Development

Michael R. Brown, PE, CME, Associate

Adam R. Grant, PLS, Associate

Paul A. Witthohn, PE, CME, Associate

Henry J. Haley, PE, PP, CME
CEO Emeritus

Peter G. Burgess, PE, PLS, CME
Nick Cooke, PE
Michael C. Dupras, MS
Alan J. Ippolito, PE, CME
Lorianne M. Lawyer, PLS
Jarod Thomas, PE

February 28, 2020

Gloucester Township
PO Box 8
Blackwood, NJ 08012

ATTN: Mr. Tom Cardis, Township Administrator

RE: Request for Payment No. 3-Final
Spring Hill Drive Outfall Repairs
Gloucester Township, Camden County, NJ
CES #2542-45

Dear Mr. Cardis:

Consulting Engineer Services (CES) reviewed the Request for Payment (RFP) No. 3-Final for the above-referenced project. We are transmitting herewith the following:

- Three (3) original Neri Construction & Rental, Inc., "Contractor's Application for Payment No. 3-Final" dated November 27, 2019.
- Three (3) original Neri Construction & Rental, Inc., "Contractor's Application Progress Estimate No. 3-Final" dated November 27, 2019.
- Three (3) copies Neri Construction & Rental, Inc., Certified Payroll for Weeks Ending September 1, 2019, November 3, 2019 and November 10, 2019.
- Three (3) original Change Order 1 (Final Adjustment of Quantities);
- Three (3) original Maintenance Bond in the total contract amount of $161,797.00 for two (2) years;
- Three (3) original Environmental Maintenance Bond in the amount of $25,000.00 for one (1) year;
- Three (3) copies Final Waiver of Lien/Hold Harmless Agreement;
- One (1) copy of the As-built Plan
- Three (3) original SED Quarterly Reporting Form (OEO-002) dated November 8, 2019.
- Three (3) original SED Monthly Progress Report (OEO-003) dated November 8, 2019.

This RFP No. 3-Final in the amount of $14,748.28 is for all work Neri Construction & Rental, Inc., completed as of November 27, 2019. The quantities noted were provided and are acceptable for payment.

The project budget summary is as follows:

645 Berlin-Cross Keys Road, Suite 1, Sicklerville, NJ 08081
856-228-2200 Fax 856-232-2346 design@ces-1.com www.ces-1.com
NJ Certificate of Authorization #24GA27957700

Original Contract Amount	$	175,660.00
Net Change by Change Order	$	13,863.00
Current Contract Amount	$	161,797.00
Less Previous Amounts Paid (Payment No. 1 thru 2)	$	146,180.72
Current Contract Amount Remaining	$	14,748.28
Total Amount Request No. 3	$	12,633.00
Less Retainage (2%)	$	252.66
Amount Due Request No. 3	$	12,380.34
Retainage Due (2%) Payment No. 1 thru 3	$	3,218.58
Total Amount Due Payment No. 3	**$**	**15,616.28**
Contract Balance	$	0.00
Contract Balance plus Retainage	$	0.00

Please use this letter as CES's approval of payment. Please note that all work was completed and accepted by CES on November 4, 2019. Payment includes release of retainage and final payment. Please note that the project came in under the original contract price by $13,863.00. Change Order No. 1 - Final is attached for final adjustment of quantities that will show the decrease in contract price. Also included is the Maintenance Bond for the total contract price of $161,797.00 and for a period of two (2) years.

CES recommends approval of Change Order No.1 (Final Adjustment of Quantities) and final closeout payment, contingent upon the approval of the closeout documents and Maintenance Bond by Gloucester Township and the Township Solicitor. We request that RFP No. 3-Final, Change Order No. 1- Final, and project closeout be placed on the upcoming Council agenda for approval and payment. Please return two (2) copies of the executed change order to our office to be submitted to New Jersey Environmental Trust. Please sign Sheets 1 and 3 of the attached change order.

If you have any questions regarding this application, please contact me.

Very truly yours,

Norman K. Rodgers III, P.E., P.L.S., CME, CPWM
President

NKR/mtb

Enc.

cc: Mrs. Nancy Powers, Township Clerk w/enc.
Kevin Bucceroni, Public Works
Neri Construction & Rental, Inc.
Christie Ehret, CFO w/enc.

R-20:03-076

RESOLUTION GRANTING PERMISSION TO THE TOWNSHIP OF GLOUCESTER TO CLOSE A PORTION OF THE BLACK HORSE PIKE IN THE TOWNSHIP OF GLOUCESTER FOR THE CELEBRATION OF

THE 325TH ANNIVERSARY OF THE TOWNSHIP OF GLOUCESTER

WHEREAS, The Township of Gloucester requests permission from the Township Council of the Township of Gloucester to close a portion of the Black Horse Pike from Davistown Road to Church Street; and

WHEREAS, pursuant to State Law, the governing body of the Township of Gloucester must grant permission by Resolution authorizing the closing of a State Road, before a permit is issued by the State of New Jersey; and

NOW, THEREFORE, BE IT RESOLVED, that the Township of Gloucester is hereby granted permission by the Township Council of the Township of Gloucester to close a portion of the Black Horse Pike, from Davistown Road to Church Street for the 325th Anniversary of the Township of Gloucester.

Adopted: March 9, 2020

_____
President of Council
Orlando Mercado

ATTEST:

_____
Township Clerk, RMC
Nancy Power