

November 18, 2014

Regular meeting of the Mayor and Council of the Borough of Victory Gardens, held on November 18, 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.

ABSENT: None

Motion to accept the minutes of October 28, 2014 as received by Councilwoman Montes, seconded by Councilman Lorenzo and approved on verbal vote. None opposed.

CORRESPONDENCE:

MAP FROM DOVER WATER - I sent everyone a note on the map I have from Dover Water showing the repair work they are doing on the dead end of Adams Avenue.

DOVER BOARD OF EDUCATION - I did not get a written response from Dover about how many children we have going to school. However, they did call me with the information. I wrote it down and gave it to everyone so you have the information.

ROCKAWAY TOWNSHIP HEALTH OFFICER - I received paperwork from Peter Tabbot regarding ebola. This was from a meeting he attended. I made a copy of it for the Council so you would have it.

Do you know when Dover will be doing the repair on the line? I know they are going out to bid the second week of November and were hoping to get it done by the end of the year.

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

VOUCHERS:

The Mayor asked if there were any questions on the vouchers? Councilwoman Montes asked about 11-013 for Anderson & Denzler. We received so much money in the grant and then what else was due was going to be paid by the Borough. Does this get added up so we don't get billed twice? Yes. Amy keeps track of the monies spent. As bills come in they will be taken out of the money we have. I know that we were on hold with the project because of a water main break. Jim told me before the meeting that the road has been paved. Amy looks over Leons billing and she will not pay him twice for something. She will be able to keep track of what is spent.

Councilwoman Cegelka asked if we found out what the Home Depot bill was for. That was #11-011. Yes. It is on the voucher. Additional items for the compressor and outlets for the welder.

Councilwoman Cegelka asked if now that the men have a generator, if power goes out will residents be able to come down and power up cell phones or whatever they need? I guess so if the men aren't using it. Councilwoman Montes said if we have power then they can come to the firehouse like last year. If we have no power then they can't.

The Mayor asked if there were any other questions on the vouchers? Hearing none he asked for a motion to pay the bills.

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

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

(See Vouchers Next Page)

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VOUCHER REPORTS

Date of Council Meeting
November 18, 2014

Date	Voucher #	Payable to:	Type of Service	Acct. #	Amount
11/18/14	11-001	Cargill Inc.	Road OE		\$ 2,096.38
11/18/14	11-002	RVRSA	RVRSA Share		\$ 8,001.00
11/18/14	11-003	Dover Bd. of Ed.	School Taxes		\$ 68,424.25
11/18/14	11-004	Home Depot Credit Serv.	Bldg. & Grnds. OE		\$ 2,312.97
11/18/14	11-005	Philip Feintuch, ESQ.	Legal Services OE		\$ 1,925.00
11/18/14	11-006	Dover Muni Court	Muni Court Dover		\$ 1,385.58
11/18/14	11-007	Shell Fleet Plus	Road OE		\$ 475.38
11/18/14	11-008	Herbert Evans Jr.	Blds. & Grds.		\$ 300.00
11/18/14	11-009	Deborah Evans (petty cash)	Clerk OE		\$ 49.68
11/18/14	11-010	NJ Natural Gas Co.	Firehouse OE		\$ 31.04
11/18/14	11-011	Home Depot Credit Serv.	Bldg. & Grnds. OE		\$ 122.18
11/18/14	11-012	Waste Management	Garbage Trash Removal		\$ 8,188.91
11/18/14	11-013	Anderson & Denzler	Engineering OE		\$ 3,607.23
11/18/14	11-014	Philip Feintuch, ESQ	Legal OE		\$ 1,150.00
11/18/14	11-015	Gramco Business Comm.	Clerk OE		\$ 1,095.00
11/18/14	11-016	NJNG	Utilities		\$ 1,066.00
11/18/14	11-017	Morris County MUA	Road OE		\$ 528.00
11/18/14	11-018	Daily Record	Tax Collector OE		\$ 165.44
11/18/14	11-019	Verizon	Utilities		\$ 64.00
11/18/14	11-020	MCTCTA	Tax Collector OE		\$ 20.00
11/18/14	11-021	Chester Lighting	Bldg. & Grnds. OE		\$ 8.88
11/18/14	11-022	Andrea Garcia-Montes	Recreation		\$ 1,700.00
11/18/14	11-023	MicroSystems-NJ.com	Assessor OE		\$ 350.00
11/18/14	11-024	Office Concepts Group	Clerk OE		\$ 39.47
11/18/14	11-025	Daily Record	Clerk OE		\$ 43.56
11/18/14	11-026	Edwardo Martinez	Streets & Roads SW		\$ 2,133.60
11/18/14	11-027	Hector Lorenzo	Streets & Roads SW		\$ 1,244.80
11/18/14	11-028	Deborah Devery	Clerk SW		\$ 690.00
11/18/14	11-029	Morris County MUA	Streets and Roads		\$ 254.00
				TOTAL	\$107,472.35

NEW BUSINESS:

MEETING DATES FOR 2015 FOR REORGANIZATION AND REGULAR MEETINGS - The Clerk said she gave everyone a copy of the meeting dates for the new year. I just need approval - if the dates are okay with everyone so they can be advertised.

When you advertise this can you advertise the Board of Health ReOrganization meeting for January 20, 2015 at 6:00 p.m.? Yes.

Council was good with the dates.

GRAMCO RENEWAL CONTRACT - Everyone has a copy. We are paying the same amount for 2015 that we paid in 2014. This is the maintenance on the court recording system. Councilman Lorenzo asked if this is what is on the vouchers for tonight? Yes.

Motion to accept the contract from Gramco for the court recording system in the amount of \$1,095.00. Seconded by Councilman Glass. Roll call:

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

NEW BUSINESS CONTINUED:

RESOLUTION FOR 911 DISPATCHING SERVICES - We approved the 911 dispatching contract at one of our last meetings. Everyone has a copy of this. The County wants us to do the resolution.

RESOLUTION FOR DISPATCHING SERVICES
BETWEEN THE COUNTY OF MORRIS AND
THE BOROUGH OF VICTORY GARDENS

WHEREAS, the County of Morris, New Jersey has presented a 911 Dispatching Contract to the Borough of Victory Gardens regarding rendering of 911 services to the Borough, and

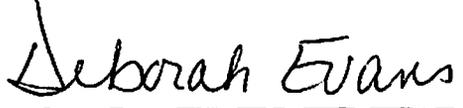
WHEREAS, the Borough of Victory Gardens has reviewed said contract and discussed same at a regular meeting of the Council, and

WHEREAS, the Governing Body of Victory Gardens has determined that this contract serves the best interests of the Borough and has voted to enter into said 911 Dispatching contract;

NOW, THEREFORE, BE IT RESOLVED, on this 18th day of November 2014 that the Borough of Victory Gardens does hereby enter into the 911 Dispatching contract for 2015 as presented by the County of Morris.


David L. Holeman, Jr.
Mayor

I, Deborah Evans, Clerk of the Borough of Victory Gardens, Morris County, New Jersey do hereby certify that this is a true and exact copy of the Resolution adopted by the Governing Body of the Borough at a regular meeting scheduled and held on November 18, 2014.


Deborah Evans, Borough Clerk

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

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

UPDATE TO PROPERTY MAINTENANCE CODE - Everyone was given a copy of the new addition to the code. I just got it from the Attorney so that is why everyone is getting this tonight. The Clerk asked the Attorney to explain what the addition is.

Attorney Feintuch said this is holding the people responsible for maintaining foreclosed or vacant properties. This is for foreclosures. This spells out the things that we can do and the consequences for the lenders, home owners or mortgage companies. One of the most important parts is that they will have to have someone in State take care of these properties or be accountable for them.

Councilman Lorenzo asked who set the fines? The State. So there is a \$1,500 fine? Yes. That is a lot of money. Yes, but it will make them listen. People that live here are they subject to his? No, we have our own code and this is done locally. This is for the abandoned properties that are held by banks, mortgaggers, or ones that are in foreclosure.

After discussion, Council decided to hold off on this until the next meeting so that they can read through the paperwork. We will put it on for the next meeting.