

October 14, 2025

Regular meeting of the Mayor and Council of the Borough of Victory Gardens held on October 14, 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: Councilman Suarez, Councilman Glass, Councilwoman Hedgepath, Councilman Hale, Councilman Lorenzo.

ABSENT: Councilwoman Garcia Montes.

Motion to accept the minutes of September 23, 2025 as received by Councilman Glass, seconded by Councilman Hale and approved on verbal vote. None opposed.

CORRESPONDENCE: NONE

VOUCHERS:

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

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

Councilman Suarez	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilman Hale	Yes
Councilman Lorenzo	Yes

(See Vouchers Next Page)

VOUCHER REPORTS

Date of Council Meeting:
October 14, 2025

Voucher #	Payable to:	Type of Service	Amount	Check #
10-1	Feintuch, Porwich & Feintuch	monthly fee	2,204.22	
10-2	Dover Court	monthly fee	1,655.83	
10-3	Dover BOE	monthly fee	98,824.50	
10-4	RVRSA	monthly fee	15,619.00	
10-5	Morris County MUA	monthly fee dumpster	86.67	
10-6	Confires	invoice #INV 0363763	241.75	
10-7	VSP	monthly fee	138.74	
10-8	NJNG	fire house monthly	306.00	
10-9	County of Morris Treasurer	Invoice for elections	3,212.43	
10-10	Treasurer, State of NJ	Quarterly report	125.00	
10-11	Treasurer, State of NJ	state training fees	88.32	
10-12	City Connections LLC.	Web site services - June- September	1,100.00	
10-13	Hector Lorenzo	payroll	2,876.72	
10-14	Manny Venereo	payroll	2,324.08	
10-15	Diane Feola	payroll	520.00	
10-16	Barco Products LLC.	pet waste bags	506.50	
10-17	Anderson & Denzler Associates	pro services	1,041.81	
10-18	Eric M. Berstein & Associates LLC.	Land use / services	288.00	
10-19	Verizon	monthly	142.40	
10-20	Viking Pest Control	monthly	157.46	
10-21	R & L Data Centers, Inc.	invoice date 10/01/25	77.80	
10-22	LEA	Halloween Party	400.00	
10-23	Salt Depot	rock salt	2,540.55	

NEW BUSINESS:

BOARD OF HEALTH MEETING - Just a reminder that we have a Board of Health meeting on 10/21/25.

HEALTH CONTRACT WITH ROCKAWAY TOWNSHIP FOR 5 YEARS - Everyone has a copy of the health contract. It went up 2% and goes up 2% every year.

Motion to approve the health contract by Councilwoman Hedgepath, seconded by Councilman Glass and approved on roll call:

- Councilman Suarez Yes
- Councilman Glass Yes
- Councilwoman Hedgepath Yes
- Councilman Hale Yes
- Councilman Lorenzo Yes

NEW PROPOSAL FOR LED LIGHTING - Everyone has a copy of the new proposal. With the old proposal they forgot to add some of the lights. With the new proposal they added those lights. The amount was \$1,630. The new proposal is \$2,966.31 .

After some discussion the Council decided not to do the project.

Motion was made to not do the LED Lighting. Motion made by Councilman Suarez, seconded by Councilwoman Hedgepath and approved on roll call:

- Councilman Suarez Yes
- Councilman Glass Yes
- Councilwoman Hedgepath Yes
- Councilman Hale Yes
- Councilman Lorenzo Yes

NEW BUSINESS CONTINUED:

William Isselin Salary - This is not a raise for him. This is to reinstate Bills pay to what it has been. We are returning \$502.00 to his salary. Bill is our Clean Communities Coordinator, our recycling Coordinator and our Certified Public Works Manager.

Motion to reinstate the salary back to what we have been paying him by Councilman Glass, seconded by Councilman Suarez and approved on roll call:

Councilman Suarez	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilman Hale	Yes
Councilman Lorenzo	Yes

MEETING DATES FOR 2026 - Everyone has a copy of all the meeting dates for 2026.

Motion to approve the meeting dates for 2026 by Councilwoman Hedgepath, seconded by Councilman Hale and approved on roll call:

Councilman Suarez	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilman Hale	Yes
Councilman Lorezno	Yes

*** Councilman Suarez stated that he will be working the 2nd shift at work and can only make 2 meeting a month. Any other meetings he will not be able to make.

The Clerk said she asked Council to take a look at the Halloween flier. I sent a copy of it to Councilwoman Montes and I haven't heard back from her. I called her house twice to get approval but still did not hear anything. I need Council to approve so I can get the copies run and out in time for the party. All the information is what Councilwoman Montes gave me.

Motion was made to approve the Halloween flier by Councilman Lorenzo, seconded by Councilwoman Hedgepath and approved on roll call:

Councilman Suarez	Yes
Councilman Glass	Yes
Councilwoman Hedgepath	Yes
Councilman Hale	Yes
Councilman Lorenzo	Yes

Councilman Glass said that he had a complaint about the men doing the road work that they are not using water when cutting the concrete. If OSHA comes in it is a \$14,000 fine.

The Clerk said she will talk to Leon tomorrow.

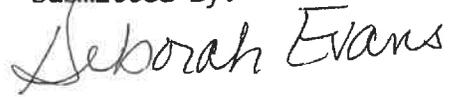
Motion to open the meeting to the public by Councilwoman Hedgepath, seconded by Councilman Suarez and approved on verbal vote. None opposed.

Jim Janone - Regarding the LED lighting you should have someone come here and explain the process to you. The company will dispose of all your old lights. South Salem Plaza has a lot of signs out there. It is some of the stores but everyone else is putting signs up. Our ordinance says to flags. Nothing else. Construction on Washington Avenue they have no flag manor no police. Someone should be directing traffic. You can only get through on one side of the street. The meeting dates you gave was that for Planning Board also? Yes. Why are you doing them? No one else does it. I spoke with Kevin and he is good with the dates. It also states that if there is business to conduct they will have a meeting. Voucher #12 for Citi Connections what is the bill for? That is the annual fee. Dover Board of Ed has 4 million dollars they are holding. How can they hold that much money and still raise taxes? The Attorney said their budget gets approved by the County Superintendent.

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

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

Submitted By:

A handwritten signature in cursive script that reads "Deborah Evans".

Deborah Evans
Borough Clerk