• Salute to the Flag
• Invocation
• Statement of Compliance with Open Public Meetings Act
• Roll Call:

Council Members
_____ Gabel     _____ Witte     _____ Kuser
_____ Lyden     _____ Fitzpatrick     _____ Murphy
_____ Golinski, Council President

In Attendance
_____ Mayor Andes       _____ Administrator Ward
_____ Township Attorney Jansen       _____ Other: ______________________

PRESENTATIONS / CEREMONIAL MATTERS

(Presentations are coordinated in advance with the Council President and are limited to thirty (30) minutes or less)

Wreaths Across America
Anna Marie Osvold

• Council Liaison/Committee Reports
• Mayor’s Report
• Administrator’s Report
• Correspondence

Public Portion (Please limit comments to a maximum of three (3) minutes)

Matters of Old/New Business

ORDINANCES FOR ADOPTION
NONE

ORDINANCES FOR INTRODUCTION

10-17: An Ordinance of the Township of Denville, County of Morris, State of New Jersey, to Amend and Supplement Chapter 2, Administration, Article VI, Administrative Departments, Section 2-18, Department of Public Safety, Subsection 2-18.3C, Special Law Enforcement Officers, of the Revised General Ordinances to Add a New Provision Establishing the Category of Class Three Special Officers in Accordance with N.J.S.A. 40A:14-146.10
MOTION TO ADJOURN

MINUTES FOR ADOPTION

NONE

RESOLUTIONS

CONSENT AGENDA:

R-17-115: Resolution Authorizing Raffle Licenses in the Township of Denville

R-17-116: Resolution Authorizing the Refund of Money Due to the Redemption of a Tax Sale Certificate Totaling $1,375.92 Plus Premium

R-17-117: Resolution Authorizing Reinstatement of the Original Sewer Assessment Installment Plan for Certain Properties in the Township of Denville

R-17-118: Resolution Granting Permission to Bid for a DPW Low-Boy Trailer

R-17-119: Resolution Granting Permission to Bid for a DPW Compact Snow Machine

NON-CONSENT AGENDA:

R-17-120: Resolution Refunding the Payment of Taxes Overpaid Due to Judgment by the Tax Court of New Jersey Totaling $39,208.12

R-17-121: Resolution Authorizing the Refund of Money Due to the Redemption of a Tax Sale Certificate Totaling $37,881.35 Plus Premium

R-17-122: Resolution Authorizing Treatment Works Approval (TWA) for 48 Old Boonton Road (Block 51201, Lot 5) in the Township of Denville

MINUTES FOR ADOPTION

- April 11, 2017

MOTION TO ADJOURN
ORDINANCE 10-17

BE IT RESOLVED that an Ordinance entitled:

An Ordinance of the Township of Denville, County of Morris, State of New Jersey, to Amend and Supplement Chapter 2, Administration, Article VI, Administrative Departments, Section 2-18, Department of Public Safety, Subsection 2-18.3C, Special Law Enforcement Officers, of the Revised General Ordinances to Add a New Provision Establishing the Category of Class Three Special Officers in Accordance with N.J.S.A. 40A:14-146.10

Be Introduced and Read by Title on First Reading:

COUNCIL PRESIDENT: MOTION TO INTRODUCE
DISCUSSION ON ORDINANCE
ROLL CALL ON INTRODUCTION

BE IT RESOLVED that an Ordinance entitled:

An Ordinance of the Township of Denville, County of Morris, State of New Jersey, to Amend and Supplement Chapter 2, Administration, Article VI, Administrative Departments, Section 2-18, Department of Public Safety, Subsection 2-18.3C, Special Law Enforcement Officers, of the Revised General Ordinances to Add a New Provision Establishing the Category of Class Three Special Officers in Accordance with N.J.S.A. 40A:14-146.10

Be Passed on First Reading

BE IT FURTHER RESOLVED that said ordinance shall be considered for final passage at a meeting of the Municipal Council of the Township of Denville on 6-13-2017 at 7:30 p.m. in the evening, prevailing time, at the municipal building in said Township of Denville at which time and place all persons interested shall be given an opportunity to be heard concerning said ordinance.

BE IT FURTHER RESOLVED that the Municipal Clerk be authorized and directed to advertise this ordinance in The Citizen newspaper according to law.

COUNCIL PRESIDENT: MOTION TO PASS ON FIRST READING
ROLL CALL

Dated: 05-02-2017
ORDINANCE NO. 10-17

AN ORDINANCE OF THE TOWNSHIP OF DENVILLE, COUNTY OF MORRIS, STATE OF NEW JERSEY, TO AMEND AND SUPPLEMENT CHAPTER 2, ADMINISTRATION, ARTICLE VI, ADMINISTRATIVE DEPARTMENTS, SECTION 2-18, DEPARTMENT OF PUBLIC SAFETY, SUBSECTION 2-18.3C, SPECIAL LAW ENFORCEMENT OFFICERS, OF THE REVISED GENERAL ORDINANCES TO ADD A NEW PROVISION ESTABLISHING THE CATEGORY OF CLASS THREE SPECIAL OFFICERS IN ACCORDANCE WITH N.J.S.A. 40A:14-146.10

WHEREAS, the Mayor and Council of the Township of Denville have determined that it is in the best interest of the Township to establish a new category of Class Three Special Officers, in accordance with amendments to N.J.S.A. 40A:14-146.10, effective June 1, 2017.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Denville, County of Morris, State of New Jersey, as follows:

SECTION 1. Chapter 2, Administration, Article VI, Administrative Departments, Section 2-18, Department of Public Safety, Subsection 2-18.3C, Special law enforcement officers, is hereby amended and supplemented by the addition of new language to read as follows:

"§ 2-18.3C. Special law enforcement officers.

a. There may also be appointed not more than eight (8) Class One, eight (8) Class Two and eight (8) Class Three special law enforcement officers in accordance with N.J.S.A. 40A:14-146.8 et seq. Such special law enforcement officers shall meet the qualifications set forth in N.J.S.A. 40A:14-146.10 and be trained in accordance with the standards of the Police Training Commission. Such special law enforcement officers shall be under the instructions of the Chief of Police, be subject to such rules and regulations as applicable to the Police Department and shall be appointed for a term not exceeding one year, but may be appointed, reappointed or employed as the occasion demands. The Chief of Police may authorize special law enforcement officers when on duty to exercise the same powers and authority as regular members of the Police Department, subject to the certification and training requirements of N.J.S.A. 40A:14-146.11, including
the carrying of firearms and the power of arrest. Such special law enforcement officers shall not be members of the Police Department. Their powers, rights and duties shall immediately cease and terminate at the expiration of the term for which they were appointed.

b. There shall be three classifications of special officers. The Police Training Commission shall prescribe by rule or regulation the training standards to be established for each classification. The classifications shall be based on the duties to be performed by the special law enforcement officer, as follows:

1. Class One. Officers of this class shall be authorized to perform routine traffic detail, spectator control and similar duties. Class One officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of Township ordinances and violations of Title 39 of the Revised Statutes. The use of a firearm by an officer of this class shall be strictly prohibited. No Class One officer shall be assigned any duties which may require the carrying or use of a firearm.

2. Class Two. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer. The use of a firearm by an officer of this class may be authorized only after the officer has been fully certified as successfully completing training as prescribed by the Police Training Commission.

3. Class Three. Officers of this class shall be authorized to exercise full powers and duties similar to those of a permanent, regularly appointed full-time police officer while providing security at a public or nonpublic school or a county college on the school or college premises during hours when the public or nonpublic school or county college is normally in session or when it is occupied by public or nonpublic school or county college students or their teachers or professors. While on duty in the jurisdiction of employment, an officer may respond to offenses or emergencies off school or college grounds if they occur in the officer's presence while traveling to a school facility or county college, but an officer shall not otherwise be dispatched or dedicated to any assignment off school or college property.

The use of a firearm by an officer of this class shall be authorized pursuant to the provisions of subsection b. of section 7 of P.L.1985, c. 39 (C.40A:14-146.14). An officer of this class shall not be authorized to carry a firearm while off duty unless the officer complies
with the requirements set forth in subsection l. of N.J.S.2C:39-6 authorizing a retired law enforcement officer to carry a handgun."

SECTION 2. This ordinance may be renumbered for purposes of codification.

SECTION 3. Ordinances, resolutions, regulations or parts of ordinances, resolutions and regulations inconsistent herewith are hereby repealed to the extent of such inconsistencies.

SECTION 4. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by a court of competent jurisdiction, such a decision shall not affect the remaining portions of this Ordinance.

SECTION 5. This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

ATTEST: ________________________________  APPROVED: ________________________________

KATHRYN BOWDITCH-LEON, RMC  MAYOR THOMAS W. ANDES
MUNICIPAL CLERK  TOWNSHIP OF DENVILLE

I hereby certify the foregoing to be a true copy of an ordinance adopted by the Municipal Council of the Township of Denville at its meeting held on ____________, 2017

Kathryn Bowditch-Leon, RMC
Municipal Clerk
RESOLUTION AUTHORIZING RAFFLE LICENSES
IN THE TOWNSHIP OF DENVILLE

BE IT RESOLVED by the Municipal Council of the Township of Denville that the applications for the following raffles be approved and the Municipal Clerk be authorized to issue said licenses on behalf of the Municipality.

<table>
<thead>
<tr>
<th>NAME OF ORGANIZATION</th>
<th>TYPE OF RAFFLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAL Denville</td>
<td>On-Premise 50/50</td>
<td>05/19/2017</td>
</tr>
<tr>
<td>DAWN Center for Independent Living, Inc.</td>
<td>Calendar Raffle</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sept 4, 11, 18, 25, 2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Oct 2, 9, 16, 23, 30, 2017</td>
</tr>
<tr>
<td>St Francis Health Resort Inc.</td>
<td>Off Premise 50/50</td>
<td>10/1/2017</td>
</tr>
<tr>
<td>OL of the Magnificat RC Church</td>
<td>On Premise 50/50</td>
<td>6/5/2017</td>
</tr>
<tr>
<td>OL of the Magnificat RC Church</td>
<td>Tricky Tray</td>
<td></td>
</tr>
<tr>
<td>Denville Senior Citizens Association</td>
<td>Bingo</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>June 2, 9, 16, 23, 2017</td>
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<td></td>
<td></td>
<td>July 7, 14, 21, 28, 2017</td>
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<tr>
<td></td>
<td></td>
<td>Aug 4, 11, 18, 25, 2017</td>
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<tr>
<td></td>
<td></td>
<td>Sept 1, 8, 15, 22, 29, 2017</td>
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<tr>
<td></td>
<td></td>
<td>Oct 6, 13, 20, 27, 2017</td>
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<tr>
<td></td>
<td></td>
<td>Nov 3, 10, 17, 2017</td>
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<tr>
<td></td>
<td></td>
<td>Dec 1, 8, 15, 22, 2017</td>
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<tr>
<td></td>
<td></td>
<td>Jan 5, 12, 19, 26, 2018</td>
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<tr>
<td></td>
<td></td>
<td>Feb 2, 9, 16, 23, 2018</td>
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<tr>
<td></td>
<td></td>
<td>Mar 2, 9, 16, 23, 30, 2018</td>
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<tr>
<td></td>
<td></td>
<td>Apr 6, 13, 20, 27, 2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>May 4, 11, 18, 25, 2018</td>
</tr>
<tr>
<td>Denville Senior Citizens Association</td>
<td>On Premise 50/50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>June 2, 9, 16, 23, 2017</td>
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<tr>
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<td>July 7, 14, 21, 28, 2017</td>
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<td>Aug 4, 11, 18, 25, 2017</td>
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<td>Sept 1, 8, 15, 22, 29, 2017</td>
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<td>Oct 6, 13, 20, 27, 2017</td>
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<tr>
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<td>Jan 5, 12, 19, 26, 2018</td>
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<td>Feb 2, 9, 16, 23, 2018</td>
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<td>Mar 2, 9, 16, 23, 30, 2018</td>
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<td>Apr 6, 13, 20, 27, 2018</td>
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<tr>
<td></td>
<td></td>
<td>May 4, 11, 18, 25, 2018</td>
</tr>
<tr>
<td>PTO Morris Cty School of Technology</td>
<td>On Premise 50/50</td>
<td>5/19/2017</td>
</tr>
<tr>
<td>PTO Morris Cty School of Technology</td>
<td>Bingo</td>
<td>5/19/2017</td>
</tr>
</tbody>
</table>

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at the Council meeting held on May 2, 2017.

Certification Date:  Kathryn Bowditch-Leon, RMC
                     Municipal Clerk
RESOLUTION AUTHORIZING THE REFUND OF MONEY DUE TO THE REDEMPTION OF A TAX SALE CERTIFICATE

BE IT RESOLVED by the Municipal Council of the Township of Denville, in the County of Morris and State of New Jersey, that the Tax Collector is hereby authorized and directed to prepare a voucher to refund the amount shown below to the named lien holder and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to forward the check to the Tax Collector to be delivered to the following lien holder after proper notation has been made on the Tax Records.

<table>
<thead>
<tr>
<th>Cert #</th>
<th>Block</th>
<th>Lot</th>
<th>Address</th>
<th>Purchaser of Lien</th>
<th>Refund Amt.</th>
<th>Premium Amt.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015-046</td>
<td>60801</td>
<td>21</td>
<td>18 Lafayette Pl</td>
<td>US Bank Cust/PC5 Sterling</td>
<td>$1,375.92</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>National</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50 South 16th St. Ste 2050</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Philadelphia, PA 19102</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BY ORDER OF THE MUNICIPAL COUNCIL
OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at their regular Council meeting held on May 2, 2017.

Certification Date: ____________________________

Kathryn Bowditch-Leon, RMC
Municipal Clerk
RESOLUTION AUTHORIZING REINSTATEMENT OF THE ORIGINAL SEWER ASSESSMENT INSTALLMENT PLAN FOR CERTAIN PROPERTIES IN THE TOWNSHIP OF DENVILLE

WHEREAS, on February 14, 2012, the Municipal Council confirmed sewer assessments for certain properties in the Township of Denville; and

WHEREAS, the resolution confirming said assessments authorized the payment of the assessments in yearly installments over a twenty year period commencing April 14, 2012; and

WHEREAS, certain property owners have failed to make their installment payments when they became due; and

WHEREAS, N.J.S.A. 40:56-35 provides in pertinent part that if any such installment shall remain unpaid for 30 days after the time when said payment shall become due, either the whole assessment shall immediately become due, or the governing body may, by resolution, permit any person who is delinquent in the payment of such an installment to pay only the amount of the delinquent payment due, plus accrued interest, and have the payment of said assessment placed back on the regular installment payment schedule; and

WHEREAS, the following property owners:

Marsh

have petitioned the Council to permit the reinstatement of their original installment plan and have tendered to the Tax Collector the requisite amount to bring their accounts current in accordance with the above-referenced statute; and

WHEREAS, the Municipal Council wishes to allow the above referenced property owners to resume payment of their assessments on the original installment schedules approved for their properties.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Denville, in the County of Morris and State of New Jersey, that the Tax Collector be authorized to accept payment of the delinquent installments due, plus interest, from the above referenced property owners for their sewer assessments and that said property owners be permitted to pay all subsequent installments established for their properties over the balance of the twenty year installment period previously authorized by the Municipal Council.

BE IT FURTHER RESOLVED that should any of the above referenced property owners default on any future installments, the full amount of the sewer assessment shall become due.

BY ORDER OF THE MUNICIPAL COUNCIL
OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of a resolution approved by the Municipal Council at their meeting held on May 2, 2017.
TO: Members of the Township Council

FROM: Steven Ward, Business Administrator

DATE: May 2, 2017

RE: Municipal Bid# 3-2017
DPW Low-Boy Trailer

Please authorize the proposed dates to advertise, accept and award bids for the above referenced subject.

We are proposing to advertise on: May 17, 2017

For bids to be accepted on: June 1, 2017

In anticipation to award on or about: June 13, 2017

BE IT RESOLVED, by the Municipal Council of the Township of Denville, in the County of Morris, State of New Jersey that permission to advertise and accept bids for the above referenced project is hereby granted.

BY ORDER OF THE MUNICIPAL COUNCIL
OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at their regular Council meeting held on May 2, 2017.

Certification Date: Kathryn Bowditch-Leon, RMC
Municipal Clerk
TO: Members of the Township Council

FROM: Steven Ward, Business Administrator

DATE: May 2, 2017

RE: Municipal Bid # 2-2017

DPW Compact Snow Machine

Please authorize the proposed dates to advertise, accept and award bids for the above referenced subject.

We are proposing to advertise on: May 17, 2017

For bids to be accepted on: June 1, 2017

In anticipation to award on or about: June 13, 2017

BE IT RESOLVED, by the Municipal Council of the Township of Denville, in the County of Morris, State of New Jersey that permission to advertise and accept bids for the above referenced project is hereby granted.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at their regular Council meeting held on May 2, 2017.

Certification Date: ____________________________

Kathryn Bowditch-Leon, RMC
Municipal Clerk
RESOLUTION REFUNDING THE PAYMENT
OF TAXES OVERPAID DUE TO JUDGMENT
BY THE TAX COURT OF NEW JERSEY

WHEREAS, it has been found that the following 2011, 2012, 2013 and 2015 taxes have been overpaid due to a Judgment by the Tax Court of New Jersey.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Denville, in the County of Morris and State of New Jersey, that the Tax Collector is hereby authorized and directed to prepare a voucher in the following name to refund said overpayments; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to forward the check to the Tax Collector to be delivered to said taxpayer after the refunds have been recorded in the taxpayer's history file.

<table>
<thead>
<tr>
<th>BLOCK/LOT</th>
<th>OWNER /MORTGAGE CO.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>31301 4</td>
<td>Bruce J Stavitsky, Esq. for the Benefit of Milelli-Denville LLC</td>
<td>$ 9,593.89 2011</td>
</tr>
<tr>
<td></td>
<td>Stavitsky &amp; Associates LLC</td>
<td>$ 9,967.68 2012</td>
</tr>
<tr>
<td></td>
<td>350 Passaic Avenue</td>
<td>$10,289.55 2013</td>
</tr>
<tr>
<td></td>
<td>Fairfield, NJ 07004</td>
<td>$ 9,357.00 2015</td>
</tr>
</tbody>
</table>

Total $39,208.12

Loc: 490 East Main St.

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at their regular Council meeting held on May 2, 2017.

Certification Date:

Kathryn Bowditch-Leon, RMC
Municipal Clerk
RESOLUTION AUTHORIZING THE REFUND OF MONEY DUE TO THE REDEMPTION OF A TAX SALE CERTIFICATE

BE IT RESOLVED by the Municipal Council of the Township of Denville, in the County of Morris and State of New Jersey, that the Tax Collector is hereby authorized and directed to prepare a voucher to refund the amount shown below to the named lien holder; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to forward the check to the Tax Collector to be delivered to the following lien holder after proper notation has been made on the Tax Records.

<table>
<thead>
<tr>
<th>Cert#</th>
<th>Block</th>
<th>Lot</th>
<th>Address</th>
<th>Purchaser of Lien</th>
<th>Refund Amt.</th>
<th>Premium Amt.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014-042</td>
<td>51201</td>
<td>7</td>
<td>22 Old Boonton Rd</td>
<td>Christiana Trust as Cust GSRAN-Z PO Box 71276 Philadelphia, PA 19176-6276</td>
<td>$37,881.35</td>
<td>$28,900.00</td>
</tr>
</tbody>
</table>

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at their regular Council meeting held on May 2, 2017.

Certification Date: ________________________________

Kathryn Bowditch-Leon, RMC
Municipal Clerk
RESOLUTION AUTHORIZING TREATMENT WORKS APPROVAL (TWA) FOR 48 OLD BOONTON ROAD (BLOCK 51201, LOT 5) IN THE TOWNSHIP OF DENVILLE

WHEREAS, the Township of Denville will be applying to the State of New Jersey Department of Environmental Protection for a Treatment Works Approval (TWA) for the Old Boonton Road Sewer Extension and Connection Project; and

WHEREAS, the Township Engineer has reviewed the application and takes no exception to the endorsement of the Treatment Works Approval (TWA) Application by the Township of Denville.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Denville that authorization is hereby granted for execution by all appropriate Township of Denville officials of the attached Treatment Works Approval (TWA) Permit Application Statement of Consent form (WQM-003) for property located at 48 Old Boonton Road in the Township of Denville and further known as Block 51201, Lot 5.

BY ORDER OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF DENVILLE

I, Kathryn Bowditch-Leon, Municipal Clerk for the Township of Denville do hereby certify the above to be a true and exact copy of the resolution adopted by the Municipal Council of the Township of Denville at their regular Council meeting held on May 2, 2017.

Certification Date: ___________________________ Kathryn Bowditch-Leon, RMC Municipal Clerk
Treatment Works Approval Application
48 Old Boonton Road
Block 51201, Lot 5
Township of Denville, Morris County

April 19, 2017

Dear Mr. Ward:

Please find attached Application Form (TWA-1) and the Statements of Consent Form (WQM-003) for the Treatment Works Approval (TWA) Application for the above referenced property. The TWA-1 and WQM-003 forms must be endorsed by the Township of Denville via a resolution by the governing body and by signing the both the TWA-1 and WQM-003 forms.

If you have any questions, please do not hesitate to contact my office.

Very truly yours,

Mott MacDonald

John K. Ruschke, PE
Vice President
john.ruschke@mottmac.com
T 908.238.6500  F 973.267.2890

JKR:sja

Cc: Richard Kao, Owner
    J.R. Houser, PE, Houser Engineering, LLC

Received
APR 24 2017
Note

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

* Cite authorization to sign for the governing body

Resolution # __________________________ Dated __________________________
(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body’s full resolution, consenting to the project, must be submitted with the application.)

** Note

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.
**A-2 Consent by Sewerage Authority**

As an authorized representative of this agency, I hereby certify that the

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.

Signed* ___________________________ Date ___________________________

Type Name and Position ___________________________

* Cite authorization to sign for the agency

Resolution# ___________________________ Dated ___________________________

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency’s full resolution, consenting to the project, must be submitted with the application.)

** Note

For TWA applications, this section must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

**A-3 Consent by Owner of Wastewater Treatment Facility**

(For NJPDES/SIU applications only)

As an authorized representative of this agency, I hereby certify that the

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency and the agency agrees to accept wastewater from the project for treatment.

Signed* ___________________________ Date ___________________________

Type Name and Position ___________________________

* Cite authorization to sign for the agency

Resolution# ___________________________ Dated ___________________________

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency’s full resolution, consenting to the project, must be submitted with the application.)

** Note

For NJPDES/SIU applications, this section must be completed when the owner of the receiving wastewater treatment plant is different than the entity listed under A-2.
B. Certification by Wastewater Conveyance System Owner**

By agreeing to accept wastewater from the project, I (we) hereby certify that to the best of my (our) knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I (we) am (are) not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.

Name of Municipality or Authority: [Township of Devon]

Signed* ____________________________ Date ________________

Type Name and Position

* Cite authorization to sign for the governing body

Resolution# ____________________________ Dated ________________
(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** Note

1. For TWA applications, this section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.
2. For NJPDES/SIU applications, this section must be completed when the owner/operator wastewater conveyance system into which the project named herein will directly connect is different that the entity listed under A-3.

C. Certification by Wastewater Treatment Facility Owner**

(For TWA applications that include a sewer connection/extension.)

I (we) hereby certify that the committed flow*** to the

(Name of Wastewater Treatment Plant)

does not exceed the presently permitted design capacity and with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. I (we) further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

Accepted for Treatment by ____________________________

(Name of Treating Authority)

Signed* ____________________________ Date ________________

Type Name and Position

Name of project and/or location

* Cite authorization to sign for the governing body

Resolution# ____________________________ Dated ________________
(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** For TWA applications, this section must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.
**Notice:** False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A-10F 2 and 3).

### Additional Information (For TWA Applications)

1. Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.

2. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used. Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements.

### Lack of Consent

1. The affected sewerage authority or municipality must consent to the application or submit comments to the DEP within 60 days of the applicant’s request for consent. Prior to the expiration of the 60-day period to respond to a request for a written statement of consent, the municipality or sewerage authority may request a 30-day time extension.

2. Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.

3. When the affected sewerage authority or municipality does not consent to a project, it shall state all reasons for rejection or disapproval in a resolution and send a certified copy of the resolution to the DEP.

4. When the affected sewerage authority or municipality expressly denies a request for a written statement of consent for a project, the permit application may be determined by the DEP to be incomplete for processing; or in the alternative, the DEP may review the reasons for denial. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval or sewer connection approval in accordance with N.J.A.C. 7:14A-22.

5. When the affected sewerage authority or municipality does not issue a written statement of consent in accordance with (1) above, or a denial in accordance with (3) above, the DEP, upon receipt of proof that the applicant has delivered to the affected agency a written request for a statement of consent, shall review the reasons therefore, if known on the basis of reasonably reliable information. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval in accordance with N.J.A.C. 7:14A-22. The DEP, in its discretion, deem the application to be incomplete pending the expiration of the time period set forth in (1) above.

* This section has been excerpted from the NJPDES regulations for guidance purposes only. Please refer to N.J.A.C. 7:14A-22.8(a)3 for the complete requirements concerning statements of consent.
NJDEP
TREATMENT WORKS APPROVAL APPLICATION
FOR
OLD BOONTON ROAD SEWER EXTENSION AND CONNECTION

Prepared for:
RICHARD KAO
40 HIGH VIEW ROAD, DENVILLE, NJ 07834

On Behalf of:
TOWNSHIP OF DENVILLE
1 SAINT MARY'S PLACE
DENVILLE, NJ 07834

May 11, 2016

Prepared by:
HOUSE Engineering, LLC
A. Cost of treatment works proposed in this application: $54,550.00

(Attach a breakdown of the cost of all items related to the construction of the proposed treatment works).

B. Application Fee: $961.00

(In accordance with N.J.A.C. 7:1C-1.5 et seq., made payable to Treasurer, State of NJ, Environmental Services Fund).
5. **OTHER REQUIRED PERMITS**

If any of the following applications have been submitted for this project, provide the applicable information.

<table>
<thead>
<tr>
<th>Permit Type</th>
<th>Application Status</th>
<th>Application Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Treatment Works Approval</td>
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<tr>
<td>Exemption From Sewer Ban</td>
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<td></td>
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<tr>
<td>Water Quality Management Plan Amendment</td>
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<tr>
<td>CAFRA</td>
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<tr>
<td>Stream Encroachment</td>
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<tr>
<td>Freshwater Wetlands</td>
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<td>Tidal or Coastal Wetlands</td>
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<td>Waterfront Development</td>
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<tr>
<td>NJPDES Permits</td>
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<tr>
<td>Pinelands Certificate</td>
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<tr>
<td>Delaware &amp; Raritan Canal Commission</td>
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<tr>
<td>Hackensack/Meadowlands Commission</td>
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<td></td>
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<tr>
<td>Other Related Approvals</td>
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</tr>
</tbody>
</table>

(*If any of the above applications were approved, please provide a copy of the approval with this application).

6. **PROJECT DESCRIPTION** *(Brief Description of Proposed Treatment Works and Intended Use).*

A gravity sewer extension and connection that includes two new sanitary manholes to be located in Old Boonton Rd and is connected to the Rockaway Valley Regional Sewage Treatment Plant. The project involves a 315 LF extension of 8" ductile iron pipe, the installation of two new sanitary manholes, and a 301 LF 4" diameter lateral connection from the existing dwelling at #48 Old Boonton Rd and the ability to connect a lateral from a possible future dwelling on the adjacent lot.
7. **APPLICANT'S AGENT** (Optional)

<table>
<thead>
<tr>
<th>Township of Denville</th>
<th>(Applicant/Owner's Name)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Jeffrey R. Houser</td>
</tr>
<tr>
<td>Position</td>
<td>Professional Engineer</td>
</tr>
<tr>
<td>Address</td>
<td>1141 Greenwood Lake Turnpike</td>
</tr>
<tr>
<td>State</td>
<td>NJ</td>
</tr>
<tr>
<td>Zip Code</td>
<td>07456</td>
</tr>
<tr>
<td>Telephone</td>
<td>(973) 728-2945</td>
</tr>
</tbody>
</table>

8. **PROPERTY OWNER'S CERTIFICATION**

I hereby certify that Township of Denville

(Property Owner's Name)

owns the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works.

Signature of Owner

Print or Type: Name and Position

9. **STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT**

I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted.

Signature of Engineer

Date

Print or Type: Name and Position

PROFESSIONAL ENGINEER'S
EMBOSSED SEAL
10. Proper Construction and Operation Clause

I, the Applicant/Owner, Township of Denville agree that the treatment works will be properly constructed and operated in accordance with the engineering plans, specifications and conditions under which approval is granted by the Department of Environmental Protection.

Signature of Applicant/Owner

Date

Print or Type: Name and Position

11. Certification by Applicant/Owner

I certify, under penalty of law, that the information provided in this application and the attachments is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and/or imprisonment.

Signature of Applicant/Owner

Date

Print or Type: Name and Position

Instructions for Completing Form TWA - 1

This form should accompany all Treatment Works Approval permit applications.

1. General Information - (items #1 through #4, #6) Complete the requested applicant and project information.
2. Other Required Permits (item #5) - Please list all permits issued for the subject project (in addition to the permits being applied for at this time).
3. Signatures (items #7 through #11) - All signatures must comply with N.J.A.C. 7:14A-4.9 and N.J.A.C. 7:14A-22.8. Where indicated under items #1, #10 and #11, the applicant/owner should be the eventual owner of the proposed treatment works. Item #8 shall be completed by the owner of the property.

Should you need assistance in completing the application, please call the appropriate phone number listed below:

- Bureau of Construction & Connection Permits
  (609) 984-4429
- Municipal Treatment Works, Industrial Treatment Works, Sewer Extension, Sewer Ban Exemption, Subsurface Disposal Systems

- Bureau of Nonpoint Pollution Control
  (609) 633-7021
- Alternate Design Septic Systems (design flow less than 2,000 GPD)