

BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON  
 STATE OF NEW JERSEY

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

DATE: WEDNESDAY, JUNE 6, 2018  
 TIME: 5:30 PM

**AGENDA**

	<b>ORDINANCE (FIRST READING/INTRODUCTION)</b>
	<b>ORDINANCE (SECOND READING/PUBLIC HEARING)</b>
07-2018	An Ordinance To Amend Chapter 4 (Peddlers, Transient Vendors, Auctioneers And Junk Dealers) Section 1 Of The Revised General Ordinances Of The Borough Of East Newark With The Creation Of A New Article V
	<b>RESOLUTIONS</b>
64-18	Acceptance Of Resignation Of East Newark Councilmember Yamara Salas
65-18	Appointment To Fill Council Vacancy
66-18	Authorizing The Borough Engineer To Provide Engineering Services For Additional Subservice Investigation Of Contamination Beneath The DPW Garage
67-18	Approval of Minutes
68-18	Approval of the Payment of Bills
	<b>DEPARTMENTAL REPORTS</b>
	Office of the Borough Clerk
	Finance Department
	Police Department
	Water Department
	<b>CONFIDENTIAL CORRESPONDENCE</b>

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

***FORMAL ACTION MAY OR MAY NOT BE TAKEN***

SECOND READING/PUBLIC HEARING

**BOROUGH OF EAST NEWARK**

**AN ORDINANCE TO AMEND CHAPTER 4 (PEDDLERS, TRANSIENT VENDORS, AUCTIONEERS AND JUNK DEALERS) SECTION 1 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF EAST NEWARK WITH THE CREATION OF A NEW ARTICLE V**

WHEREAS, the Borough has an intense concern for the safety of children; and

WHEREAS, itinerant mobile retail food vendors such as ice cream vendors, regularly interface with children of very young ages; and

WHEREAS, the Mayor and Borough Council believe that it needs to take precautionary measures to protect children from a vendor who may be a child predator and therefore, the Borough must take specific precautionary steps to protect the children of the Borough.

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

SECTION 1. Chapter 4, Section 1 of the Code of the Borough of East Newark entitled Peddlers, Transient Vendors, Auctioneers and Junk Dealers is hereby amended and supplemented with the establishment of a new Article V to be entitled "Itinerant Mobile Retail Food Establishments" with the inclusion of the following provisions:

**Definition** - As used in this Section, itinerant mobile retail food establishments shall mean any movable restaurant, truck, van, trailer, car, bicycle, watercraft, or other movable unit including hand carried, portable containers in or on which food or beverage is transported, stored, or prepared for retail sale or given away at temporary locations as described in Section \_\_\_\_\_ below.

**Permits Required** - No person shall prepare, sell, expose for sale or dispense any ice cream, ice cream products, water ices, frozen water products or any food cooked or uncooked, or any drinks or beverages for immediate consumption on any street, sidewalk, road, alley, vacant lot, school yard, church yard or outside areas in any of the Borough's parks and recreational areas from an itinerant mobile retail food vendor unless such person complies in full with the permit and licensing requirements described in this Article and as set forth in Chapter 4 of the Code of the Borough of East Newark.

**Fingerprinting and Criminal Background Check Required** - All mobile retail itinerant food vendors, and those specifically catering to children, shall be subject to the requirement of being fingerprinted and a criminal background check performed by the Police Department specifically to identify any proclivity by a prospective vendor to endanger a child.

**Review of Background Check by Chief of Police; Issuance of Permit** - No person shall be issued an itinerant retail mobile food vendor permit by the Health Department or Clerk's Office until the Chief of Police has first reviewed the criminal background check and determined that a prospective vendor does not have anything in his/her background that would indicate an inclination or tendency to molest or endanger children. The Chief of Police shall notify the

Borough's Health Department and/or Borough Clerk in writing that an itinerant mobile retail food vendor has been approved to obtain a permit.

**Non-Transference of Permit** - No permit issued by the Health Department to an itinerant mobile retail food vendor shall be transferable.

**Revocation of Permit** - Any permit issued by the Health Department of Borough Clerk to a mobile retail food vendor may be revoked by the Chief of Police if, subsequent to the issuance of the permit, additional information comes to the attention of the Police Department which would indicate that the vendor could pose a threat to the health, safety and welfare of children.

**Enforcement** - This Article shall be enforced by the Police Department.

**Violations and Penalties** - Any person, operator, firm or corporation violating any of the provisions of this Article shall be subject to a fine not exceeding \$1,000.00 or to imprisonment for a term not exceeding 90 days or both. Each and every violation of this Article, or each and every day that a violation continues shall be construed as a separate and distinct violation hereof. The Police Department is specifically designated as the enforcement officers to service and execute process for violations of this Article.

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						
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 JUNE 1, 2018.

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

I HEREBY CERTIFY THAT THE ABOVE **ORDINANCE** WAS RE-INTRODUCED AND APPROVED ON THE SECOND READING ON THIS 1<sup>ST</sup> DAY OF JUNE, 2018.

\_\_\_\_\_  
JOSEPH R. SMITH, MAYOR

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

**RESOLUTION: ACCEPTANCE OF RESIGNATION OF EAST NEWARK  
COUNCILMEMBER YAMARA SALAS**

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

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

WHEREAS, on May 1, 2018 the Borough Clerk did receive a letter from Yamara Salas advising that she was resigning as Councilmember of the Borough Council of the Borough of East Newark effective May 2018.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Newark that the resignation of Councilmember Yamara Salas as a Councilmember of the Borough of East Newark is hereby accepted.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
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 JUNE 6, 2018.

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

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

**RESOLUTION: APPOINTMENT TO FILL COUNCIL VACANCY**

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

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

WHEREAS, on May 1, 2018, the Borough Clerk received a letter from Yamara Salas, advising that she was resigning as Councilwoman of the Council of the Borough of East Newark, thereby creating a vacancy in the office of Borough Council, in accordance with NJSA 40A:16-3; and

WHEREAS, the vacancy created by Mrs. Salas's resignation is subsequent to September 1, of the next-to-the last year of Mrs. Salas's term; and

WHEREAS, pursuant to NJSA 40A:16-5a, the governing body may fill the vacancy for its unexpired term by appointment by the governing body, in accordance with NJSA 40A:16-11; and

WHEREAS, Mrs. Salas was elected to office as the nominee of the Democratic Party; and

WHEREAS, the Democratic Municipal Committee submitted to the governing body the names of three nominees for the selection of a successor to fill the vacancy; and

WHEREAS, the Council desires to fill the vacancy in the office of Council created by the resignation of Yamara Salas.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of East Newark, that Kenneth J. Graham being one of the three nominees presented by the Democratic Municipal Committee, is hereby appointed, to fill the vacancy in the office of Council, until the next general election.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
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 JUNE 1, 2018.

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

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

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

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

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

WHEREAS, as required by the New Jersey Department of Environmental Protection, the Borough has been addressing remediation of environmental contamination at the DPW Garage and has received a proposal from French & Parrello Associates, the Borough Engineer, to conduct additional subsurface investigations of contamination beneath the DPW Garage.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Newark, that the Borough does hereby authorize the Borough Engineer to conduct additional subsurface investigations of contamination beneath the DPW Garage, in accordance with its proposal dated June 1, 2018, in a sum not to exceed \$8,250.00, without further authorization of the Borough, subject to certification that funds are available.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
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 JUNE 6, 2018.

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



Corporate Office  
1800 Route 34, Suite 101  
Wall, NJ 07719  
Regional Offices  
Camden, NJ  
Hackettstown, NJ  
New York, NY

June 1, 2018

Honorable Joseph Smith, Mayor  
**BOROUGH OF EAST NEWARK**  
34 Sherman Avenue  
East Newark, New Jersey 07029

Re: Subsurface Investigation Summary  
**East Newark Municipal Garage**  
NJDEP Program Interest Number 014956  
NJDEP Case Number 99-08-04-1241-36  
250 Grant Avenue  
East Newark, Hudson County, NJ  
*FPA 13182.001*

Dear Mayor Smith:

French & Parrello Associates (FPA) implemented the scope of work set forth in our February 28, 2018 proposal and collected soil and groundwater samples at the East Newark Municipal Garage (Site or Subject Property) in April 2018 for laboratory analysis.

CME Associates (CME), on behalf of East Newark, had conducted several iterations of groundwater investigation activities that documented total volatile organic compounds (VOC) contamination at concentrations above 20,000 micrograms per liter ( $\mu\text{g/l}$ ). CME prepared a draft Remedial Action Work Plan (RAWP) for groundwater contamination dated August 2017, on behalf of East Newark. The RAWP set forth a detailed In Situ Chemical Oxidation (ISCO) contaminated groundwater treatment and remediation strategy. FPA's opinion, based upon our review of the CME RAWP and various other CME reports, was that additional investigation of residual source contaminated soil was necessary to thoroughly understand current contaminant concentrations and extent, and to collect sufficient data to provide revisions to the ISCO treatment strategy to improve the efficacy of this approach.

FPA collected sixteen soil samples from eight soil boring locations in the saturated and unsaturated zones beneath the Municipal Garage floor to determine current contaminant concentrations for the ISCO treatment system design (Table No. 1 enclosed). The enclosed April 13, 2018 Groundwater Contour with Groundwater Analytical Results Drawing depicts the locations of the soil borings. The analytical results for the soil samples indicated that, although petroleum hydrocarbon-related contamination is present and represents a continuing source of contamination to groundwater, no exceedances of the New Jersey Department of Environmental



Protection (NJDEP) Residential Direct Contact Soil Remediation Standards (RDCSRS) or Non-Residential Direct Contact Soil Remediation Standards (NRDCSRS), N.J.A.C. 7:26D, were detected (Table No. 2 enclosed).

FPA collected three groundwater samples, one each from monitoring wells MW-2, MW-3, and MW-5, to obtain current contaminant concentrations for the in-situ treatment system design. Each of these monitoring wells contained hydrocarbon-related contamination at concentrations above the NJDEP Groundwater Quality Standards (GQS), N.J.A.C. 7:9C, during the most recent sampling and analysis event conducted by CME Associates (CME) on September 20, 2016. FPA's groundwater samples analytical results identified the presence of petroleum hydrocarbon-related contamination however; no exceedances of the NJDEP GQS were detected. The enclosed April 13, 2018 Groundwater Contour with Groundwater Analytical Results Drawing contains "chem-boxes" that include summary analytical data from FPA's 4/13/18 sampling event and CME's sampling events dated 10/4/12, 5/20/14, and 9/20/16 for reference.

Both the soil and groundwater analytical data are favorable with respect to limiting the amount of remedial action activities that might be necessary. FPA's review of the background case information provided by the Borough of East Newark indicated CME had detected contaminant concentration fluctuations in their groundwater samples that appeared to correlate with fluctuations in the water table beneath the Site. Generally, the higher the water table, the lower the concentrations of contamination. This suggests that (1) a dilution effect is occurring with rises in the water table, (2) the reverse is happening when the water table drops, and (3) some type of "smear effect" occurs wherein contaminated soil in the saturated zone is releasing contaminants into the groundwater as it drops through that zone. It is reasonable to assume the contaminant concentrations will increase with the dryer weather that typically accompanies late summer and early autumn.

Our opinion is that groundwater samples should be collected from the eight existing monitoring wells as soon as possible for laboratory analysis to evaluate the current "wet season" conditions then a second "dry season" round be collected in either August, September, or October depending upon weather conditions during those months. These two sampling events will provide comparative data for remedial decision making.

We suggest holding off installing the three hydraulically down gradient monitoring wells proposed by CME in their Draft RAWP for the property on the west side of Grant Avenue until after FPA's two proposed groundwater sampling and analysis events are completed.

FPA recommends not conducting the proposed ISCO treatment at this time. The soil data presented in the various CME and prior consultant reports, combined with FPA's recent soil sample analysis, indicate that, (1) while petroleum hydrocarbon-related contamination exists, the concentrations do not exceed NJDEP Soil Remediation Standards and (2) although the residual contamination represents a continuing source of groundwater contamination, the cost to treat this residual soil contamination might not justify the marginal benefit to groundwater quality.



FPA recommends the following next steps:

1. FPA and our New Jersey licensed drilling subcontractor will redevelop the eight existing monitoring wells to remove potentially contaminated sediment that has accumulated within the monitoring wells and in the sand/gravel-packs surrounding the monitoring wells. The objective is to obtain samples that are representative of actual groundwater water conditions and are not influenced by residues in the monitoring wells and/or surrounding sand/gravel packs.
2. FPA will collect one round of groundwater samples from the eight existing monitoring wells as soon as possible for laboratory analysis to obtain a complete data set that will represent a high-water table condition. FPA will submit the samples to our New Jersey certified laboratory subcontractor for VOC analysis.
3. FPA will collect a second round of groundwater samples from the eight existing monitoring wells in approximately September/October 2018 for laboratory analysis to obtain a complete data set that will represent low-water table conditions for comparison with the high-water table sample results. FPA will submit the samples to our New Jersey certified laboratory subcontractor for VOC analysis.
4. FPA will prepare a summary report of findings and recommendations following completion of the September/October groundwater sampling and analysis.

The estimated budget to redevelop the eight monitoring wells, conduct the two recommended groundwater sampling and analysis events, and prepare a summary report is \$8,250.00 to be invoiced on a Time and Materials basis.

Next remedial steps that are not included in the above listed scope and budget:

1. FPA and our treatment technology subcontractor will revise the draft ISCO RAWP, if necessary and as appropriate, based upon the results of the proposed scope of work listed above.
2. FPA will provide a cost proposal to implement the draft RAWP or, if necessary based upon the results of the proposed scope of work listed above, provide a cost proposal to implement a revised version of the draft RAWP.

Thank you for permitting our firm to submit this proposal and we look forward to continuing to serve the Borough of East Newark.



Please contact the undersigned at 732-312-9811 or [Neil.Jiorle@FPAengineers.com](mailto:Neil.Jiorle@FPAengineers.com) should you have any questions or require additional information.

Respectfully Submitted,

**FRENCH & PARRELLO ASSOCIATES**

A handwritten signature in black ink, appearing to read 'Neil P. Jiorle', with a long horizontal flourish extending to the right.

Neil P. Jiorle  
Senior Project Manager  
LSRP #586157

Encl., Tables, Drawing

**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 May 16, 2018 be and are hereby approved.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Lucas				
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 JUNE 1, 2018.

\_\_\_\_\_  
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 IN THE EAST NEWARK MUNICIPAL BUILDING COUNCIL CHAMBERS, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY ON WEDNESDAY, MAY 9, 2018

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Minutes of the Regular Meeting of the Mayor and Borough Council held on May 9, 2018

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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 5:30 P.M.

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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 May 9, 2018 for the purpose of establishing a final agenda for the Regular Meeting.

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ROLL CALL:

Council President Charles F. Tighe-Present  
Councilmember Rose A. Evaristo-Present  
Councilmember Hans Peter Lucas-Present  
Councilmember Yamara Salas-Present  
Councilmember Jose A. Silva-Absent With Reason  
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

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APPROVAL OF AGENDA FOR THE REGULAR MEETING OF MAY 9, 2018

Motion by Councilmember Tighe

Seconded by Councilmember Zincavage

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

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

ORDINANCE: FIRST READING/INTRODUCTION: AN ORDINANCE TO AMEND CHAPTER 4 (PEDDLERS, TRANSIENT VENDORS, AUCTIONEERS AND JUNK DEALERS) SECTION 1 OF THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF EAST NEWARK WITH THE CREATION OF A NEW ARTICLE V

Introduced by Councilmember Lucas

Seconded by Councilmember Tighe

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

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

ORDINANCE APPROVED ON THE FIRST READING/PUBLIC HEARING

ORDINANCE :SECOND READING/PUBLIC HEARING: 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

Motion to Open Public Hearing by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

MOTION CARRIED

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

Motion to Close Public Hearing by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

MOTION CARRIED

Motion To Approve and Adopt Ordinance on Second Reading/Public Hearing by Councilmember Tighe

Seconded by Councilmember Zincavage

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

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

ORDINANCE APPROVED AND ADOPTED ON THE SECOND READING/PUBLIC HEARING

ORDINANCE: SECOND READING/PUBLIC HEARING: 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

Motion to Open Public Hearing by Councilmember Tighe

Seconded by Councilmember Zincavage

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

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

Motion Carried

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

Motion to Close Public Hearing by Councilmember Tighe

Seconded by Councilmember Zincavage

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

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

Motion Carried

Motion to Approve and Adopt Ordinance on the Second Reading/Public Hearing by  
Councilmember Evaristo

Seconded by Councilmember Lucas

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

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

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

CONSENT AGENDA:

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

RESOLUTION: HONORING THE EAST NEWARK 2018 VETERAN OF THE YEAR

RESOLUTION: AUTHORIZING ADVERTISEMENT FOR RECEIPT OF BIDS FOR PRIVATE COLLECTION  
OF MUNICIPAL COURT DEBT

RESOLUTION: APPROVAL OF MINUTES OF THE REGULAR MEETING OF APRIL 11, 2018

Introduced by Councilmember Tighe

Seconded by Councilmember Lucas

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

Aye: 4 Nay: 0 Abstain: 1 Absent: 1 (Note: Councilmember Tighe abstained on Resolution  
Honoring the East Newark 2018 Veteran of the Year-Voted Aye on the remaining resolutions)

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

Seconded by Councilmember Tighe

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

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

RESOLUTION PASSED

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

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

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Tighe

Seconded by Councilmember Zincavage

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

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

MOTION CARRIED

Meeting Closed/Adjourned at 5:44 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: 68-18**

**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 \$250,403.86 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				
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 JUNE 1, 2018.

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

**BOROUGH OF EAST NEWARK****Bill list****REGULAR MEETING JUNE 6, 2018**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>
ADP, INC	299.33	513743022, 514181102	FINANCIAL ADMIN. O/E
ALEX PAREDES	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
ALEX'S DELI	4,017.00	18050110335 (APRIL	SENIOR CITIZENS OE
ANDREAS ELLISON	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
ANGEL PARRA	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
ANTHONY MONTEIRO	294.62	MEDICAL MAY 2018	INSURANCE - EMPLOYEE GROUP HEA
ATLANTIC UNIFORM	570.00	A47219	POLICE DEPT. O/E
BERGEN COUNTY DPT	2,911.26	SS16	BOARD OF HEALTH OE
BRIAN TOAL	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
BRIGITE GONCALVES	151.80	OUT OF POCKET	SENIOR CITIZENS OE
BRIGITE GONCALVES	66.95	REIMBURSEMENT	CELEB PUBLIC EVENTS OE
BRIGITE GONCALVES	35.00	MEDICAL 05/27/2018	INSURANCE - EMPLOYEE GROUP HEA
BUG-ELIMINATORS	85.00	70890 & 70891	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	70890 & 70891	SENIOR CITIZENS OE
BUG-ELIMINATORS	85.00	70613, 70612	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	70613, 70612	SENIOR CITIZENS OE
CARLA FERNANDES	212.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
CARRATURA, LOUIS	237.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
CHRISTOPHER	237.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
CLIFFSIDE BODY	156.00	S85415	MOTOR VEHICLE POOL OE
COMCAST	102.57	MAY 2018	POLICE DEPT. O/E
COMCAST	10.36	MAY 2018	SENIOR CITIZENS OE
CUSTOM BANDAG INC.	346.04	30196978	MOTOR VEHICLE POOL OE
DANIEL FARINHAS	85.00	OUT OF POCKET	MOTOR VEHICLE POOL OE
DANIEL HIDROVO	237.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
EAST NEWARK BOARD	119,932.50	JUNE 2018	SCHOOL TAXES
EAST NEWARK	3,526.03	PAY PERIOD ENDING JUNE	ADMIN BORO CLERK S&W
EAST NEWARK	24,120.93	PAY PERIOD ENDING JUNE	POLICE DEPT- S&W
EAST NEWARK	2,762.20	PAY PERIOD ENDING JUNE	POLICE CROSSING GUARD S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING JUNE	ROAD REPAIR & MAINT. S&W
EAST NEWARK	1,065.00	PAY PERIOD ENDING JUNE	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	905.32	PAY PERIOD ENDING JUNE	SENIOR CITIZENS S&W
EAST NEWARK	1,274.78	PAY PERIOD ENDING JUNE	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,145.58	PAY PERIOD ENDING JUNE	MUNIC COURT S&W
ECONOMY SUPPLY CO.	250.00	32132, 33181, 33236, 3296	ROAD REPAIR & MAINT. OE
ECONOMY SUPPLY CO.	181.95	32132, 33181, 33236, 3296	PUBLIC BLDG & GRNDS OE
ECONOMY SUPPLY CO.	55.87	36475, 37710	PUBLIC BLDG & GRNDS OE
F. BASSO JR.	2,583.45	0518-5005, 0518-5015	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0518-5005, 0518-5015	GARBAGE COLLECT CONTRACT OE
FABIO RUAS	225.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
FEDERAL EXPRESS	84.92	6-179-91501	PLANNING BOARD OE
FRANCIS T.	330.00	SEARA & APARICIO	FIRE DEPT. OE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total fund01</b>			<b>177,527.29</b>
FRENCH & PARRELLO	9,241.98	110235	DPW GARAGE IMPROVEMENTS
FRENCH & PARRELLO	4,097.00	00013182.001 (MAY	DPW GARAGE IMPROVEMENTS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total fund04</b>			<b>13,338.98</b>
FULL SERVICE	156.60	76682	ELECTIONS O/E
G.F.O.A. OF NEW	125.00	200002278	FINANCIAL ADMIN. O/E
GAMS POWER TOOLS &	139.95	49897	PUBLIC BLDG & GRNDS OE
GARY CUCCHIARA,	1,250.00	JAN-JUNE 2018	PLANNING BD OE ATTN
GRAHAM, KENNETH	312.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
GUARDIAN	1,895.33	319546 (JUNE 2018)	INSURANCE - EMPLOYEE GROUP HEA
HANDLIN, LAWRENCE	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
HOME DEPOT CREDIT	706.76	1011889,1011890,132373	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	11,496.17	289100830 (JUNE 2018)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,722.74	870014477 (JUNE 2018)	INSURANCE - EMPLOYEE GROUP HEA
HUDSON REGIONAL	164.50	55	ADMIN. & EXEC. O/E -
JERSEY JOURNAL	129.66	MAY 15, 2018 1147825	ADMIN & EXEC ADVERTISING OE
JERSEY JOURNAL	78.59	1147825 (05/28/2018)	ADMIN & EXEC ADVERTISING OE
JUDITH EVARISTO	45.00	MEDICAL 5/10/18 +	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	45.00	MEDICAL	INSURANCE - EMPLOYEE GROUP HEA
KENNETH M.	6.41	REIMBURSEMENT 5/23/17,	INSURANCE - EMPLOYEE GROUP HEA
KENNETH M.	544.52	MEDICAL 04-27-18 THRU	INSURANCE - EMPLOYEE GROUP HEA
LAGO SERVICE	141.00	7961, 947, 940	MOTOR VEHICLE POOL OE
LASKY, DARREN	237.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
MANUEL DELIMA	237.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
MARIA MCCORMICK	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
MASCHIO'S FOOD	115.65	IN0063823 (APRIL 2018)	SENIOR CITIZENS OE
MICHAEL A. CIFELLI	686.92	MAY 2018	MUNIC PROSECUTOR S&W
MICHAEL GURRIERI	212.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
MICHAEL O'DONNELL	416.67	MAY 2018	INSURANCE - EMPLOYEE GROUP HEA
MONTALVO, EDGARDO	237.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
NEIL D. MAROTTA,	2,500.00	MAY 2018	LEGAL SERVICES & COSTS O/E
NEW JERSEY	719.89	0-226-001-78	UNEMPLOYMENT COMP
NJ LEAGUE OF	50.00	18M-8833	ADMIN. & EXEC. O/E -
NORA C. ADAMS	155.00	MAY 22, 2018	MUNICIPAL COURT OE
NORTH HUDSON	500.00	2/1/2017-1/31/2018	ADMIN. & EXEC. O/E -
PARTY HORIZONS	32.79	8192	SENIOR CITIZENS OE

<b>Total fund01</b>			<b>26,461.65</b>
PASSAIC VALLEY	127.00	13987 (APRIL 2018)	WATER SERVICES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total fund05</b>			<b>127.00</b>
PATRICK RODRIGUES	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
PINHO, JOHN M.	1,950.00	JAN-JUNE 2018	MUNIC PUBLIC DEFEND S&W
REV. JOHN CARLOS	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
ROBERT STONE	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
ROYAL PRINTING	4,465.00	144932	ELECTIONS O/E
SAL G. TRIPPI	60.00	5/17/2018	CONSTRUCTION OFFICIALS S/W
SHERWIN WILLIAMS	1,457.19	9926-1,0369-3,1520-0,0	ROAD REPAIR & MAINT. OE

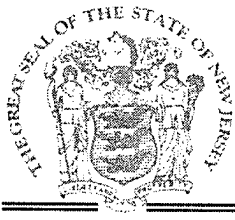
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SIGNS BY LYNN	650.00	9697	POLICE DEPT. O/E
SMITH, JOSEPH R.	1,680.00	MARRIAGE/CU RECEIPTS	ADMIN O/E MAYOR & COUNCIL
STAPLES CREDIT	8.26	2068790401-2085877421	ADMIN. & EXEC. O/E -
STAPLES CREDIT	349.78	2068790401-2085877421	POLICE DEPT. O/E
STAPLES CREDIT	174.56	2068790401-2085877421	PUBLIC BLDG & GRNDS OE
STORR TRACTOR	762.33		MOTOR VEHICLE POOL OE
TENNANT SALES &	762.16	915429795	CLEAN COMMUNITIES
TIGHE, CHARLES F.	200.00	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE
TOWN OF HARRISON	5,000.00	QUARTER 2, 2018	INTRLCL - STREET CLEAN HARRISO
TOWN OF HARRISON	1,625.00	QUARTER 2, 2018	INTRLCL - AMBULANCE HARRISON
TOWN OF HARRISON	11,250.00	QUARTER 2, 2018	INTERCL-DISPATCH SERVICES
VERIZON	563.86	MAY 2018	ADMIN. & EXEC. O/E -
VERIZON	512.29	MAY 2018	POLICE DEPT. O/E
VERIZON	48.47	MAY 2018	PUBLIC BLDG & GRNDS OE
VERIZON	96.45	MAY 2018	SENIOR CITIZENS OE
VERIZON	94.31	MAY 2018	RECREATION OE
VERIZON WIRELESS	101.19	3734020472 (MAY 2018)	POLICE DEPT. O/E
VISION SERVICE	167.10	12 219588 0001 (JUNE	INSURANCE - EMPLOYEE GROUP HEA
WILSON AUTO PARTS	97.99	978490	MOTOR VEHICLE POOL OE
XEROX CORP.	10.50	093290435	ADMIN. & EXEC. O/E -
YUDICHAK, AL	262.50	CLOTHING ALLOWANCE 1 -	FIRE DEPT. OE

**Total fund01**

**32,948.94**

**Total Bill List:**

**250,403.86**



# 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:** Brigitte I. Goncalves, Administrative Assistant  
**CC:** East Newark Borough Council  
**Date:** June 4, 2018  
**Re:** East Newark Borough Clerk's Office Monthly Report – May 2018

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In the month of May 2018 please note that the Office of the Borough Clerk collected a total of \$43,542.18 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. We are waiting for the State OEM Office to close out the project.

On May 8, 2018 I did attend along with Borough Clerk/Registrar Robert Knapp a Municipal Registrar Seminar hosted by the Bergen Passaic County Registrars Association.

On May 10, 2018 the very first East Newark Senior Citizens Resource Fair and Barbeque was held at the Senior Center. The event was a success with five County organizations present to provide valuable information on services available as well as the North Hudson Community Action Group performing health screenings for anyone interested.

On May 23, 2018 the Mayor and Council sponsored the annual Memorial Day Ceremony and Mass.

The annual Rabies Clinic was held on May 24, 2018 with the assistance from the Kearny Health Department and the Bergen County Animal Control.

Senior Citizens have been mailed a monthly newsletter. For the month of May 2018 the Senior Shopping Trip was to Livingston Mall on May 30, 2018.

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 May 9, 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 April 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.

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	Sick Days	Vacation Days	Sick Days	Vacation Days	Sick Days	Vacation Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Personal Days
Goncalves, B	15		2.5		3.5		14		12		131		0.5		142.5				-
Farinhas, D	10		0		10		0		12		50		0		62				-
Evaristo, J	15		1		6		10		12		63.5		4.5		71				-
Aparicio, B	10		0		2		8		10		35		1		44				2
Erezuma, B	21		0		10		11		15		125		0		140				3
Fiori, J	21		0		11		10		15		123		1		137				0
Monteiro, A	30		8		3		35		15		216		0		231				5
O'Donnell, M	23		0		4		19		15		172		0		187				0
Tomasko, R	21		4		5		20		15		15.75		7		23.75				4
Gutierrez, S	8		1		2		7		10		30		0		40				4
DeFreitas, Y	8		0		1		7		10		14		1		23				1

**MONTHLY SUMMARY REPORT**  
**BOROUGH OF EAST NEWARK**

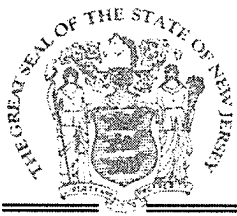
06/04/18 09:43:04 AM

From: 05/01/18 Through: 05/31/18

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

Roll up: General Ledger

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>01-1920 ANTICIPATED REVENUES:</b>	35093.14	0.00	0.00	0.00	0.00	35093.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>01-2010 BUDGET:</b>	8433.04	0.00	0.00	0.00	0.00	8433.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>14-1606 ANTICIPATED REVENUES:</b>	16.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Grand Totals:</b>	43,542.18	0.00	0.00	0.00	0.00	43,542.18	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*

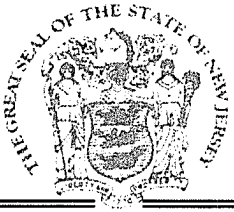
## Memo

**To:** Honorable Mayor Joseph R. Smith  
**From:** Brigitte I. Goncalves, Treasurer  
**CC:** East Newark Borough Council  
**Date:** June 4, 2018  
**Re:** East Newark Borough Department of Treasury Monthly Report –May 2018

Following please find a list of items addressed for the month of May 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.
- On May 7, 2018 I attended the Hudson County Executive's budget meeting.
- I have advertised for the Request for Proposals for Municipal Court Debt Collection. Receipts of bids are expected on June 19, 2018.
- The User Friendly Budget has been completed and emailed to the Division.
- 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 April 2018.
- The East Newark Payroll Account has been updated through April 2018.

- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through March 2018.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through April 2018.
- The East Newark Animal Control Account has been updated through April 2018.



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

June 1, 2018

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

Hospital Runs, Ambulance	4
Hospital Runs, Patrol Car	0
Escorts	2
Motor Vehicle Summons Issued	505
Motor Vehicle Accidents	5
Adult Arrest	2
Juvenile Arrest	0
Stolen Motor Vehicles	1
Recovered Stolen Vehicles	1
Burglaries	2
Larcenies	4
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	7
Borough Ordinance's	0
Fee's Ordinance's	\$114.49

Respectfully Submitted,

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

ANTHONY MONTEIRO  
Chief of Police

=====  
 Cycle : 102  
 Route : 102  
 Previous Month Transaction Summary  
 TransCode Description StartDate EndDate #OfTran Balance  
 -----  
 0 0.00  
 0 0.00

Current Month Transaction Summary  
 TransCode Description StartDate EndDate #OfTran Balance  
 -----  
 287 eCheck Payment 05/03/2018 05/03/2018 1 3401.90  
 Type #OfAccts AccountBalance  
 -----  
 Active 1 0.00  
 Closed 0 0.00  
 Total 1 0.00  
 -----  
 1 -3401.90  
 0.00

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	05/03/2018	05/31/2018	49	103490.72
139	CASH PAYMENT	05/01/2018	05/31/2018	156	-2160.88
140	CHECK PAYMENT	05/01/2018	05/31/2018	21307	-3526.96
152	MISAPPLIED PAYMENT	05/08/2018	05/08/2018	4	-45690.48
165	REGULAR BILLING	05/16/2018	05/22/2018	9	-16.73
173	OVERDUE INTEREST CHARGE	05/03/2018	05/16/2018	32616	285.60
287	eCheck Payment	05/17/2018	05/17/2018	4	1914.12
500	WEB PAYMENT	05/17/2018	05/21/2018	9	-457.02
				54154	-785.83
					53052.54

Type	#OfAccts	AccountBalance
Active	352	52995.43
Closed	4	57.11
Total	356	53052.54