

August 12, 2025

Regular meeting of the Mayor and Council of the Borough of Victory Gardens held on August 12, 2025.

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 Hedgepath, Councilman Hale, Councilman Lorenzo, Councilwoman Garcia Montes.

ABSENT: Councilman Glass and Councilman Suarez. Attoreny Feintuch was also absent.

Motion to accept the minutes of 7/22/2025 as received by Councilwoman Montes, seconded by Councilman Hale and approved on verbal vote. None opposed.

CORRESPONDENCE:

FLIER TO RESIDENTS - We sent a flier out to the residents. The flu clinic is scheduled for September 25, 2025 and the rabie clinic is scheduled for November 22, 2025 from 9 to 10 a.m. at the garage. Flu clinic is from 4 to 6 p.m. at Borough Hall.

Councilwoman Montes asked why they do the rabie clinic so early? They are doing other towns and they give us the first time slot. Can we ask them maybe next year to see if they can give it to us a little later? I will ask the Clerk said.

Motion to accept the correspondence and put it on file by Councilman Lorenzo, seconded by Councilwoman Hedgepath and approved on verbal vote. None opposed.

VOUCHERS:

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

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

| | |
|----------------------------|---------|
| Councilwoman Hedgepath, | Yes |
| Councilman Hale | Yes |
| Councilman Lorenzo | Yes |
| Councilwoman Garcia Montes | Abstain |

(See Vouchers Next Page)

VOUCHER REPORTSDate of Council Meeting:
August 12, 2025

| Voucher # | Payable to: | Type of Service | Amount | <u>Check #</u> |
|------------------|----------------------------------|------------------------------------|-------------------|-----------------------|
| 8-01 | Konica Minolta | contract invoices | 238.06 | |
| 8-02 | Wex Bank (Shell) | fuel | 226.56 | |
| 8-03 | State of NJ Law & Pub Safety | license renewal | 6.00 | |
| 8-04 | JCP&L | monthly | 786.32 | |
| 8-05 | Post Master General (Dover) | stamps 8 rolls | 624.00 | |
| 8-06 | MGL Printing | Tax Bills | 377.00 | |
| 8-07 | Kenvil Power | customer 39445 | 8.74 | |
| 8-08 | RVRSA | August | 15,619.00 | |
| 8-09 | RVRSA | past due | 37,233.00 | |
| 810 | Hector Lorenzo | payroll | 2,876.72 | |
| 8-11 | Manny Venero | payroll | 2,324.08 | |
| 8-12 | Feintuch, Porwich & Feintuch | monthly | 2,204.22 | |
| 8-13 | Dover Court | shared services | 1,655.83 | |
| 8-14 | Dover BOE | school tax - August | 98,824.50 | |
| 8-15 | Navitend | August - agreement managed service | 1,506.69 | |
| 8-16 | Konica Minolta | previous underpayment | 3.48 | |
| 8-17 | MGL Printing Solutions | Dog & Cat License supplies | 707.00 | |
| 8-18 | Nisivoccia | Prof fees year end 2024 | 10,000.00 | |
| 8-19 | Nisivoccia | review & complete budget & audit | 750.00 | |
| 8-20 | Nisivoccia | services ending 12/31/2024 | 15,960.00 | |
| 8-21 | Mount Freedom Printing LLC | envelopes | 370.00 | |
| 8-22 | Office Concepts Group | Ink cartridge for Linda's printer | 165.99 | |
| 8-23 | Verizon | August & Past due | 1,357.52 | |
| 8-24 | MCANJ | Municipal Clerk member renewal | 100.00 | |
| 8-25 | Viking Pest Control | August | 157.46 | |
| 8-26 | R & L Data Centers Inc. | payroll | 579.00 | |
| 8-27 | NJNG | August budget charge | 297.00 | |
| 8-28 | Eric M Berstein & Associates LLC | invoice # 94205 | 1,848.00 | |
| 8-29 | Diane Feola | payroll | 440.00 | |
| 8-30 | Edmunds GovTech | past due | 4,790.00 | |
| 8-31 | Edmunds GovTech | invoice 25-IN7820 | 2,250.00 | |
| | | TOTAL | 204,286.17 | |

NEW BUSINESS:

FORM OF RESOLUTION FOR THE AUDIT - The Clerk said everyone received a copy of the Resolution. We need a vote on the Resolution and then I have papers for everyone to sign.

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
FORM OF RESOLUTION

WHEREAS, N.J.S.A.40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the Governing Body, and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C.5:30-6.5, a regulation requiring that the Governing Body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the Annual Audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the Governing Body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty five days after the receipt of the Annual Audit, pursuant to N.J.A.C.5:30-6.5; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S.52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (DLGS) under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Victory Gardens, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Mayor David L. Holeman Jr.
Mayor David L. Holeman Jr.

I, Deborah Evans, Clerk of the Borough of Victory Gardens, do hereby certify that this is a true and exact copy of the Resolution passed at a meeting held on August 12, 2025.

Deborah Evans
Deborah Evans, Borough Clerk

NEW BUSINESS:

AUDIT RESOLUTION - Motion was made on the Resolution by Councilwoman Montes, seconded by Councilwoman Hedgepath and approved on roll call:

| | |
|----------------------------|-----|
| Councilwoman Hedgepath | Yes |
| Councilman Hale | Yes |
| Councilman Lorenzo | Yes |
| Councilwoman Garcia Montes | Yes |

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

Jim Janone - When you mentioned fees for the cannabis place, was that a monthly report? Yes. It was actually just $\frac{1}{2}$ of the month. They opened in mid month. Do you remember what the amount was? I think it was only like \$186.00 . When do you get the report? We got it at the end of the month. Again, I am telling you about another mattress that was disposed of that wasn't wrapped in plastic. I told the haulers about it and they said okay. I told them that we are following their direction and yet they are still picking up. Is it a law? No, it is the haulers recommendation.

Also the lights on Coolidge & Washington they are still out. The Mayor said he reported it. When they do paving on Washington, can we get signs put up? The contractor needs to have signsaying when they are paving. Other towns have them. I will speak to Leon about it. They were supposed to start this project August 1. They were behind schedule and are doing a school which they had to get done before school started. I told them that our kids start school on August 28th and they better be done doing the work. It's going to be hard to try and pave with buses in here. I told them they may have to work weekends if they don't get it done on time.

Eric Bernstiens bill what is that for? This was from awhile ago that has to do with court and Tangerine. Planning Board doesn't know about this. Kevin said it was okay to pay.

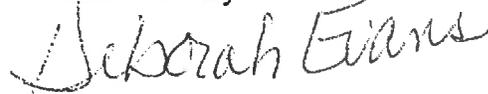
Post office would be cheaper if you get a machine. You get bulk rate and I think it might be cheaper.

Joan Cegelka - Shouldn't Planning Board get together just because they haven't met in a long time? I have no control over them. the Mayor said they only meet when there is something to meet for. Why are you doing flu shots so early. That is when flu season starts and we get the dates from Rockaway Township. They give us what they have open. Does Kevin still work for Rockaway Borough? i don't know. He did work there. I'm not sure if he is still there or not. Edmunds are using that now? It is being set up. July 8th meeting there were no minutes posted on the website. Okay.

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

Motion to adjourn the meeting by Councilwoman Hedgepath, seconded by Councilman Hale and approved on verbal vote. None opposed.

Submitted By:



Deborah Evans
Borough Clerk