

November 23, 2015

The regular meeting of the Town Council of the Town of Newton was held on the above date at 7:00 pm. Present were Mr. Elvidge, Deputy Mayor Diglio, Mrs. Becker, Mr. Levante, Mayor Flynn, Thomas S. Russo, Jr., Town Manager and Ursula H. Leo, Esq.

Mayor Flynn made the following declaration "in accordance with the Open Public Meetings Act, notice of this public meeting was given to the two newspapers of record and posted on the official bulletin board on December 31, 2014."

Mayor Flynn led the Pledge of Allegiance to the flag and the Clerk called the roll. Upon motion of Deputy Mayor Diglio, seconded by Mrs. Becker and carried, the minutes of the November 9, 2015 Regular Meeting were unanimously approved.

OPEN TO THE PUBLIC

Mayor Flynn 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 limit their comments to 5 minutes. 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."

Neil Flaherty, 154 Sparta Avenue, commented on a recent article in the Star Ledger regarding Atlantic Health System. He noted the article addresses a property tax settlement between Morristown Medical Center and Morristown and suggested the Town of Newton review this issue since the Town has Atlantic Health System in Newton. As a taxpayer, he feels Newton should receive its fair share in property taxes from Atlantic Health System.

Council thanked Mr. Flaherty for his comments.

There being no one else from the public to be heard, Mayor Flynn closed the meeting to the public.

COUNCIL & MANAGER REPORTS

Mr. Russo made the following announcements: the Municipal Building will be closing at 3:30 pm on Wednesday, November 25, 2015 and closed on Thursday and Friday following for Thanksgiving. The Newton holiday parade will take place on Saturday, November 28, 2015 at 10:00 am. In addition, the Annual Tree Lighting will take place at Town Hall on Monday, December 14, 2015 at 6:00 pm. Mr. Russo wished all a Happy Thanksgiving.

ORDINANCES

Mayor Flynn directed the Clerk to read aloud the following Ordinances relative to final adoption.

ORDINANCE 2015- 33

AN ORDINANCE AMENDING CHAPTER 139, ENTITLED "HISTORIC PRESERVATION ", OF THE CODE OF THE TOWN OF NEWTON, IN ORDER TO DESIGNATE 3 DUNN PLACE, BLOCK 7.09, LOT 4 AS A LOCAL HISTORIC LANDMARK

WHEREAS, the Town Council has recently received a proposal to designate the former Episcopal Church Parsonage as a local historic landmark in the Town of Newton; and

WHEREAS, the proposed municipal designation of the former Episcopal Church Parsonage, prepared by Wayne McCabe, has been reviewed and the Town Council approves the recommendation of the Newton Planning Board and concludes the subject property may be designated as a local historic landmark, pursuant to §139-9.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton, as follows:

Section 1. §139-2.D. shall be and is hereby amended to read as follows:

D. The boundaries of the old Newton core historic district, including those landmarks located therein, are hereby established as an overlay zoning district to the Town of Newton Zoning Map, as set forth in Appendix B, Historic District Map, and Appendix C, Designated Historic Landmarks, both Appendices which are attached at the end of this Chapter.

Section 2. A new Appendix C entitled "Designated Historic Landmarks in the Town of Newton" shall be and is hereby added at the end of this Chapter as follows:

APPENDIX C

"Designated Historic Landmarks in the Town of Newton "

- 1. 3 Dunn Place, Block 7.09, Lot 4, the former Episcopal Church Parsonage.

Section 3. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

Section 4. Repealer. All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 5. Effective Date. This Ordinance will take effect after publication and passage according to law.

Mayor Flynn opened the hearing to the public.

There being no one from the public to be heard, upon motion of Mr. Elvidge, seconded by Mrs. Becker and unanimously carried, the hearing was closed.

The aforementioned **ORDINANCE** was offered by Mr. Levante, who moved its adoption, seconded by Deputy Mayor Diglio and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

This Ordinance will take effect after publication and adoption according to law. The Clerk will advertise the above Ordinance according to law.

Mayor Flynn directed the Clerk to read aloud the following Ordinances relative to final adoption.

ORDINANCE 2015-3 4

**AN ORDINANCE REVISING CHAPTER 307, "VEHICLES AND TRAFFIC " OF THE
NEWTON TOWN CODE TO PROVIDE FOR THE INSTALLATION AND OPERATION OF
TRAFFIC SIGNALS WITHIN THE TOWN OF NEWTON**

WHEREAS, traffic signals have been installed at the intersection of Trinity Street and Moran Street and the intersection of Trinity Street and Union Place; and

WHEREAS, the traffic signals have been installed in accordance with the engineering design prepared by Harold E. Pellow & Associates, Inc., as shown on the as-built traffic signal plans prepared by Harold E. Pellow & Associates, Inc. dated November 3, 2015; and

WHEREAS, the Town Code shall be revised by adoption of an ordinance establishing the traffic signal installation;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, and State of New Jersey as follows:

Section 1. A new section of the Town Code, Section 307-17.2 "Traffic Signals" shall be and is hereby adopted as follows:

- .2 Traffic Signals.

A. All traffic control signal installations in the Town of Newton shall be in accordance with the provisions of the Manual on Uniform Traffic Control Devices and New Jersey Motor Vehicle and Traffic law, N.J.S.A 39:4-105, et seq. in effect at the time of installation.

B. Traffic control signals shall be installed and operated by the Town of Newton at the following intersections:

- Spring Street and Union Place/ Madison Street
- Trinity Street and Union Place
- Trinity Street and Moran Street

Section 2. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

Section 3. Repealer. All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 4. Effective Date. This Ordinance will take effect after publication and passage according to law

Mayor Flynn opened the hearing to the public.

There being no one from the public to be heard, upon motion of Mrs. Becker, seconded by Deputy Mayor Diglio and unanimously carried, the hearing was closed.

The aforementioned **ORDINANCE** was offered by Mr. Elvidge, who moved its adoption, seconded by Mr. Levante and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

This Ordinance will take effect after publication and adoption according to law. The Clerk will advertise the above Ordinance according to law.

Mayor Flynn directed the Clerk to read aloud the following Ordinance relative to introduction of same.

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Councilman Levante feels that salaries should be status quo for 2016. Mr. Russo noted that this Ordinance is for salary ranges and does not have individual salaries listed.

ORDINANCE 2015-35

AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF THE TOWN OF NEWTON FOR CALENDAR YEAR 2016

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

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	No
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town of Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on December 14, 2015.

Mayor Flynn directed the Clerk to read aloud the following Ordinance relative to introduction of same.

ORDINANCE 2015-36

AN ORDINANCE AMENDING CHAPTER 307 "VEHICLES AND TRAFFIC " OF THE CODE OF THE TOWN OF NEWTON TO REVISE PARKING VIOLATIONS

The aforementioned **ORDINANCE** was offered by Deputy Mayor Diglio, who moved its introduction, seconded by Mr. Elvidge and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes	

BE IT RESOLVED by the Town of Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on December 14, 2015.

OLD BUSINESS

There was no Old Business to be discussed.

CONSENT AGENDA

Mayor Flynn 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."

Mr. Russo outlined the resolutions on the Consent Agenda.

RESOLUTION #194-2015*

TO CANCEL GRANT RECEIVABLE AND APPROPRIATED RESERV E FOR AN UNREALIZED DRIVE SOBER GET PULLED OVER GRANT IN THE AMOUNT OF \$150.00

WHEREAS, the Town of Newton received an award in the amount of \$5,000.00 from the State of New Jersey Section 405 - National Priority Safety Program - CFDA 20.616 for the 2015 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant which was appropriated in the 2015 Municipal Budget on September 16, 2015 by Resolution #156-2015; and

WHEREAS, the total costs expended and approved total \$4,850.00; and

WHEREAS, there is a grant receivable balance of \$150.00 Due from the State of New Jersey for Drive Sober or Get Pulled Over on the Federal and State Grant balance sheet and an appropriated reserve of the same amount; and

WHEREAS, it is necessary to formally cancel the receivable and appropriation balances;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that we hereby cancel the following receivable and appropriated reserve balances:

Federal & State Grant Fund

Grant Receivable - Drive Sober or Get Pulled Over	\$150.00
Appropriated Reserves - Drive Sober/Pulled Over Grant	\$150.00

RESOLUTION #195-2015*

TO CANCEL OUTSTANDING CHECKS IN THE MUNICIPAL COURT ACCOUNTS

WHEREAS, there are check(s) which have not been cashed in both the Town of Newton Court General Account for overpayments and/or restitution and in the Bail Account for refunds; and

WHEREAS, those check(s) have been reviewed to determine if they should be canceled and the amount paid over to the Town Treasurer to be deposited into the Town of Newton Current Fund Balance;

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Newton, that the outstanding checks totaling \$823.00 as per the attached memos from Lucy M. DeLoreto, Court Administrator dated November 2, 2015 are hereby canceled.

RESOLUTION #196-2015*

CONCURRING WITH THE DECISION TO HIRE JO-MED CONTRACTING CORP AS THE CONTRACTOR FOR THE STUART STREET EMERGENCY SEWER MAIN PROJECT

WHEREAS, the Town is experiencing an emergency affecting the health, safety and welfare of Town residents stemming from significant unanticipated problems with the Stuart Street sewer main;

WHEREAS, based on the determination by the Department of Public Works - Water and Sewer Division, the Purchasing Agent and Sewer Engineer an emergency exists requiring the urgent need for repairs to the Stuart Street sewer main, the Town Council adopted Resolution #191-2015 declaring an emergency for the repair of the sewer main In Stuart Street; and

WHEREAS, the Town of Newton received quotes for the emergency repair work and Jo-Med Contracting Corp was the lowest quote received; and

WHEREAS, the Purchasing Agent and the Sewer Engineer, John Scheri of Hatch Mott MacDonald recommend the emergency repair work be completed by Jo-Med Contracting Corp in the amount of \$170,000; and

WHEREAS, the Chief Financial Officer has certified that funds are available to support this project as per attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton concurs with the decision that the Stuart Street Emergency Sewer Main Project be awarded to Jo-Med Contracting Corp, Elizabeth, New Jersey, in the amount of \$170,000.

RESOLUTION #1 97-2015*

AUTHORIZE REMITTANCE (CANCELLATION) OF 2014 AND 2015 TAXES FOR BLOCK 4.02, LOT 20

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WHEREAS, the Municipal Tax Assessor has indicated that during the remapping of the Town, Block 4.02, Lot 20 also known as High Street Rear and assessed to "Unknown Owner" represents a "void" in the tax map; and

WHEREAS, this property currently has unpaid taxes for the years 2014 and 2015 which, in total amount to \$80.36; and

WHEREAS, the Tax Collector has determined that the taxes in the amount of \$80.36 for the tax years 2014 and 2015 are uncollectible and are unable to be sold in the annual tax sale and the amount must be remitted (cancelled);

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges the taxes for the years 2014 and 2015 for Block 4.02, Lot 20 are uncollectible and must be remitted (cancelled); and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to remit (cancel) taxes for Block 4.02, Lot 20 for the years of 2014 and 2015 in the total amount of \$80.36.

RESOLUTION #1 98-2015*

AUTHORIZE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER FOR BLOCK 15.01, LOT 27

WHEREAS, at the Municipal Tax Sale held on October 9, 2013, a lien was sold on Block 15.01, Lot 27, also known as 71 Trinity Street, for 2012 delinquent water and sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #1386, was sold to US Bank cust for Pro Cap III LLC for 18% redemption fee; and

WHEREAS, LC Realty Associates, LLC, the owners of said property, has effected the redemption of Certificate #1386 in the amount of \$5,278.62;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges, US Bank cust for Pro Cap III LLC is entitled to a redemption in the amount of \$5,278.62; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check, in the amount of \$5,278.62 for the redemption of Certificate #1386 to US Bank cust for Pro Cap III LLC, 50 S. 16th Street, Suite 1950, Philadelphia, PA 19102.

RESOLUTION #1 99-2015*

AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS

WHEREAS, in the first quarter of 2012, the Water Department discontinued the water service for 13 Summit Avenue at the owner's request; and

WHEREAS, the Utility Collector erroneously charged the customer for water in the second quarter of 2012, and the customer paid the bill although the water service had been discontinued; and

WHEREAS, the Utility Collector adjusted the account with Resolution #149-2012, creating a credit balance which currently remains;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to refund the aforementioned account for the credit balance:

Refund for ongoing credit balance due to an erroneous bill:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
6740	13 Summit Avenue	\$75.00

RESOLUTION # 200-2015*

APPROVE 2015 APPROPRIATION TRANSFERS

BE IT RESOLVED, by the Town Council of the Town of Newton that the following 2015 appropriation transfers be approved effective this date:

<u>From</u>	<u>To</u>	<u>Amount</u>
CURRENT		
Misc. Operating OE 1079200	Town Council OE 1052222	500.00
Utility - Gas/Diesel 1089229	Stormwater OE 1082250	7,000.00
TOTAL CURRENT TRANSFERS		<u>\$7,500.00</u>

RESOLUTION # 201-2015*

APPROVE CHANGE ORDER NO. 1 FOR THE PROPOSED TRAFFIC SIGNAL IMPROVEMENTS FOR TRINITY STREET PROJECT

WHEREAS, the Town Council of the Town of Newton awarded a contract for the Proposed Traffic Signal Improvements for Trinity Street to FAI-GON Electric, Inc. in the amount of \$294,875.00 by Resolution #88-2015, which was adopted on June 8, 2015; and

WHEREAS, the reason for Change Order No. 1 increase is to adjust the final contract amount to reflect as-built quantities, provide for additional police traffic directors, and address various resident concerns encountered during construction; and

WHEREAS, Harold E. Pellow and Associates has prepared Change Order No. 1 for said project and recommends approval:

	<u>Amount</u>
<u>Extras</u>	\$13,381.00
<u>Supplemental</u>	\$5,118.45
<u>Reduction</u>	(<u>\$16,163.95</u>)
Total Change Order No. 1	\$2,335.50

WHEREAS, the adjusted contract amount will be increased by Change Order No. 1 to the new contract total of \$297,210.50; and

WHEREAS, the Chief Financial Officer has certified funds are available based on the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves Change Order No. 1 for the Proposed Traffic Signal Improvements for Trinity Street based on the recommendation of the Harold E. Pellow and Associates, and that the Mayor or Deputy Mayor is authorized to execute said Change Order No. 1 resulting in a new contract total of \$297,210.50.

RESOLUTION # 202-2015*

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 2014 and 2015 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.

TOWN BILLS

7.34	Airgas East	35900
2,392.47	Airmark Pools, Inc.	35901
112.32	Atlantic Tactical Inc.	35902
187.83	Boonton Tire Supply Inc.	35903
341.96	Cartridge World	35904
46.49	Centurylink Communications, Inc.	35905
110.00	EM Signs, LLC	35906

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40.38	Emergency Medical Products	35907
391.95	Gold Type Business Machines	35908
4,287.60	Grass Roots, Inc.	35909
681.90	High Point Electric Inc.	35910
295.00	J. Caldwell & Associates, LLC.	35911
2,916.67	John Mulhern	35912
2,458.33	Laddey , Clark & Ryan, LLP	35913
3,024.00	Laddey, Clark & Ryan, LLP	35914
1,347.44	Magarino Ford, LLC.	35915
275.00	Minisink Press Inc.	35916
1,011.02	Morris Asphalt Co.	35917
72.98	Mr. John, Inc.	35918
638.75	Municipal Safety Supply	35919
85.00	Mariola Mlekicki	35920
614.40	New Jersey Herald, Inc.	35921
44.25	Newton Citgo, Inc.	35922
10.50	Newton Trophy	35923
823.65	Elizabethtown Gas	35924
54.35	Pinnacle Wireless FBO Unitek Global	35925
89.97	Quill Corporation	35926
4,086.64	Rachels/Michele's Oil Company, Inc.	35927
108.24	Schwabb, Inc	35928
1,276.26	SCMUA	35929
15.65	Service Electric Cable TV	35930
734.30	Some's World Wide Uniforms, Inc.	35931
284.80	Staples Business Advantage, Inc.	35932
126.00	Sussex Car Wash Inc	35933
684.16	Sussex County Mailing Service	35934
368.00	T.A. Mountford Company, Inc.	35935
472.08	Toyota Motor Credit Corp.	35936
210.00	USA Hoistco., Inc.	35937
1,350.00	Vogel, Chait, Collins, Schneider, PC,	35938
1,118.47	Woodruff Energy US, Inc.	35939

CAPITAL

832.00	Laddey, Clark & Ryan, LLP	8484
1,000.00	McElwee & Quinn Financial Printing	8485

Total TOWN BILLS \$ 35,028.15

WATER AND SEWER ACCOUNT

264.00	Accurate Waste Removal Inc.	15310
194.81	Airgas East	15311
218.75	Airmatic Compressor Systems, Inc.	15312
2,895.00	Alternate Power Inc.	15313
301.18	Capitol Supply Const. Products, Inc.	15314
720.00	Kistler O'Brien Fire Protection, In	15315
400.00	Laddey, Clark & Ryan, LLP	15316
365.00	New Jersey Herald, Inc.	15317
352.99	Elizabethtown Gas	15318
208.44	One Call Concepts, Inc.	15319
4,460.00	Pumping Services, Inc.	15320
3,740.00	R&D Trucking Inc	15321
1,250.00	Smalley, John	15322
684.17	Sussex County Mailing Service	15323
960.00	Tire King, Inc.	15324
504.80	Weldon Asphalt Company, Inc.	15325
390.02	Woodruff Energy US, Inc.	15326

Total WATER & SEWER Bills \$ 17,909.16

TRUST ACCOUNT

2,993.00	Capital Account	3430
1,652.00	J. Caldwell & Associates, LLC.	3431
850.00	Lakeland Bus Lines, Inc.	3432
1,134.50	McManimon, Scotland & Baumann, LLC	3433

1,229.17	Sloan, James PPC.	3434
1,035.00	Vogel, Chait, Collins, Schneider, PC,	3435

Total TRUST ACCOUNT Bills \$ 8,893.67

DEVELOPERS ESCROW(Fund 72) ACCOUNT

438.00	Ferriero Engineering Inc.	1251
531.00	J. Caldwell & Associates, LLC.	1252
1,920.00	Vogel, Chait, Collins, Schneider, PC,	1253

Total DEVELOPERS ESCROW(FUND 72) ACCOUNT Bills \$ 2,889.00

HOUSING TRUST FUND (COAH)

688.00	Laddey, Clark & Ryan, LLP	138
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Total HOUSING TRUST FUND (COAH) Bills \$ 688.00

FEDERAL/STATE GRANTS

2,165.12	Current Account	1294
500.00	Danielson, Deborah	1294

Total FEDERAL/STATE GRANTS \$ 2,665.12

The Clerk presented an application for an on-premise raffle (50-50) from the HSA Camp Auxilium Learning Center to be held on Saturday, December 12, 2015 from 12:00 pm to 1:00 pm at 44 Ryerson Avenue, Newton. It was noted the application was in order and accompanied by the prescribed fees.

The Clerk presented an application for membership into the Newton Fire Department as a Junior Firefighter from Joseph Chavarria, 7A Donald Avenue, Newton. It was noted the application was in order and signed by the Fire Chief.

A motion was made by Mr. Elvidge to approve the **COMBINED ACTION RESOLUTIONS** , seconded by Mrs. Becker and roll call resulted as follows:

Mr. Elvidge	Yes	Deputy Mayor Diglio	Yes
Mrs. Becker	Yes	Mr. Levante	Yes
	Mayor Flynn	Yes (Recused on Check #1251)	

INTERMISSION - None

DISCUSSION

a. Katie's House - COAH

Debra Millikin, Deputy Town Manager, outlined a request received from Evelyn Dudziec, Executive Director of Katie's House. Ms. Dudziec requested funding through COAH funds in order to purchase another house in Newton. Jessica Caldwell, Town Planner, outlined the COAH rules and updated the Town's funds with COAH.

After a brief discussion, Council unanimously agreed to provide Katie's House with \$25,000.00 in COAH funds for the rehabilitation of a home in Newton. A resolution will be

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prepared at the next Council meeting for approval.

OPEN TO THE PUBLIC

Rich Heckman, 27 Donald Avenue, also a Newton Board of Education member, suggested a crosswalk across Trinity Street. Mr. Russo noted a crosswalk cannot be placed in the middle of a street. Mr. Heckman also commended Newton employees and Newton Police Officers and believes they are the nicest people and have always been helpful. Mr. Heckman would not want to live in any other community except Newton; it is best place to live!

There being no one else from the public to be heard, Mayor Flynn closed the meeting to the public.

COUNCIL & MANAGER COMMENTS

Mayor Flynn advised he attended the 100th Anniversary League of Municipalities Conference and obtained good information to pass along to the Town of Newton.

Councilman Levante also attended the League and shared some information he obtained at the various seminars he attended.

Mayor Flynn thanked the Newton Police Department on their continued efforts with the drug epidemic which is an issue nationwide.

Mr. Russo advised Council of an upcoming meeting with the Newton Police to address the drug epidemic. The meeting will be attended by the Newton Police and Center for Prevention and Counseling and is a proactive approach to address the drug epidemic.

EXECUTIVE SESSION

Mr. Russo read Resolution #203-2015 and Council entered into Executive Session at 7:30 pm.

Upon motion of Deputy Mayor Diglio, seconded by Mrs. Becker and unanimously carried, Council left Executive Session at 9:06 pm.

There being no further business to be conducted, upon motion of Deputy Mayor Diglio, seconded by Mr. Levante and unanimously carried, the meeting was adjourned at 9:07 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk

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