

BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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

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

AGENDA

ORDINANCE (FIRST READING/INTRODUCTION)	
08-18	An Ordinance To Fix Salaries Of Certain Employees Of The Borough Of East Newark
09-18	An Ordinance Of The Borough Of East Newark, County Of Hudson, State Of New Jersey To Fix The Salary For The Chief Of Police Of The East Newark Police Department
ORDINANCE (SECOND READING/PUBLIC HEARING)	
RESOLUTIONS	
69-18	MEMORIALIZATION: Memorialization Of Approval Of Plenary Liquor Licenses For 2018-2019
70-18	MEMORIALIZATION: Approval Of Food, Milk And Various Licenses 2018-2019
71-18	Acceptance Of Resignation Of Police Officer Saul Gutierrez, East Newark Police Department
72-18	Cancellation Of Outstanding Checks
73-18	Authorization To Transfer Of Funds From Water Account
74-18	Award Contract For The Private Collection Of Municipal Court Debt
75-18	Acceptance Of Memberships - East Newark Fire Department
76-18	Resolution Of The Borough Council Of The Borough Of East Newark, In The County Of Hudson, New Jersey, Covenanting To Comply With The Provisions Of The Internal Revenue Code Of 1986, As Amended, Applicable To The Exclusion From Gross Income For Federal Income Tax Purposes Of Interest On Obligations Issued By The Borough Of East Newark And Authorizing The Mayor, Borough Clerk, Chief Financial Officer And Other Borough Officials To Take Such Action As They May Deem Necessary Or Advisable To Effect Such Compliance And Designating A \$637,447 Bond Anticipation Note And A \$30,000 Special Emergency Note, Both Issues Dated July 13, 2018 And Payable May 1, 2019 As "Qualified Tax-Exempt Obligations" Pursuant To Section 265(B)(3) Of The Internal Revenue Code Of 1986, As Amended
77-18	Extension Of Towing Services With Moran Automotive And Towing For The East Newark Police Department
78-18	Approval of Minutes
79-18	Approval of the Payment of Bills
80-18	Governing Body Certification Of The Annual Audit
81-18	Authorizing The Borough Engineer To Provide Engineering Services For Additional Subservice Investigation Of Contamination Beneath The DPW Garage
DEPARTMENTAL REPORTS	
	Office of the Borough Clerk
	Finance Department
	Welfare Department
	Police Department
	Water Department
	Fire Department
	Municipal Court

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: GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

Introduced by Councilmember _____

Seconded by Councilmember _____

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

WHEREAS, the Annual Report of Audit for the fiscal year ended December 31, 2017 has been filed by a Registered Municipal Accountant with the *Municipal Clerk* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

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

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

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

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

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

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

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

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

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

 ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 81-18

**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 a door-to-door potable and/or irrigation well survey in accordance with the New Jersey Department of Environmental Protection Technical Requirements for Site Remediation (TRSR), N.J.A.C. 7:26E-1.14(a).

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 a door-to-door potable and/or irrigation well survey, in accordance with its proposal dated July 10, 2018, in a sum not to exceed \$6,500.00, without further authorization of the Borough, subject to certification that funds are available.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 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

July 10, 2018

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

Re: Door-to-Door Potable/Irrigation Well Survey Proposal
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.PR6

Dear Mayor Smith:

French & Parrello Associates (FPA) is submitting this proposal to the Borough of East Newark (East Newark) to conduct a door-to-door potable and/or irrigation well survey in accordance with the New Jersey Department of Environmental Protection (NJDEP or Department) Technical Requirements for Site Remediation (TRSR), N.J.A.C. 7:26E-1.14(a)1.ii. and pursuant to the July 9, 2018 email notice requiring the survey sent to East Newark by Michael Fowler of the NJDEP. The information contained in the CME Associates (CME) February 2017 Remedial Investigation Report for contamination beneath the East Newark Municipal Garage (Site or Subject Property), specifically the Receptor Evaluation, triggered the requirement for the well survey.

The well survey is accomplished through the completion of at least two steps including (1) a physical canvass of properties (i.e., interviewing each property owner to determine the presence/absence of potable and/or irrigation wells on their property) within 250 feet hydraulically up gradient (east), 500 feet hydraulically side gradient (north and south), and 500 feet hydraulically downgradient (west) of the known extent of ground water contamination and documenting the findings and (2) sending letters via certified mail requesting the potable/irrigation well information. FPA's Licensed Site Remediation Professional (LSRP) must be able to adequately document the well survey effort to avoid having the Department issue a Notice of Deficiency and potentially placing the Site into Direct Oversight.

FPA will perform the well survey as a separate task under our overall Municipal Engineering Services authorization, Municipal Resolution Number 20-18. The estimated budget to complete this scope of work is \$6,500.00 to be invoiced on a Time and Materials basis.



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 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

Memo

Date: 07/11/2018
To: Mayor Joseph R. Smith
Cc: Council Members, Borough Treasurer
From: Municipal Court
RE: Monthly Disbursements

Attached please find receipts for the month of June 2018

Title 39 Split:

Check #: 2777
Amount: \$17,594.98
Public Defender Fee:
Patrick Jamiolkowski- \$150.00

POAA Funds:

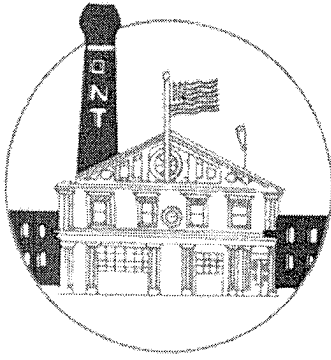
Check #: 2778
Amount: \$120.00

Interest on General Account:

Check #: 2779
Amount: \$30.24

Interest on Bail Account:

Check #: 5427
Amount: \$1.50



BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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	Water Department
	Fire Department
	Municipal Court
	CONFIDENTIAL CORRESPONDENCE

ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL

FORMAL ACTION MAY OR MAY NOT BE TAKEN

FIRST READING/INTRODUCTION

ORDINANCE

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

**AN ORDINANCE TO FIX SALARIES
OF CERTAIN EMPLOYEES OF
THE BOROUGH OF EAST NEWARK**

An Ordinance of the Borough of East Newark, County of Hudson, State of New Jersey amending an Ordinance to Fix the Salaries of Certain Public Employees in the Borough of East Newark, County of Hudson, State of New Jersey effective January 1, 2018.

BE IT ORDAINED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey, that the salaries of the following certain Public Employees are hereby amended as follows:

Title	Salary	
<i>Borough Clerk</i>	26,229	
<i>Administrative Assistant</i>	48,038	
<i>Clerical Assistant</i>	12.88	Hourly
<i>Clerical Assistant/Technology Assistant</i>	16.63	Hourly
<i>Qualified Purchasing Agent</i>	7,192	
<i>Treasurer</i>	16,799	
<i>CFO</i>	11,349	
<i>Tax Assessor</i>	13,983	
<i>Tax/Water Collector</i>	23,106	
<i>Construction Official</i>	10,809	
<i>Construction SubCode O.</i>	10,809	
<i>Planning Board Secretary</i>	3,000	
<i>Municipal Judge</i>	20,416	
<i>Court Administrator</i>	19,486	
<i>Prosecutor</i>	8,408	
<i>Deputy Court Administrator/Clerk</i>	33,917	
<i>Maintenance Worker</i>	18.77	Hourly
<i>Maintenance Worker Part-Time (No CDL)</i>	16.00	Hourly
<i>Senior Citizens Director</i>	12.73	Hourly
<i>Senior Citizens Assistant</i>	11.67	Hourly
<i>Licensed Water Operator</i>	10,200	
<i>Licensed Sewer Operator</i>	16,320	
<i>Fire Official/Inspector</i>	7,806	

THIS PORTION OF THE ORDINANCE WILL TAKE EFFECT ON THE DATE IT IS ADOPTED.

Longevity:

Full-time employees in good standing with the Borough serving for 10 years shall be offered a 1.5% increase on their base salary on their 10th year anniversary with the Borough of East Newark.

CROSSING GUARDS	
hired after 1/1/2013	2018
START	\$ 9.05
60 DAYS	\$ 10.05
1 YEAR	\$ 13.08
2 YEAR	\$ 13.74
3 YEAR	\$ 14.43
4 YEAR	\$ 15.10
5 YEAR	\$ 15.80
6 YEAR	\$ 16.46
hired after 8/1/1999	
START	\$ 9.05
60 DAYS	\$ 10.05
1 YEAR	\$ 13.08
2 YEAR	\$ 13.74
3 YEAR	\$ 14.43
4 YEAR	\$ 15.10
5 YEAR	\$ 15.80
6 YEAR	\$ 16.46
7 YEAR	\$ 17.14
8 YEAR	\$ 17.81
9 YEAR	\$ 18.54
10 YEAR	\$ 19.37
hired after 9/1/1995	
9 YEAR	\$ 19.37
10 YEAR	\$ 20.05
Hired Before January 1, 1994	
	\$ 24.38

THIS PORTION OF THE ORDINANCE WILL TAKE EFFECT ON THE DATE IT IS ADOPTED.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey, that the salaries of the following certain Public Employees shall not be amended:

TITLE	2018 Salary
Mayor	3,000.00
Council	2,000.00

THIS PORTION OF THE ORDINANCE WILL TAKE EFFECT ON THE DATE IT IS ADOPTED.

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

ROBERT B. KNAPP, BOROUGH CLERK

Ordinance Number 09-18

FIRST READING/INTRODUCTION

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

CHIEF OF POLICE SALARY, 2018

***AN ORDINANCE OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON,
STATE OF NEW JERSEY TO FIX THE SALARY FOR THE CHIEF OF POLICE OF THE
EAST NEWARK POLICE DEPARTMENT***

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

SECTION I: There is hereby established a new salary schedule for the members of the East Newark Police Department Chief of Police, effective January 1, 2018, as set forth:

Chief of Police: \$102,470

SECTION III: The above shall be the employee's base salary.

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

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: MEMORIALIZATION OF APPROVAL OF PLENARY LIQUOR
 LICENSES FOR 2018-2019**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that the requirements of the renewal applications for the Plenary Liquor Licenses commencing July 1, 2018 and ending June 30, 2019 have been fulfilled and said licenses are hereby approved:

Shree Hariom Inc t/a Alex Liquor and Deli, Inc.
 200 Grant Avenue
 License #0902-44-001-005 - Plenary Retail Distributor License

Alexis Tavern Co
 348 North Second Street
 License #0902-33-005-004 - Plenary Retail Consumption License

ARC Liquor Warehouse
 300-306 Passaic Avenue
 License #0902-44-004-003 - Plenary Retail Distributor License

Ambatenita Bar and Restaurant
 415 North Third Street
 License #0902-33-007-012

Kasego Corporation t/a Top's Diner
 500 Passaic Avenue
 License #0902-33-008-002

Ramos and Cardoso t/a Pic Nic Bar and Restaurant
 224 Grant Avenue
 License #0902-33-014-006

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 VIA TELEPHONE POLL CONDUCTED ON JUNE 18, 2018 AND MEMORIALIZED AT THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL ON JULY 11, 2018.

 ROBERT B. KNAPP, BOROUGH CLERK

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

RESOLUTION: APPROVAL OF FOOD, MILK AND VARIOUS LICENSES 2018-2019

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that the applications for the following licenses commencing July 1, 2018 and ending June 30, 2019 are properly submitted and are approved:

- | | |
|-----------------------------|-------------------------------|
| Pic Nic Bar and Restaurant | Food, Milk, Cigarette Vending |
| Alexis Tavern | Food, Milk, Vending |
| ARC Liquors | Food and Milk |
| Alex Liquors & Deli | Food and Milk |
| Little Jimmy Ice Cream | Food and Milk |
| Ambatenita Bar & Restaurant | Food and Milk |
| Tops Diner | Food and Milk |
| Mister Softee | Food and Milk |
| Anticucheria Las Delicias | Food and Milk |
| Macara Express | Food and Milk |
| Ecua Express | Food and Milk |

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 VIA TELEPHONE POLL CONDUCTED ON JUNE 18, 2018 AND MEMORIALIZED AT THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL ON JULY 11, 2018.

 ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: ACCEPTANCE OF RESIGNATION OF POLICE OFFICER
SAUL GUTIERREZ, EAST NEWARK POLICE DEPARTMENT**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, Police Officer Saul Gutierrez did submit a resignation letter on June 15, 2018 to the Police Chief of the Borough of East Newark.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that the resignation of Saul Gutierrez Police Officer, Borough of East Newark Police Department is accepted effective June 28, 2018.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 72-18

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

RESOLUTION: CANCELLATION OF OUTSTANDING CHECKS

Introduced by Councilmember: _____

Seconded by Councilmember: _____

WHEREAS, the following checks issued from the Borough bank accounts are outstanding and are now stale-dated.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark in the County of Hudson, State of New Jersey that, the following outstanding checks be canceled as per the recommendation of the Borough Treasurer/Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the encumbered monies be returned to their respective funds:

General Account - 884501155

Check Number	Amount
191618	\$200.00

Total \$200.00

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 73-18

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

**RESOLUTION: AUTHORIZATION TO TRANSFER OF FUNDS FROM
WATER ACCOUNT**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark that funds in the amount of \$195,000.00 in the PNC Bank Water Account (East Orange Water/East Newark Water) Account Number 80-3659-8522, be and hereby are authorized to be transferred to the Valley National, East Newark Water Account, Account Number 003878 021201383 882502399.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

**RESOLUTION: AWARD CONTRACT FOR THE PRIVATE COLLECTION OF
MUNICIPAL COURT DEBT**

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, pursuant to N.J.S.A 40A:11-1 et seq., the Local Public Contracts Law, on May 9, 2018, the Borough Council of the Borough of East Newark passed a resolution authorizing the Borough Clerk to publish a Notice to Bidders for the receipt of bids for private collection of municipal court debt; and

WHEREAS, the Borough Clerk published said Notice to Bidders for the Solicitation of Bids as required by law; and

WHEREAS, the Borough Council received one (1) bid in response to its request for bidders; and

WHEREAS, the Borough Attorney have reviewed the bid submitted to insure that the bid meets the bidding requirements and is satisfactory to the Borough Council.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Newark that in accordance with NJSA 40A:11-1 et seq., the Local Public Contracts Law, it hereby awards the contract, for the base bid, to Penn Credit Corporation 916 South 14th Street, Harrisburgh, PA 17104-0988, as lowest responsive and responsible bidder, subject to a contract to be executed in a form satisfactory to the Borough's Counsel and to the State of New Jersey Administrative Offices of the Court. The Mayor and the Borough Clerk are hereby authorized to execute and deliver any and all necessary documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 75-18

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

**RESOLUTION: ACCEPTANCE OF MEMBERSHIPS – EAST NEWARK FIRE
DEPARTMENT**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, correspondence was received from Captain Louis Carratura, East Newark Fire Department, recommending the membership of Jordan Miranda as a runner to the Sherman Hook and Ladder Company.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark, within the County of Hudson, State of New Jersey that the memberships of Jordan Miranda to the Sherman Hook and Ladder Company be and are hereby accepted as per said communication.

BE IT FURTHER RESOLVED that the memberships shall be ratified upon receipt of a complete and satisfactory background check and physical examination as required by the Borough of East Newark.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

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

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK, IN THE COUNTY OF HUDSON, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF EAST NEWARK AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$637,447 BOND ANTICIPATION NOTE AND A \$30,000 SPECIAL EMERGENCY NOTE, BOTH ISSUES DATED JULY 13, 2018 AND PAYABLE MAY 1, 2019 AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, the Borough of East Newark, in the County of Hudson, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$637,447 Bond Anticipation Note and a \$30,000 Special Emergency Note, both issues dated July 13, 2018 and payable May 1, 2019 (collectively, the "Notes"); and

WHEREAS, the Borough desires to designate the Notes as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Notes) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Notes are hereby designated as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Notes are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2018.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Notes) during the calendar year 2018.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Notes and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2018 dated as of the date of delivery of the Notes.

SECTION 8. This resolution shall take effect immediately upon its adoption.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: EXTENSION OF TOWING SERVICES WITH MORAN
AUTOMOTIVE AND TOWING FOR THE EAST NEWARK POLICE
DEPARTMENT**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, Resolution Number 90-17 approved and adopted by the Mayor and Borough Council on August 9, 2017 does award the towing services contract for the East Newark Police Department to Moran Automotive & Towing; and

WHEREAS, the conditions of the contract do allow for the contract terms to be for a period of one year with two one year options to renew; and

WHEREAS, the Borough of East Newark wishes to exercise the option to extend the contract for an additional one year 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 towing services with Moran Automotive and Towing for the East Newark Police Department be and is hereby extended for a period of one year effective immediately.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 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 June 6, 2018 be and are hereby approved.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, 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, JUNE 6, 2018

Minutes of the Regular Meeting of the Mayor and Borough Council held on June 6, 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 5:30 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 Further due to the change in meeting date from June 13, 2018 to June 6, 2018 notice of the change of meeting date was published in the Jersey Journal and transmitted to the Star Ledger and Observer.

Notice was further given that the Mayor and Borough Council met in caucus on June 6, 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 Kenneth Graham-Present after being sworn in by Borough Clerk
Councilmember Hans Peter Lucas-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. Note: Councilmember Graham took his seat on the Borough Council subsequent to being sworn in by the Borough Clerk.

APPROVAL OF AGENDA FOR THE REGULAR MEETING OF JUNE 6, 2018

Motion by Councilmember Tighe

Seconded by Councilmember Lucas

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

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

RESOLUTION: ACCEPTANCE OF RESIGNATION OF EAST NEWARK COUNCILMEMBER YAMARA SALAS

Introduced by Councilmember Tighe

Seconded by Councilmember Zincavage

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

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

RESOLUTION PASSED

RESOLUTION: APPOINTMENT TO FILL COUNCIL VACANCY

Introduced by Councilmember Tighe

Seconded by Councilmember Lucas

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

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

RESOLUTION PASSED

Borough Clerk Robert Knapp issued the Oath of Office to Kenneth J. Graham for the Office of Councilmember At Large, East Newark Borough Council. Councilmember Graham then proceeded to take his seat on the East Newark Borough Council.

ORDINANCE :SECOND READING/PUBLIC HEARING: 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

Motion to Open Public Hearing by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

No Member of the Pubic 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, Graham-Aye, Lucas-Aye, Silva-Absent, Tighe-Aye, Zincavage-Aye

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

MOTION CARRIED

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

Seconded by Councilmember Evaristo

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

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

ORDINANCE APPROVED AND ADOPTED ON THE SECOND READING/PUBLIC HEARING

CONSENT AGENDA:

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

RESOLUTION: APPROVAL OF MINUTES OF THE REGULAR MEETING OF May 9, 2018

Introduced by Councilmember Evaristo

Seconded by Councilmember Tighe

Roll Call: Evaristo: Aye Graham-Abstain on Minutes of May 9, 2018 Lucas-Aye, Silva-Absent,, Tighe-Aye, Zincavage-Aye,

Aye: 4 Nay: 0 Abstain: 1 Councilmember Graham on Minutes of May 9, 2018 Absent: 1

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Evaristo

Seconded by Councilmember Lucas

Roll Call: Evaristo-Aye, Graham abstained on line with his name for payment, Lucas-Aye, Silva-Absent, Tighe-Abstain on line with his name for payment, Zincavage-Aye

Aye: 5 Nay: 0 Abstain: Note: Councilmembers Graham and Tighe abstained on line item on payment of bills with their names for payments, Absent: 1

RESOLUTION PASSED

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

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

Motion by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

Libero Marotta, Esq. stated praised Mayor Joseph R. Smith for his years of honest and service with integrity to the Borough of East Newark.

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

Meeting Closed/Adjourned at 5:40 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

RESOLUTION NUMBER: 79-18

**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 \$446,900.35 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				
Graham				
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 JULY 11, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK**Bill list****Regular Meeting July 11, 2018**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALEX'S DELI	4,127.50	1806041039 (JUNE 2018)	SENIOR CITIZENS OE
BRIGITE GONCALVES	51.12	OUT OF POCKET EXPENSE	ADMIN. & EXEC. O/E -
BRIGITE GONCALVES	750.00	2ND QUARTER, 2018	PLANNING BOARD S&W
BRIGITE GONCALVES	50.05	OUT OF POCKET EXPENSE	ADMIN. & EXEC. O/E -
BUG-ELIMINATORS	85.00	71240, 71241 (JUNE	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	71240, 71241 (JUNE	SENIOR CITIZENS OE
CHARLIE'S NURSERY	432.78	17413	PUBLIC BLDG & GRNDS OE
COMCAST	102.57	JUNE 2018	FIRE DEPT. OE
COMCAST	10.36	JUNE 2018	SENIOR CITIZENS OE
CUSTOM BANDAG INC.	346.04	30196978	MOTOR VEHICLE POOL OE
EAST NEWARK BOARD	123,542.33	JULY 2018	SCHOOL TAXES
EAST NEWARK	3,364.12	PAY PERIOD ENDING JUNE	ADMIN BORO CLERK S&W
EAST NEWARK	7,160.00	PAY PERIOD ENDING JUNE	POLICE DEPT- S&W
EAST NEWARK	24,120.93	PAY PERIOD ENDING JUNE	POLICE DEPT- S&W
EAST NEWARK	2,838.26	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	398.75	PAY PERIOD ENDING JUNE	SEWER SYSTEM O/E
EAST NEWARK	971.25	PAY PERIOD ENDING JUNE	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	839.28	PAY PERIOD ENDING JUNE	SENIOR CITIZENS S&W
EAST NEWARK	1,389.88	PAY PERIOD ENDING JUNE	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,013.69	PAY PERIOD ENDING JUNE	MUNIC COURT S&W
EAST NEWARK	1,249.96	PAY PERIOD ENDING JUNE	ADMIN S&W MAYOR & COUNCIL
EAST NEWARK	3,544.78	PAY PERIOD ENDING JUNE	ADMIN BORO CLERK S&W
EAST NEWARK	2,887.25	PAY PERIOD ENDING JUNE	FINANCIAL ADMIN. S/W
EAST NEWARK	1,887.75	PAY PERIOD ENDING JUNE	COLLECTION OF TAXES S/W
EAST NEWARK	1,142.42	PAY PERIOD ENDING JUNE	ASSESSMENT TAXES S&W
EAST NEWARK	1,811.16	PAY PERIOD ENDING JUNE	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	1,192.52	PAY PERIOD ENDING JUNE	POLICE DEPT- S&W
EAST NEWARK	25,890.68	PAY PERIOD ENDING JUNE	POLICE DEPT- S&W
EAST NEWARK	1,728.10	PAY PERIOD ENDING JUNE	POLICE CROSSING GUARD S&W
EAST NEWARK	637.75	PAY PERIOD ENDING JUNE	UNIFORM FIRE SAFETY ACT S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING JUNE	ROAD REPAIR & MAINT. S&W
EAST NEWARK	833.33	PAY PERIOD ENDING JUNE	SEWER SYSTEM O/E
EAST NEWARK	1,333.33	PAY PERIOD ENDING JUNE	SEWER SYSTEM O/E
EAST NEWARK	907.50	PAY PERIOD ENDING JUNE	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	2,142.92	PAY PERIOD ENDING JUNE	ADMIN - PUBLIC ASSISTANCE S&W
EAST NEWARK	807.04	PAY PERIOD ENDING JUNE	SENIOR CITIZENS S&W
EAST NEWARK	2,426.15	PAY PERIOD ENDING JUNE	SOCIAL SECURITY SYSTEM
EAST NEWARK	3,813.58	PAY PERIOD ENDING JUNE	MUNIC COURT S&W
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

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total fund01			238,019.28
FRENCH & PARRELLO	4,097.00	00013182.001 (MAY	DPW GARAGE IMPROVEMENTS
Total fund04			4,097.00
GAMS POWER TOOLS & GUARDIAN	139.95	S-49897	SNOW REMOVAL OE
HORIZON BCBSNJ	1,756.01	319546 (JULY 2018)	ADMIN. & EXEC. O/E -
HORIZON BLUE CROSS	11,496.17	853421114 (JULY 2018)	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	2,722.74	JULY 2018	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	88.04	2018-PE-2	ADMIN. & EXEC. O/E -
HUDSON COUNTY	8,955.84	15527 (MAY 2018)	GARBAGE COLLECT CONTRACT OE
JERSEY JOURNAL	60.06	1147825 (06/14/2018)	ADMIN & EXEC ADVERTISING OE
JERSEY JOURNAL	78.59	1147825 (05/28/2018)	ADMIN & EXEC ADVERTISING OE
JUDITH EVARISTO	265.02	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	37.41	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
K&K TOPHY MART	10.00	GRAHAM NAME PLATE	ADMIN. & EXEC. O/E -
Total fund01			25,609.83
KEARNY WATER DEPT.	9,647.80	00307160000000	WATER SERVICES
Total fund05			9,647.80
KENNETH M.	544.52	MEDICAL 04-27-18 THRU	INSURANCE - EMPLOYEE GROUP HEA
KIM MASTER	205.00	JUNE 13, 2018	MUNICIPAL COURT OE
LAGO SERVICE	499.00	7985, 7991	MOTOR VEHICLE POOL OE
MASCHIO'S FOOD	161.12	IN0064511 (MAY 2018)	SENIOR CITIZENS OE
MICHAEL A. CIFELLI	686.92	JUNE 2018	MUNIC PROSECUTOR S&W
MICHAEL O'DONNELL	416.67	JUNE 2018	INSURANCE - EMPLOYEE GROUP HEA
NEIL D. MAROTTA,	2,500.00	JUNE 2018	LEGAL SERVICES & COSTS O/E
NEW JERSEY	18.00	0902-2018/2019 LIQUOR	ADMIN. & EXEC. O/E -
NJ ENVIRONMENTAL	29,152.00	20180801-S340 848-01	WASTE WATER LOAN - PRIN & INT
Total fund01			34,183.23
ONE CALL CONCEPTS	8.75	8055070 (MAY 2018)	WATER SERVICES
Total fund05			8.75
P.S.E.&G.	300.33	MAY 2018	UTILITIES - ELECTRICITY
P.S.E.&G.	1,223.82	MAY 2018	UTILITIES - ELECTRICITY
P.S.E.&G.	3,839.18	MAY 2018	UTILITIES - STREET LIGHTING
PASSAIC VALLEY	73,951.85	1947394 (3RD QTR 2018)	SEWER SYS OE PASSAIC VALLEY
Total fund01			79,315.18
PASSAIC VALLEY	567.00	14019 (MAY 2018)	WATER SERVICES
Total fund05			567.00
PAUL BUONO	200.00	JUNE 12, 2018	MUNICIPAL COURT OE
PINNACLE WIRELESS	465.00	118206	POLICE DEPT. O/E
ROYAL PRINTING	495.00		MUNICIPAL COURT OE
SAL G. TRIPPI	150.00	03/25/2018-06/05/2018	CONSTRUCTION OFFICIALS S/W
SAL G. TRIPPI	90.00	JUNE 2018	CONSTRUCTION OFFICIALS S/W
SMITH, JOSEPH R.	1,680.00	MARRIAGE/CU RECEIPTS	ADMIN O/E MAYOR & COUNCIL
STAPLES CREDIT	173.66	2103991611, 2106033151	ADMIN. & EXEC. O/E -

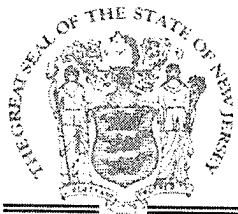
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TREASURER STATE OF	9,450.00	180525690	SEWER SYSTEM O/E
UNIVERSAL	278.26	31483	MUNICIPAL COURT OE
VERIZON	571.28	JUNE 2018	ADMIN. & EXEC. O/E -
VERIZON	513.97	JUNE 2018	POLICE DEPT. O/E
VERIZON	48.47	JUNE 2018	PUBLIC BLDG & GRNDS OE
VERIZON	194.23	JUNE 2018	SENIOR CITIZENS OE
VERIZON	94.31	JUNE 2018	RECREATION OE
VISION SERVICE	167.10	12 219588 0001 (JULY	INSURANCE - EMPLOYEE GROUP HEA
WEINER LESNIAK LLP	742.50	216308 (MAY 2018)	LEGAL SERVICES & COSTS O/E
WILLIAM H.	40,128.00	7511,7515,7519,8322,75	INSURANCE - GEN LIABILITY
XEROX CORP.	10.50	093290435	ADMIN. & EXEC. O/E -

Total fund01

55,452.28

Total Bill List:

446,900.35



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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: July 2, 2018
Re: East Newark Borough Clerk's Office Monthly Report – June 2018

In the month of June 2018 please note that the Office of the Borough Clerk collected a total of \$55,316.62 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.

The Right to Know survey for the Borough has been updated and filed.

On Sunday June 10, 2018 the East Newark Portuguese American Civic Association held their annual flag raising ceremony in honor of Portugal Independence Day.

On June 19, 2018 Angelica Jimenez from the Hudson County Office of Consumer Affairs held an anti-fraud seminar at our Senior Citizens Center.

Senior Citizens have been mailed a monthly newsletter. For the month of June 2018 the Senior Shopping Trip was to Livingston Mall on June 27, 2018.

The annual Consumer Confidence Reports for the East Newark Water Department were posted on the Borough's website and distributed as required by law.

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 June 6, 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 May 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**

07/05/18 11:31:52 AM

From: 06/01/18 Through: 06/30/18

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

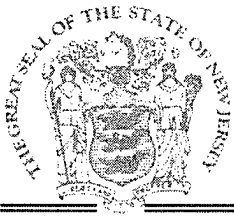
Roll up: General Ledger

Account	Tot	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
01-1920 ANTICIPATED REVENUES:	36931.78	0.00	0.00	0.00	0.00	0.00	36931.78	0.00	0.00	0.00	0.00	0.00	0.00
01-2010 BUDGET:	18376.84	0.00	0.00	0.00	0.00	0.00	18376.84	0.00	0.00	0.00	0.00	0.00	0.00
14-1606 ANTICIPATED REVENUES:	8.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals:	55,316.62	0.00	0.00	0.00	0.00	0.00	55,316.62	0.00	0.00	0.00	0.00	0.00	0.00

2018

Employee Vacation Sick Time

	2018		Carried		Used		Vacation Days		2018		Carried		Used		Sick Days		Personal	
	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	Days	Days
Goncalves, B	15	2.5	0	3.5	14	0	12	131	12	12	131	0.5	142.5	-	-	-	-	-
Farinhas, D	10	0	0	10	0	0	12	50	12	12	50	0	62	-	-	-	-	-
Evaristo, J	15	1	0	6	10	10	12	63.5	12	12	63.5	5.5	70	-	-	-	-	-
Aparicio, B	10	0	0	4	6	6	10	35	10	10	35	1	44	2	44	2	2	2
Erezuma, B	21	0	0	12	9	9	15	125	15	15	125	0	140	3	140	3	3	3
Fiori, J	21	0	0	11	10	10	15	123	15	15	123	1	137	0	137	0	0	0
Monteiro, A	30	8	8	8	30	30	15	216	15	15	216	0	231	5	231	5	5	5
O'Donneil, M	23	0	0	6	17	17	15	172	15	15	172	0	187	0	187	0	0	0
Tomasko, R	21	4	4	6	19	19	15	15.75	15	15	15.75	7	23.75	4	23.75	4	4	4
Gutierrez, S	8	1	1	2	7	7	10	30	10	10	30	0	40	3	40	3	3	3
DeFreitas, Y	8	0	0	2	6	6	10	14	10	10	14	2	22	1	22	1	1	1



Borough of East Newark

34 Sherman Avenue
East Newark, New Jersey 07029
Phone: (973) 481-2902 ext. 237
Fax: (973) 481-0627
www.boroughofeastnewark.com

Joseph R. Smith
Mayor

Brigite I. Goncalves
Treasurer/Chief Finance Officer

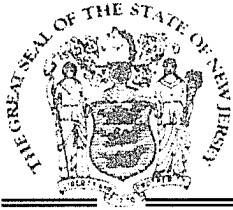
Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Treasurer
CC: East Newark Borough Council
Date: July 2, 2018
Re: East Newark Borough Department of Treasury Monthly Report –June 2018

Following please find a list of items addressed for the month of June 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.
- One bid was received for the Request for Proposals for Municipal Court Debt Collection. A resolution recommending the award of the contract has been placed on the Agenda.
- The Bond Anticipation Note documentation has been received and executed.
- On June 14, 2018 I did attend a GFOA sponsored seminar.
- 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 May 2018.
- The East Newark Payroll Account has been updated through May 2018.

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



BOROUGH OF EAST NEWARK
DEPARTMENT OF POLICE

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

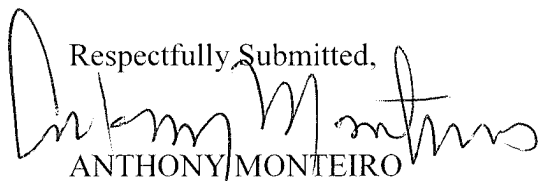
Anthony Monteiro
CHIEF OF POLICE

July 9, 2018

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

Hospital Runs, Ambulance	5
Hospital Runs, Patrol Car	0
Escorts	8
Motor Vehicle Summons Issued	352
Motor Vehicle Accidents	6
Adult Arrest	3
Juvenile Arrest	0
Stolen Motor Vehicles	0
Recovered Stolen Vehicles	0
Burglaries	0
Larcenies	3
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	6
Borough Ordinance's	0
Fee's Ordinance's	\$20.40

Respectfully Submitted,


ANTHONY MONTEIRO
Chief of Police



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East Newark, New Jersey 07029
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Borough of East Newark

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 June, 2018

Date: July 2, 2018

Honorable Mayor and Members of the Borough Council:

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

Assisted two (1) Borough residents for food stamp assistance

Assisted one (1) Borough resident with General Assistance

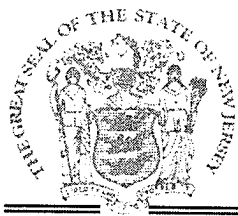
Referred and delivered one application for Low Income Energy Assistance

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,

A handwritten signature in black ink, appearing to read "R. B. Knapp".

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



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: June 19, 2018

Re: East Newark Fire Department Monthly Report – May 2018

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

- Fire Calls Total 5
4 Alarms East Newark
1 Mutual Aid Harrison
- 2 Meetings
- 2 Drills

Memo

Date: 06/13/2018

To: Mayor Joseph R. Smith

Cc: Council Members, Borough Treasurer

From: Municipal Court

RE: Monthly Disbursements

Attached please find receipts for the month of May 2018

Title 39 Split:

Check #: 2771

Amount: \$16,818.30

POAA Funds:

Check #: 2772

Amount: \$96.00

Interest on General Account:

Check #: 2773

Amount: \$28.14

Interest on Bail Account:

Check #: 5423

Amount: \$1.74