

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 Mr. Couce, Deputy Mayor Dickson, Mrs. Diglio, Mrs. Teets, Mayor Le Frois, Teresa A. Oswin, Municipal Clerk, and Thomas S. Russo, Jr., Town Manager. Thomas Ferry, CMFO and Eric Bernstein, Esq., Town Attorney, were also present. Joe Butto, Construction Official attended via Zoom.

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

Mayor Le Frois 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 3, 2025."

APPROVAL OF MINUTES

Upon motion by Mrs. Diglio, seconded by Deputy Mayor Dickson, the minutes of the February 10, 2025, Regular Meeting were approved as presented.

OPEN TO THE PUBLIC

Mayor LeFrois 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 Le Frois opened the meeting to the public.

Wayne McCabe came forth and questioned if the public would be able to have input on the Unfinished Business - Construction Permit Fees further down on the agenda.

Mayor Le Frois responded, it will be a discussion amongst the Council, but there is a second public session later in the meeting for comments.

Hazel and Rufus Coward came forth on the advice from their attorney to ask for an extension of time on the demolition of their house at 20 Union Place. They have applied for a loan and are waiting to hear back to see if they can get a loan.

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

Mr. Bernstein stated he sympathized with the Cowards, however this has been an on-going matter for 4 years. The memo from Construction outlines everything. He cautioned the Council if they do grant an extension of time, they keep it short.

Mr. Couce asked the Cowards how much time they are seeking. They responded the bank said they should have an answer in thirty (30) days. They applied this past Friday.

A brief discussion amongst the Council and Mr. Russo on the time frame for award. Mr. Russo explained we have a sixty (60) day window to take action on the bid for the demolition. After more discussion the Council decided not to take any action at this time and give the Cowards until the March 10, 2025, meeting when they can reevaluate everything.

The Mayor said they will pull Resolution #91-2025 from the consent agenda later in the meeting.

COUNCIL & MANAGER REPORTS

Town Manager Russo – stated he spoke with Dr. Piccirillo of the Board of Education and he proposes they hold their annual joint meeting on March 25th. The Council checked their calendars, and some were not available on that date. Mr. Russo will reach out to Dr. Piccirillo for more dates and get back to them.

Councilmember Couce – nothing to report.

Councilmember Diglio – offered condolences to the Straway family and reminded everyone the St. Patrick's Day Parade is March 8th beginning at 11 am.

Councilmember Teets – nothing to report.

Deputy Mayor Dickson – also offered condolences to the Straway family.

Mayor Le Frois – thanked Tom and Jessica for attending the State Planning Committee meeting regarding the Town's Plan Endorsement status. We are the first Town in the State to undergo their new process for acceptance and approval. The application was approved and is now going before the full Planning Committee. There was a meeting last week to discuss work on the Roller Hockey Rink, we are hopeful they will be able to have their Spring season. She attended the Sussex County Chamber of Commerce's 45th Anniversary dinner last week, it was a nice event. On Feb 15th she attended the Recreation Commission meeting. She wanted to remind everyone that an I-phone/technology class is being offered to our Seniors at Liberty Towers in the Community Room. The next class will be this Tuesday from 3:30 pm to 4:30 pm. The annual Egg Hunt will be on April 12th.

UNFINISHED BUSINESS

Mr. Russo reviewed the previous discussion that took place at the last meeting. Mayor Le Frois reminded Council of the memo sent by our Planner on what properties are on the National and State Historical Registry. He stated the staff's recommendation stands at not waiving the fees.

Joe Butto reviewed how construction fees are calculated. New construction is based on cubic feet, and renovation/rehabilitation is based on the cost value of the project. Electrical and plumbing are based on the number of fixtures and other items. The DCA charges a training fee for each permit which is used for training and education. The fee is \$1.90 per \$1,000 of the cost of the project for rehab/renovations, and \$.37 per 1,000 cubic feet of construction of structures. The State does not charge DCA training fees for the construction or rehabilitation of residential units that are to be legally restricted to occupancy by households of low or moderate income.

A discussion ensued amongst the Council. Mr. Couce asked for Mr. McCabe's input.

Mr. McCabe stated the DCA does not understand that Newton is different. He is looking to do something exciting. He said \$7,500 for a roofing project which will be three (3) inspections is a lot. This project could be a real magnet for the Town along with the Fire Museum.

Mayor Le Frois stated they are not questioning the good work being done toward the restoration of the building.

Mr. Russo clarified that a property owner cannot determine how many inspections are required for a project.

Mr. Couce stated he is less inclined to waive the fees, after seeing the number of properties it may impact.

Deputy Mayor Dickson stated his stance remains the same, he is sympathetic but stands against waiving the fees.

Mrs. Teets agrees with Deputy Mayor Dickson, and as he said the previous meeting, it may open pandora's box.

Mrs. Diglio disagreed and stated the Town is trying to maintain its historic character, and we should judge waiving fees on an individual basis.

Mr. Butto clarified permit fees are not just for the inspections. They cover plan review, inspections, administrative cost, etc. He reminded the Council some of the churches in the area have done work on their buildings and paid the permit fees. Their requests to waive the fees were denied.

Mayor Le Frois thanked everyone for their input, and stated the majority of the Council is not in favor of waiving the fees.

ORDINANCES

Mayor Le Frois read aloud the following Ordinance relative to adoption.

ORDINANCE 2025-4

CALENDAR YEAR 2025

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two (2) succeeding years; and

WHEREAS, the Governing Body of the Town of Newton in the County of Sussex finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous

year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget for said year, amounting to \$122,253.56 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two (2) succeeding years;

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Town of Newton, in the County of Sussex, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Town of Newton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$427,887.46, and that the CY 2025 municipal budget for the Town of Newton be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two (2) succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adoption.

The aforementioned **ORDINANCE** was offered by Deputy Mayor Dickson who moved for its adoption, it was seconded by Mrs. Teets, and the roll call resulted as follows:

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

CONSENT AGENDA

Mayor Le Frois stated, as discussed earlier, we will remove Resolution #91-2025 from the Consent Agenda to be carried to the March 10th meeting.

Mayor Le Frois 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 then reviewed the consent agenda items.

RESOLUTION #88-2025*

“Resolution to Accept the Proposed Improvements to Clinton Street, West Nelson Street, & Division Street and ADA Ramps & Signage Project as Final and Complete”

WHEREAS, on August 21, 2023, the Newton Town Council adopted Resolution #212-2023 awarding the bid for Proposed ADA Ramps and Signage for West Nelson and Division Streets to ADS Contractors, LLC, 52 Crooks Cross Road, Pittstown, NJ in the amount of \$50,991.53; and

WHEREAS, on March 11, 2024, the Newton Town Council adopted Resolution #93-2024, awarding the Proposed Improvements to Clinton Street, West Nelson Street, and Division Street Project to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, NJ in the amount of \$118,834.45; and

WHEREAS, Harold E. Pellow from Harold E. Pellow & Associates, Inc. in his memo dated February 11, 2025, confirms all work has been completed by the contractors and the final paperwork be processed and the project be accepted as final and complete by the Town Council;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby accepts the Proposed Improvements to Clinton Street, West Nelson Street, and Division Street and ADA Ramps and Signage Project as Final and Complete based on the recommendation of Harold E. Pellow & Associates, Inc., so the final paperwork can be completed.

RESOLUTION #89-2025*

“Resolution Authorizing the Mayor and Municipal Clerk to Execute a Federal Aid Agreement with the NJDOT”

WHEREAS, the Federal Highway Administration (FHWA) authorized funding up to an amount of \$303,678.24, for a Federal Aid Highway Program Project for the Memory Park Connector Boardwalk; and

WHEREAS, this authorization was based on the scope of work and budget agreed upon by the Town of Newton and the NJDOT Division of Local Aid; and

WHEREAS, the scope of work in this authorization includes Preliminary Engineering (PE) Activities and Final Design Activities which will be authorized once PE activities have been completed; and

WHEREAS, it is necessary for the Town of Newton to enter a design contract with NV5 for the Preliminary Engineering (PE) Activities; and

WHEREAS, work cannot begin until this funding agreement is executed by NJDOT; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Mayor and Municipal Clerk are authorized to execute the attached Federal Aid Agreement; and

BE IT FURTHER RESOLVED, that three (3) original signed and sealed copies of the attached agreement along with three (3) signed and sealed Resolutions be returned to the NJDOT for execution; and

BE IT FURTHER RESOLVED, the NJDOT will receive an initial billing (payment voucher) from the Town of Newton for the design project no later than three (3) months after the NJDOT has concurred with the award of the construction contract and will receive subsequent billings in accordance with the terms of the agreement.

RESOLUTION #90-2025*

“Introduction of the 2025 Municipal and Water and Sewer Utility Budgets”

BE IT RESOLVED, that the Local Municipal Budget and the Water and Sewer Utility Budget of the Town of Newton, County of Sussex, New Jersey for the calendar year 2025 be approved by the Mayor and Council of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Municipal Budget shall authorize total general appropriations of \$16,087,577 and the anticipated revenues of \$5,756,777 leaving an amount to be raised by taxes for municipal purposes of \$10,330,800; and

BE IT FURTHER RESOLVED, that the 2025 Water and Sewer Utility Budget consists of appropriations of \$6,182,000, and anticipated revenues of \$6,182,000; and

BE IT FURTHER RESOLVED, that the Newton Municipal Clerk is hereby instructed to advertise notice of the approved budgets in the *New Jersey Herald* on March 6, 2025, and that a final public hearing before passage will be held on March 24, 2025, at 7:00 p.m. at the Newton Municipal Building, 39 Trinity Street, Newton, NJ.

RESOLUTION #92-2025*

“Authorizing the Execution of a Declaration of Encumbrance to Revise the Recreation and Open Space Inventory (“ROSI”) to include Memory Park Development 2, Project #1915-96-069”

WHEREAS, the Town of Newton (“Town”) desires to amend its Recreation and Open Space Inventory (“ROSI”) to include Memory Park Development 2, Project #1915-96-069, which is further identified as Block 10.01, Lot 1 on the official tax map of the Town of Newton; and

WHEREAS, to finalize said amendment to the ROSI, the Town is required to execute a Declaration of Encumbrance to the New Jersey State Department of Environmental Protection (NJDEP); and

WHEREAS, the Town wishes to formally authorize the execution of the Declaration of Encumbrance so that same may be recorded and filed with the New Jersey State Department of Environmental Protection (NJDEP);

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that a municipal lien is hereby created, authorized, and imposed on the Property and the Town hereby authorizes the Newton Town Manager to execute the Declaration of Encumbrance and to take the necessary steps to record and file same with the New Jersey State Department of Environmental Protection (NJDEP).

RESOLUTION #93-2025*

“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 2024 and 2025 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.

Check No.	Vendor #	Vendor Name	Amount
12550	1846	- ADVANCE AUTO PARTS	\$194.81
12551	921	- AIRGAS USA, LLC	\$286.67
12552	3753	- ALCOCK KATHERINE	\$10.45
12553	4106	- ALL GAS & WELDING SUPPLY CO., INC.	\$234.00
12554	3897	- AMAZON CAPITAL SERVICES	\$1,043.42
12555	4466	- ASAP MARKETING, LLC.	\$1,536.37
12556	4026	- AUTOZONE INC.	\$26.57

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12557	3251	- BADGER METER, INC.	\$221.92
12558	300	- BRIGHTSPEED	\$3,488.26
12559	4706	- CARLUCCI, MICHAEL	\$3,600.41
12560	4900	- CAROLYN THE PAINTER LLC	\$1,325.00
12561	506	- CARR, JOSEPH	\$205.10
12562	77	- CCP INDUSTRIES, INC.	\$2,484.33
12563	3770	- CINTAS	\$180.00
12564	155	- COYNE CHEMICAL CORP., INC.	\$3,036.06
12565	4827	- CTS LANGUAGE LINK	\$3.88
12566	2048	- DANIELSON, DEBORAH	\$85.34
12567	3000	- ELAN FINANCIAL SERVICES	\$926.33
12568	106	- ELIZABETHTOWN GAS	\$5,418.34
12569	3045	- EXCEL ENVIRONMENTAL RESOURCES, INC.	\$687.50
12570	2640	- FERGUSON ENTERPRISES LLC #3326	\$309.67
12571	4747	- FF1 APPARATUS LLC	\$8,285.85
12572	807	- FRANK SEMERARO CONSTRUCTION, INC.,	\$1,050.00
12573	3318	- FREDON ANIMAL HOSPITAL	\$716.19
12574	4567	- FREDON WELDING & IRON WORKS INC	\$1,300.00
12575	4724	- GANNETT NEW YORK/NEW JERSEY LOCALIQ	\$347.30
12576	4506	- GLENN C KIENZ	\$800.00
12577	4398	- GLOBAL RECYCLING SOLUTIONS LLC	\$1,472.68
12578	2313	- GRAVITY DESIGN WORKS, INC.	\$120.00
12579	232	- HAMBURG PLUMBING SUPPLY CO INC	\$42.92
12580	4912	- HARBOR FREIGHT	\$34.99
12581	3804	- HAYDEE BALLESTER	\$150.00
12582	230	- HAYEK'S MARKET INC.	\$204.89
12583	1866	- HOME DEPOT, INC.	\$136.29
12584	2140	- HYDRO TECHNOLOGY, LLC.	\$650.00
12585	3235	- J. CALDWELL & ASSOCIATES, LLC.	\$10,030.00
12586	1271	- JCI JONES CHEMICALS, INC	\$3,935.65
12587	113	- JCP&L	\$42,109.36
12588	3067	- JERSEY SHIRTS & DESIGNS	\$336.00
12589	3772	- JK HVAC SERVICE, LLC.	\$7,759.17
12590	4902	- JONES LANG LASALLE AMERICAS INC	\$12,140.00
12591	2569	- KIEFFER ELECTRIC, INC.	\$10,833.28
12592	4396	- KIMBALL MIDWEST	\$656.50
12593	3711	- KKPR MARKETING & PUBLIC RELATIONS,	\$3,162.50
12594	4658	- LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	\$1,208.33
12595	4668	- LAW OFFICES OF CHIRAG D. MEHTA, LLC.	\$2,770.81
12596	2300	- LOWE'S, INC.	\$31.29
12597	1566	- MAIN POOL & CHEMICAL COMPANY, INC.	\$4,265.00
12598	62	- MGL FORMS - SYSTEMS, LLC.	\$137.00
12599	4381	- MID-AMERICAN ELEVATOR CO., INC.	\$1,040.00
12600	53	- MONTAGUE TOOL & SUPPLY, INC.	\$3,634.94
12601	1741	- MORRIS COUNTY POLICE ACADEMY	\$1,000.00
12602	4917	- NATIONAL BULB RECYCLING CORP	\$431.71
12603	1897	- NATIONAL ENTERTAINMENT TECH., INC.	\$580.00
12604	170	- NEWTON BOARD OF EDUCATION	\$1,155,370.92
12605	4350	- NW FINANCIAL GROUP LLC	\$205.00
12606	2882	- ONE CALL CONCEPTS, INC.	\$131.19
12607	2788	- PENTELEDATA	\$319.90
12608	4204	- PLANET NETWORKS INC.	\$1,199.55
12609	4126	- PROFESSIONAL CONSULTING INC.	\$45,489.00
12610	39	- QUILL CORPORATION	\$8.79
12611	3696	- RESORT CONTRACT FURNISHINGS, CO.	\$5,485.00
12612	3660	- SCHENCK, PRICE, SMITH, & KING, LLP	\$2,378.25
12613	55	- SCHMIDT'S WHOLESALE, INC	\$827.13
12614	2145	- SEELY BROTHERS, INC.	\$179.70
12615	1125	- SIRCHIE FINGER PRINT LABS, LLC.	\$44.90
12616	4141	- Standard Springs Inc	\$1,371.00
12617	2257	- STAPLES	\$103.58
12618	4144	- SUBURBAN CONSULTING ENGINEERS, INC.	\$14,782.00
12619	2056	- SUBURBAN PROPANE, LP.	\$6,001.13
12620	1215	- SUSSEX & WARREN TAX COLL	\$66.00

12621	2561	- SUSSEX COUNTY CHAMBER OF COMMERCE	\$110.00
12622	3603	- SUSSEX COUNTY COMMUNITY COLLEGE	\$500.00
12623	2310	- SUSSEX COUNTY ENGINEERING DIVISION	\$156.31
12624	3851	- THE CANNING GROUP, LLC.	\$750.00
12625	4767	- TROJAN TECHNOLOGIES CORP	\$10,074.39
12626	4130	- UNITED FIRE PROTECTION CORP.	\$1,906.50
12627	1280	- VERIZON WIRELESS, INC.	\$1,853.04
12628	4904	- VIKING TERMITE & PEST CONTROL, LLC.	\$250.00
12629	2635	- W.B. MASON, INC.	\$602.34
12630	1500	- WALMART	\$378.59
12631	633	- WEIS MARKETS, INC.	\$49.09
12632	804	- WEST CHESTER MACHINERY	\$6,700.00
12633	3035	- WHENTOWORK INC	\$715.00
12634	3080	- WINGLE SUPPLY COMPANY INC.	\$489.51
12635	3726	- WITMER PUBLIC SAFETY GROUP, INC.	\$3,469.35
TOTAL			\$1,408,644.24

The Clerk presented an application from John C. Rios for membership into the Newton Fire Department. The Clerk noted the application was in order and all signed by the Fire Chief.

Mrs. Teets made a motion to approve the **COMBINED RESOLUTIONS of the Consent Agenda except Resolution #91-2025**, and Mrs. Diglio seconded the motion, and the roll call resulted as follows:

Mr. Couce (Abstain on Check #12608)	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

RESOLUTION #91-2025

“Resolution Authorizing the Award of Demolition Services Bid”

WHEREAS, a need exists for the bid for the project known as Demolition Services Bid; and

WHEREAS, the Town advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-1 et. Seq.; and

WHEREAS, the Town received nine (9) bids on January 23, 2025, to wit:

ADS Contractors	\$27,500.00
Frank Galbraith & Son Excavation and Demolition	\$56,000.00
TTL Services LLC	\$65,000.00
Caravella Demolition	\$66,350.00
Maruti Construction LLC	\$67,000.00
Pantagon Services	\$69,895.00
Cynna Enterprises	\$93,300.00
Mike Fitzpatrick & Sons Inc	\$115,000.00
Two Brothers Contracting, Inc.	\$128,800.00

WHEREAS, ADS Contractors, 52 Cooks Cross Road, Pittstown, New Jersey, 08867 with a bid in the amount of \$27,500.00, was determined to be the lowest responsible bidder in accordance with N.J.S.A.40A:11-4a; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification;

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

1. The Town Council of the Town of Newton hereby awards the Demolition Services Bid to ADS Contractors, 52 Cooks Cross Road, Pittstown, New Jersey, 08867, with a bid in the amount of \$27,500.00.

Deputy Mayor Dickson made a motion **to carry Resolution #91-2025 to the March 10, 2025, meeting**, Mrs. Teets seconded the motion, and the roll call resulted as follows:

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

OPEN TO THE PUBLIC

Mayor Le Frois opened the meeting to the public.

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

COUNCIL MANAGER COMMENTS

Mr. Russo stated there is one item for the Executive Session.

EXECUTIVE SESSION

Mayor Le Frois read the following statement "in accordance with the Open Public Meetings Act, notice of this Special Closed Session meeting was given to the two newspapers of record and posted on the official bulletin board on January 3, 2025."

Upon motion by Mrs. Diglio and second by Deputy Mayor Dickson and unanimously carried, the Council entered Executive Session at 8:03pm.

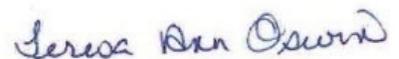
Mr. Bernstein stated the Governing Body shall be meeting with its Redevelopment Counsel of the DeCotiis firm as well as with the Town attorney and the CMFO. All members of the governing body present at the commencement of the Executive session are present at the commencement of the Executive Session. No formal action will be taken except the motion to return to the open session.

Mrs. Teets made a motion to exit the Executive Session, it was seconded by Deputy Mayor Dickson and unanimously carried, Council exited Executive Session at 8:34pm.

ADJOURNMENT

There being no further business to be conducted, upon a motion by Mrs. Teets seconded by Mrs. Diglio and unanimously carried, the Regular meeting was adjourned at 8:35pm.

Respectfully submitted,



Teresa A. Oswin, RMC

February 24, 2025

Municipal Clerk