

BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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

DATE: WEDNESDAY, APRIL 11, 2018
 TIME: 5:30 PM

AGENDA

	ORDINANCE (FIRST READING/INTRODUCTION)	
05-2018	An Ordinance To Amend Chapter 2 Section 31 (Board Of Education Of East Newark) Of The Revised General Ordinances Of The Borough Of East Newark So As To Amend And Establish A 5 Member Board	
06-2018	An Ordinance To Amend Chapter 33 (Zoning) And Ordinance 03-2018 Of The Revised General Ordinances Of The Borough Of East Newark So As To Amend Certain Bulk Requirements	
	ORDINANCE (SECOND READING/PUBLIC HEARING)	
04-2018	Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A CAP Bank (N.J.S.A. 40A:4-45.14)	
	RESOLUTIONS	
	Budget Hearing	
48-18	Resolution To Read Budget By Title	TO BE PROVIDED
49-18	Adoption Of 2018 Budget	TO BE PROVIDED
50-18	2018 Senior Of The Year	
51-18	Appointment Of Class II Member To The East Newark Planning Board	
52-18	Authorizing Donation Of Surplus Items From The East Newark Fire Department No Longer Allowable For Use	
53-18	Extension Of Meals On Wheels Lunch Program Delivery With Alex Deli For The East Newark Senior Citizens	
54-18	Appointment Of Special Counsel	
55-18	Approval of Minutes	
56-18	Approval of the Payment of Bills	
	DEPARTMENTAL REPORTS	
	Office of the Borough Clerk	
	Finance Department	
	Welfare Department	
	Police Department	
	Water Department	
	Fire Department	
	Municipal Court	
	Tax Collector	
	CONFIDENTIAL CORRESPONDENCE	

ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL

FORMAL ACTION MAY OR MAY NOT BE TAKEN

FIRST READING/INTRODUCTION

BOROUGH OF EAST NEWARK
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE TO AMEND CHAPTER 2 SECTION 31 (BOARD OF EDUCATION OF EAST NEWARK) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF EAST NEWARK SO AS TO AMEND AND ESTABLISH A 5 MEMBER BOARD

BE IT ORDAINED, by the Borough Council of the Borough of East Newark that Chapter 2, Section 31.3 shall be amended as follows:

The Board of Education shall consist of five (5) members each for a term of 5 years, except the members of the first board of any such district, who shall be appointed for such terms, as shall, as soon as possible. A 5-man board will result in member(s) being appointed for terms of 5 years and the terms of one member expiring each year. All members shall serve after the expiration of their respective terms until the appointment and qualification of their successors in accordance with N.J.S.A. 18a:12-9.

SECTION 6: Should any provision or provisions of this Ordinance be declared unconstitutional or invalid by a Court with proper jurisdiction, the remaining provisions of this Ordinance shall not be affected thereby and shall remain in full force and effect and to this end, the provisions of this Ordinance are hereby declared to be severable.

SECTION 7: All prior ordinances, or sections of ordinances, inconsistent with the within ordinance are hereby repealed.

SECTION 8: This ordinance shall take effect immediately upon passage and publication as required by law.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Evaristo						
Lucas						
Salas						
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 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

FIRST READING/INTRODUCTION

BOROUGH OF EAST NEWARK

AN ORDINANCE TO AMEND CHAPTER 33 (ZONING) AND ORDINANCE 03-2018 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, and 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.

2. Minimum Side Yard Setback.

Under the column heading, "Minimum Side Yard Setback", in the space pertaining to the "R-2 Single and Two Family Dwelling" zoning district, the words, "5 feet each side", shall be deleted and replaced with "3 feet each side."

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

SECTION 3. If any part, sections, provisions, or the total of any of the above-mentioned 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	Aye	Nay	Abstain	Absent	Intro	Second
Evaristo						
Lucas						
Salas						
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 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

SECOND READING/PUBLIC HEARING

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

**CALENDAR YEAR 2018
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 0.5% 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 2018 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 \$26,980.13 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 2018 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 \$94,430.46, and that the CY 2018 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
Evaristo						
Lucas						
Salas						
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 11, 2018.

 ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

RESOLUTION: 2018 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

Diane Rizzolo

As

Senior Citizen of the Year 2018

WHEREAS, Diane Rizzolo, has called the Borough of East Newark "home" for the past 13 years, and

WHEREAS, Diane has served the Borough of East Newark's, seniors, youth and residents through her involvement with East Newark Senior Center and as a school crossing guard for the past seven years. In recent years Diane has volunteered much of her time to the children of the Borough, dedicating her personal time to municipally organized events for the children and assuring that the conditions of the walk areas they travel to and from school every day are safe; and

WHEREAS, Diane has taken very limited personal time to care for her fellow seniors by assisting them with their household chores and making sure all of their basic needs are met.

WHEREAS, Diane is a familiar and friendly face in our community disseminating compassion, patience, thoughtfulness and friendly attitude towards her neighbors and fellow senior residents.

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 Diane Rizzolo for her outstanding services to God, her Country and to the residents of the Borough of East Newark.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
Salas				
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 11, 2018.

RESOLUTION NUMBER: 51-18

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

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

Introduced by Councilmember: _____

Seconded by Councilmember: _____

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark that the following appointments be made to the East Newark Planning Board:

Name	Class	Term	Expiration Date
Elizabeth Ronan	II	1 Year	December 31, 2018

Be and is hereby-appointed as MEMBER OF THE PLANNING BOARD of the Borough of East Newark effective immediately.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
Salas				
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 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: AUTHORIZING DONATION OF SURPLUS ITEMS FROM
THE EAST NEWARK FIRE DEPARTMENT NO LONGER ALLOWABLE FOR
USE**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, in a communication dated March 23, 2018, Fire Chief Kenneth J. Graham did advise the Mayor and Borough Council that the East Newark Fire Department is in possession of 15 old turnout gear that are out of specification and;

WHEREAS, the New Jersey Public Employees Occupational Safety & Health Program indicates that turnout gear with an age of 10 years must be placed out of service.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey that permission be and is hereby granted for the disposal of 15 turnout coats and pants used by the East Newark Fire Department that are no longer in service and of no value declared by the East Newark Fire Department Chief.

BE IT FURTHER RESOLVED, that this equipment will be donated through a non-profit organization to a Fire Department in Paredes de Coura, Minho, Portugal.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
Salas				
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 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: EXTENSION OF MEALS ON WHEELS LUNCH PROGRAM
DELIVERY WITH ALEX DELI FOR THE EAST NEWARK SENIOR CITIZENS**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, Resolution Number 68-17 approved and adopted by the Mayor and Borough Council on May 10, 2017 does award the Meals on Wheels lunch services contract for the East Newark Senior Citizens to Alex Deli; and

WHEREAS, the conditions of the contract do allow for the contract terms to be for a period of one year with the Borough's option to renew for two additional twelve month periods; and

WHEREAS, the Borough of East Newark wishes to exercise the option to extend the contract for an additional twelve month period.

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 contract for the Meals on Wheels lunch services with Alex Deli for the East Newark Senior Citizens be and is hereby extended for a period of one year effective immediately.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
Salas				
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 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

RESOLUTION: APPOINTMENT OF SPECIAL COUNSEL

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, the Mayor and Council of the Borough of East Newark recognize the need to obtain the services of Special Counsel for Tax Appeal matters; and

WHEREAS, Thomas Olson, Esq. of the firm, McKirdy, Riskin, Olson & Della Pelle, P.C., is a law firm specializing in tax appeal matters; and

WHEREAS, the Mayor and Council desire to obtain the services of Thomas Olson; and

WHEREAS, the Local Public Contracts Law NJSA 40A:11-1 et seq., requires that the resolution authorizing the award of contracts for Professional Services'' without competitive bidding must be publicly advertised; and

WHEREAS, the cost of said services may be in excess of \$17,500; and

WHEREAS, Thomas Olson, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Thomas Olson, has not made any reportable contributions to any of the following named candidate committee, joint candidates committee; or polical party committee representing the elected officials of the Borough East Newark, in the previous one year, and that the contract will prohibit Thomas Olson and his firm from making any reportable contributions, contrary to N.J.S.A. 19:44A-20.5, through the term of their contract with the municipality,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of East Newark as follows:

The Mayor and Borough Clerk are hereby authorized and directed to execute an Agreement with Thomas Olson, Esq., McKirdy, Riskin, Olson & Della Pelle, of 9556, 136 South St, Morristown, NJ 07960, commencing April 12, 2018 and ending December 31, 2018, in accordance with an Agreement prepared by the Borough Attorney, in a sum not to exceed \$20,000.00, subject to certification by the CFO that funds are available; and

BE IT FURTHER RESOLVED that the Business Entity Disclosure Certification be placed on file with this resolution,

BE IT FURTHER RESOLVED that a copy of this resolution shall be published once pursuant to NJSA 40A:11-5 et seq.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
Salas				
Silva				
Tighe				
Zincavage				

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS APPROVED AND ADOPTED 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 11, 2018.

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 14, 2018 be and are hereby approved.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
Salas				
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 11, 2018.

ROBERT B. KNAPE, BOROUGH CLERK

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

THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK WITHIN THE COUNTY OF HUDSON, STATE OF NEW JERSEY IN THE EAST NEWARK MUNICIPAL BUILDING COUNCIL CHAMBERS, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY ON WEDNESDAY, March 14, 2018

Minutes of the Regular Meeting of the Mayor and Borough Council held on March 14, 2018

The Pledge of Allegiance to the Flag of the United States of America was recited

The Honorable Joseph R. Smith, Mayor Presiding. Mayor Smith called the meeting to order at 5:31 P.M.

PUBLIC NOTICE: Adequate Notice of this Regular Meeting was transmitted to the Jersey Journal, Star Ledger, Observer, posted on the official Borough Website and on the bulletin board of the Municipal Building.

Notice was further given that the Mayor and Borough Council met in caucus on March 14, 2018 for the purpose of establishing a final agenda for the Regular Meeting.

ROLL CALL:

Council President Charles F. Tighe-Present
Councilmember Rose A. Evaristo-Present
Councilmember Hans Peter Lucas-Absent With Reason
Councilmember Yamara Salas-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 Borough Counsel Neil D. Marotta, Esq, Borough Administrative Assistant/QPA/CFO, Treasurer Brigitte I. Goncalves and Borough Clerk Robert B. Knapp

APPROVAL OF AGENDA FOR THE REGULAR MEETING OF March 14, 2018

Motion by Councilmember Tighe

Seconded by Councilmember Zincavage

Roll Call: Evaristo-Aye, Lucas-Absent, Salas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

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

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

Introduced by Councilmember Silva

Seconded by Councilmember Tighe

Roll Call: Evaristo-Aye, Lucas-Absent, Salas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

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

ORDINANCE APPROVED ON FIRST READING/INTRODUCTION

ORDINANCE: SECOND READING/PUBLIC HEARING: AN ORDINANCE AMENDING AND REPLACING CHAPTER 2, SECTION 19 "POLICE DEPARTMENTS" OF THE MUNICIPAL CODE OF THE BOROUGH OF EAST NEWARK

Introduced by Councilmember Silva

Seconded by Councilmember Salas

Roll Call: Evaristo-Aye, Lucas-Absent, Salas-Aye,, Silva-Aye, Tighe-Absain, Zincavage-Aye

Aye: 4 Nay: 0 Abstain: 1 Absent: 1

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

ORDINANCE: SECOND READING/PUBLIC HEARING: 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

Introduced by Councilmember Tighe

Seconded by Councilmember Silva

Roll Call: Evaristo-Aye, Lucas-Absent, Salas-Aye,, Silva-Aye, Tighe-Aye, Zincavage-Aye

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

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: HONORING THE 2018 ST. PATRICK'S DAY PARADE GRAND MARSHAL TOMMY ATWELL

RESOLUTION: HONORING THE 2018 ST. PATRICK'S DAY PARADE DEPUTY GRAND MARSHAL CHRISTINE MYLES-NASH

RESOLUTION: HONORING THE 2018 ST PATRICK'S DAY DEPUTY GRAND MARSHAL JOHN "JACK" PETTIGREW

RESOLUTION: AUTHORIZING THE BOROUGH ENGINEER TO PROVIDE ENGINEERING SERVICES FOR SUBSERVICE INVESTIGATION OF CONTAMINATION BENEATH THE DPW GARAGE

RESOLUTION: APPROVAL OF MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF FEBRUARY 14, 2018

RESOLUTION: EXAMINATION OF MUNICIPAL BUDGET AS REQUIRED BY THE DCA

RESOLUTION: MUNICIPAL BUDGET NOTICE

Introduced by Councilmember Tighe

Seconded by Councilmember Evaristo

Roll Call: Evaristo: Aye Lucas-Absent, Salas-Aye, Abstaining on Approval of Minutes, Silva-Aye, Tighe-Aye, Zincavage-Aye, Abstaining on Approval of Minutes

Aye: 5 Abstain: Councilmember Salas and Zincavage abstained only on the approval of minutes, Nay: 0 Abstain: as noted, Absent: 1

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

Seconded by Councilmember Tighe

Roll Call: Evaristo-Aye, Lucas-Absent, Salas-Aye , Silva-Aye, Tighe-Aye, Zincavage-Aye

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

RESOLUTION PASSED

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

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

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Tighe

Seconded by Councilmember Evaristo

Roll Call: Evaristo-Aye, Lucas-Absent, Salas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye

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

MOTION CARRIED

Meeting Closed/Adjourned at 5:42 P.M.

Respectfully recorded and submitted by,

Robert B.Knapp, RMC
Borough Clerk

Reports from Borough Departments:

Office of the Borough Clerk

Finance Department

Welfare Department

Police Department

Water Department

Fire Department

Municipal Court

Tax Collector

RESOLUTION NUMBER: 56-18

**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 \$384,180.87 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
Evaristo				
Lucas				
Salas				
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 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK**Bill list****REGULAR MEETING APRIL 11, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AAA EMERGENCY	1,469.00		COIN TOSS RESCUE EQPT (#4)
AAA EMERGENCY	1,398.00		COIN TOSS RESCUE EQPT (#4)
Total fund14			2,867.00
ADP, INC	362.55	510567178, 511390414	FINANCIAL ADMIN. O/E
ALEX'S DELI	4,147.00	1804051033 (APRIL	SENIOR CITIZENS OE
APOLLO FLAGS	238.00	26786	PUBLIC BLDG & GRNDS OE
BOROUGH OF PARAMUS	7,699.07	R17-02553	FIRE DEPT. OE
BRIGITE GONCALVES	750.00	QUARTER 1, 2018	PLANNING BOARD S&W
BRIGITE GONCALVES	221.18	OUT OF POCKET EXPENSE	SENIOR CITIZENS OE
BRIGITE GONCALVES	35.23	OUT OF POCKET EXPENSE	CELEB PUBLIC EVENTS OE
BUG-ELIMINATORS	85.00	70471, 70472 (MARCH	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	70471, 70472 (MARCH	SENIOR CITIZENS OE
COMCAST	102.58	03/22/2018,	POLICE DEPT. O/E
COMCAST	20.74	03/22/2018,	SENIOR CITIZENS OE
CONCENTRA	64.50	510792954	POLICE DEPT. O/E
EAST NEWARK BOARD	119,932.50	APRIL 2018	SCHOOL TAXES
EAST NEWARK	1,249.96	PAY PERIOD ENDING	ADMIN S&W MAYOR & COUNCIL
EAST NEWARK	3,358.30	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	2,887.25	PAY PERIOD ENDING	FINANCIAL ADMIN. S/W
EAST NEWARK	1,887.75	PAY PERIOD ENDING	COLLECTION OF TAXES S/W
EAST NEWARK	1,142.42	PAY PERIOD ENDING	ASSESSMENT TAXES S&W
EAST NEWARK	2,021.16	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	320.00	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	24,120.93	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	3,151.31	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	637.75	PAY PERIOD ENDING	UNIFORM FIRE SAFETY ACT S&W
EAST NEWARK	1,472.00	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	1,177.50	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	2,142.92	PAY PERIOD ENDING	ADMIN - PUBLIC ASSISTANCE S&W
EAST NEWARK	980.72	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	2,549.25	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	3,729.65	PAY PERIOD ENDING	MUNIC COURT S&W
EAST NEWARK	3,356.46	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	27,745.93	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	1,233.82	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	1,192.50	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	885.04	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	1,171.93	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EAST NEWARK	2,157.57	PAY PERIOD ENDING	MUNIC COURT S&W
ECONOMY SUPPLY CO.	223.37	23979, 25494, 25305,	PUBLIC BLDG & GRNDS OE
F. BASSO JR.	2,235.65	0318-3069 & 0318-3059	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0318-3069 & 0318-3059	GARBAGE COLLECT CONTRACT OE
FABIO RUAS	200.00	SNOW REMOVAL MARCH 7,	SNOW REMOVAL OE
FABIO RUAS	375.00	SNOW REMOVAL MARCH 21,	SNOW REMOVAL OE
FABIO RUAS	225.00	SNOW REMOVAL APRIL 2,	SNOW REMOVAL OE
FIREMATIC & SAFETY	164.45	80199	PUBLIC BLDG & GRNDS OE

Total fund01

236,898.43

FRENCH & PARRELLO	4,995.00	109723	DPW GARAGE IMPROVEMENTS
FRENCH & PARRELLO	1,060.49	109926	DPW GARAGE IMPROVEMENTS

Total fund04

6,055.49

GUARDIAN	1,674.06	319546 (APRIL 2018)	INSURANCE - EMPLOYEE GROUP HEA
HARRISON PUBLIC	20.00	1ST QUARTER, 2018	RECREATION OE
HINZE'S DELI &	348.00	08486	SENIOR CITIZENS OE
HINZE'S DELI &	170.00	08485	SENIOR CITIZENS OE
HOME DEPOT CREDIT	190.15	7322323, 6312652	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	10,840.14	288685820 (APRIL 2018)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,722.74	870014477 (APR 2018)	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	8,399.95	15425 (MARCH 2018)	GARBAGE COLLECT CONTRACT OE
JERSEY JOURNAL	734.41	1147825 (3/21/18)	AMIN & EXEC ADVERTISING OE
JERSEY JOURNAL	317.27	ACCT 1147825	AMIN & EXEC ADVERTISING OE
JERSEY JOURNAL	557.86	ACCT 1147825	AMIN & EXEC ADVERTISING OE
JUDITH EVARISTO	166.88	MEDICAL 3/7/18,	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	10.00	MEDICAL 03/23/18	INSURANCE - EMPLOYEE GROUP HEA

Total fund01

26,151.46

KEARNY WATER DEPT.	9,176.56	00307160000000	WATER SERVICES
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Total fund05

9,176.56

LAGO SERVICE	355.00	0897, 0888, 0881	MOTOR VEHICLE POOL OE
LOMBARDY DOOR	147.00	90438	PUBLIC BLDG & GRNDS OE
MARGARET	6.33	OUT OF POCKET	SENIOR CITIZENS OE
MASCHIO'S FOOD	134.85	FEBRUARY 2018	SENIOR CITIZENS OE
MICHAEL A. CIFELLI	686.92	MARCH 2018	MUNIC PROSECUTOR S&W
MICHAEL A. CIFELLI	270.25	FEBRUARY 2018 BALANCE	MUNIC PROSECUTOR S&W
MICHAEL O'DONNELL	416.67	HEALTH BENEFITS WAIVER	INSURANCE - EMPLOYEE GROUP HEA
N.J. DEPT. OF	136.90	0902- 1ST QUARTER,	DCA Surcharge
NEIL D. MAROTTA,	2,500.00	MARCH 2018	LEGAL SERVICES & COSTS O/E

Total fund01

4,653.92

NEW JERSEY FIRE	114.00		COIN TOSS 02-2017
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Total fund14

114.00

ONE CALL CONCEPTS	7.50	8035070 (MARCH 2018)	WATER SERVICES
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Total fund05

7.50

OSCAR FEIJOO	100.00	MARRIAGE RECEIPT	Marriage License Fees
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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
P.S.E.&G.	1,504.54	MARCH 2018	UTILITIES - ELECTRICITY
P.S.E.&G.	2,275.31	MARCH 2018	UTILITIES - ELECTRICITY
P.S.E.&G.	4,014.45	MARCH 2018	UTILITIES - STREET LIGHTING
PARTY HORIZONS	25.60	8522	SENIOR CITIZENS OE
PASSAIC VALLEY	73,951.85	1947355 (2ND QUARTER,	SEWER SYS OE PASSAIC VALLEY
Total fund01			81,871.75
PASSAIC VALLEY	127.00	13780 (JAN 2018)	WATER SERVICES
PASSAIC VALLEY	567.00	13802 (FEBRUARY 2018)	WATER SERVICES
Total fund05			694.00
PENGUIN	1,242.00	47897	FIRE DEPT. OE
RICK'S AMERICAN &	132.09	15017-307121,	MOTOR VEHICLE POOL OE
SAFE SHREDDING	302.50	4060090, 4060091	ADMIN. & EXEC. O/E -
SAFE SHREDDING	75.00	4060090, 4060091	MUNICIPAL COURT OE
SETCON INDUSTRIES,	717.60		SNOW REMOVAL OE
SMITH, JOSEPH R.	1,740.00	MARRIAGE/CIVIL UNION	ADMIN O/E MAYOR & COUNCIL
STAPLES CREDIT	463.90	2034750531,2035778681,	ADMIN. & EXEC. O/E -
STAPLES CREDIT	417.95	2034750531,2035778681,	PUBLIC BLDG & GRNDS OE
TAMAHARA FACUNDES	185.00	APRIL 3, 2018	MUNICIPAL COURT OE
THE BAG LADY	205.00	181166	PUBLIC BLDG & GRNDS OE
TREASURER, STATE	125.00	0902-FIRST QUARTER,	Marriage Licenses
VERIZON	561.80	MARCH 2018	ADMIN. & EXEC. O/E -
VERIZON	511.02	MARCH 2018	POLICE DEPT. O/E
VERIZON	48.64	MARCH 2018	PUBLIC BLDG & GRNDS OE
VERIZON	95.16	MARCH 2018	SENIOR CITIZENS OE
VERIZON	94.65	MARCH 2018	RECREATION OE
VERIZON WIRELESS	101.22	3707675787 (MAR 2018)	POLICE DEPT. O/E
VISION SERVICE	156.32	12 219588 0001 (APRIL	INSURANCE - EMPLOYEE GROUP HEA
WEINER LESNIAK LLP	1,816.21	213234 (JAN-FEB 2018)	POLICE OE LEGAL
WEINER LESNIAK LLP	40.50	213921 (MARCH 2018)	POLICE OE LEGAL
WILLIAM H.	4,000.00	7980	INSURANCE - GEN LIABILITY
WILLIAM H.	2,567.00	7980	POLICE DEPT. O/E
XEROX CORP.	92.20	092644363 (MARCH 2018)	ADMIN. & EXEC. O/E -
Total fund01			15,690.76

Total Bill List: 384,180.87



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Fax: (973) 481-0627
www.boroughofeastnewark.com

Borough of East Newark

Joseph R. Smith
Mayor

Robert B. Knapp
Borough Clerk

Brigite I. Goncalves
Administrative Assistant

Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Administrative Assistant
CC: East Newark Borough Council
Date: April 2, 2018
Re: East Newark Borough Clerk's Office Monthly Report – March 2018

In the month of March 2018 please note that the Office of the Borough Clerk collected a total of \$97,774.36 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.

All reporting has been filed by the required due date in connection with the Generator Installation Project at the Borough Hall. The generator has been tested and is found to be in full working condition. The quarterly reporting for this grant has been filed in accordance with the requirements set forth by FEMA.

Senior Citizens have been mailed a monthly newsletter. For the month of March 2018 the Senior Shopping Trip was to Livingston Mall on March 29, 2018.

Traveler's Insurance did come to Borough Hall on March 9, 2018 to audit the Borough's worker's compensation exposure. We are anticipating a bill to be transmitted for any exposure that was not previously covered as a result of this audit.

Sadly, the Borough lost our long time plumbing inspector Don McNiven. I have procured the possibility of an interlocal service with the Town of Kearny for these services. I am waiting to hear back from Kearny's Business Administrator.

On March 15, 2018 the Mayor and Council hosted the annual Senior Citizens St. Patrick's Day luncheon. Following the success of St. Paddy's Day, the Easter luncheon on March 29th, brought out about 35 senior residents. All in attendance enjoyed both events.

On March 22, 2018 I registered and attended a LUCA 2020 technical training for the 2020 Census. There is an address verification process that the Borough must complete to assist with in order for the most accurate Census.

On March 27, 2018 the Easter bunny made its annual hop into the East Newark Public School. Shaun, the Borough's Maintenance Worker volunteered to be the Borough's Bunny this year. Each child was sent home with a chocolate bunny courtesy of the Mayor and Council and given a photo with the Easter Bunny.

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.

All reporting required for the Peer Grouping Grant for Senior Citizens and Disabled Residents has been filed.

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 14, 2018 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 2018.

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

04/03/18 03:01:02 PM

From: 01/01/18 Through: 03/31/18

From: 01-1920- - - Through: 99- - - -

Roll up: General Ledger

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1920 ANTICIPATED REVENUES:	183149.50	53279.35	47224.81	82,645.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-1940 MISC REVENUES NOT	13967.88	10.00	6175.10	7,782.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-2010 BUDGET:	25815.31	10348.89	8450.18	7,016.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-1606 ANTICIPATED REVENUES:	135.00	65.00	40.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-1800 FIRE PREVENTION:	365.93	61.59	4.34	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals:	223,433.62	63,764.83	61,894.43	97,774.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2018

Employee Vacation Sick Time

	2018 Vacation Days		Carried Vacation Days		Used Vacation Days		Vacation Days Balance		2018 Sick Days		Carried Sick Days		Used Sick Days		Sick Days Balance		Personal Days	
	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Balance	Balance	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Balance	Balance	Days
Goncalves, B	15	2.5	2	15.5	2	15.5	15.5	12	131	0.5	142.5	-	-	-	-	-	-	-
Farinhas, D	10	0	9	1	9	1	62	12	50	0	62	-	-	-	-	-	-	-
Evaristo, J	15	1	1	15	1	15	72	12	63.5	3.5	72	-	-	-	-	-	-	-
Aparicio, B	10	0	0	10	0	10	44	10	35	1	44	3	3	3	3	3	3	3
Erezuma, B	21	0	7	14	7	14	140	15	125	0	140	3	3	3	3	3	3	3
Fiori, J	21	0	6	15	6	15	138	15	123	0	138	0	0	0	0	0	0	0
Monteiro, A	30	8	1	37	1	37	231	15	216	0	231	5	5	5	5	5	5	5
O'Donnell, M	23	0	2	21	2	21	187	15	172	0	187	0	0	0	0	0	0	0
Tomasko, R	21	4	3	22	3	22	23.75	15	15.75	7	23.75	4	4	4	4	4	4	4
Gutierrez, S	8	1	0	9	0	9	40	10	30	0	40	4	4	4	4	4	4	4
DeFreitas, Y	8	0	0	8	0	8	24	10	14	0	24	1	1	1	1	1	1	1



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 2, 2018
Re: East Newark Borough Department of Treasury Monthly Report –March 2018

Following please find a list of items addressed for the month of March 2018 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 Annual Financial Statement was prepared and filed through the New Jersey FAST online portal.
- The Ford Motor Credit application has been accepted through Ford Motor Credit for the purchase of the 2018 Ford Explorer Police Interceptor. We are awaiting delivery of the vehicle.
- The Municipal Budget introduction package has been transmitted to the Division of Local Government Services. The Borough is under self-review this year, therefore it is anticipated that the Budget Hearing will be held on April 11, 2018. The introduced copy of the Budget has also been made available to the public via the Borough's website.
- The 2018-2019 CDBG application has been filed on behalf of the Borough. CDBG funds assist with our Senior Citizens Project.
- On March 19, 2018 I did attend a seminar offered by the New Jersey League of Municipalities on Budget Updates and the new FAST portal.
- The CDBG reporting have been maintained by the monthly and quarterly basis.

- The Peer Grouping funding has been invoiced on a monthly basis. All quarterly reports have been maintained and submitted as well.
- Past due invoices were re-issued to any vendor with an open invoice.
- The East Newark Borough General Account has been updated through February 2018.
- The East Newark Payroll Account has been updated through February 2018.
- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through February 2018.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through February 2018.
- The East Newark Animal Control Account has been updated through February 2018.



Borough of East Newark

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To: Honorable Joseph R. Smith, Mayor
Honorable Members of the East Newark Borough Council

From: Robert B. Knapp, Director, East Newark Municipal Welfare Dept.
East Newark Borough Clerk

Re: Monthly Report-East Newark Municipal Welfare Department
For March, 2018

Date: April 1, 2018

Honorable Mayor and Members of the Borough Council:

Please find the following work activity report for the East Newark Municipal Welfare Department for March, 2018

Assisted two (2) Borough residents for food stamp assistance

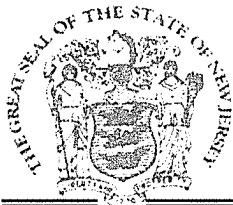
Assisted one (1) Borough resident with General Assistance

Assisted Borough resident with the Low Income Heating Assistance Program/Weatherization

Assisted Borough Treasurer/Chief Financial Officer Brigitte Goncalves with the submission of required paperwork to the Hudson County Office On Aging, Office of Disability Services and Division of Housing and Community Development

Respectfully submitted,

Robert B. Knapp, Director
East Newark Municipal Welfare Department
East Newark Borough Clerk



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 2, 2018

Honorable Mayor and Council
Borough of Dear Council Members,
I herewith submit the following report for the month of March 2018.

Hospital Runs, Ambulance	1
Hospital Runs, Patrol Car	0
Escorts	6
Motor Vehicle Summons Issued	516
Motor Vehicle Accidents	5
Adult Arrest	3
Juvenile Arrest	0
Stolen Motor Vehicles	1
Recovered Stolen Vehicles	0
Burglaries	0
Larcenies	1
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	6
Borough Ordinance's	0
Fee's Ordinance's	\$73.38

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Anthony Monteiro".

ANTHONY MONTEIRO
Chief of Police

Cycle : 101

Route : 101

Previous Month Transaction Summary

TransCode Description StartDate EndDate #OfTran Balance

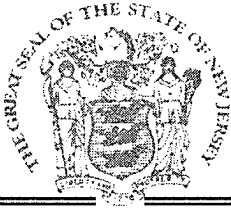
0 0.00

Current Month Transaction Summary

TransCode	Description	StartDate	EndDate	#OfTran	Balance
103	CREDIT CARD PAYMENT	03/09/2018	03/31/2018	25	42372.84
139	CASH PAYMENT	03/01/2018	03/13/2018	16	-1630.06
140	CHECK PAYMENT	03/01/2018	03/26/2018	930	-636.79
161	NSF Check	03/01/2018	03/01/2018	4	-11376.17
162	NSF Chk Chrg	03/01/2018	03/01/2018	4	580.00
173	OVERDUE INTEREST CHARGE	03/15/2018	03/16/2018	9	40.00
500	WEB PAYMENT	03/01/2018	03/01/2018	1	15.27
1173	REVERSE OVERDUE INTEREST	03/12/2018	03/12/2018	4	-132.07
				993	-8.68
					29224.34

Type #OfAccts AccountBalance

Active	350	29209.15
Closed	5	15.19
Total	355	29224.34



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: April 2, 2018
Re: East Newark Fire Department Monthly Report – March 2018

The following is a list of activities performed by the East Newark Fire Department for the month of March 2018:

- Fire Calls Total 20
 - 17 Alarms East Newark
 - 1 Standby Harrison
 - 1 Mutual-Aid Harrison
 - 1 Mutual-Aid Kearny
- 2 Meetings
- 2 Drills

Memo

Date: 04/09/2018

To: Mayor Joseph R. Smith

Cc: Council Members, Borough Treasurer

From: Municipal Court

RE: Monthly Disbursements

Attached please find receipts for the month of February 2018

Title 39 Split:

Check #: 2758

Amount: \$19,484.04

POAA Funds:

Check #: 2759

Amount: \$198.00

Interest on General Account:

Check #: 2760

Amount: \$21.51

Interest on Bail Account:

Check #: 5407

Amount: \$0.62

MONTHLY SUMMARY REPORT
BOROUGH OF EAST NEWARK

04/09/18 03:52:39 PM

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
INTEREST AND COSTS ON TAXES : INTEREST AND COSTS ON TAXES													
01-0505-00-0505-	8299.49	1025.44	6915.25	358.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR TAXES : CURRENT YEAR TAXES													
01-2120-00-2120-	99694.68	18073.33	78254.35	3,367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PREPAID TAXES : PREPAID TAXES													
01-2130-00-2130-	888032.52	115180.45	751152.95	21,699.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total:	996,026.69	134,279.22	836,322.55	25,424.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00