

June 24, 2014

Regular meeting of the Mayor and Council of the Borough of Victory Gardens held on June 24, 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, Councilman Glass, Councilwoman Hedgepath, Councilman Lorenzo, Councilwoman Garcia Montes.

Attorney Feintuch.

ABSENT: Councilwoman Cheatham.

Motion to go out of the regular order of business so that Mike Obremski from JCP&L can speak to us. Motion made by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

Mike said he just wanted to come and see if there are any concerns. We are gearing up for summer and have our critical projects completed. We are continuing with our tree trimming projects. We have set 25 million aside for this in this years budget.

I did get a homework assignment from Councilman Glass and your Clerk before the meeting started so I will get back to Debbe once I have looked into their concerns. Councilwoman Montes thanked Mike for coming out - this is the first time someone has done this. It is nice to know that someone is concerned about the town.

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

Motion to accept the minutes of June 10, 2014 as received by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on verbal vote. None opposed.

CORRESPONDENCE:

ANDERSON AND DENZLER - Everyone has a copy of the trees to be removed that Leon did. The proposals went out to 6 different companies. They have to have it back to me by Friday, June 27th. Once I get them back I will make copies for everyone and we will have it on the agenda for the next meeting.

Which tree is getting cut first? 28 Adams. Once we get the proposals and award I will let the contractor know that they have to cut that tree first.

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

VOUCHERS:

Are there any questions on the vouchers? Voucher # 6047 instead of Administration S & W it should be under Clerk S & W . Voucher # 6042 should be under Clerk O & E not under Admin. S & W . Voucher # 6 034 Building and Grounds but it should say O & E also.

Councilman Glass asked about Voucher # 6029 for UPbeat. That is for garbage can lids. The cans we have on the street corners with the metal lids. We have 6 that are all broken up so we are replacing them.

Motion to approve the vouchers for payment by Councilwoman Montes, seconded by Councilman Glass and approved on roll call:

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

## VOUCHER REPORTS

MONTH OF

July 24, 2014

DATE	VOUCHER #	PAYABLE TO:	TYPE OF SERVICE	ACCT.#	AMOUNT	CHECK#	DATE
6/24/14	6-025	Deborah Evans	Clerk OE		\$ 77.88		
6/24/14	6-026	Dover Post Office	Clerk OE		\$ 245.00		
6/24/14	6-027	JCP & L	Fire OE		\$ 295.32		
6/24/14	6-028	JCP & L	Street Lighting		\$ 682.77		
6/24/14	6-029	Upbeat Site Furnishings	Clean Communities		\$ <del>957.60</del> 956. <sup>28</sup>		
6/24/14	6-030	Cablevision	Clerk OE		\$ 4.11		
6/24/14	6-031	Anderson & Denzler Ass.	Engineering OE		\$4,234.00		
6/24/14	6-032	Waste Management	Garbage Trash Removal		\$8,188.91		
6/24/14	6-033	MGL Printing Solutins	Tax Collector OE		\$ 350.00		
6/24/14	6-034	Home Depot	Buildings & Grounds		\$ 83.64		
6/24/14	6-035	Morris County MUA	Road OE		\$ 672.00		
6/24/14	6-036	Jerry Flatt	Dog OE		\$ 540.00		
6/24/14	6-037	JCP & L	Utilities		\$ 475.92		
6/24/14	6-038	NJ Natural Gas	Utilities		\$ 930.00		
6/24/14	6-039	Home Depot	Buildings & Grounds <i>OE</i>		\$ 30.93		
6/24/14	6-040	Eric Bernstein & Assoc.	Planning Board OE		\$ 156.00		
6/24/14	6-041	Verizon	Utilities		\$ 68.48		
6/24/14	6-042	Deborah Devery <i>Clerk</i>	<del>Admin S &amp; W</del> <i>OE</i>		\$ 60.48		
6/24/14	6-043	Office Concepts Group	Finance OE		\$ 67.02		
6/24/14	6-044	Behre Assoc., P.C.	Engineering OE		\$ 650.00		
6/24/14	6-045	MCTCTA C/O Arlene Eehalt	Tax Collector OE		\$ 20.00		
6/24/14	6-046	Sunnyside Florist	Clerk OE		\$ 150.00		
6/24/14	6-047	Deborah Devery <i>Clerk</i>	<del>Admin S &amp; W</del>		\$ 726.00		
6/24/14	6-048	Hector Lorenzo	Streets & Roads		\$1,369.28		
6/24/14	6-049	Edwardo Martinez	Streets & Roads		\$2,346.96		
6/24/14	6-050	Deborah Devery	OEM		\$ 6.96		

TOTAL ~~\$23,389.26~~ 23387.<sup>94</sup>

DEPARTMENT REPORTS:

BUILDING DEPARTMENT - There were 6 permits issued for a total value of construction of \$31,484.00 .

PROPERTY MAINTENANCE - Everyone has a copy of Debbies report.

MUNICIPAL COURT - We received \$526.48 from Dover Court.

TAX COLLECTOR -	Total Tax Receipts	Month To Date:	\$326,245.94
	" " "	Year To Date:	\$796,788.25

REGISTRAR REPORT - There were no marriages for the month of June 2014.

CFO REPORT - Everyone has a copy of Amys report.

COMMITTEE REPORTS:

Councilwoman Cegelka - Don't we have to vote on our raises? I know we approved them in the budget but don't we vote on them? You vote on them when you vote on the budget. We have to vote on trees although we put money in the budget for them. You have to vote on the trees because you have to award a contract.

At the last meeting we awarded a contract to Close Brothers to fix the bay door at the fire house. He doesn't want the job now. He says the Borough is making him jump through hoops because he had to give certain forms to us before the work was done. I did talk to Morris County Overhead Doors. They charge \$125 per hour. This other company was charging us \$120 for the job.

For the automatic door openers Debbe and I met with Mid Atlantic Automatic Doors. He will be using the doors we have now and he explained the system to us. We are waiting on a quote from him. We met with him on the 19th of June. Both outside doors will open. I am waiting on other companies to call me back.

We just got our sewer bills. Are we collecting enough money to cover these costs? What they are charging us now, yes. Are we behind in paying them anything? No. Mayor, did you talk to the maintenance men about the work we want done at the firehouse? Yes. Right now they have traps set up there. They want to catch whatever is in there before they close the walls up. Are they going to do the work? Yes. Did you give them a schedule? No.

Debbe can you ask Mr. Hall how he determines the Boroughs' right of way on the roads? Yes, I will ask him.

Telephone answering system for after hours needs to be changed. Charlie is still listed as CFO, the court is still on there. Why don't we have one for our Building Inspector? He doesn't answer the phone. He comes in and leaves.

With Clean Communities are we planning on purchasing anything else besides the lids for the garbage cans? Yes. I wanted to ask Council about that tonight. They don't have a lot but there are some things we can get. I need more pens. They have shopping bags. Different from the totes we have gotten in the past.

Council said no water bottles. Pens are good. Shopping bags are good. Back packs are good.

Councilwoman Hedgepath asked if she can have the water bottles for the kids at the church. Sure.

Councilman Glass - Nothing to report.

Councilwoman Hedgepath - There is a meeting scheduled for Community Development for July. This is the first time we are having a summer meeting. It is set for July 17th.

Councilman Lorenzo - We had a water main break on Coolidge Avenue and we were without water. Our water piping system needs to be upgraded. We can touch the water lines the Clerk said. They belong to Dover and it is up to them to maintain them. We also had three other leaks in here. Big ones. One at 161 Washington, one at 191 Washington and one at the bottom of Washington where it meets South Salem. They have all been corrected but talking to Dover Water Department they are fixed but they don't know for how long. All of those have been fixed.

The Mayor said he will call one of the Alderman that takes care of the water. We will have them call us when they are working on the lines. We have low pressure in here. Councilman Glass said that his pressure is 55 pounds.

COMMITTEE REPORTS CONTINUED -

Councilwoman Montes - No report at this time. No parties until Halloween. No report for Finance.

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

NEW BUSINESS:

FLOWERS AROUND TOWN HALL AND AT BOROUGH SIGNS - The Clerk asked if we can plant flowers around the Borough Hall and at the Borough signs as you come into Victory Gardens. After discussion the Council said yes and to buy both perennials and annuals.

Motion was made to approve \$250 for flowers for town hall and by the signs. Motion made by Councilwoman Montes, seconded by Councilwoman Cegelka and approved on roll call:

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

SCHOOLING FOR DEB DEVERY - The Clerk asked for the Council to consider sending Debbie to school for her Clerks classes. After discussion the Council said to hold off on this for another 6 months. The Clerk said this isn't like it was when she took classes. Before they offered all classes all year long. Now they only offer classes in the Spring and Fall.

Councilwoman Montes asked about Mrs. Bly and what is going on with her? The Clerk asked the Attorney if it can be discussed in open session or do we have to go into closed session? The Attorney said it could be discussed in open session. Workers Comp called and they stopped the physical therapy. They said she is not responding to any more therapy. The Attorney explained how workers comp works.

Councilwoman Cegelka made a motion to hold off at least 6 months for the schooling and we will revisit it at that time. Seconded by Councilwoman Montes and approved on roll call:

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

OLD BUSINESS:

GUARDRAIL AT 79 FRANKLIN ROAD/LEONS SURVEY - The Clerk said we talked about this at the last meeting. Behre Associates that did the survey for the ShowPlace property gave us an estimate for this survey of \$450. The owner at 79 Franklin wants the Borough to replace or fix the guard rail in front of his house. He insists that it is our guard rail and we don't know if it is ours. I am asking for the survey because I want to make sure who the guard rail belongs to. Leon said the tax maps only show the homeowners properties. It doesn't show the town right of way. When did the homeowner ask the town to fix it? About a month ago after someone hit it again.

The Mayor and Clerk spoke to the previous owners of this property and they said their father had put up a cement block wall in front of the house because cars were running into the house. It was reported to the County and the County made them take the wall down. At that time the County said they would put the guard rail up but they would not be responsible for upkeep. The County has no records or no recollection of ever doing this.

Council agreed that the homeowner should get a survey and then follow up with the person that hit him and have the work covered under that persons car insurance. According to the Attorney there is a 6 year time frame for the homeowner to go back to the insurance company for property damage.

The Clerk said she feels we need to answer the homeowner. Council and the Attorney said that Leon should have a map of the town that shows our right of way. Do not send the homeowner a letter. Check with Leon and see what he says.

OLD BUSINESS CONTINUED:

CLOSE BROTHERS OVERHEAD DOORS - Councilwoman Cegelka spoke about this earlier in the meeting. Close Brothers was going to do the work for us for \$120. They decided they no longer want to do the job because we asked for certain forms from him to be filled out and sent to us.

Joan spoke to Morris County Overhead Door and they will do the job for \$125 per hour.

Motion was made to have Morris County Overhead Door do the job at the firehouse on the bay door for \$125 per hour. Motion made by Councilwoman Cegelka, seconded by Councilman Glass and approved on roll call:

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

RESOLUTION FOR FIRE SPRINKLERS - We spoke about this at the last meeting. Council had concerns about if an addition or remodel would be considered new construction. I did send this information to the Attorney but he hasn't had the chance to review yet.

After discussion on this matter Council decided not to do this. This will be taken off the agenda.

SOUTH SALEM STREET/FRANKLIN ROAD INTERSECTION - We have been discussing this for several meetings. The County was out at one of our meetings and we discussed in length with them. I sent copies of the new map to the Council of the intersection. I know that Council is not happy with the changes. There is a meeting scheduled for July 1 at 2 p.m. at the Randolph Town Hall. Two people from our Council can attend. The County Engineer will be there, our Engineer and Randolphs Engineer as well as two Council from each town. I need to know who is attending so I can let the County know who will be there.

Councilwoman Montes and Councilman Glass will attend on behalf of the Borough. Council gave the Councilpersons to act on behalf of the town while at the meeting.

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

Jim Janone - The fire sprinkler issue they are just asking for your support on this? Yes. Eventually it will become law and then you will have no say so in the matter. Also, 55 pounds of pressure for a sprinkler is normal pressure. That is every where. 55 is more than enough. Is there any preventive plan for maintenance for the Borough? I have never seen one. The Mayor said he would ask them about that. There is a soffit missing at the firehouse. Jim asked to look at the survey for the ShowPlace. I have it the Clerk said. You can come in and take a look at it. Be careful of your displays for town hall. Website update was given. Contract with Scott Alexander runs out in November.

No other comments from the public.

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

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

Submitted By:

*Deborah Evans*

Deborah Evans  
Borough Clerk

July 8, 2014

The regular meeting of the Mayor and Council of the Borough of Victory Gardens, held on July 8, 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, Councilwoman Hedgepath, Councilman Lorenzo, Councilwoman Garcia Montes.

Attorney Feintuch was also present at this meeting.

ABSENT: Councilman Glass.

Motion to accept the minutes of June 24, 2014 as received by Councilman Lorenzo, seconded by Councilwoman Montes and approved on verbal vote. None opposed. Councilwoman Cheatham abstained as she was absent from the last meeting.

CORRESPONDENCE:

ANDERSON & DENZLER - At the last meeting Council asked for a list of the tree companies that Leon sent to for removal of the trees. Everyone has that copy.

EMAIL FROM BARRIE PALUMBO - Everyone has a copy of Barries email. This is in regards to home based business.

ANDERSON & DENZLER - At the last Council meeting, Council wanted to know how Leon Hall determines the right of ways on the streets. He gave us a letter giving us information on that. Everyone has a copy.

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

VOUCHERS:

The Mayor asked if there were any comments or questions on the vouchers? Councilman Lorenzo asked about # 7013. This is a tax lien redemption. Someone came in and bought the lien on a piece of property, and then the it was paid off so this goes back to the bank.

No other questions on the vouchers.

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

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

(See Voucher Listing Next Page)

VOUCHER REPORTS

Month of

JULY

<u>Date</u>	<u>Voucher #</u>	<u>Payable to:</u>	<u>Type of Service</u>	<u>Acct. #</u>	<u>Amount</u>	<u>Ck. #</u>	<u>Date</u>
7/8/14	7-001	Town of Dover	Adm. & Exec. Fire Dept.		\$16,500.00		
7/8/14	7-002	Herbert Evans	Bldg & Grds		\$ 300.00		
7/8/14	7-003	Philip Feintuch, ESQ.	Legal OE		\$ 550.02		
7/8/14	7-004	Philip Feintuch, ESQ.	Legal OE		\$ 1,925.00		
7/8/14	7-005	AmeriHealth	Group Insurance		\$ 8,068.84		
7/8/14	7-006	SilverScript Ins. Co.	Group Insurance		\$ 33.80		
7/8/14	7-007	Dover Water Comm.	Fire Hydrant		\$ 3,588.00		
7/8/14	7-008	NJ Treasurer	State Training Fees		\$ 54.00		
7/8/14	7-009	NJ Treasurer	Marriage License		\$ 50.00		
7/8/14	7-010	Home Depot	Bldg & Grds		\$ 57.06		
7/8/14	7-011	NJ Natural Gas	Fire OE		\$ 34.68		
7/8/14	7-012	Daily Record	Clerk OE		\$ 63.00		
7/8/14	7-013	US Bank	Redemption		\$12,349.63		
7/8/14	7-014	Shell Fleet Plus	Road OE		\$ 638.27		
7/8/14	7-015	State of NJ	Dept. of Labor		\$ 70.73		
7/8/14	7-016	Rockaway Val.Sewer	RVRSA Share		\$ 8,001.00		
7/8/14	7-017	United Health Care	Group Insurance		\$ 705.74		
7/8/14	7-018	Dover Muni Court	Muni Court Dover		\$ 1,385.58		
7/8/14	7-019	Golub Animal Hsp.	Dog OE		\$ 496.00		
7/8/14	7-020	A T & T	Utilities		\$ 49.47		
7/8/14	7-021	Verizon	Utilities		\$ 201.68		
7/8/14	7-022	Verizon	Utilities		\$ 98.23		
7/8/14	7-023	NJ Treasurer	Road OE		\$ 1,050.00		
7/8/14	7-024	Jill Kepler	Dog OE		\$ 288.50		
7/8/14	7-025	Carol Elko	Dog OE		\$ 288.50		
7/8/14	7-026	Edwardo Martinez	Streets & Roads		\$ 2,346.96		
7/8/14	7-027	Hector Lorenzo	Streets & Roads		\$ 1,369.28		
7/8/14	7-028	Debbie Devery	Clerk SW		\$ 672.00		
				<u>TOTAL</u>	<u>\$61,235.97</u>		

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NEW BUSINESS: NONE

OLD BUSINESS:

Councilwoman Cegelka asked about the rodents at the firehouse. The Mayor said something is still going in the traps and until it stops no work will be done on the inside of the firehouse.

What about the heater at the firehouse? The Mayor said someone should be here either next week or some time this week.

There is a soffit missing at the firehouse. Is that getting repaired? We will take care of that when there is time. What about the storm drain in the parking lot here at town hall? We know it needs to be fixed. The Clerk said she asked Eddie to check throughout town and see if there are any other ones that need repairing.

Councilwoman Cegelka asked about the cleaning at the firehouse? The Mayor said the men will get to it when they get to it.

Councilwoman Cegelka made a motion to have the men clean the firehouse the weeks of July 16th, September 9th, October 27th, December 17th and then December 31st. Motion seconded by Councilman Lorenzo and approved on roll call:

- Councilwoman Cegelka Yes
- Councilwoman Cheatham Yes
- Councilwoman Hedgepath Yes
- Councilman Lorenzo Yes
- Councilwoman Garcia Montes Yes

Councilwoman Cegelka asked if we can set a date for the bathroom repairs to be done? The Mayor said no. We are waiting for the rodents to be killed off and then the men will do the work up there.

Also inventory sheets need to be done for the garage. Eddie and Hector need to make these sheets up. Councilman Lorenzo will make up a spread sheet for them to fill out when they have time so we can see what we have and what we don't have.

TREE REMOVAL QUOTES - Everyone has a copy of the quotes we received. The attorney said that the Clerk sent him the quotes with the paperwork each contractor submitted. I contacted Johnnys Tree Service because there is a discrepancy in his insurance papers. The Attorney asked that this be on hold until we find out about his insurance.

Council asked that Leon Hall send the quotes out to the other companies listed on his list and have it back to the Clerk by July 18th.

Motion was made by Councilwoman Montes to have Leon Hall send out the Request For Quotation again to the tree companies and have them back to the Clerk by July 18, 2014. Motion seconded by Councilman Lorenzo and approved on roll call:

- Councilwoman Cegelka Yes
- Councilwoman Cheatham Yes
- Councilwoman Hedgepath Yes
- Councilman Lorenzo Yes
- Councilwoman Garcia Montes Yes

MEETING OF JULY 1ST AT RANDOLPH - Councilwoman Montes went to this meeting along with Councilman Glass. The County was present, Randolphs Engineer and one of their Councilpersons were present as well as our Engineer, Myself and Councilman Glass. We voted on Concept AA. We are getting the split phasing on the lights. There will be improvements and sidewalks on the South Salem side of the ShowPlace as well as the Franklin Road side of the ShowPlace. This will make it much safer for pedestrians. Everyone agreed and the work should start next year. The Council thanked Councilwoman Montes for attending the meeting.

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

Raul Lasluisa - Mr. Lasluisa addressed the Council on the guardrail at 79 Franklin Road which is in front of his property. There have been accidents at this location and I want the town to fix the guardrail that keeps getting hit. I brought a copy of the survey of my property for the Engineer to look at to see if we can see if the guardrail is in the towns right of way.

Did you report the accident to your insurance company or did you go after the insurance company from the person that hit the guardrail? No. I was waiting because the Engineer wanted to see the survey. I brought it tonight.

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PUBLIC MEETING CONTINUED:

Raul Lasluisa Continued - The Mayor said over 40 years ago the people that lived in the house had boulders across the front yard because people kept running into the house. The County was notified and they came out and looked at the boulders. At that time they told the homeowner to take the boulders down and as a courtesy to them they would put up a guardrail. They were not responsible for it they did it as a courtesy to avoid any problems.

Councilwoman Montes said if it is our property then we will take care of it. The Attorney said by the looks of the survey it doesn't look like it is in the Boroughs right of way.

Mr. Lasluisa said that he is waiting to see who is responsible and whos property it is? The Attorney suggested that Mr. Lasluisa go through his homeowners insurance or go through the insurance that the person has that hit the house.

We will have our Engineer take a look at your survey. The Attorney said that the Council is not going to do anything. You will have to go through your homeowners insurance or go through the persons insurance that hit the guardrail.

Jim Janone - Mr. Janone addressed the Council on maintenance of the water lines. The Mayor said they are coming through and having cameras come through to look at the lines. They are also looking to put cut off valves on the lines. I came to town hall yesterday and the dump truck was up on a jack. The truck was being supported by a jack and nothing else. That is dangerous. Guardrails can be put between the sidewalk and the curb. You may want to think about that and see if the County can put it there. You can have the Clerk send out the quotes for the trees. I don't write that up the Engineer does and he sends it out with the details. The companies respond back to the Borough with the quote. Monroe avneue project was advertised in the paper last week. It says that bid specs are at town hall or Leon Halls office. I asked Debbe about it and she said she didn't have it but she told me tonight that the specs are coming overnight mail. Why don't we have the specs here and have people pick it up from us and pay us the money? Leon draws up the specs and he makes all the copies. This is him getting the money back for the paperwork he is copying. We do not do the advertising. Leons office does that.

Diane Feola - How is the property maintenance working out? He is out giving out letters. People are cleaning up. If after a letter is sent he will resend the letter if the work isn't done then he writes a summons. A few summonses have been sent.

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

Are we doing anything about a generator? FEMA says they are still working on the generator. We have been waiting 2 years now. Does Waste Management give you dates when they weren't coming in? No.

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