

The regular meeting of the Town Council of the Town of Newton was held in person and via Zoom on the above date at 7:00pm. Present were Mrs. Diglio, Deputy Mayor Le Frois, Mrs. Teets, Mayor Couce, Teresa A. Oswin, Municipal Clerk, and Thomas S. Russo, Jr., Town Manager. Thomas Ferry, CMFO and Eric Bernstein, Esq., Town Attorney, were also present. Mr. Dickson attended via Zoom.

Mayor Couce led the Pledge of Allegiance to the flag and the Clerk called the roll.

Mayor Couce made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on January 5, 2024."

APPROVAL OF MINUTES

Upon motion by Mrs. Teets, seconded by Mrs. Diglio, the minutes for the November 13, 2024, Executive Meeting (6pm) were approved. Mayor Couce abstained.

Upon motion by Mrs. Diglio, seconded by Mrs. Teets, the minutes for the November 13, 2024, Regular Meeting were unanimously approved.

Upon motion by Deputy Mayor Le Frois, seconded by Mrs. Diglio, the minutes for the November 15, 2024, Special Meeting – Zoom Interviews were unanimously approved.

OPEN TO THE PUBLIC

At this time, Mayor Couce read the following statement:

"At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 3 minutes. The Municipal Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded. Please identify yourself and spell your last name."

Mayor Couce opened the meeting to the public.

On Zoom Margaret Baldini asked for more information on the two trucks being purchased, are they for general use and are they for the DPW?

There being no one from the public to be heard in-person or on Zoom, Mayor Couce closed the meeting to the public.

COUNCIL & MANAGER REPORTS

Town Manager Russo – started by inviting the Newton Rotary forward.

Denise Current of the Newton Rotary presented a check for the purchase of a new cat quad for Newton Animal Shelter to Mayor Couce, Chief D'Annibale, and the ACO, Kai Crimando. Chief D'Annibale and Kai both thanked the Newton Rotary for their generous, much needed donation.

Mr. Russo then reminded everyone the Municipal Offices will close at 3:00pm on Wednesday for the Thanksgiving Holiday. They will reopen on Monday, December 2nd. The Holiday Parade will take place on Saturday starting at 10:00am on Spring Street. It is

also *Small Business Saturday*; he encourages all to support our local small businesses. The Annual Tree Lighting will take place on December 6th starting at 5:00pm in front of Town Hall. Tonight, Spring Street will be closed starting at 8:30pm for the removal of the Hometown Hero Banners and for the hanging of the Christmas Wreaths.

He also answered Ms. Baldini's question stating the two (2) trucks are box trucks and are funded from Ordinance 2024-10. They are two (2) Ram, Big Horn, Crew Cab box trucks to be used by the DPW.

Councilmember Dickson – thanked the Newton Rotary. He attended a meeting with the leadership of the Roller Hockey organization. There is a good plan going forward. Doug Walsh of Superior Flooring was very helpful. He thanked the DPW for all their hard work and help and it should be a great facility to be used in the Spring.

Councilmember Diglio – stated the Santa House is being set up for the parade on Saturday. She thanked the DPW for all their help with the wreaths. She hopes everyone has a Happy Thanksgiving!

Councilmember Teets – she also thanked the Rotary for their generous gift. She hopes to see everyone at the Parade on Saturday, the weather will be chilly, but no rain, so bundle up!

Deputy Mayor Le Frois – she attended the Newton Medical Center's *Festival of Lights* on Saturday. It was a great event. She thanked the police for the wonderful job they did mitigating the traffic issues. She thanked Sandy for her work on the parade, she is looking forward to it this Saturday. She hopes everyone stays after the parade and supports our local small businesses as part of *Small Business Saturday*. She also thanked all the critical staff that will be working this Thanksgiving Day.

Mayor Couce – he attended the League of Municipalities conference last week and attended some interesting sessions. One in particular on safe street programs.

ORDINANCES

Mayor Couce read aloud the following Ordinance relative to introduction.

ORDINANCE 2024-33

AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF THE TOWN OF NEWTON FOR CALENDAR YEAR 2025

The aforementioned **ORDINANCE** was offered by Deputy Mayor Le Frois who moved its introduction, seconded by Mrs. Teets, and roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Deputy Mayor Le Frois	Yes	Mrs. Teets	Yes
	Mayor Couce	Yes	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with a hearing on the same to be held on Monday, December 9, 2024 at 7:00 pm.

CONSENT AGENDA

Mayor Couce read the following statement:

“All items listed with an asterisk () are considered to be routine and non-controversial by the Town Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.”*

Deputy Mayor Le Frois made a motion to approve **adding Resolution #285-2024 to the Consent Agenda**, and Mrs. Teets seconded the motion, and a roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Yes	Mrs. Teets	Yes
	Mayor Couce	Yes	

Mr. Russo then reviewed the consent agenda items.

RESOLUTION #278-2024*

“Approval of the Execution of a Shared Services Agreement with Sussex Borough to Provide Animal Control Services for Calendar Year 2025”

WHEREAS, the Borough of Sussex (“Sussex”) wishes to obtain animal control services from the Town of Newton (“Newton”); and

WHEREAS, the Town of Newton (“Newton”) is willing to enter into a Shared Services Agreement with Sussex to provide the requested animal control services to Sussex; and

WHEREAS, the parties desire to enter into a Shared Services Agreement, a copy of which is attached, which sets forth the terms and conditions of the shared animal control services for the period commencing January 1, 2025 through and including December 31, 2025; and

WHEREAS, these types of shared services are just what the State of New Jersey envisioned when it seeks to encourage same through the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized, on behalf of the Town of Newton, to execute a Shared Services Agreement with the Borough of Sussex to provide animal control services to Sussex for the Period of January 1, 2025 through December 31, 2025.

RESOLUTION #279-2024*

“Approval of Cooperative Purchasing Contract Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUVs and Vans - ESCNJ 23/24-11 Nielsen Ford”

WHEREAS, there is a need for two (2) 2024 Ram 2500 (DJ7H91) Big Horn 4x4 Crew Cab 6'4" Box Trucks and accessories for the daily operations within the Town of Newton; and

WHEREAS, these items can be purchased through Educational Services Commission of New Jersey (65MCESCCPS), Cooperative Contract #ESCNJ 23/24-11; and

WHEREAS, Nielsen Ford Inc. has provided a quote for two (2) 2024 Ram 2500 (DJ7H91) Big Horn 4x4 Crew Cab 6'4" Box Trucks through ESCNJ 23/24-11 in accordance with the Cooperative Contract in the amount of \$74,688.10 per vehicle for a total extended price of \$149,376.20; and

WHEREAS, Nielsen Ford Inc. is an awarded vendor through the Educational Services Commission of New Jersey (65MCESCCPS), Cooperative Contract #ESCNJ 23/24-11 expiring December 14, 2025; and

WHEREAS, the Town of Newton can procure this through the ESCNJ Cooperative Contract under the authority of N.J.S.A. 40A:11-11 et. Seq; and

WHEREAS the Town by using the cooperative contracting solution is saving monetary allocations by enjoying the benefits of an aggregated lower purchase cost as well as savings on the expenditures of excessive labor hours in developing, receiving, advertisement, and other expenditures associated with bid production and receipt; and

WHEREAS, the Chief Municipal Financial Officer (CMFO) has certified funds are available as per the attached certification; and

WHEREAS, the Qualified Purchasing Agent (QPA) has concurred with the legality of the purchase in accordance with the New Jersey Local Public Contracts Law (N.J.S..40A:11-11 et. Seq.);

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, in the County of Sussex, State of New Jersey as follows: the Newton Town Manager is authorized to enter into a contract with Nielsen Ford Inc., under the authority of the Educational Services Commission of New Jersey (65MCESCCPS), Cooperative Contract 23/24-11 expiring December 14, 2025, in the amount of \$74,688.10 per vehicle for a total extended price of \$149,376.20 for the two (2) 2024 Ram 2500 (DJ7H91) Big Horn 4x4 Crew Cab 6'4" Box Trucks as quoted.

RESOLUTION #280-2024

"Approval of the Execution of a Shared Services Agreement with Fredon Township to Provide Animal Control Services for Calendar Year 2025"

WHEREAS, the Township of Fredon ("Fredon") wishes to obtain animal control services from the Town of Newton ("Newton"); and

WHEREAS, the Town of Newton ("Newton") is willing to enter into a Shared Services Agreement with Fredon to provide the requested animal control services to Fredon; and

WHEREAS, the parties desire to enter into a Shared Services Agreement, a copy of which is attached, which sets forth the terms and conditions of the shared animal control services for the period commencing January 1, 2025 through and including December 31, 2025; and

WHEREAS, these types of shared services are just what the State of New Jersey envisioned when it seeks to encourage same through the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized, on behalf of the Town of Newton, to execute a Shared Services

Agreement with the Township of Fredon to provide animal control services to Fredon for the Period of January 1, 2025 through December 31, 2025.

RESOLUTION #281-2024*

“Authorizing Change Order No. 1 for the Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project”

WHEREAS, the Newton Town Council adopted Resolution #206-2024, awarding the Proposed Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project, to Riverview Paving, Inc., through the Morris County Co-op, in the amount of \$173,530.65; and

WHEREAS, the Town Engineer's Office and Harold E. Pellow, of Harold E. Pellow & Associates, Inc., recommends in a memorandum dated November 18, 2024, approving Change Order No. 1 for the above referenced project for a decrease in the amount of \$21,179.32 for a new contract total of \$152,351.33;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that it hereby concurs with the Town Engineer Office's memorandum and recommendation, and accepts Change Order No. 1 for the Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project; and

BE IT FURTHER RESOLVED, that a copy of Change Order No. 1, and Mr. Pellow's memo be attached to and made part of this Resolution.

RESOLUTION #282-2024*

“Authorizing the Town of Newton to Enter into an Interlocal Services Agreement Between the Town of Newton and Green Township for the Consolidation of their Municipal Courts”

WHEREAS, Town of Newton and the Township of Green have determined it is in their best interests for purposes of economy and efficiency, to consolidate operations, including the daily functions and court sessions of both municipalities' courts; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1(c), two or more municipalities, by ordinance or resolution, may agree to provide jointly for courtrooms, chambers, equipment, supplies, and employees for their municipal courts and agree to appoint the same persons and judges and administrators without establishing a “joint municipal court”; and

WHEREAS, where municipal courts share facilities in such a manner, the identities of the individual courts shall continue to be expressed in the captions of orders and process; and

WHEREAS, pursuant to the *Uniform Shared Services and Consolidation Act*, N.J.S.A. 40A:65-1, Newton and Green have authority to enter into an agreement to provide for the sharing of such municipal court services; and

WHEREAS, each municipality desires to maintain their respective municipal courts and not create a Joint Municipal Court; but share municipal services as set forth in the attached “Interlocal Services Agreement between the Town of Newton and Green Township for the Consolidation of their Municipal Courts”; and

WHEREAS, the term of the Agreement is from January 1, 2025 to December 31, 2029;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and Municipal Clerk are hereby authorized to execute the attached “Interlocal Services Agreement between the Town of Newton and Green Township for the Consolidation of their Municipal Courts”.

RESOLUTION #283-2024*

“Authorizing the Town of Newton to Enter into an Interlocal Services Agreement Between the Town of Newton and Fredon Township for the Consolidation of their Municipal Courts”

WHEREAS, Town of Newton and the Township of Fredon have determined it is in their best interests for purposes of economy and efficiency, to consolidate operations, including the daily functions and court sessions of both municipalities' courts; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1(c), two or more municipalities, by ordinance or resolution, may agree to provide jointly for courtrooms, chambers, equipment, supplies, and employees for their municipal courts and agree to appoint the same persons and judges and administrators without establishing a “joint municipal court”; and

WHEREAS, where municipal courts share facilities in such a manner, the identities of the individual courts shall continue to be expressed in the captions of orders and process; and

WHEREAS, pursuant to the *Uniform Shared Services and Consolidation Act*, N.J.S.A. 40A:65-1, Newton and Fredon have authority to enter into an agreement to provide for the sharing of such municipal court services; and

WHEREAS, each municipality desires to maintain their respective municipal courts and not create a Joint Municipal Court; but share municipal services as set forth in the attached “Interlocal Services Agreement between the Town of Newton and Fredon Township for the Consolidation of their Municipal Courts”; and

WHEREAS, the term of the Agreement is from March 1, 2025 to December 31, 2029;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and Municipal Clerk are hereby authorized to execute the attached “Interlocal Services Agreement between the Town of Newton and Fredon Township for the Consolidation of their Municipal Courts”.

RESOLUTION #284-2024*

“Approve Bills and Vouchers for Payment”

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2023 and 2024 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

List of Bills - CLEARING/CLAIMS

Check No.	Vendor #	Vendor Name	Amount
11969	2939	- AA FENCE CO., INC.	\$573.00
11970	2141	- AIRMATIC COMPRESSOR SYSTEMS, INC.	\$6,092.56
11971	3897	- AMAZON CAPITAL SERVICES	\$108.18
11972	4728	- ASSOCIATION OF NEW JERSEY RECYCLERS INC	\$160.00
11973	2757	- ATLANTIC TACTICAL INC.	\$1,373.77
11974	4860	- AXON ENTERPRISE INC.	\$9,459.04
11975	300	- BRIGHTSPEED	\$3,440.29
11976	4706	- CARLUCCI, MICHAEL	\$3,707.27
11977	3770	- CINTAS	\$180.00
11978	4442	- COPS	\$538.00

11979	4500	- CRYSTAL MOUNTAIN SPRINGS	\$146.81
11980	286	- CURRENT ACCOUNT	\$5,963.00
11981	4386	- DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	\$721.50
11982	2386	- DOMINICK'S PIZZA LLC	\$56.30
11983	1902	- E & I CORP DIV OF MCNISH CORP	\$22,194.00
11984	3000	- ELAN FINANCIAL SERVICES	\$705.52
11985	106	- ELIZABETHTOWN GAS	\$1,631.97
11986	4385	- ERIC M. BERNSTEIN & ASSOCIATES, LLC.	\$7,150.00
11987	4355	- FAIRLEIGH DICKINSON UNIVERSITY	\$4,272.00
11988	4039	- FARMSIDE LANDSCAPE & DESIGN INC	\$762.50
11989	3318	- FREDON ANIMAL HOSPITAL	\$627.03
11990	4724	- GANNETT NEW YORK/NEW JERSEY LOCALIQ	\$507.94
11991	200	- GARDEN STATE LABORATORIES INC	\$600.00
11992	4841	- GLASSCAR AUTO GLASS	\$975.00
11993	4506	- GLENN C KIENZ	\$800.00
11994	4398	- GLOBAL RECYCLING SOLUTIONS LLC	\$923.48
11995	4884	- GOVERNMENT EDUCATION SOLUTIONS	\$25.00
11996	3804	- HAYDEE BALLESTER	\$150.00
11997	230	- HAYEK'S MARKET INC.	\$986.38
11998	4337	- HFE SERVICES LLC	\$2,604.16
11999	3876	- HOLLAND COMPANY, INC.	\$11,482.81
12000	272	- HOLZHAUER, SCOTT	\$136.00
12001	1866	- HOME DEPOT, INC.	\$234.38
12002	4620	- HQW ARCHITECTS, LLC.	\$1,000.00
12003	1462	- INSTITUTE PROFESSIONAL DEVELOP	\$100.00
12004	332	- J & D SALES & SERVICE,LLC.	\$250.00
12005	3235	- J. CALDWELL & ASSOCIATES, LLC.	\$15,815.00
12006	4670	- JCM ASSOCIATES	\$1,248.47
12007	113	- JCP&L	\$7,779.63
12008	2427	- KEY-TECH, INC.	\$2,620.00
12009	3711	- KKPR MARKETING & PUBLIC RELATIONS,	\$935.93
12010	4658	- LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	\$1,333.33
12011	4012	- LEXIPOL	\$6,059.13
12012	1566	- MAIN POOL & CHEMICAL COMPANY, INC.	\$4,192.50
12013	4381	- MID-AMERICAN ELEVATOR CO., INC.	\$515.00
12014	4763	- MILLER, DAVID	\$600.00
12015	1231	- MILLER, JASON	\$60.00
12016	409	- MINISINK PRESS INC	\$165.00
12017	170	- NEWTON BOARD OF EDUCATION	\$1,155,370.92
12018	2201	- NEWTON FIRE DEPARTMENT	\$13,000.00
12019	240	- NEWTON FIRST AID SQUAD	\$7,500.00
12020	336	- NEWTON TROPHY	\$54.00
12021	4681	- NORTHEAST COMMUNICAITONS INC.	\$5,418.00
12022	4350	- NW FINANCIAL GROUP LLC	\$337.50
12023	4324	- O'REILLY'S PUB	\$50.00
12024	2882	- ONE CALL CONCEPTS, INC.	\$94.02
12025	1407	- PASSAIC VALLEY SEWERAGE COMM.	\$5,953.50
12026	4656	- PAULUS, SOKOLOWSKI & SARTOR LLC	\$20,297.73
12027	64	- PELLOW, HAROLD & ASSO, INC.	\$4,081.13
12028	64	- PELLOW, HAROLD & ASSO, INC.	\$6,865.25
12029	64	- PELLOW, HAROLD & ASSO, INC.	\$2,149.50
12030	2788	- PENTELEDATA	\$319.90
12031	4792	- PERIGO ANTHONY	\$238.00
12032	4204	- PLANET NETWORKS INC.	\$99.95
12033	2212	- PROCESS TECH SALES AND SERVICE	\$6,130.67
12034	4126	- PROFESSIONAL CONSULTING INC.	\$25,410.00
12035	4666	- PROSHRED SECURITY	\$1,600.00
12036	39	- QUILL CORPORATION	\$183.20

12037	2478	- RACHLES/MICHELE'S OIL COMPANY, INC.	\$4,435.06
12038	4809	- RIVERVIEW PAVING, INC.	\$149,304.30
12039	4199	- RUTGERS LIFELONG LEARNING CENTER	\$780.00
12040	862	- S/NJ DEPT OF LABOR & WORKFORCE DEV	\$237.00
12041	3660	- SCHENCK, PRICE, SMITH, & KING, LLP	\$4,412.10
12042	55	- SCHMIDT'S WHOLESALE, INC	\$856.80
12043	4746	- SEAMAN, DIANE	\$86.84
12044	4644	- SIEGEL, STEVEN M	\$2,874.96
12045	130	- SUSSEX COUNTY P & H, INC.	\$101.74
12046	3965	- SYN-TECH SYSTEMS, INC.	\$1,175.00
12047	2479	- TAYLOR OIL CO., INC.	\$3,294.28
12048	3851	- THE CANNING GROUP, LLC.	\$708.33
12049	4472	- THE FARMER'S DAUGHTER	\$50.00
12050	2675	- TIRE KING, INC.	\$236.00
12051	4814	- TNS CONSTRUCTION, LLC.	\$261,473.80
12052	2880	- TRACTOR SUPPLY	\$113.50
12053	367	- TREASURER, STATE OF NEW JERSEY	\$475.00
12054	219	- TRI-STATE RENTALS, INC.	\$2,587.50
12055	1280	- VERIZON WIRELESS, INC.	\$1,899.59
12056	2635	- W.B. MASON, INC.	\$363.64
12057	1500	- WALMART	\$465.33
12058	1144	- WEINER LESNIAK	\$1,665.00
12059	4041	- WHIBCO OF NEW JERSEY INC.	\$2,294.39
TOTAL			\$1,827,005.31

RESOLUTION #285-2024*

“Resolution of Rejection, Golden Inc. for Bid of 2R-2023 Cleaning of Morris Lake Water Treatment Plant Clearwell and High Street”

WHEREAS, the Town advertised and received bids in a fair and open manner consistent with N.J.S.A.19:44A-20.5, on November 13, 2024, at 2:00 P.M., for Bid # 2R-2023 - Cleaning of Morris Lake Water Treatment Plant Clearwell and High Street; and

WHEREAS, Golden Inc. responded without including the ownership disclosure form as required in mandatory documents; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-23.2(c) requires when an ownership disclosure document is not provided where required, constitutes a fatal defect that cannot be cured; and

WHEREAS, Golden Inc. submitted a bid in the amount of \$750,000.00; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-13.2(a) allows for rejection when the Town receives bids wherein the lowest bid substantially exceeds the cost estimates for the goods or services;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, Sussex County, that the bid by Golden Inc., is hereby rejected under the mandates at N.J.S.A. 40A:11-23.2. and under N.J.S.A. 40A:11-13.2(a).

Mayor Couce asked if any member of the Council would like to pull a Resolution for discussion.

Deputy Mayor Le Frois made a motion to approve the **COMBINED RESOLUTIONS of the Consent Agenda**, and Mr. Dickson seconded the motion, and a roll call resulted as follows:

Mr. Dickson	Yes	Mrs. Diglio	Yes
Mrs. Le Frois	Yes	Mrs. Teets	Yes
Mayor Couce		Yes	
(abstain on Resolution Check #12019 & 12032)			

OPEN TO THE PUBLIC

Mayor Couce opened the meeting to the public.

There being no one from the public to be heard in-person or on Zoom, Mayor Couce closed the meeting to the public.

DISCUSSION

Mr. Russo invited Chief D'Annibale and Kai Crimando forward to discuss their request for changes in the fee schedule.

Chief D'Annibale reviewed his proposed changes to Chapter 100-13 and 24. A discussion ensued. The Council would like more information on the actual cost to board an animal at our shelter before making a final decision on Section 100-1(C) and (D). They had no issue with the remaining requests. Mr. Russo will gather the information requested.

COUNCIL MANAGER COMMENTS

Mrs. Diglio wished everyone a Happy Thanksgiving.

ADJOURNMENT

There being no further business to be conducted, upon a motion by Deputy Mayor Le Frois seconded by Mrs. Teets and unanimously carried, the Regular meeting was adjourned at 7:59pm.

Respectfully submitted,



Teresa A. Oswin, RMC
Municipal Clerk