

BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON  
 STATE OF NEW JERSEY

**REGULAR MEETING  
 OF THE  
 MAYOR AND BOROUGH COUNCIL**

DATE: WEDNESDAY, APRIL 12, 2017  
 TIME: 5:30 PM

**AGENDA**

	<b>ORDINANCE (FIRST READING/INTRODUCTION)</b>
04-2017	An Ordinance To Amend Chapter 33 (Zoning) Of The Revised General Ordinances Of The Borough Of East Newark So As To Amend Certain Bulk Requirements
	<b>ORDINANCE (SECOND READING/PUBLIC HEARING)</b>
01-2017	An Ordinance Of The Borough Of East Newark, County Of Hudson, State Of New Jersey Banning The Sale Of Dogs And Cats From Pet Shops
03-2017	Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A Cap Bank (N.J.S.A. 40A:4-45.14)
	<b>RESOLUTIONS</b>
53-17	Senior of the Year
54-17	Refund of Tax Overpayment
55-17	Authorization To Enter Into Agreement With Info-Cop D/B/A GTBM Inc For E-Ticketing Software
56-17	Authorization To Advertise And Rebid - Police Authorized Towing
57-17	Authorization To Advertise And Rebid - Furnishing Of Meals For The East Newark Senior Citizens Lunch Program
	Budget Hearing
58-17	Resolution to Read Budget by Title
59-17	Adoption of 2017 Budget
60-17	Approval of Minutes
61-17	Approval of the Payment of Bills
62-17	Award Contract For Roadway Improvements For The Davis Street And President Street Improvement Project
	<b>DEPARTMENTAL REPORTS</b>
	Clerk's Office
	Municipal Court
	Finance Department
	Water Department
	Police Department
	Fire Department
	<b>CORRESPONDENCE</b>

*ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL  
 FORMAL ACTION MAY OR MAY NOT BE TAKEN*

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: READ BUDGET BY TITLE**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

1. At least one week prior to the date of the hearing a complete copy of the approved Budget:

(a) shall be made available for public inspection in the free public library, if any, of the municipality and in the free county libraries or regional libraries located in the municipality or, if no county libraries are located in the municipality, the county or regional library of the county in which the municipality is located, and the public officer delegated responsibility for delivering copies of the approved budget to such library shall forward to the governing body an attestation that each such delivery was made, and

(b) is made available to each person requesting the same, during said week and during the public hearing.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Newark that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1(a) and 1(b), have been met and therefore the Budget for 2017 shall be read by title only.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON, STATE OF NEW JERSEY**  
**RESOLUTION: ADOPTION OF 2017 BUDGET**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

BE IT RESOLVED by the Governing Body of the Borough of East Newark, County of Hudson that the budget hereinbefore set forth as appropriations, and authorization of the amount of:

**SECTION 2 - UPON ADOPTION FOR YEAR 2017  
 (Only to be included in the Budget as Finally Adopted)**

Be it resolved by the Borough of East Newark County of Hudson Governing Body of the Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 1,795,274.00 (Item 2 below) for municipal purposes; and
- (b) \$ \_\_\_\_\_ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation; and
- (c) \$ \_\_\_\_\_ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ \_\_\_\_\_ Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.
- (e) \$ \_\_\_\_\_ Minimum Library Tax

RECORDED VOTE (Insert last name)	Ayes	Nays	Abstained	Absent

**SUMMARY OF REVENUES**

<b>1. GENERAL REVENUES</b>			
Surplus Anticipated	08-100	\$	400,000.00
Miscellaneous Revenues Anticipated	13-999	\$	1,211,612.75
Receipts from Delinquent Taxes	15-499	\$	135,000.00
<b>2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)</b>	07-190	\$	1,795,274.00
<b>3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:</b>			
Item 6, Sheet 42	07-195	\$	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
<b>4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:</b>			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	
<b>5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY</b>			
Total Revenues	13-299	\$	3,541,886.75

**SUMMARY OF APPROPRIATIONS**

5. GENERAL APPROPRIATIONS:		XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent		34-201	\$ 2,459,144.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 236,969.00
(g) Cash Deficit		46-885	\$
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 415,733.75
(c) Capital Improvements		44-999	\$ 60,000.00
(d) Municipal Debt Service		45-999	\$ 160,127.00
(e) Deferred Charges - Municipal		46-999	\$ 10,000.00
(f) Judgments		37-480	\$ 2,500.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-885	\$
(k) For Local District School Purposes		29-410	\$
(m) Reserve for Uncollected Taxes		50-899	\$ 196,013.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		07-195	\$
Total Appropriations		34-499	\$ 3,541,886.75

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 12th day of April, 2017. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2017 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

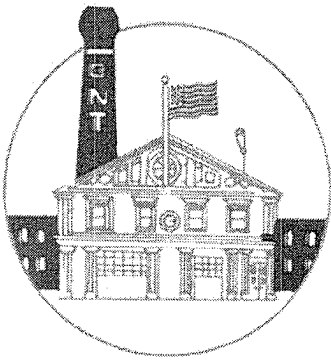
Certified by me this 12th day of April, 2017 \_\_\_\_\_  
Robert B. Knapp, Borough Clerk

Sheet 42

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK



BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON  
 STATE OF NEW JERSEY

**REGULAR MEETING  
 OF THE  
 MAYOR AND BOROUGH COUNCIL**

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	Police Department
	Fire Department
	<b>CORRESPONDENCE</b>

*ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL*

*FORMAL ACTION MAY OR MAY NOT BE TAKEN*

*Ordinance Number 04-2017*

*FIRST READING/INTRODUCTION*

**BOROUGH OF EAST NEWARK  
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE TO AMEND CHAPTER 33 (ZONING) OF THE REVISED GENERAL  
ORDINANCES OF THE BOROUGH OF EAST NEWARK SO AS TO AMEND CERTAIN BULK  
REQUIREMENTS**

**BE IT ORDAINED** by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey, as follows:

**SECTION 1.** Chapter 33, "Zoning", shall be amended to amend certain bulk requirements and provisions as follows:

**33-15 BULK REQUIREMENTS.**

1. Building Height.

a. Heading: The word, "Maximum", shall be inserted before the heading of this column.

b. R-2 zone: A footnote "1" shall be inserted after the entry, "3 stories 35 feet". This footnote shall appear at the bottom of this section and state the following:

"1 A full bathroom on the ground/first floor is prohibited. Only one (1) half bathroom without a bathtub or shower shall be permitted on the ground/first floor."

2. Lot Area/Density; Front Yard, Side Yard, Rear Yard Setbacks; Lot Width, Lot Depth.

a. Headings: The word, "Minimum", shall be inserted before the headings of these columns. The heading, "Lot Area/Density", shall be amended to state, "Lot Area".

b. Side yard setback in R-2 zone: The entry, "2 ½ foot each side", shall be deleted and replaced with, "3 feet each side".

3. Parking Requirements.

a. Heading: The term, "Off-street" shall be inserted before the heading of this column.

b. R-2 zone: The entry, "N/A", shall be deleted and replaced with, "See note 2". A footnote "2" shall appear at the bottom of this section and state the following:

"2 Single family: 2 spaces; Two family: 3 spaces."

c. I-Industrial zone: The entry, "See note B" shall be deleted and replaced with, "See note 3". A footnote "3" shall appear at the bottom of this section and state the following:

"3 See Section 31-13.2 of this Ordinance."

4. Footnotes.

All notes, footnotes and footnote references ("A", "B", "C", "D") currently appearing in this section shall be deleted.

**SECTION 2.** All ordinances or parts of ordinances inconsistent herewith are hereby appealed.

**SECTION 3.** If any part, section, provision, or the total of any of the above publications are held to be invalid or unenforceable in any court, the findings or judgments of which court are applicable to the State of New Jersey, the balance and remainder of such publication shall remain in full force and effect as an Ordinance of the Borough of East Newark.

**SECTION 4.** This Ordinance shall become effective upon adoption and publication according to law.

ROLL CALL	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>	<b>Intro</b>	<b>Second</b>
Lucas						
Salas						
Sheehan, Sr.						
Silva						
Tighe						
Zincavage						

I HEREBY CERTIFY THAT THE ABOVE ORDINANCE WAS INTRODUCED ON THE FIRST READING AND APPROVED ON THE FIRST READING BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK AT A PUBLIC MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

*Ordinance Number 01-2017*

*SECOND READING/PUBLIC HEARING*

**BOROUGH OF EAST NEWARK  
HUDSON COUNTY, NEW JERSEY**

AN ORDINANCE OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY BANNING THE SALE OF DOGS AND CATS FROM PET SHOPS

WHEREAS, a significant number of puppies and kittens sold at pet shops come from large-scale, commercial breeding facilities where the health and welfare of the animals are not adequately provided for ("puppy mills" and "kitten mills," respectively). According to The Humane Society of the United States, it is estimated that 10,000 puppy mills produce more than 2,400,000 puppies a year in the United States and that most pet shop dogs and cats come from puppy mills and kitten mills; and

WHEREAS, the documented abuses endemic to puppy and kitten mills include over-breeding; inbreeding; minimal to non-existent veterinary care; lack of adequate and nutritious food, water and shelter; lack of socialization; lack of adequate space; and lack of adequate exercise; and

WHEREAS, the inhumane conditions in puppy and kitten mill facilities lead to health and behavioral issues in the animals bred in those facilities, which many consumers are unaware of when purchasing animals from pet shops due to both a lack of education on the issue and misleading tactics of pet shops in some cases. These health and behavioral issues, which may not present themselves until some time after the purchase of the animals, can impose exorbitant financial and emotional costs on consumers; and

WHEREAS, current Federal and State regulations do not adequately address the sale of puppy and kitten mill dogs and cats in pet shops; and

WHEREAS, restricting the retail sale of puppies and kittens to only those that are sourced from shelters or rescue organizations is likely to decrease the demand for puppies and kittens bred in puppy and kitten mills, and is likely to increase demand for animals from animal shelters and rescue organizations; and

WHEREAS, according to the New Jersey Department of Health 2014 Animal Intake and Disposition Survey, due in large part to pet overpopulation, more than 20,000 dogs and cats are euthanized in New Jersey animal shelters annually. Restricting the retail sale of puppies and kittens to only those that are sourced from animal shelters and rescue organizations will likely reduce pet overpopulation and thus the burden on such agencies and financial costs on local taxpayers; and

WHEREAS, across the country, thousands of independent pet shops as well as large chains operate profitably with a business model focused on the sale of pet services and supplies and not on the sale of dogs and cats. Many of these shops collaborate with local animal shelters and rescue organizations to offer space and support for showcasing adoptable homeless pets on their premises; and

WHEREAS, this Ordinance will not affect a consumer's ability to obtain a dog or cat of his or her choice directly from a breed-specific rescue organization or a shelter, or from a hobby breeder where the consumer can see directly the conditions in which the dogs or cats are bred, or can confer directly with the hobby breeder concerning those conditions; and

WHEREAS, the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey believes it is in the best interests of the Borough of East Newark to adopt reasonable regulations to reduce costs to the Borough of East Newark and its residents, protect the citizens of the Borough who may purchase cats or dogs from a pet shop or other business establishment, help prevent inhumane breeding conditions, promote community awareness of animal welfare, and foster a more humane environment in the Borough.

#### Section 1. Definitions

Animal care facility means an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

Animal rescue organization means any not-for-profit organization, which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes.

Cat means a member of the species of domestic cat, *Felis catus*.

Dog means a member of the species of domestic dog, *Canis familiaris*.

Offer for sale means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog or cat.

Pet shop means a retail establishment where dogs and cats are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include an animal care facility or animal rescue organization, as defined.

#### Section 2. Restrictions on the Sale of Animals

(1) A pet shop may offer for sale only those dogs and cats that the pet shop has obtained from or displays in cooperation with:

- (a) An animal care facility; or
- (b) An animal rescue organization.

(2) A pet shop shall not offer for sale a dog or cat that is younger than eight weeks old.

Section 3. Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance, which shall continue in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 4. Effective Date.

This ordinance shall become effective 90 days after passage.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Lucas						
Salas						
Sheehan, Sr.						
Silva						
Tighe						
Zincavage						

I HEREBY **CERTIFY** THAT THE ABOVE ORDINANCE WAS RE-INTRODUCED ON THE **SECOND READING** AND **APPROVED** ON THE SECOND READING BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK AT A PUBLIC MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

*Ordinance Number 03-2017*

*SECOND READING/PUBLIC HEARING*

**BOROUGH OF EAST NEWARK  
HUDSON COUNTY, NEW JERSEY**

CALENDAR YEAR 2017  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of East Newark, in the County of Hudson, finds it advisable and necessary to increase its CY 2017 Budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the Budget for said year, amounting to \$79,204.20 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of East Newark, in the County of Hudson, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2017 Budget Year, the final appropriations of the Borough of East Newark shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$92,404.90, and that the CY 2017 Municipal Budget for the Borough of East Newark be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Lucas						
Salas						
Sheehan, Sr.						
Silva						
Tighe						
Zincavage						

I HEREBY **CERTIFY** THAT THE ABOVE ORDINANCE WAS RE-INTRODUCED ON THE **SECOND READING** AND **APPROVED** ON THE SECOND READING BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK AT A PUBLIC MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK HELD ON APRIL 12, 2017.

\_\_\_\_\_  
 ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON**

**RESOLUTION: 2017 SENIOR OF THE YEAR**

Introduced by Councilmember \_\_\_\_\_

Seconded by Councilmember \_\_\_\_\_

WHEREAS, the Borough of East Newark, County of Hudson, State of New Jersey, recognizes and acknowledges

**Deborah Makowski**

**As**

**Senior Citizen of the Year 2017**

WHEREAS, Deborah Makowski, has called the Borough of East Newark "home" for the past 36 years, and

WHEREAS, Deborah has served the Borough of East Newark's, seniors, youth and residents through her involvement with East Newark Senior Center and in recent years has volunteered much of her time to the children of the Borough, dedicating her personal time to East Newark PTA, municipally organized events for the children and serving the East Newark School for many years as a classroom mom and school chaperone, to name just a few; and

WHEREAS, Deborah along with her husband Mark dedicate much time to the community with their compassion, patience, thoughtfulness and friendly outlook towards their neighbors and fellow senior residents, often making a simple phone call or sending a thoughtful card to let them know they are thought of.

NOW, THEREFORE BE IT RESOLVED, that I, Joseph R. Smith, Mayor and the Borough Council Members of the Borough of East Newark, County of Hudson, State of New Jersey do hereby extend our congratulations and pay tribute to Deborah Makowski for her outstanding services to god, her country and to the residents of this community.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON**

**RESOLUTION: REFUND OF TAX OVERPAYMENT**

Introduced by Councilmember \_\_\_\_\_

Seconded by Councilmember \_\_\_\_\_

WHEREAS, Catherine Smith, Block 8 Lot 30, 435 1/2 John Street, East Newark, NJ paid the 4<sup>th</sup> quarter 2017 property taxes in the amount of \$839.43; and

WHEREAS, the amount of taxes due were \$541.99; and

WHEREAS, a tax overpayment of \$297.44 was created; and

WHEREAS, Catherine Smith has requested that the \$297.44 tax overpayment be refunded.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey that authorization is hereby granted to the Chief Financial Officer to issue a warrant in the amount of \$297.44 to Catherine Smith, 435 ½ John Street, East Newark, New Jersey 07029.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

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ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: AUTHORIZATION TO ENTER INTO AGREEMENT WITH  
INFO-COP D/B/A GTBM INC FOR E-TICKETING SOFTWARE**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

WHEREAS, the East Newark Qualified Purchasing Agent did advertise for E-Ticketing Services pursuant to Resolution Number 49-17; and

WHEREAS, all Request for Proposals were returnable by April 5, 2017; and

WHEREAS, the Borough's efforts for competitive bidding resulted in one bid from the Borough's current e-ticketing service provider, Info-Cop doing business as GTBM, Inc; and

WHEREAS, four end user licenses have been issued with the previous contract and will remain used according to the terms and conditions as set forth in the specifications under option 1 for \$0.84 per ticket issued.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute a contract with Info-Cop d/b/a GTBM, Inc. for a three year period, in accordance with the terms of the contract, upon review and approval of the Borough Counsel, to commence on the date of signing of the contract by both parties.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

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ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: AUTHORIZATION TO ADVERTISE AND REBID – POLICE  
AUTHORIZED TOWING**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

WHEREAS, the Mayor and the Borough Council of the Borough of East Newark authorized the receipt of bids for Police Authorized Towing services; and

WHEREAS, no bids were received on April 5, 2017; and

WHEREAS, it is the desire of the Mayor and Borough Council to authorize the receipt of new bids for said services.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey as follows:

1. Authorization for the receipt of new bids is hereby granted for Police Authorized Towing services;
2. The Borough's Purchasing Agent shall determine the time, date and place for the receipt of bids.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: AUTHORIZATION TO ADVERTISE AND REBID –  
FURNISHING OF MEALS FOR THE EAST NEWARK SENIOR CITIZENS  
LUNCH PROGRAM**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

WHEREAS, the Mayor and the Borough Council of the Borough of East Newark authorized the receipt of bids for Furnishing of Meals for the East Newark Senior Citizens Lunch Program services; and

WHEREAS, no bids were received on April 5, 2017; and

WHEREAS, it is the desire of the Mayor and Borough Council to authorize the receipt of new bids for said services.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey as follows:

1. Authorization for the receipt of new bids is hereby granted for the Furnishing of Meals for the East Newark Senior Citizens Lunch Program services;
2. The Borough's Purchasing Agent shall determine the time, date and place for the receipt of bids.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: APPROVAL OF MINUTES**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

WHEREAS, copies of the minutes of the following meetings of the Mayor and Council of the Borough of East Newark have been provided to the members of the council and reviewed;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey that the minutes of the Regular Meeting of March 8, 2017 and the Special Meeting of March 15, 2017 be and are hereby approved.

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON STATE OF NEW JERSEY

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THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK WITHIN THE COUNTY OF HUDSON, STATE OF NEW JERSEY WAS HELD IN COUNCIL CHAMBERS, EAST NEWARK MUNICIPAL BUILDING, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY ON WEDNESDAY, MARCH 8, 2017

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Minutes of the Regular Meeting of the Mayor and Borough Council of March 8, 2017

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The Regular Meeting of the Mayor and Borough Council of the Borough of East Newark was called to order at 5:30 P.M. by the Honorable Joseph R. Smith, Mayor, Presiding

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PUBLIC NOTICE: Adequate Notice of this Regular Meeting was provided to the Jersey Journal, Star Ledger, Observer and posted on the bulletin board of the Municipal Building and on the official Borough Website in accordance with applicable laws under the Open Public Meetings Act (Sunshine Law).

Notice is further given that the Mayor and Borough Council met in caucus for the purpose of establishing a final agenda for this Regular Meeting.

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Roll Call:

Council President Charles F. Tighe-Present  
Councilmember Hans Peter Lucas-Present  
Councilmember Yamara Salas-Absent With Reason  
Councilmember Kenneth M. Sheehan,Sr.-Present  
Councilmember Jose A. Silva-Present  
Councilmember Jeanne Zincavage-Present

DECLARATION OF QUORUM: There being five (5) Members of the Borough Council PRESENT and Mayor Joseph R. Smith PRESENT, a QUORUM was declared. Also present were Neil D. Marotta, Esq.,Borough Counsel, Brigitte I. Goncalves, Administrative Assistant, CFO/QPA/Treasurer Brigitte I. Goncalves and Robert B. Knapp, Borough Clerk

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APPROVAL OF AGENDA FOR THE REGULAR MEETING OF MARCH 8, 2017

Motion by Councilmember Tighe

Seconded by Councilmember Silva

Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

MOTION TO ENTER INTO EXECUTIVE SESSION FOR THE PURPOSES OF CONTRACT DISCUSSIONS

Motion by Councilmember Tighe  
Seconded by Councilmember Lucas  
Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zinjavage-Aye  
Aye: 5 Nay: 0 Abstain: 0 Absent: 1  
MOTION CARRIED

Executive Session at 5:35 P.M.

MOTION TO TERMINATE EXECUTIVE SESSION AND RETURN TO BUSINESS  
PORTION OF MEETING

Motion by Councilmember Tighe  
Seconded by Councilmember Silva  
Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zinjcavage-Aye  
Aye: 5 Nay: 0 Abstain: 0 Absent: 1  
MOTION CARRIED

Executive Session Concluded at 6:10 P.M.

ORDINANCE: FIRST READING/INTRODUCTION: AN ORDINANCE OF THE  
BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY  
BANNING THE SALE OF DOGS AND CATS FROM PET SHOPS

Introduced by Councilmember Sheehan, Sr.

Seconded by Councilmember Tighe

Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zinjavge-Aye  
Aye: 5 Nay: 0 Abstain: 0 Absent: 1

ORDINANCE APPROVED ON THE FIRST READING/INTRODUCTION

ORDINANCE: FIRST READING/INTRODUCTION: AN ORDINANCE TO AMEND  
CHAPTER 33 (ZONING) OF THE REVISED GENERAL ORDINANCES OF THE  
BOROUGH OF EAST NEWARK SO AS TO AMEND BULK REQUIREMENTS

Introduced by Councilmember Sheehan, Sr.

Seconded by Councilmember Zinjavage

Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zinjavage-Aye  
Aye: 5 Nay: 0 Abstain: 0 Absent: 1

ORDINANCE APPROVED ON THE FIRST READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: APPOINTMENT OF CLASS III MEMBER TO THE EAST NEWARK  
PLANNING BOARD

RESOLUTION: TAX IDENTIFICATION STATEMENT

RESOLUTION: HONORING THE 2017 ST PATRICK'S DAY PARADE GRAND  
MARSHAL, ALAN DOFFONT

RESOLUTION: HONORING THE 2017 ST PATRICK'S DAY PARADE DEPUTY GRAND  
MARSHAL KEVIN MCGONIGAL

RESOLUTION: HONORING THE 2017 ST. PATRICK'S DAY PARADE DEPUTY GRAND MARSHAL DONNA MCCLURE

RESOLUTION: AUTHORIZING THE BOROUGH CHIEF FINANCE OFFICER TO APPLY FOR A COMMUNITY DEVELOPMENT BLOCK GRANT FOR SENIOR SERVICES

RESOLUTION: AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR THE COLLECTION OF SOLID WASTE SERVICES

RESOLUTION: AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR THE FURNISHING OF MEALS FOR THE EAST NEWARK SENIOR CITIZENS LUNCH PROGRAM

RESOLUTION: APPROVAL OF MINUTES OF THE FEBRUARY 8, 2017 REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL

Introduced by Councilmember Tighe

Seconded by Councilmember Sheehan, Sr.

Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye on all Resolutions with the exception of abstaining on Resolution Appointment of Class III Member of the East Newark Planning Board, Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: As cited above by Councilmember Silva Absent: 1

CONSENT AGENDA PASSED

No Further Business To Be Brought Before the Mayor and Borough Council.

MOTION TO CLOSE BUSINESS PORTION OF MEETING AND OPEN MEETING TO THE PUBLIC FOR COMMENT

Motion by Councilmember Tighe

Seconded by Councilmember Lucas

Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

No Member of the Public Desired to be Heard Before the Mayor and Borough Council

MOTION TO CLOSE/ADJOURN MEETING

Motion by Councilmember Silva

Seconded by Councilmember Lucas

Roll Call: Lucas-Aye, Salas-Absent, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: 0 Absent: 1

MOTION CARRIED

Meeting Adjourned/Closed at 6:12 P.M.

Respectfully submitted,

Robert B. Knapp, RMC  
Borough Clerk

REPORTS SUBMITTED BY BOROUGH DEPARTMENTS;

Clerk's Office

Finance Department

Welfare and Human Services

Water Department

Police Department

Municipal Court

Fire Department

BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON STATE OF NEW JERSEY

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A SPECIAL MEETING OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK WITHIN THE COUNTY OF HUDSON, STATE OF NEW JERSEY WAS HELD ON WEDNESDAY, MARCH 15, 2017 IN COUNCIL CHAMBERS OF THE EAST NEWARK MUNICIPAL BUILDING, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY 07029

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Minutes of the Special Meeting of the Mayor and Borough Council of the Borough of East Newark

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The Special Meeting was called to order at 5:30 P.M. by the Honorable Joseph R. Smith, Mayor, Presiding

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PUBLIC NOTICE: Adequate Notice of this Special Meeting was transmitted to the Star Ledger, Observer and published in the Jersey Journal forty eight hours in advance of the Special Meeting in accordance with the Open Public Meetings Act(Sunshine Law). Notice of this Special Meeting was also posted on the bulletin board of the Municipal Building and on the official borough website.

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Roll Call:

Council President Charles F. Tighe-Present  
Councilmember Hans Peter Lucas-Present  
Councilmember Yamara Salas-Present  
Councilmember Kenneth M. Sheehan, Sr.-Present  
Councilmember Jose A. Silva-Present  
Councilmember Jeanne Zincavage-Present

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DECLARATION OF QUORUM: There being six (6) Members of the Borough Council PRESENT and Mayor Joseph R. Smith PRESENT, a QUORUM was declared. Also present was Robert B. Knapp, Borough Clerk

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APPROVAL OF AGENDA FOR THE SPECIAL MEETING OF MARCH 15, 2017

Motion by Councilmember Tighe

Seconded by Councilmember Zincavage

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

Aye: 6 Nay: 0 Abstain: 0 Absent: 0

MOTION CARRIED

ORDINANCE: FIRST READING/INTRODUCTION: ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK UNDER N.J.S.A 40A:4-45.14

Introduced by Councilmember Silva

Seconded by Councilmember Sheehan, Sr.

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

Aye: 6 Nay: 0 Abstain: 0 Absent: 0

ORDINANCE APPROVED ON FIRST READING/INTRODUCTION

CONSENT AGENDA:

RESOLUTION: VOID OF RESOLUTION NUMBER 43-17: AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR BIDS OF THE COLLECTION OF SOLID WASTE SERVICES

RESOLUTION: AUTHORIZATION TO ADVERTISE FOR BID-POLICE AUTHORIZED TOWING

RESOLUTION: AUTHORIZING THE BOROUGH CLERK TO ADVERTISE FOR BIDS FOR THE E TICKETING SOFTWARE FOR THE EAST NEWARK POLICE DEPARTMENT

RESOLUTION: ACCEPTANCE OF MEMBERSHIP OF RUNNERS—EAST NEWARK FIRE DEPARTMENT

RESOLUTION: MUNICIPAL BUDGET NOTICE

RESOLUTION: EXAMINATION OF MUNICIPAL BUDGET AS REQUIRED BY THE DCA

Introduced by Councilmember Tighe

Seconded by Councilmember Lucas

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

Aye: 6 Nay: 0 Abstain: 0 Absent: 0

CONSENT AGENDA PASSED

No further business to be brought before the Mayor and Borough Council.

MOTION TO ADJOURN/CLOSE MEETING

Motion by Councilmember Tighe

Seconded by Councilmember Salas

Roll Call: Lucas-Aye, Salas-Aye, Sheehan, Sr.-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

Aye: 6 Nay: 0 Abstain: 0 Absent: 0

MOTION CARRIED

Meeting Closed/Adjourned at 5:36 P.M.

Comments Subsequent to Meeting Closure (No formal action proposed or taken)

Councilmember Tighe stated that there were some residents who did not clean the snow from their sidewalks after the recent snowstorm. There will be a consideration to issue warnings to any residence where the snow is not cleaned.

A discussion ensued concerning the flat taxes within the Borough.

Respectfully submitted,

Robert B. Knapp, RMC  
Borough Clerk

**RESOLUTION NUMBER: 61-17**

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**

**RESOLUTION: APPROVAL OF THE PAYMENT OF BILLS**

INTRODUCED BY COUNCILMEMBER: \_\_\_\_\_

SECONDED BY COUNCILMEMBER: \_\_\_\_\_

**BE IT RESOLVED**, by the Mayor and Council of the Borough of East Newark in the County of Hudson, State of New Jersey that the below listed Purchase Orders, properly completed and approved by the proper Department Chairpersons and by the Financial Chairperson, and as submitted by the Chief Financial Officer of the Borough of East Newark or her designated representative, and as in full compliance with all purchasing Policies and Procedures of the Borough of East Newark, and as listed below in the total amount of \$452,885.50 be and is hereby approved for payment and checks are authorized to be drawn on the Borough Treasury for the payment thereof:

ROLL CALL	Aye	Nay	Abstain	Absent
Lucas				
Salas				
Sheehan, Sr.				
Silva				
Tighe				
Zincavage				

I, ROBERT B. KNAPP, MUNICIPAL CLERK OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE COPY OF A RESOLUTION ADOPTED BY THE MAYOR AND BOROUGH COUNCIL AT THEIR REGULAR MEETING HELD ON APRIL 12, 2017.

\_\_\_\_\_  
ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK****Bill list****REGULAR MEETING APRIL 12, 2017**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>
ADP, INC	391.42	490623324, 489858071	FINANCIAL ADMIN. O/E
ALEX'S DELI	1,896.00	1186461 (MARCH 2017)	HC DISABILITY RESOURCE (OOA)
ALEX'S DELI	3,018.00	1186461 (MARCH 2017)	HUDSON COUNTY PEER GROUPING
ANTHONY MONTEIRO	1,133.93	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
APOLLO FLAG	176.00	25862	PUBLIC BLDG & GRNDS OE
BOSWELL	2,193.86	110206	SEWER SYSTEM O/E
BRIGITE GONCALVES	339.37	OUT OF POCKET	INSURANCE - EMPLOYEE GROUP HEA
BRIGITE GONCALVES	202.62	OUT OF POCKET	SENIOR CITIZENS OE
BRIGITE GONCALVES	288.00	OUT OF POCKET	CELEB PUBLIC EVENTS OE
BRIGITE GONCALVES	750.00	PLANNING BOARD Q1 2017	PLANNING BOARD S&W
BRIGITE GONCALVES	15.00	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA
BRIGITE GONCALVES	118.15	OUT OF POCKET	SENIOR CITIZENS OE
BRIGITE GONCALVES	18.10	OUT OF POCKET	CELEB PUBLIC EVENTS OE
BUG-ELIMINATORS	85.00	67265, 67264	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	67265, 67264	SENIOR CITIZENS OE

**Total fund01****10,690.45**

C.M.E. ASSOCIATES 18,545.50 0203334

DPW GARAGE IMPROVEMENTS

**Total fund04****18,545.50**

C.M.E. ASSOCIATES	626.00	0204704	FEMA - HMGP (GENERATOR)
CUSTOM BANDAG INC.	641.00	30178864	MOTOR VEHICLE POOL OE
EAST NEWARK BOARD	119,932.50	APRIL 2017	SCHOOL TAXES
EAST NEWARK	1,249.96	PAY PERIOD ENDING	ADMIN S&W MAYOR & COUNCIL
EAST NEWARK	3,121.31	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	2,830.67	PAY PERIOD ENDING	FINANCIAL ADMIN. S/W
EAST NEWARK	1,850.75	PAY PERIOD ENDING	COLLECTION OF TAXES S/W
EAST NEWARK	1,120.00	PAY PERIOD ENDING	ASSESSMENT TAXES S&W
EAST NEWARK	1,804.56	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	800.00	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	22,560.69	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	2,531.14	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	625.25	PAY PERIOD ENDING	UNIFORM FIRE SAFETY ACT S&W
EAST NEWARK	5,466.12	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	833.33	PAY PERIOD ENDING	SEWER SYSTEM O/E
EAST NEWARK	1,333.33	PAY PERIOD ENDING	SEWER SYSTEM O/E
EAST NEWARK	3,744.25	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	2,100.92	PAY PERIOD ENDING	ADMIN - PUBLIC ASSISTANCE S&W
EAST NEWARK	938.40	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	2,931.94	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	3,609.33	PAY PERIOD ENDING	MUNIC COURT S&W
EAST NEWARK	2,503.20	PAY PERIOD ENDING	ADMIN BORO CLERK S&W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EAST NEWARK	45.00	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	1,920.00	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	22,560.69	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	3,366.75	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	1,443.20	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	1,360.00	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	914.18	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	1,284.41	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,044.52	PAY PERIOD ENDING	MUNIC COURT S&W
ECONOMY SUPPLY CO.	239.02	965329,965335,966223,9	PUBLIC BLDG & GRNDS OE
ENRIQUE CAMANO	50.00	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
F. BASSO JR.	1,566.50	0317-5859, 0317-5860	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0317-5859, 0317-5860	GARBAGE COLLECT CONTRACT OE
FABIO RUAS	275.00	SNOW REMOVAL MARCH 14,	SNOW REMOVAL OE
FRANCIS T.	330.00	PARGA & LIMAO	FIRE DEPT. OE
GTBM	1,200.00	LICENSE 3/22/2017	POLICE DEPT. O/E
GTBM	530.88	12387 (1ST QUARTER	POLICE DEPT. O/E
GUARDIAN	1,696.81	319546 (APRIL 2017)	INSURANCE - EMPLOYEE GROUP HEA
HARRISON HIGH	180.00	2017 VOLLEYBALL	CELEB PUBLIC EVENTS OE
HARRISON PUBLIC	35.00	1ST QUARTER 2017	RECREATION OE
HAYS SAFE & LOCK	23.45	29588, 29579	PUBLIC BLDG & GRNDS OE
HINZE'S DELI &	293.00	1008 ST PADDYS	SENIOR CITIZENS OE
HOME DEPOT CREDIT	201.77	7740302,8323171,831366	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	10,661.94	286068446 (APRIL 2017)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,339.51	3HZN73498740-U1	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,339.51	8700144772 (MARCH	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	8,797.58	14687 (MARCH 2017)	GARBAGE COLLECT CONTRACT OE
JERSEY JOURNAL	895.65	MARCH 2017	AMIN & EXEC ADVERTISING OE
JUDITH EVARISTO	71.56	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA

**Total fund01**

**255,361.41**

KEARNY WATER DEPT. 8,219.77 00307160000000

WATER SERVICES

**Total fund05**

**8,219.77**

KENNETH M.	2,108.16	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
LAGO SERVICE	145.00	0483,0484,0488,0489,04	MOTOR VEHICLE POOL OE
MARGARET	10.69	OUT OF POCKET	SENIOR CITIZENS OE
MICHAEL A. CIFELLI	673.42	MARCH 2017	MUNIC PROSECUTOR S&W
MICHAEL O'DONNELL	416.67	MARCH 2017	INSURANCE - EMPLOYEE GROUP HEA
MOISES REI DOS	275.00	SNOW REMOVAL MARCH 14,	SNOW REMOVAL OE
N.J. DEPT. OF	298.83	0902 1ST QUARTER, 2017	DCA Surcharge
NEIL D. MAROTTA,	2,500.00	MARCH 2017	LEGAL SERVICES & COSTS O/E
NEW JERSEY FIRE	875.00		FIRE DEPT. OE
NORA C. ADAMS	135.00	MARCH 28, 2017	MUNICIPAL COURT OE

**Total fund01**

**7,437.77**

ONE CALL CONCEPTS 1.25 7025069 (FEBRUARY

WATER SERVICES

**Total fund05**

**1.25**

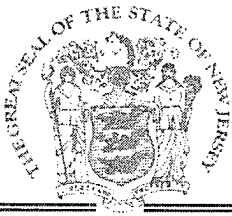
PARTY HORIZONS 24.90 7151

SENIOR CITIZENS OE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PASSAIC VALLEY	72,616.59	1870358 (2ND QUARTER,	SEWER SYS OE PASSAIC VALLEY
<b>Total fund01</b>			<b>72,641.49</b>
PASSAIC VALLEY	567.00	13029 (2/2017)	WATER SERVICES
<b>Total fund05</b>			<b>567.00</b>
PINHO, JOHN M.	975.00	CY 2016 & 1ST QUARTER,	MUNIC PUBLIC DEFEND S&W
PINHO, JOHN M.	3,900.00	CY 2016 & 1ST QUARTER,	MUNIC PUBLIC DEFEND S&W
PITNEY BOWES INC.	117.00	3302987376	ADMIN. & EXEC. O/E -
RALPH PAUL DOUGLAS	100.00	MARRIAGE/CIVIL UNION	Marriage License Fees
RICK'S AMERICAN &	285.62	292222,292416,292382,2	MOTOR VEHICLE POOL OE
SMITH, JOSEPH R.	4,840.00	THROUGH APRIL 8, 2017	ADMIN O/E MAYOR & COUNCIL
SOUTH BERGEN FIRE	200.00	2017	FIRE DEPT. OE
STAPLES CREDIT	61.76	1761183731	ADMIN. & EXEC. O/E -
STAPLES CREDIT	99.87	1761183731	PUBLIC BLDG & GRNDS OE
STORR TRACTOR	1,155.03	756946	MOTOR VEHICLE POOL OE
TOWN OF HARRISON	625.00	01	POLICE DEPT. O/E
TOWN OF HARRISON	3,114.50	APRIL - JUNE 2016	MOTOR VEHICLE POOL OE
TOWN OF HARRISON	125.00	02	POLICE DEPT. O/E
TREASURER, STATE	10,931.52	0902-93-046 (PMT 39)	PRINC & INT - GREEN TRUST LOAN
VERIZON	521.20	FEBRUARY 2017	ADMIN. & EXEC. O/E -
VERIZON	415.59	FEBRUARY 2017	POLICE DEPT. O/E
VERIZON	40.68	FEBRUARY 2017	PUBLIC BLDG & GRNDS OE
VERIZON	93.62	FEBRUARY 2017	SENIOR CITIZENS OE
VERIZON	75.91	FEBRUARY 2017	RECREATION OE
VERIZON WIRELESS	99.02	3548684360 (MARCH	POLICE DEPT. O/E
VISION SERVICE	159.04	12 219588 0001 (APRIL	INSURANCE - EMPLOYEE GROUP HEA
WILLIAM H.	39,178.00	4846, 4858, 4852,	INSURANCE - GEN LIABILITY
WILLIAM H.	11,418.00	5049	INSURANCE - GEN LIABILITY
ZIPP & TANNENBAUM,	889.50	27812, 27813, 27814,	LEGAL SERVICES & COSTS O/E
<b>Total fund01</b>			<b>79,420.86</b>

**Total Bill List:**

**452,885.50**



# Borough of East Newark

34 Sherman Avenue  
East Newark, New Jersey 07029  
Phone: (973) 481-2902 ext. 221  
Fax: (973) 481-0627  
www.boroughofeastnewark.com

**Joseph R. Smith**  
*Mayor*

**Robert B. Knapp**  
*Borough Clerk*

**Brigite I. Goncalves**  
*Administrative Assistant*

## Memo

**To:** Honorable Mayor Joseph R. Smith  
**From:** Brigite I. Goncalves, Administrative Assistant  
**CC:** East Newark Borough Council  
**Date:** April 5, 2017  
**Re:** East Newark Borough Clerk's Office Monthly Report – March 2017

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In the month of March 2017 please note that the Office of the Borough Clerk collected a total of \$179,145.90 in cash for various items. Attached please find a list of the fees collected. All monies have been deposited to the East Newark General Account.

I continue to research projects that would help East Newark become a designated Sustainable Municipality.

All reporting has been filed by the required due date in connection with the Generator Installation Project at the Borough Hall. Our request for the expansion of the project has been accepted. We are currently moving on to the next phase of the project.

The 2017 Right to Know Survey has been updated and submitted.

On March 17, 2017 the East Newark Senior Residents enjoyed their annual St. Paddy's Day Luncheon courtesy of the Mayor and Borough Council.

On March 30, 2017, Traveler's the Borough's insurance carrier performed their annual audit of the Borough's records.

All up to date information has been transmitted to the Hudson County Office on Aging through the online portal (SAMS) as required.

Monthly and quarterly reports have been filed for Senior Services through the Community Development Block Grant and Peer Leadership initiatives.

Board of Health call(s) received by this office were transmitted to the Kearny Board of Health.

All mailings of vital statistics records have been made as required by the New Jersey State Department of Health and Senior Services.

The Affirmative Action binder has been reviewed and requests for Certificates of Employee Information Report Cards have been made to vendors who have exceeded payments in the amount of \$17,500.00 as per the State of New Jersey, Department of Treasury regulations.

Open Public Records Act (OPRA) requests received by this office have been provided with a timely response.

Kindly further note that resolutions and ordinances passed at the Regular Meeting of March 8, 2017 and the Special Meeting of March 15, 2017 have been advertised as required and transmitted to the respective parties and have been added to the resolutions and ordinance binders for the current calendar year.

The Minute Book has been updated through February 2016.

Our website has been updated to include all recent minutes, meeting agendas, calendars, contacts and public notices. Our website is updated on a monthly basis and as needed.

Attached you will find an updated vacation list of all full time employees with the Borough. The attached includes vacation dates used as well as requested by the municipal employees.



**MONTHLY SUMMARY REPORT  
BOROUGH OF EAST NEWARK**

04/06/17 04:13:32 PM

From: 03/01/17 Through: 03/31/17

From: 01- - - Through: 99- - -

Roll up: General Ledger

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1920 ANTICIPATED REVENUES:	162,566.99	0.00	0.00	162,566.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940 MISC REVENUES NOT	11,334.94	0.00	0.00	11,334.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-2010 BUDGET:	5281.97	0.00	0.00	5,281.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-1606 ANTICIPATED REVENUES:	22.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals:	179,145.90	0.00	0.00	179,145.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



# Borough of East Newark

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**Joseph R. Smith**  
*Mayor*

**Brigite I. Goncalves**  
*Treasurer/Chief Finance Officer*

## Memo

**To:** Honorable Mayor Joseph R. Smith  
**From:** Brigitte I. Goncalves, Treasurer  
**CC:** East Newark Borough Council  
**Date:** April 5, 2017  
**Re:** East Newark Borough Department of Treasury Monthly Report – March 2017

---

Following please find a list of items addressed for the month of March 2017 for the East Newark Finance Department.

- All State of New Jersey Pension Reports have been submitted by the monthly and quarterly deadline.
- All individuals/corporations with fees deposited in the Borough's Developers Escrow Account have been notified in writing of the balance of their account(s). Any account with a balance of \$1000 or less is notified on a quarterly basis and any account in excess of \$1000 is notified on a monthly basis.
- The CDBG reporting have been maintained by the monthly and quarterly basis. The 2017-2018 fiscal year application has been submitted on behalf of the Borough.
- The Peer Grouping funding has been invoiced on a monthly basis. All quarterly reports have been maintained and submitted as well.
- Budget publications have been completed for the introduction of the 2017 calendar year budget.
- I continue to work on the Capital Fixed Asset list for the Borough.
- Past due invoices were re-issued to any vendor with an open invoice.
- The East Newark Borough General Account has been updated through February 2016.
- The East Newark Payroll Account has been updated through February 2016.

- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through February 2016.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through February 2016.
- The East Newark Animal Control Account has been updated through February 2016.

# East Newark Water Department

Date: April-17

Fiscal Year/Fiscal Period:

Pay Type:

Receipt Category: All

2017/3 to 2017/3

All

Pay Type	Receipt Category	Customer No	Receipt No	Receipt Date	Batch ID	Post Date	Amount
CHK	Check	999998160	8278738	3/7/2017	030717_ensl1	3/7/2017	\$287.68
		999000004	8278739	3/7/2017	030717_ensl1	3/7/2017	\$377.82
		999998072	8284370	3/21/2017	032117_fjen6	3/21/2017	\$350.00
		999998325	8284371	3/21/2017	032117_fjen6	3/21/2017	\$341.69
		999998501	8284372	3/21/2017	032117_fjen6	3/21/2017	\$150.00
		999998314	8284373	3/21/2017	032117_fjen6	3/21/2017	\$50.00
		999996686	8284374	3/21/2017	032117_fjen6	3/21/2017	\$1,200.00
		999998227	8284375	3/21/2017	032117_fjen6	3/21/2017	\$64.29
		999998776	8287256	3/27/2017	032717en01nj	3/27/2017	\$388.80
		999996345	8287257	3/27/2017	032717en01nj	3/27/2017	\$54.00
		999998677	8287258	3/27/2017	032717en01nj	3/27/2017	\$86.40
		999997665	8287267	3/27/2017	032717en01nj	3/27/2017	\$118.80
		999997863	8287276	3/27/2017	032717en01nj	3/27/2017	\$183.60
		999998281	8287278	3/27/2017	032717en01nj	3/27/2017	\$145.80
		999999304	8287280	3/27/2017	032717en01nj	3/27/2017	\$113.40
		999997962	8287281	3/27/2017	032717en01nj	3/27/2017	\$313.20
		999999249	8287308	3/27/2017	032717en01nj	3/27/2017	\$183.60
		999996785	8287319	3/27/2017	032717en01nj	3/27/2017	\$156.60
		999998039	8287321	3/27/2017	032717en01nj	3/27/2017	\$75.60
		999998985	8287324	3/27/2017	032717en01nj	3/27/2017	\$253.80
		999998336	8287325	3/27/2017	032717en01nj	3/27/2017	\$291.60
		999997159	8287326	3/27/2017	032717en01nj	3/27/2017	\$81.00
		999998524	8287328	3/27/2017	032717en01nj	3/27/2017	\$54.00
		999997038	8287329	3/27/2017	032717en01nj	3/27/2017	\$54.00
		999997888	8287330	3/27/2017	032717en01nj	3/27/2017	\$108.00
		999996070	8287331	3/27/2017	032717en01nj	3/27/2017	\$97.20
		999997666	8287333	3/27/2017	032717en01nj	3/27/2017	\$297.00
		999998370	8287335	3/27/2017	032717en01nj	3/27/2017	\$394.20
		999997698	8287336	3/27/2017	032717en01nj	3/27/2017	\$129.60
		999998138	8287337	3/27/2017	032717en01nj	3/27/2017	\$162.00
		999997456	8287338	3/27/2017	032717en01nj	3/27/2017	\$199.80
		999999667	8287340	3/27/2017	032717en01nj	3/27/2017	\$210.60
		999997148	8287341	3/27/2017	032717en01nj	3/27/2017	\$97.20
		999999106	8287351	3/27/2017	032717en02nj	3/27/2017	\$442.80
		999996510	8287352	3/27/2017	032717en02nj	3/27/2017	\$86.40
		999998567	8287353	3/27/2017	032717en02nj	3/27/2017	\$112.30
		999996257	8287384	3/27/2017	032717en02nj	3/27/2017	\$108.00
		999998908	8287385	3/27/2017	032717en02nj	3/27/2017	\$54.00
		999996796	8287386	3/27/2017	032717en02nj	3/27/2017	\$124.20
		999998655	8287387	3/27/2017	032717en02nj	3/27/2017	\$54.00
		999997984	8287388	3/27/2017	032717en02nj	3/27/2017	\$140.40
		999999282	8287389	3/27/2017	032717en02nj	3/27/2017	\$387.71
		999999689	8287390	3/27/2017	032717en02nj	3/27/2017	\$54.00
		999998050	8287391	3/27/2017	032717en02nj	3/27/2017	\$102.60
		999996158	8287392	3/27/2017	032717en02nj	3/27/2017	\$108.00
		999998391	8287393	3/27/2017	032717en02nj	3/27/2017	\$669.60
		999998622	8287394	3/27/2017	032717en02nj	3/27/2017	\$70.20
		999998369	8287395	3/27/2017	032717en02nj	3/27/2017	\$221.40
		999998666	8287396	3/27/2017	032717en02nj	3/27/2017	\$112.30
		999998182	8287397	3/27/2017	032717en02nj	3/27/2017	\$410.40
		999997225	8287398	3/27/2017	032717en02nj	3/27/2017	\$183.60
		999999711	8287399	3/27/2017	032717en02nj	3/27/2017	\$237.60
		999998171	8287400	3/27/2017	032717en02nj	3/27/2017	\$91.80
		999996752	8287401	3/27/2017	032717en02nj	3/27/2017	\$172.80
		999999238	8287402	3/27/2017	032717en02nj	3/27/2017	\$115.00
		999998864	8287403	3/27/2017	032717en02nj	3/27/2017	\$129.60
		999996059	8287404	3/27/2017	032717en02nj	3/27/2017	\$216.00
		999996180	8287405	3/27/2017	032717en02nj	3/27/2017	\$258.10
		999996884	8287406	3/27/2017	032717en02nj	3/27/2017	\$54.00
		999998215	8287407	3/27/2017	032717en02nj	3/27/2017	\$183.60
		999996488	8287408	3/27/2017	032717en02nj	3/27/2017	\$91.00
		999997841	8287409	3/27/2017	032717en02nj	3/27/2017	\$54.00
		999998556	8287410	3/27/2017	032717en02nj	3/27/2017	\$118.80
		999996598	8287411	3/27/2017	032717en02nj	3/27/2017	\$340.20
		999997720	8287412	3/27/2017	032717en02nj	3/27/2017	\$54.00
		999996587	8289340	3/30/2017	033017_ENSL1	3/30/2017	\$98.31
		999998358	8289341	3/30/2017	033017_ENSL1	3/30/2017	\$335.00
		999998457	8289342	3/30/2017	033017_ENSL1	3/30/2017	\$54.00
		999999447	8289343	3/30/2017	033017_ENSL1	3/30/2017	\$70.20
		999997973	8289345	3/30/2017	033017_ENSL2	3/30/2017	\$117.70
		999997379	8289347	3/30/2017	033017_ENSL2	3/30/2017	\$54.00
		999998204	8289348	3/30/2017	033017_ENSL2	3/30/2017	\$167.40
		999998941	8289349	3/30/2017	033017_ENSL2	3/30/2017	\$491.40
		999997269	8289350	3/30/2017	033017_ENSL2	3/30/2017	\$71.22
		999997819	8289351	3/30/2017	033017_ENSL2	3/30/2017	\$194.40
		999997280	8289352	3/30/2017	033017_ENSL2	3/30/2017	\$39.02
		999999832	8289353	3/30/2017	033017_ENSL2	3/30/2017	\$286.20

# East Newark Water Department

Date: April-17

EPAY\_CHK

999996191	8289354	3/30/2017	033017_ENSL2	3/30/2017	\$162.00
999997929	8289355	3/30/2017	033017_ENSL2	3/30/2017	\$183.60
999998009	8289356	3/30/2017	033017_ENSL2	3/30/2017	\$340.20
999997940	8289357	3/30/2017	033017_ENSL2	3/30/2017	\$603.30
999997544	8289358	3/30/2017	033017_ENSL2	3/30/2017	\$59.40
999996565	8289359	3/30/2017	033017_ENSL2	3/30/2017	\$226.80
999999139	8289360	3/30/2017	033017_ENSL2	3/30/2017	\$54.00
999996642	8289361	3/30/2017	033017_ENSL2	3/30/2017	\$54.00
999996708	8289362	3/30/2017	033017_ENSL2	3/30/2017	\$54.00
999998963	8277282	3/3/2017	CD-20170303-11	3/3/2017	\$372.15
999996840	8279110	3/8/2017	CD-20170308-9	3/8/2017	\$483.69
999997016	8279506	3/9/2017	CD-20170309-9	3/9/2017	\$100.00
999997852	8280609	3/10/2017	CD-20170310-15	3/10/2017	\$300.00
999999909	8284045	3/20/2017	CD-20170320-15	3/20/2017	\$226.80
999999755	8284587	3/21/2017	CD-20170321-15	3/21/2017	\$286.20
999997555	8284591	3/21/2017	CD-20170321-17	3/21/2017	\$145.80
999997115	8284592	3/21/2017	CD-20170321-17	3/21/2017	\$118.80
999997687	8284593	3/21/2017	CD-20170321-17	3/21/2017	\$118.80
999999095	8284998	3/21/2017	CD-20170321-18	3/21/2017	\$145.80
999998303	8285000	3/21/2017	CD-20170321-18	3/21/2017	\$291.60
999996829	8285001	3/21/2017	CD-20170321-18	3/21/2017	\$194.40
999996576	8285002	3/21/2017	CD-20170321-18	3/21/2017	\$151.20
999997291	8285755	3/23/2017	CD-20170323-13	3/23/2017	\$129.60
999996301	8285800	3/23/2017	CD-20170323-16	3/23/2017	\$135.00
999996422	8285801	3/23/2017	CD-20170323-17	3/23/2017	\$129.60
999997302	8285802	3/23/2017	CD-20170323-17	3/23/2017	\$129.60
999999403	8285804	3/23/2017	CD-20170323-17	3/23/2017	\$54.00
999998149	8285822	3/23/2017	CD-20170323-17	3/23/2017	\$172.80
999998688	8285858	3/23/2017	CD-20170323-17	3/23/2017	\$178.20
999996928	8285880	3/23/2017	CD-20170323-17	3/23/2017	\$97.20
999996950	8285881	3/23/2017	CD-20170323-17	3/23/2017	\$151.20
999999513	8286142	3/24/2017	CD-20170324-10	3/24/2017	\$124.20
999996334	8286146	3/24/2017	CD-20170324-10	3/24/2017	\$129.60
999997390	8286220	3/24/2017	CD-20170324-11	3/24/2017	\$178.20
999998292	8287381	3/27/2017	CD-20170327-15	3/27/2017	\$75.60
999996939	8288060	3/28/2017	CD-20170328-16	3/28/2017	\$312.77
999997865	8288063	3/28/2017	CD-20170328-16	3/28/2017	\$307.80
999999481	8288064	3/28/2017	CD-20170328-17	3/28/2017	\$156.60
999998259	8288065	3/28/2017	CD-20170328-17	3/28/2017	\$124.20
999997236	8288066	3/28/2017	CD-20170328-17	3/28/2017	\$135.00
999999382	8288067	3/28/2017	CD-20170328-17	3/28/2017	\$199.80
999000005	8288221	3/28/2017	CD-20170328-18	3/28/2017	\$157.38
999999656	8288224	3/28/2017	CD-20170328-18	3/28/2017	\$54.00
999997104	8288341	3/29/2017	CD-20170329-10	3/29/2017	\$129.60
999999744	8288342	3/29/2017	CD-20170329-10	3/29/2017	\$64.80
999996237	8288396	3/29/2017	CD-20170329-10	3/29/2017	\$300.00
999999128	8288401	3/29/2017	CD-20170329-10	3/29/2017	\$243.00
999998314	8288433	3/29/2017	CD-20170329-11	3/29/2017	\$200.00
999998413	8289201	3/30/2017	CD-20170330-11	3/30/2017	\$250.00
999998425	8289985	3/31/2017	CD-20170331-10	3/31/2017	\$144.70
999998512	8290301	3/31/2017	CD-20170331-16	3/31/2017	\$167.40

**\$23,912.93**

CSH

EPAY\_CSH

999997489	8276772	3/2/2017	CD-20170302-15	3/2/2017	\$1,301.18
999998611	8278948	3/7/2017	CD-20170307-17	3/7/2017	\$140.00
999998743	8279020	3/7/2017	CD-20170307-18	3/7/2017	\$177.89
999997896	8282550	3/16/2017	CD-20170316-11	3/16/2017	\$1,045.70
999996433	8284047	3/20/2017	CD-20170320-15	3/20/2017	\$141.00
999998116	8284595	3/21/2017	CD-20170321-17	3/21/2017	\$205.20
999997775	8284937	3/21/2017	CD-20170321-17	3/21/2017	\$189.00
999996521	8284938	3/21/2017	CD-20170321-17	3/21/2017	\$54.00
999999150	8284996	3/21/2017	CD-20170321-18	3/21/2017	\$86.40
999996411	8284997	3/21/2017	CD-20170321-18	3/21/2017	\$361.80
999998490	8285091	3/22/2017	CD-20170322-9	3/22/2017	\$183.60
999997357	8285803	3/23/2017	CD-20170323-17	3/23/2017	\$303.00
999999942	8285830	3/23/2017	CD-20170323-17	3/23/2017	\$97.20
999996994	8285882	3/23/2017	CD-20170323-18	3/23/2017	\$59.40
999999458	8285883	3/23/2017	CD-20170323-18	3/23/2017	\$151.20
999996609	8287207	3/27/2017	CD-20170327-12	3/27/2017	\$232.25
999998270	8288070	3/28/2017	CD-20170328-17	3/28/2017	\$113.40
999998897	8288184	3/28/2017	CD-20170328-17	3/28/2017	\$86.40
999999216	8288222	3/28/2017	CD-20170328-18	3/28/2017	\$281.00
999997830	8288223	3/28/2017	CD-20170328-18	3/28/2017	\$226.80
999996620	8288424	3/29/2017	CD-20170329-11	3/29/2017	\$54.00
999999722	8289366	3/30/2017	CD-20170330-15	3/30/2017	\$287.00

**\$5,777.42**

**\$29,690.35**



BOROUGH OF EAST NEWARK

# DEPARTMENT OF POLICE

34 Sherman Avenue  
East Newark, New Jersey 07029  
Phone: (973) 481-2900  
Fax: (973) 481-0627

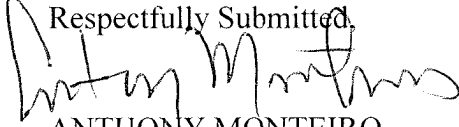
**Anthony Monteiro**  
CHIEF OF POLICE

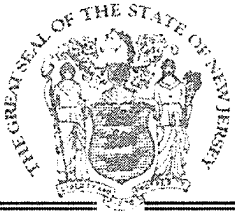
April 3, 2017

Honorable Mayor and Council  
Borough of East Newark

Dear Council Members,  
I herewith submit the following report for the month of March 2017.

Hospital Runs, Ambulance	4
Hospital Runs, Patrol Car	0
Escorts	3
Motor Vehicle Summons Issued	341
Motor Vehicle Accidents	10
Adult Arrest	1
Juvenile Arrest	0
Stolen Motor Vehicles	0
Recovered Stolen Vehicles	0
Burglaries	1
Larcenies	2
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	3
Borough Ordinance's	1
Fee's Ordinance's	\$70.65

Respectfully Submitted,  
  
ANTHONY MONTEIRO  
Chief of Police



BOROUGH OF EAST NEWARK

# FIRE DEPARTMENT

34 Sherman Avenue  
East Newark, New Jersey 07029  
Phone: (973) 481-2902 ext. 236  
Fax: (973) 481-0627  
www.boroughofeastnewark.com

**Kenneth Graham**  
*Fire Chief*

**Kenneth M. Sheehan, Sr.**  
*Fire Chairman*

## MEMORANDUM

**To:** Honorable Mayor Joseph R. Smith

**From:** Kenneth Graham, Chief – East Newark Fire Department

**CC:** East Newark Borough Council

**Date:** February 2, 2017

**Re:** East Newark Fire Department Monthly Report – January 2017

The following is a list of activities performed by the East Newark Fire Department for the month of January 2017:

- Fire Calls Total 10
  - 9 Alarms East Newark
  - 1 Standby Harrison
- 8 Traffic Lights Serviced
- 2 Drills
- 2 Meetings

# Memo

**Date:** 04/10/2017  
**To:** Mayor Joseph R. Smith  
**Cc:** Council Members, Borough Treasurer  
**From:** Municipal Court  
**RE:** Monthly Disbursements

---

Attached please find receipts for the month of March 2017

Title 39 Split:

Check #: 2686  
Amount: \$9,610.85

POAA Funds:

Check #: 2687  
Amount: \$56.00

Interest on General Account:

Check #: 2688  
Amount: \$2.07

Interest on Bail Account:

Check #: 5324  
Amount: \$0.20

CONFIDENTIAL ATTORNEY/CLIENT PRIVILEGED INFORMATION

THE ENCLOSED DOCUMENT IS CONFIDENTIAL INFORMATION REGARDING CONTRACT NEGOTIATIONS AND IS NOT TO BE DISCLOSED TO ANY INDIVIDUAL OR DISCUSSED OUTSIDE THE BOROUGH CLOSED SESSION UNTIL THE NEED FOR SUCH CONFIDENTIALITY IS NO LONGER IS REQUIRED, AS DETERMINED BY A VOTE OF THE COUNCIL IN CONJUNCTION WITH THE BOROUGH ATTORNEY

# WEINER LAW GROUP<sub>LLP</sub>

MARK A. TABAKIN, ESQ.

ATTORNEYS AT LAW  
www.weiner.law

mtabakin@weiner.law

April 6, 2017

## Via Federal Express

Mayor Joseph Smith  
Borough of East Newark  
34 Sherman Avenue  
East Newark, New Jersey 07029

Re: Borough of East Newark/PBA Negotiations  
Our File No. 19450

Dear Mr. Smith:

You have requested our legal opinion regarding several issues surrounding the current PBA bargaining. First, the Council has discussed the prospect of participating in the bargaining process with the PBA as an entity and you requested guidance as to the efficacy of doing so. A corollary issue is if the entire Council were to participate in active negotiations, does a conflict arise by virtue of the fact that one of the Council members is the former Chief of Police. Each issue will be addressed in turn.

While there is no legal prohibition against the Borough Council acting as a “committee of the whole” (subject to certain procedural safeguards), I have very serious reservations regarding the effectiveness of doing so. As a threshold matter, if the Council was to elect to proceed as a committee of the whole for bargaining with the PBA, every bargaining session would be subject to the Open Public Meeting Act and its requirements. Not only would the meetings have to be publicly noticed (and advertised, which costs money), but minutes would need to be maintained. Therein lies the problem – it is my opinion (having spent over 25 years doing public sector bargaining) that there would be a tremendous chilling effect to open and candid bargaining if the parties (including the PBA) have to worry that their comments were subject to being included in minutes that ultimately become public records (once the need for confidentiality no longer exists, minutes of executive session meetings become subject to OPRA). It is difficult enough for members of bargaining teams to speak candidly when they are face-to-face (trying not to offend anyone or allow “personalities” to creep into the process), but the pressure of knowing your words are being “recorded” for minutes makes the challenge all that much more difficult. I fear that such a process would have a tremendously adverse effect on the ability of the parties to speak their minds, hash out difficult positions and keep politics out of the process. Moreover, having too many chefs in the kitchen (forgive the metaphor) also renders achieving an effective, amicable and swift resolution of a contract nearly impossible. It is far more effective to have a limited number of participants involved in the process. That is not to say that the Council’s wishes (and positions) will be ignored. Quite the contrary is true. The Council sets the Borough’s agenda for bargaining and it is the Borough’s representatives’ fiduciary obligation to effectuate those wishes to their best ability.

If the Council were to act as a committee of the whole for bargaining (which is not recommended), a subsidiary issue arises as to whether there is a conflict of interest regarding a sitting councilman being involved in the negotiations over the successor agreement for the Borough's police contract. You have advised that one of the councilmen is the former Borough Chief of Police (he spent his career working as a police officer in East Newark) and is believed to be a lifelong member of the New Jersey State Policemen's Benevolent Association ("NJSPBA"). He has requested to become an active participant in the bargaining process on behalf of the Borough.

As noted in Borough of Bogota v. Tasca, 2015 N.J. Super. Unpub. LEXIS 891, the Local Government Ethics Law, ("Ethics Law") N.J.S.A. 40A:9-22.1 to -22.25 is "applicable to all municipal and county public officials." Id. at \*18. It "is a codification of common law conflict of interest principles that governs disputes involving the participation of public officials in matters in which they had a personal interest." Id. "The common law and Ethics Law prohibit a public official from acting in any matter in which he or she has a direct or indirect conflict of interest." Id. "The Ethics Law specifically precludes an official's participation in a matter where there is a 'personal involvement.'" Id. More specifically, N.J.S.A. 40A:9-22.5(d) states that:

No local government officer or employee shall act in his official capacity in any matter where he, a member of his immediate family, or a business organization in which he has an interest, has a direct or indirect financial or personal involvement that might reasonably be expected to impair his objectivity or independent of judgment.

According to Aldom v. Borough of Roseland, 42 N.J. Super. 495 (App. Div. 1956), "[t]he question is whether there is a potential for conflict, not whether the public servant succumbs to the temptation or is even aware of it." Id. at 502. "A conflicting of interest arises when the public official has an interest not shared in common with the other members of the public." Bogota, supra, 2015 N.J. Super. Unpub. LEXIS at \*17. The court in Kane Properties, LLC v. City of Hoboken, 214 N.J. 199 (2013), held that "the appropriate standard to use in determining whether there was an appearance of impropriety" (in the context of whether a judge's act violated the impropriety standard) is: "'Would a reasonable, fully informed person have doubts about the judge's impartiality?'" Id. at 221. "'[I]t is not necessary to prove actual prejudice...' to establish an appearance of impropriety; an 'objectively reasonable' belief that the proceedings were unfair is sufficient." Id. at 222.

In Griggs v. Princeton, 33 N.J. 207 (1960), an appeal was brought by plaintiff property owners regarding a summary judgment order in favor of defendants, Princeton, Princeton's planning board and council, in an action to invalidate defendants' decision finding an area as blighted. Id. at 207. The New Jersey Supreme Court reversed the summary judgement order finding that defendants' decision was invalid. Id. The Court found that some of the members of the board had a conflict of interest in the determination due to their employer's interest. Id. The board members were professors at Princeton University. Id. at 217. Princeton University held a "controlling interest in Princeton Municipal Improvement, Inc., which owns much property in the projected area...and which also possibly could be chosen to perform the redeveloping work." Id.

The Court noted that although the particular board members' main interest was in the "academic affairs" of the University... "the same long standing association gives these men security in their positions could tend to bind their loyalties to the University in such a matter that they would be interested in all matters affecting the institution." Id. at 220.

In this instant matter, the council member was the Chief of Police in East Newark for many years. He had an active role in the hiring of virtually every existing police officer and was a very vocal advocate for the officers while he was Chief. He is a lifelong member of the NJSPBA. His son is believed to be a member of the NJSPBA. Although, unlike the professors in Griggs, the councilman is no longer employed by the East Newark police, he retains a "long standing association" with the East Newark Police Department, has strong ties to the East Newark police force in particular, and to the New Jersey police community in general. As noted earlier, there just needs to be the potential for a conflict. It is clear that if the councilmember were permitted to participate in the collective bargaining discussions regarding the NJSPBA for East Newark that he would be put in a position where his objectivity and impartiality could be impaired and he could be in violation of N.J.S.A. 40A:9-22.5(d). Further, as noted in Kane, any reasonable person would easily have doubts about this councilman's impartiality and ability to exercise independent judgement. The councilman's association with the police is just too close for him to be neutral. Therefore, regardless of whether or not the Council elects to proceed as a committee of the whole, it is recommended that the councilman not be permitted to participate in said discussions due the conflict.

If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Very truly yours,

WEINER LAW GROUP LLP

By:



Mark A. Tabakin

**2017 Estimated Tax Assessment  
(Municipal School)**

2016 Average Assessment	\$ 77,000
2017 Average Assessment	\$ 258,800
2017 Total Assessments	\$156,898,601

<b>2017</b>	<b>Assessments:</b>	<b>Tax Rate:</b>	<b>Property Taxes Per Average Assessment</b>	
School	\$ 1,482,500	9.45	\$2,445.34	} \$5,406.60
Municipal	\$ 1,795,274	11.44	\$2,961.26	
County				
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	\$ 3,277,774	\$ 20.89	\$5,406.60	

<b>2016</b>	<b>Tax Rate:</b>	<b>Property Taxes Per Average Assessment</b>	
School	33.75 \$	2,598.75	} \$5,809.65
Municipal	41.70 \$	3,210.90	
County	16.84 \$	1,296.68	
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	92.29 \$	7,106.33	

For Discussion Purposes Only  
Based on Average Assessed Property