

April 22, 2014

Regular meeting of the Mayor and Council of the Borough of Victory Gardens, held on April 22, 2014.

Mayor Holeman called the meeting to order and declared a quorum present.
Pledge of Allegiance to the Flag of Our Country.
Please remain standing for a moment of silence for our military.

This meeting has been advertised in one newspaper, The Daily Record, in compliance with the New Jersey Open Public Meeting Act.

ATTENDANCE: Councilwoman Cegelka, Councilwoman Cheatham, Councilman Glass, Councilwoman Hedgepath, Councilman Lorenzo, Councilwoman Garcia Montes.
Attorney Feintuch was also present at the meeting.

ABSENT: None

Motion to accept the minutes of April 8, 2014 by Councilwoman Montes, seconded by Councilwoman Cheatham and approved on verbal vote. None opposed.

At this time, the Mayor asked for a motion to go out of the regular order of business so that our Engineer, Leon Hall can discuss with Council the intersection at Franklin Road and South Salem Street. Motion made by Councilwoman Montes, seconded by Councilman Glass and approved on verbal vote. None opposed.

Leon said just to refresh everyones memory, this is something that came about from a Randolph police officer that responded to an accident at this site. Due to that letter, the County came up with three (3) concept plans for Victory Gardens and Randolph to look at to see which of the plans they liked. Pedestrian safety issue.

Based on the three concepts that were presented to us from the County, I sent a letter to the Council saying that my choice would be A.

Concept A - There are no additional lanes being introduced. Every approach to the four way intersection has two lanes. What I also liked about Concept A is that turn lanes are set back which makes the turning easier for tractor trailers or any larger vehicle.

Concept B - This concept has three lanes. There is a left hand turn only. The middle lane would be a thru street and the third lane farthest to the right would be a thru lane as well as a right hand turn lane. Unless the County has some type of traffic study or some type of signal level of service or an intersection level of service study, I am not quite sure why they introduced a third lane. Also, the stop bars on the Franklin Road west bound approach to the intersection are not staggered. They are both at the same point. Which again, does not give tractor trailers or large vehicles ample room for wide turns.

Concept C - Just the opposite is true. The south bound approach has the left hand turn lane, the center lane is actually a right and thru lane and the far right is a thru and right hand turn lane. The stop bars are not staggered on the Franklin Road approach in the west bound direction.

Cost will be a factor in this also. I don't have any cost estimates from the County. I am thinking that Concept A is the cheapest concept. That also is a reason that I chose Concept A.

We do have a meeting set up between Myself, the randolph Engineer and the Assistant County Traffic Engineer. That meeting is scheduled for Tuesday Aspril 29th. we will sit down and go through these concepts in greater detail and at that time I hope the County has cost estimates. I hope that they will have either a traffic study or a level of service study at the intersection that will tell me why they did what they did in Concept B and C.

What will costs be? The Clerk said originally it was the County putting in \$90,000 and Randolph and Victory Gardens each putting in \$45,000. Leon said that is why he will talk to them about costs because there is sure to be a different amount of money based on what concept is used.

After much discussion from the Council there are questions for Leon to take to the County meeting. At this time we will open the meeting to the public to get input from them in case they bring up something that we have not thought about.

Motion was made to open the meeting to the public by Councilman Glass, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

Jim Janone - Ask County about sensors to monitor traffic.

Raul Lasluisa - Time frame for pedestrians to cross. All three concepts show the radius for turns to be larger than what is currently there. Are cameras for speeding? No they are for signals.

John Cegelka - We need the left hand turn lanes. Three lane approach on both sides. Concept B and C and merge them together.

Motion to close to the public by Councilwoman Montes, seconded by Councilman Glass and approved on verbal vote. None opposed.

The items for Leon Hall to ask at the County meeting are as follows:

1. Costs. See if with the change in concepts is there a change from the original price.
2. Make sure there is a left turn lane from Salem Street onto Franklin. Very dangerous.
3. See if there will be another concept given. One that combines B and C.
4. Make sure all for sides are handicapped accessible for crossing.
5. Will there be any affect coming out of Washington Avenue onto Salem Street with the three lanes of traffic?
6. Make sure there will be sensors to monitor the traffic.
7. How will County squeeze in a third lane? Where are they taking from in order to put this lane in?
8. Let them know that it is difficult getting out of Victory Gardens in the morning because of two lanes of traffic coming at you from Dover. County made that two lanes years ago and they need to put it back to one lane especially since now they are making three lanes after Washington Avenue.
9. Something needs to be done regarding the Show Place and either putting up curbing on the Franklin Road side or putting up wheel stops so the patrons can not come out onto Franklin Road. Their parking spaces are in the towns right right of way and that is very dangerous for pedestrians.

Leon did say that we should first see what Randolph wants to do. They have not come forward and say that they are willing to do anything. So before we commit I ask that the Council first see what Randolph is going to do. I will report back once we have this meeting.

Motion to go back into the regular order of business by Councilwoman Montes, seconded by Councilwoman Cheatham and approved on verbal vote. None opposed.

CORRESPONDENCE:

None.

VOUCHERS:

The Mayor asked if there were any questions on the vouchers? Councilwoman Cheatham said # 4046 for Deborah Devery. This pays from the 16th to the 30th. She is a part time person and we don't pay for holidays. This was Good Friday. Also, I believe she was out for a day. No, she was out for an hour. But that balanced out because I had a meeting one morning and she came in early.

Councilwoman Cegelka said we shouldn't be paying 4050 because it is a Planning Board costs. Barrie signed off saying she did the work.

Motion was made to pay the vouchers with the correction of 4046. Motion made by Councilwoman Montes, seconded by Councilman Glass and approved on roll call:

Councilwoman Cegelka	Abstain
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilman Lorenzo	Yes
Councilwoman Garcia Montes	Yes

VOUCHER REPORTS

MONTH OF

April 22, 2014

DATE	VOUCHER #	PAYABLE TO:	TYPE OF SERVICE	ACCT.#	AMOUNT	CHECK#	DATE
4/22/14	4-026	JCP&L	Utilities		\$ 314.89		
4/22/14	4-027	JCP&L	Fire OE		\$ 187.64		
4/22/14	4-028	Cablevision	Clerk OE		\$ 4.40		
4/22/14	4-029	Deborah Evans	Construction OE(reimb. Ron's ID)		\$ 69.92		
4/22/14	4-030	NJ Natural Gas	Utilities (reimb. Cert. Mail)		\$ 930.00		
4/22/14	4-031	Henry O. Baker Ins.	Other Insurance		\$6,135.00		
4/22/14	4-032	Konica Minolta Busi.	Clerk OE		\$ 120.34		
4/22/14	4-033	Golub Animal Hosp.	Dog OE		\$ 160.00		
4/22/14	4-034	Verizon	Utilities		\$ 68.18		
4/22/14	4-035	Mount Freedom Print.	Construction OE		\$ 155.00		
4/22/14	4-036	Mount Freedom Print.	Clerk OE		\$ 233.00		
4/22/14	4-037	Waste Management	Garbage Trash removal		\$7,968.91		
4/22/14	4-038	Morris County MUA	Road OE		\$ 120.00		
4/22/14	4-039	Anderson & Denzler Asst.	Engineering OE		\$1,541.70		
4/22/14	4-040	Home Depot	Buildings & Grounds		\$ 194.03		
4/22/14	4-041	Victory Highlands	Street Lighting		\$1,336.23		
4/22/14	4-042	Professional Printing	Construction OE		\$ 142.50		
4/22/14	4-043	Amy Maronpot	Finance OE		\$ 145.90		
4/22/14	4-044	AmeriHealth	Group Insurance		\$8,068.84		
4/22/14	4-045	JCP&L	Street Lighting		\$ 687.77		
4/22/14	4-046	Deborah Devery	Admin S & W		\$ 660.00		
4/22/14	4-047	Edwardo Martinez	Streets and Roads		\$2,278.32		
4/22/14	4-048	Hector Lorenzo	Streets and Roads		\$1,329.68		
4/22/14	4-049	Deborah Evans	Petty Cash		\$ 74.00		
4/22/14	4-050	Leslie Schack	Planning Board O & E		\$ 450.00		

Total: \$33,442.25

VOUCHERS CONTINUED:

DEPARTMENT REPORTS:

BUILDING DEPARTMENT - 4 permits issued for a total value of construction \$8,600.

PROPERTY MAINTENANCE - 43 letters in total went out from April 2, 2014 through April 23, 2014. Letters went out regular mail and certified mail. Total cost for mailing: \$466.16. Also included in these costs was an ID badge and Notice of Violation 3 part Forms.

MUNICIPAL COURT - We received \$202.68 from the court.

TAX COLLECTOR - Total Tax Receipts Month to Date: 42,182.45
Total Tax Receipts Year to Date: \$414,947.21

REGISTRAR - 1 marriage license issued for a total collected of \$28.00

COMMITTEE REPORTS:

Joan Cegelka - Water bill at firehouse. Eddie fixed 3 valves. Problem with overhead door at firehouse. I have one estimate at \$120.00 . Repairs haven't been done at the firehouse bathrooms. I was hoping we could set a time to have them completed - at least by June. We might want to set a schedule for the men to clean the firehouse. I have three estimates for the work needed to be done in the garage. At the BOH meeting we were talking about the dumpsters at the mini mall. I have been watching over there and I do have a picture of a vehicle and the license plate. I will be giving that to Jaime. He is meeting with the owner of the mini mall on Monday. We mentioned at the BOH meeting about a bulletin board. Are we getting one? We haven't discussed it any further. I made up sheets for inventory because no one knows what we have here. I made them up for the garage the Borough Hall and the minute books. We talked about the maintenance men blowing debris and pebbles on residents' property. What are we going to do about cleaning the streets? Maybe the men can rent a cleaner or maybe they need to blow the streets and put it in a pile and then sweep it up. Can we discuss some of this in new business? It is not on the agenda so it will have to wait. What about the quotes for the work in the garage? You, Councilman Lorenzo and Myself will look at those after the close the of meeting tonight.

Vera Cheatham - The website is not complete. Will not be complete for awhile. We don't have the scanner up and running yet. Corrections are gradually being done. I did speak to Scott this week. I continue to check.

Jim Glass - No report.

Veronica Hedgepath - There is a meeting Thursday night for Community Development. They received more money from HUD than they expected. Some will get more money. This meeting is just to tell where they are putting extra monies.

Ismael Lorenzo - I had the DPW check the parking lot drain. It is getting clogged. John Cegelka said we can call RVRSA and they will come out with the truck. Eddie will have to call them in when he has time. I had a resident come to me and ask me about his property because he wanted to put something in and zoning denied him because he has what is considered no side yards but two front yards. He would have to get information from the Planning Board. Barrie did go up to the house with the resident. I am going on vacation next month and will be gone for the whole month.

Ondria Garcia Montes - We had \$367.20 left over from the Christmas Party last year. That was reimbursed to the town. We had about 70 kids for the Easter Party. Councilman Glass and Councilwoman Cegelka sent cookies up. We had a lot of different things for the kids to do. Councilwoman Cheatham came to help out. We had a complaint from someone in Victory Highlands about people parking at the condos when the parties are taking place. We will put it on the next flier we do for parties to tell everyone not to park there. Councilwoman Montes will look at tables and chairs again for the parties. We received a quote which is much different than what was originally stated.

Motion to accept and put on file all reports by Councilwoman Montes, seconded by Councilwoman Cheatham and approved on verbal vote. None opposed.

NEW BUSINESS:

LEON HALL SALEM STREET & FRANKLIN ROAD INTERSECTION IMPROVEMENTS - This was discussed earlier in the meeting.

OLD BUSINESS: NONE

Motion to open the meeting to the public by Councilwoman Cheatham, seconded by Councilwoman Montes and approved on verbal vote. None opposed.

Jim Janone - Addressed Council regarding intersection improvements and Randolph. I spoke to Barrie about Colifas and things they have in the window. That is in the mini mall. The Clerk said Barrie has taken care of it. She sent them a letter based on what you told her and she paid them a visit. Website issues.

John Cegelka - Addressed the Council on picture for website. He will get us some pictures.

Motion to close the meeting to the public by Councilwoman Montes, seconded by Councilman Lorenzo and approved on verbal vote. None opposed.

The Clerk said she wanted to say something before the close of the meeting. At one of our budget meetings there was mention that I am getting paid for a job I no longer have and that money should be removed from my pay. I wanted to set the record straight for perhaps some that were not here at that time. There was also something said about me getting paid overtime for OPRA work.

To let everyone know there was a motion made to pay me overtime for OPRA requests when they were in excess. That was at a meeting of July 12, 2011. Cheatham, Hall, Hedgepath, Holeman and Garcia Montes voted yes to pay me. Lorenzo abstained.

Also, back in 2004 there was an Ordinance done where it combined all of my positions and all of my salaries together. That took the Clerk, Administrator, welfare Director and Registrar titles together and added the salaries. That was signed by then Mayor Courtine.

There were also meeting minutes of March 22, 2005 regarding social services and welfare. At that time Mayor Courtine wanted to take the welfare and move it to the County. It was stated in those minutes that before the Council turned the welfare over to the County it was to be made clear that the Clerk would not lose any pay as all her jobs and salaries were combined. Attorney Zelante said we don't have to do another Ordinance as the Clerk sent him everything and the current Ordinance does stand. The motion that was made was to turn the welfare over to the County and that Mrs. Evans salary would remain the same. This was approved by Cheatham, Cegelka, Worthy, Simmons and Williams abstained.

I just wanted this on the record the Clerk said. Councilwoman Montes said she remembers the one for the OPRA. The other one I wasn't here for. Councilwoman Cegelka said maybe the Clerk should do her own work and not have to worry about doing work for others. Council asked what other work she does? She is talking about the daily bank deposits which aren't my job. That is Lorraines job as tax collector. I do it because I am here and the law says bank deposits have to be done within 48 hours. Unless you want to get written up in the audit for not making deposits on time I would think they should be done. I also do all the building department paperwork.

Motion to adjourn the meeting by Councilwoman Cheatham, seconded by Councilwoman Montes and approved on verbal vote. None opposed.

Submitted By:
Deborah Evans
Deborah Evans
Borough Clerk

May 13, 2014

Regular meeting of the Mayor and Council of the Borough of Victory Gardens, held on May 13, 2014.

Mayor Holeman called the meeting to order and declared a quorum present.
Pledge of Allegiance to the Flag of Our Country.
Please remain standing for a moment of silence for our military.

This meeting has been advertised in one newspaper, The Daily Record, in compliance with the New Jersey Open Public Meeting Act.

ATTENDANCE: Councilwoman Cegelka, Councilwoman Cheatham, Councilman Glass, Councilwoman Hedgepath, Councilwoman Garcia Montes.

ABSENT: Councilman Lorenzo.

Attorney Feintuch was present at this meeting but arrived late.

Motion was made to go out of the regular order of business so that Dave Evans, from Nisivoccia can go over the procedure for adoption of the 2014 budget. Motion made by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

Dave Evans said that the State reviewed our budget and gave us permission to take formal action on it. You must open to the public for a hearing.

Motion was made to open the meeting to the public for budget comments only. Motion made by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

Jim Janone - What will tax rate be? It is going from .827 to .902 . It is about a 9% increase. What is the dollar amount? Local is going from \$614,205 to \$638,219. Up about \$24,014. Bill Schroeder said in order to cut taxes you would have to cut expenditures. The revenues you are expecting to raise are about the maximum that they can be. Could expenditures be raises? Yes. Actually Dave said, the dollars are less than what we asked for last year in 2013. Your assessments dropped by 5% . The total tax levy is going down. What is actually hurting is that your ratables have dropped. That is what is hurting the homeowners. How can the Borough increase ratables? You would have to attract new business. People doing changes to their homes to increase the value could help also.

No other comments from the public.

Motion was made to close the meeting to the public by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

At this time a motion was made to adopt the 2014 Municipal Budget. Motion made by Councilwoman Montes, seconded by Councilwoman Hedgepath and approved on roll call:

Councilwoman Cegelka	No
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilwoman Garcia Montes	Yes

Motion to go back into the regular order of business by Councilwoman Montes, seconded by Councilwoman Cheatham and approved on verbal vote. None opposed.

Motion to accept the minutes of April 22, 2014 as received by Councilwoman Montes, seconded by Councilwoman Hedgepath and approved on verbal vote. None opposed.

CORRESPONDENCE:

DOT - We received a grant from the DOT telling us we are getting \$45,000 in Municipal Aid from them for improvements to Monroe Avenue. This is the third section of Monroe as you cross over Roosevelt. It will be milling, paving and curbing.

FAX FROM LEON HALL - This is in regards to the intersection work. I had asked at the meeting when we were discussing the intersection work to be done, if there was something we could do to block the patrons of the ShowPlace from coming out onto Franklin Road because of the pedestrian traffic. Leon We would have to make sure where the right of way is and in order to do that he would have to set a 3 property corners survey along Franklin Road in front of the Show Place. He also said this would be covered under the proposal for the intersections so it wouldn't cost us any more money.

CORRESPONDENCE CONTINUED:

FAX FROM LEON HALL CONTINUED - Motion was made to let Leon Hall do the survey regarding the ShowPlace. Motion made by Councilwoman Montes, seconded by Councilwoman Cheatham and approved on roll call:

Councilwoman Cegelka	Yes
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilwoman Garcia Montes	Yes

Motion to accept correspondence as received by Councilwoman Cheatham, seconded by Councilwoman Montes and approved on verbal vote. None opposed.

VOUCHERS:

Have Debbie remove taxes from the payments. We are tax exempt. I will tell her.

Motion was made to pay the bills. Motion by Councilwoman Montes, seconded by Councilwoman Hedgepath and approved on roll call:

Councilwoman Cegelka	Yes
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilwoman Garcia Montes	Yes

(See Vouchers Next Page)

VOUCHER REPORTS

MONTH OF

May 13, 2014

VOUCHERS CONTINUED:

DATE	VOUCHER #	PAYABLE TO:	TYPE OF SERVICE	ACCT.#	AMOUNT
5/13/14	5-001	Waste Management	Garbage Trash Removal		\$8,188.91
5/13/14	5-002	Mt. Freedom Printing	Construction OE		\$ 155.00
5/13/14	5-003	RVRS	RVRS Share		\$8,001.00
5/13/14	5-004	Home Depot	Bldgs. & Grounds		\$ 56.25
5/13/14	5-005	NJNG	Fire OE		\$ 385.92
5/13/14	5-006	MCAMC			\$ 25.00
5/13/14	5-007	Daily Record	Clerk OE		\$ 44.72
5/13/14	5-008	County of Morris Trea.	Tax Collector OE		\$47,688.12
5/13/14	5-009	County of Morris Trea.	Tax Collector OE		\$2,246.53
5/13/14	5-010	Verizon	Utilities		\$ 393.71
5/13/14	5-011	A T & T	Utilities		\$ 86.79
5/13/14	5-012	Shell Fleet Plus	Road OE		\$ 487.38
5/13/14	5-013	Verizon	Utilities		\$ 166.96
5/13/14	5-014	Professional Printing	Construction OE		\$ 142.50
5/13/14	5-015	United Health Care Ins.	Group Ins.		\$ 352.87
5/13/14	5-016	Dover Bd. of Ed.	School Taxes		\$70,350.67
5/13/14	5-017	Morris County MUA	Road OE		\$ 600.00
5/13/14	5-018	Herbert Evans	Bldg. & Grds.		\$ 300.00
5/13/14	5-019	Philip Feintuch, ESQ	Legal Services 016		\$1,833.33
5/13/14	5-020	Gerald Flatt	Dog OE		\$ 480.00
5/13/14	5-021	Silver Script Ins. Co.	Group Insurance		\$ 33.80
5/13/14	5-022	Deborah A. Devery	OEM		\$ 100.57
5/13/14	5-023	Deborah A. Devery	Admin S & W		\$ 774.00
5/13/14	5-024	Edwardo Martinez	Streets and Roads		\$2,278.32
5/13/14	5-025	Hector Lorenzo	Streets and Roads		\$1,329.68
5/13/14	5-026	Anderson & Denzler Assc.	Engineering OE		\$1,313.70
5/13/14	5-027	Deborah Evans	Clerk OE		\$ 84.37
5/13/14	5-028	CoreLogic	Tax Collector		\$1,238.12
				TOTAL	\$149,138.22

NEW BUSINESS:

2014 BUDGET - This was done earlier in the meeting.

UPGRADE LIQUOR LICENSE FEES - The Clerk asked Council if they would like to upgrade the amount that the ShowPlace and Lakeland Liquors pays for their licenses? After discussion the Council said yes so the Attorney will work on the Ordinance.

PERSONNEL ORDINANCE - The Attorney said the way he looks at this is that Debbie Devery was hired as part time. She is working more hours because Mrs. Bly is out. We haven't taken any steps to make her full time and we are waiting to see if Mrs. Bly is coming back and when. Currently Debbie is on a probationary period for 90 days. Council agreed to let Debbie work 5 1/2 hours a days because Lorenza is out. Once Lorenza comes back Debbie will go back to 4 hours a day. If she doesn't come back or comes back and decides to leave then Council would have to decide what to do at that time.

Councilwoman Montes suggested hiring two part time people if Mrs. Bly decides not to come back. The Attorney said that you are breaking up one job and with two different people the job won't be done effectively.

After discussion, the Council decided at this time there is no reason to make a decision. The Attorney said at this time nothing needs to be changed. In the working world part time is considered anything under 20 hours. Full time is considered 35 hours per week. You can make stronger definitions. You have to know what it is that you want to do.

JD AUTOMOTIVE - Everyone has a copy of the bill. Eddie and Hector took the truck to JD Automotive. There was discussion on the truck getting repaired and who sent the men to get it done.

FINANCIAL DISCLOSURE STATEMENT - Everyone has the paperwork on doing your financial disclosure statements. They must be filed by June 13, 2014. You will have to use your pin number that is on the paperwork that I gave you. You will have to use your personal email account in order to be able to get in and file.

OLD BUSINESS:

ELECTRICAL QUOTES FOR GARAGE - Everyone has copies of the electrical quotes for the garage.	
Fino Electric	\$ 375.00
Mister Sparky	\$3,234.00
Alarms by Russ, LLC.	\$3,325.00

After discussion by the Council it looks as if Alarms by Russ, LLC covers more with his options.

Motion was made to go with Alarms & Electric by Russ, LLC. Motion made by Councilwoman Cegelka, seconded by Councilwoman Montes and approved on roll call:

Councilwoman Cegelka	Yes
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilwoman Garcia Montes	Yes

COUNTY MEETING LEON HALL - Leon went to the meeting with the County and Randolph regarding the intersection work to be done.

Leon said that the County said no on Concept B and C. They would have to take property from Salem Plaza and they would have to go to court to do that. They don't have the money or the time to do that. The traffic report - Concept A is as good as Concept B & C. The level of service is the same. There will be bigger radius for larger trucks, buses, etc.. Left hand turns will be done by cameras. Numbers justify Concept A.

Council is not happy with this. There was discussion. They want a left hand turn signal and lane for making a left onto Franklin Road. It is very dangerous.

Council is holding off on this they want Leon Hall and someone from the County here for our next meeting.

QUOTE FOR FIREHOUSE BAY DOOR - Councilwoman Cegelka said she called 4 different companies to give quotes and only one came out. That was:

Close Brothers Overhead Door	\$120.00
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Motion was made to award contract to Close Brother Overhead Door in the amount of \$120.00 . Motion made by Councilwoman Cegelka, seconded by Councilwoman Montes and approved on roll call:

OLD BUSINESS CONTINUED:

QUOTE FOR FIREHOUSE BAY DOOR CONTINUED - Roll call:

Councilwoman Cegelka	Yes
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilwoman Garcia Montes	Yes

Councilwoman Cheatham asked if she could be given approval for \$200 for our website for additional work to be done. I don't have an amount but I would like to have a \$200.00 limit. There are changes that have been done periodically. I have been sending him things so gradually it is getting done.

Motion was made to approve the \$200 for the website. Motion made by Councilwoman Cheatham, seconded by Councilwoman Hedgepath and approved on roll call:

Councilwoman Cegelka	No
Councilwoman Cheatham	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilwoman Garcia Montes	Yes

Motion to open the meeting to the public by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

Jim Janone - Mr. Janone addressed the Council on the website, DOT grant, computer for vouchers, JD Automotive repairs to truck, County meeting regarding intersection.

No other comments from the public.

Attorney Feintuch said he would like to make a comment. This is addressed to the Council more so than Mr. Janone. There has to be a certain flexibility in government. If a question comes up about an item whether \$10.00 or \$100.00 you shouldn't have to call the Council to spend that money. There should be some sort of Resolution to authorize the Clerk as the Administrator or the Mayor to spend up to a certain amount of money if something is needed. It is insane for the Council to meet over every little item where we need to spend money. You should have protocol established. The Clerk is authorized to spend up to \$500. Then the Mayor should be given that right also. The Mayor has to make certain decisions. It is not taking any authority away from the Council. As the Mayor said, he called everyone before getting it fixed. You should think about that.

Motion to close the meeting to the public by Councilman Glass, seconded by Councilwoman Cheatham and approved on verbal vote. None opposed.

Motion to adjourn the meeting by Councilwoman Cheatham, seconded by Councilwoman Montes and approved on verbal vote. None opposed.

Submitted By:

Deborah Evans

Deborah Evans
Borough Clerk