

BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON  
 STATE OF NEW JERSEY

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

DATE: WEDNESDAY, SEPTEMBER 12, 2018  
 TIME: 5:30 PM

**AGENDA**

	<b>ORDINANCE (FIRST READING/INTRODUCTION)</b>
	<b>ORDINANCE (SECOND READING/PUBLIC HEARING)</b>
10-18	Bond Ordinance To Authorize The Undertaking Of Various Improvements To Parks And Recreation Facilities In, By And For The Borough Of East Newark, In The County Of Hudson, State Of New Jersey, To Appropriate The Sum Of \$120,000 To Pay The Cost Thereof, To Make A Down Payment, To Authorize The Issuance Of Bonds To Finance Such Appropriation And To Provide For The Issuance Of Bond Anticipation Notes In Anticipation Of The Issuance Of Such Bonds
	<b>RESOLUTIONS</b>
87-18	Authorizing The Mayor And Borough Clerk To Execute A Shared Service Agreement With The East Newark Board Of Education For Shared Services In The 2018-2019 School Year
88-18	Authorizing Invitation Of Bids For The Collection And Disposal Of Solid Waste Materials
89-18	Borough Of East Newark Recognizes October 2018 As National Breast Cancer Awareness Month
90-18	Approval of Minutes
91-18	Approval of the Payment of Bills
	<b>DEPARTMENTAL REPORTS</b>
	Office of the Borough Clerk
	Finance Department
	Welfare Department
	Police Department
	Water Department
	Fire Department
	Municipal Court
	<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

ORDINANCE

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO PARKS AND RECREATION FACILITIES IN, BY AND FOR THE BOROUGH OF EAST NEWARK, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$120,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of East Newark, in the County of Hudson, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements to parks and recreation facilities in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$120,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the total estimated cost of said purpose is \$120,000, and (4) \$6,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$114,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$3,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$6,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$6,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$114,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by

law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$114,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$114,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Hudson, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse

itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Evaristo						
Graham						
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 SEPTEMBER 12, 2018.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A  
 SHARED SERVICE AGREEMENT WITH THE EAST NEWARK BOARD OF EDUCATION  
 FOR SHARED SERVICES IN THE 2018-2019 SCHOOL YEAR**

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

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

WHEREAS, the Uniform Shared Services and Consolidation Act, *N.J.S.A. 40A:65-1, et seq.*, permits, authorizes and encourages public bodies such as municipalities and boards of education to enter into agreements with each other to contract for the provision of any service which the parties to such agreement are empowered to render or receive under and within its own jurisdiction, whether administrative or otherwise; and

WHEREAS, the Board has requested that in order to maintain the health, safety and welfare of the students and staff of the District, that the Borough assign the services of dedicated School Safety Officers; and

WHEREAS, the Borough is in agreement that SSOs would provide the Board with optimal services; and

WHEREAS, the Board wishes to use the Borough's indoor and outdoor recreational facilities to enhance the educational opportunities of its students and the Borough agrees to such use; and

WHEREAS, the Board requires certain transportation, vehicle storage, landscaping, maintenance, and snow removal services that the Borough is able to provide; and

WHEREAS, pursuant to the Shared Services Regulations promulgated under *N.J.S.A. 40A:65-4, et seq.*, the Borough and the Board have agreed that the residents of the Borough can be better served by the provision of services anticipated herein; and

WHEREAS, the parties wish to memorialize their arrangement the creation of a Shared Service Agreement (the "Agreement") by and among the parties for the purpose of effectuating cost savings measures and improve the efficient and effective provision of governmental services to the Board; and

WHEREAS, the parties have the necessary funds available to utilize in the planning, development, staffing and supplying of services to the Board for the betterment of the citizens of the Borough; and

WHEREAS, the parties contemplate that no services shall be otherwise provided pursuant to this Agreement, except in accordance with applicable federal, state, and local laws and regulations governing the provision of police services.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to enter into an agreement with the East Newark Board of Education for said shared services.

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 SEPTEMBER 12, 2018.

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

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

**RESOLUTION: AUTHORIZING INVITATION OF BIDS FOR THE COLLECTION AND  
DISPOSAL OF SOLID WASTE MATERIALS**

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

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

WHEREAS, the Borough of East Newark requires services for the collection and disposal of solid waste materials; and

WHEREAS, it is deemed in the best interest of the Borough of East Newark that such services be obtained through the invitation of Public Bids in accordance with New Jersey Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey that the invitation, instructions and specifications thereto are hereby authorized and that the Borough Clerk hereafter shall further publish such invitation for bids in accordance with the bid documents forthwith upon the adoption hereof.

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 SEPTEMBER 12, 2018.

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

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

**RESOLUTION: BOROUGH OF EAST NEWARK RECOGNIZES OCTOBER 2018  
AS NATIONAL BREAST CANCER AWARENESS MONTH**

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

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

WHEREAS, the Borough of East Newark values the health and well being of all of its residents; and

WHEREAS, the Borough of East Newark supports awareness of certain diseases, such as breast cancer and prostate/colon cancer, which affects the lives of its residents; and

WHEREAS, October is National Breast Cancer Awareness Month; and

WHEREAS, National Breast Cancer Awareness Month promotes awareness of this horrid disease as well as remembrance for those who have been touched by this disease; and

WHEREAS, it is the goal of the Borough of East Newark to raise awareness and reach the residents of the Borough in this awareness involving early detection and treatment; and

WHEREAS, the Mayor and Borough Council of the Borough of East Newark encourages all residents to take advantage of all programs involving early detection of this disease;

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 October, 2018 is hereby proclaimed National Breast Cancer Awareness Month and the Borough officials will participate in all efforts to encourage the residents to participate in the early detection and screening programs.

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 SEPTEMBER 12, 2018.

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

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON, STATE OF NEW JERSEY**  
**RESOLUTION: APPROVAL OF MINUTES**

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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 August 8, 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 SEPTEMBER 12, 2018.

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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, AUGUST 8, 2018

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Minutes of the Regular Meeting of the Mayor and Borough Council held on August 8, 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 August 8, 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 Kenneth Graham-Present  
Councilmember Hans Peter Lucas-Present  
Councilmember Jose A. Silva-Present  
Councilmember Jeanne Zincavage-Present

DECLARATION OF QUORUM: There being six (6) Members of the Borough Council PRESENT and Mayor Joseph R. Smith PRESENT, a QUORUM was declared. Also present were 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 AUGUST 8, 2018**

Motion by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

ORDINANCE : SECOND READING/PUBLIC HEARING AN ORDINANCE TO FIX SALARIES OF CERTAIN EMPLOYEES OF THE BOROUGH OF EAST NEWARK

Motion to Open Public Hearing by Councilmember Tighe

Seconded by Councilmember Lucas

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

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 Lucas

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

MOTION CARRIED

Motion to Approve and Adopt Ordinance on Second Reading/Public Hearing by Councilmember Tighe, Seconded by Councilmember Graham

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

ORDINANCE: SECOND READING/PUBLIC HEARING: 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 BOROUGH OF EAST NEWARK

Motion to Open Public Hearing by Councilmember Graham

Seconded by Councilmember Tighe

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

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 and Seconded by Councilmember Graham

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

MOTION CARRIED

Motion to Approve and Adopt Ordinance on Second Reading/Public Hearing by Councilmember Tighe and Seconded by Councilmember Graham

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

ORDINANCE: FIRST READING/INTRODUCTION: BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO PARKS AND RECREATION FACILITIES IN, BY AND FOR THE BOROUGH OF EAST NEWARK IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY TO APPROPRIATE THE SUM OF \$120,000 TO PAY THE COST THEREOF, TO MAKE A DOWN

PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Introduced by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

ORDINANCE APPROVED ON FIRST READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: AUTHORIZATION TO PLACE LIEN ON PROPERTY FOR CLEAN UP—40 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY BLOCK 4 LOT 7.02

RESOLUTION: AUTHORIING PENN CREDIT TO COLLECT OUTSTANDING PUBLIC DEFENDER DEBT

RESOLUTION: REFUND OF TAX OVERPAYMENT

RESOLUTION: APPROVAL OF MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF JULY 11, 2018

Introduced by Councilmember Tighe

Seconded by Councilmember Evaristo

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

Aye: 6 Nay: 0 Abstain: Councilmember Zincavage Abstained on the Approval of the Minutes of July 11, 2018 only And Voted Aye on all other resolutons; Absent: 0

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

Seconded by Councilmember Tighe

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

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

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-Aye, Tighe-Aye, Zincavage-Aye

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

MOTION CARRIED

Borough Resident Caitlyn Mota, 160 Grant Avenue, East Newark did stated that there have been late night and extremely parties with noise being conducted at 158 Grant Avenue, East Newark. Mayor Smith noted that there is a Noise Ordinance in effect in the Borough and the East Newark Police Department will be requested to pay attention to this location and issue the

appropriate summons if necessary. Mayor Smith stated that Quality of Life matters are paramount for all in the Borough.

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Tighe and seconded by Councilmember Lucas

Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye, Silva-Aye, Tighe-Aye, Zincavage-Aye  
Aye: 6 Nay: 0 Abstain: 0 Absent: 0

MOTION CARRIED

Meeting Closed/Adjourned at 5:43p.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

**BOROUGH OF EAST NEWARK**  
**Bill list**  
**REGULAR MEETING SEPTEMBER 12, 2018**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>
ADP, INC	290.95	520023437, 519212168	FINANCIAL ADMIN. O/E
ALEX'S DELI	4,043.00	1808011037 (JULY 2018)	SENIOR CITIZENS OE
ANTHONY MONTEIRO	130.00	MEDICAL 08/13/2018	INSURANCE - EMPLOYEE GROUP HEA
BOROUGH OF PARAMUS	2,858.77	R18-05401	FIRE DEPT. OE
BOROUGH OF PARAMUS	4,981.97	R18-05402	MOTOR VEHICLE POOL OE
BRIGITE GONCALVES	31.96	OUT OF POCKET	SENIOR CITIZENS OE
BUG-ELIMINATORS	85.00	71676, 71680 (AUG	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	71676, 71680 (AUG	SENIOR CITIZENS OE
COMCAST	102.57	8/9/2018 & 8/22/2018	FIRE DEPT. OE
COMCAST	10.36	8/9/2018 & 8/22/2018	SENIOR CITIZENS OE
CUSTOM BANDAG INC.	346.04	30196978	MOTOR VEHICLE POOL OE
EAST NEWARK BOARD	123,542.33	SEPTEMBER 2018	SCHOOL TAXES
EAST NEWARK	3,478.31	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	165.00	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	1,360.00	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	22,459.79	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	222.48	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	1,035.00	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	956.80	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	1,079.60	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,139.58	PAY PERIOD ENDING	MUNIC COURT S&W
EAST NEWARK	1,249.96	PAY PERIOD ENDING	ADMIN S&W MAYOR & COUNCIL
EAST NEWARK	2,600.64	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	2,887.25	PAY PERIOD ENDING	FINANCIAL ADMIN. S/W
EAST NEWARK	1,887.75	PAY PERIOD ENDING	COLLECTION OF TAXES S/W
EAST NEWARK	1,142.42	PAY PERIOD ENDING	ASSESSMENT TAXES S&W
EAST NEWARK	1,916.16	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	22,459.79	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	637.75	PAY PERIOD ENDING	UNIFORM FIRE SAFETY ACT S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	833.33	PAY PERIOD ENDING	SEWER SYSTEM O/E
EAST NEWARK	1,333.33	PAY PERIOD ENDING	SEWER SYSTEM O/E
EAST NEWARK	1,050.00	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	2,142.92	PAY PERIOD ENDING	ADMIN - PUBLIC ASSISTANCE S&W
EAST NEWARK	682.24	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	2,153.37	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	3,789.60	PAY PERIOD ENDING	MUNIC COURT S&W
EAST NEWARK	3,406.15	PAY PERIOD ENDING	ADMIN BORO CLERK S&W
EAST NEWARK	45.00	PAY PERIOD ENDING	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	960.00	PAY PERIOD ENDING	POLICE DEPT- S&W
EAST NEWARK	23,691.67	PAY PERIOD ENDING	POLICE DEPT- S&W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EAST NEWARK	1,142.14	PAY PERIOD ENDING	POLICE CROSSING GUARD S&W
EAST NEWARK	2,004.80	PAY PERIOD ENDING	ROAD REPAIR & MAINT. S&W
EAST NEWARK	2,036.00	PAY PERIOD ENDING	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	1,143.76	PAY PERIOD ENDING	SENIOR CITIZENS S&W
EAST NEWARK	1,330.70	PAY PERIOD ENDING	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,793.50	PAY PERIOD ENDING	MUNIC COURT S&W
ECONOMY SUPPLY CO.	54.83	50708, 52168	PUBLIC BLDG & GRNDS OE
ECONOMY SUPPLY CO.	187.73	45508, 46024, 46344	PUBLIC BLDG & GRNDS OE
EFFECTIVE ALARM	415.00	40268, 40269	PUBLIC BLDG & GRNDS OE
F. BASSO JR.	2,522.90	0818-8020, 0818-8011	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0818-8020, 0818-8011	GARBAGE COLLECT CONTRACT OE
FEDERAL EXPRESS	123.20	6-273-31405	POLICE DEPT. O/E
FIREMATIC & SAFETY	401.50	80912,80913,80914,8091	PUBLIC BLDG & GRNDS OE
<b>Total fund01</b>			<b>266,894.73</b>
FRENCH & PARRELLO	13,967.50	111428, 111454	DPW GARAGE IMPROVEMENTS
<b>Total fund04</b>			<b>13,967.50</b>
FRENCH & PARRELLO	178.75	111814	ENGINEERING SERV.& COSTS O/E
GUARDIAN	1,667.26	319546 (SEPTEMBER	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BCBSNJ	10,858.99	289718079 (SEPT 2018)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,722.74	870014477 (SEPTEMBER	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	9,547.25	15711 (AUG. 2018)	GARBAGE COLLECT CONTRACT OE
HUDSON COUNTY	9,910.88	15642 (JULY 2018)	GARBAGE COLLECT CONTRACT OE
JERSEY JOURNAL	342.53	1147825 (JULY 18, JULY	ADMIN & EXEC ADVERTISING OE
JERSEY JOURNAL	93.95	1147825 (08/14/2018)	ADMIN & EXEC ADVERTISING OE
K&K TOPHY MART	444.00	2018 JUNIOR OLYMPICS	RECREATION OE
KAREN GOMEZ	50.00	AUGUST 14, 2018	MUNICIPAL COURT OE
KARLA RODRIGUEZ	100.00	MARRIAGE/CIVIL UNION	Marriage License Fees
<b>Total fund01</b>			<b>35,916.35</b>
KEARNY WATER DEPT.	7,359.76	00307160000000	WATER SERVICES
<b>Total fund05</b>			<b>7,359.76</b>
KENNETH M.	264.76	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA
KENNETH M.	55.00	MEDICAL	INSURANCE - EMPLOYEE GROUP HEA
KIM MASTER	205.00	8-7-2018	MUNICIPAL COURT OE
LAGO SERVICE	573.00	0050,0051,0060,0076,00	MOTOR VEHICLE POOL OE
LUSO GLASS COMPANY	291.33	33763	PUBLIC BLDG & GRNDS OE
MARCOS & MARIA H.	237.67	2018 TAX OVERPAYMENT	CURRENT YEAR TAXES
MASCHIO'S FOOD	877.25	IN0065608	SENIOR CITIZENS OE
MASCHIO'S FOOD	80.37	IN0065604 (JULY 2018)	SENIOR CITIZENS OE
MCKIRDY, RISKIN,	631.22	12665 (APRIL-JUNE	LEGAL SERVICES & COSTS O/E
MICHAEL A. CIFELLI	686.92	AUGUST 2018	MUNIC PROSECUTOR S&W
MICHAEL O'DONNELL	416.67	AUGUST 2018	INSURANCE - EMPLOYEE GROUP HEA
NEIL D. MAROTTA,	2,500.00	AUGUST 2018	LEGAL SERVICES & COSTS O/E
NORA C. ADAMS	270.00	JULY 31, 2018 & AUGUST	MUNICIPAL COURT OE
<b>Total fund01</b>			<b>7,089.19</b>
ONE CALL CONCEPTS	3.75	8075070 (JULY 2018)	WATER SERVICES

**Vendor**

**Amount Description**

**Account**

**Total fund05**

**3.75**

ONE STOP PRINTING	1,475.00	
P.S.E.&G.	2,016.45	JULY 2018
P.S.E.&G.	3,638.58	JULY 2018
P.S.E.&G.	1,953.34	AUGUST 2018
P.S.E.&G.	3,597.40	AUGUST 2018

RECREATION OE  
 UTILITIES - ELECTRICITY  
 UTILITIES - STREET LIGHTING  
 UTILITIES - ELECTRICITY  
 UTILITIES - STREET LIGHTING

**Total fund01**

**12,680.77**

PASSAIC VALLEY	127.00	14181 (JULY 2018)
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WATER SERVICES

**Total fund05**

**127.00**

PENN CONSTRUCTION	750.00	
ROBERT TOMASKO	156.00	MEDICAL 7/25/18,
ROBERT TOMASKO	45.00	MEDICAL REIMBURSEMENT
SAL G. TRIPPI	105.00	AUGUST 7, 2018 &
SIGNS BY LYNN	650.00	
SMITH, JOSEPH R.	2,360.00	MARRIAGE/CIVIL UNION
STAPLES CREDIT	497.98	2127128551,2130647531,
STAPLES CREDIT	31.97	2127128551,2130647531,
STAPLES CREDIT	41.60	2127128551,2130647531,
STATE OF NEW	130.00	116762
SUSANA-MONTESDEOCA	80.00	MARRIAGE/CIVIL UNION
TAMAHARA FACUNDES	370.00	AUGUST 9, 2018
TOWN OF HARRISON	5,000.00	Q-3-2018 SHARED
TOWN OF HARRISON	1,625.00	Q-3-2018 SHARED
TOWN OF HARRISON	11,250.00	Q-3-2018 SHARED
TOWN OF HARRISON	9,460.04	APRIL-DECEMBER 2017
VERIZON	580.69	AUGUST 2018
VERIZON	510.59	AUGUST 2018
VERIZON	48.60	AUGUST 2018
VERIZON	89.93	AUGUST 2018
VERIZON	94.41	AUGUST 2018
VERIZON WIRELESS	101.93	3773352709 (AUG 25,
VISION SERVICE	156.32	12 219588 0001 (SEPT
WILENTZ, GOLDMAN &	800.00	40733216
WILLIAM H.	40,128.00	8323, 7520, 7516,
XEROX CORP.	72.88	094256467 (AUGUST
XEROX CORP.	10.50	093930980

PUBLIC BLDG & GRNDS OE  
 INSURANCE - EMPLOYEE GROUP HEA  
 INSURANCE - EMPLOYEE GROUP HEA  
 CONSTRUCTION OFFICIALS S/W  
 FIRE DEPT. OE  
 ADMIN O/E MAYOR & COUNCIL  
 ADMIN. & EXEC. O/E -  
 FINANCIAL ADMIN. O/E  
 MUNICIPAL COURT OE  
 PUBLIC BLDG & GRNDS OE  
 Marriage License Fees  
 MUNICIPAL COURT OE  
 INTRCL - STREET CLEAN HARRISO  
 INTRCL - AMBULANCE HARRISON  
 INTERCL-DISPATCH SERVICES  
 MOTOR VEHICLE POOL OE  
 ADMIN. & EXEC. O/E -  
 POLICE DEPT. O/E  
 PUBLIC BLDG & GRNDS OE  
 SENIOR CITIZENS OE  
 RECREATION OE  
 POLICE DEPT. O/E  
 INSURANCE - EMPLOYEE GROUP HEA  
 LEGAL SERVICES & COSTS O/E  
 INSURANCE - GEN LIABILITY  
 ADMIN. & EXEC. O/E -  
 ADMIN. & EXEC. O/E -

**Total fund01**

**75,146.44**

**Total Bill List:**

**419,185.49**

**RESOLUTION NUMBER: 91-18**

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

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

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

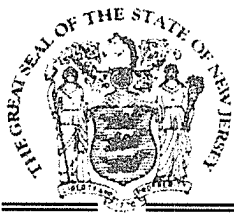
SECONDED BY COUNCILMEMBER: \_\_\_\_\_

**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 \$419,185.49 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 SEPTEMBER 12, 2018.

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



# 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:** September 4, 2018  
**Re:** East Newark Borough Clerk's Office Monthly Report – August 2018

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In the month of August 2018 please note that the Office of the Borough Clerk collected a total of \$59,878.60 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.

I have followed up with any homeowner that has failed to provide the Apartment Registration form by the due date.

Senior Citizens have been mailed a monthly newsletter.

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 August 8, 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 June 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		Carried		Used		Vacation Days		2018		Carried		Used		Sick Days Balance	Personal Days
	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Vacation Days	Balance	Balance	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days	Sick Days		
Goncalves, B	15	2.5	14.5	3	12	131	0.5	142.5	-	-	-	-	-			
Farinhas, D	10	0	10	0	12	50	0	62	-	-	-	-	-			
Evaristo, J	15	1	12	4	12	63.5	5.5	70	-	-	-	-	-			
Aparicio, B	10	0	9	1	10	35	1	44	2	2	2	2	2			
Erezuma, B	21	0	16	5	15	125	0	140	3	3	3	3	3			
Fiori, J	21	0	18	3	15	123	1	137	0	0	0	0	0			
Monteiro, A	30	8	17	21	15	216	0	231	5	5	5	5	5			
O'Donneil, M	23	0	14	9	15	172	0	187	0	0	0	0	0			
Tomasko, R	21	4	6	19	15	15.75	7	23.75	4	4	4	4	4			
Gutierrez, S	8	1	2	7	10	30	0	40	3	3	3	3	3			
DeFreitas, Y	8	0	2	6	10	14	2	22	1	1	1	1	1			

# GENERAL JOURNAL

09/04/18

Number	Date	Account	Comment	Debit	Credit
0	08/03/18	01-2050- - -	3RD QUARTER, 2018	\$195,090.18	
0	08/09/18	01-1010- - -	103357, 103251, 103560, 103112		\$602,759.78
0	08/09/18	01-1060- - -	2018 TAX OVERPAYMENT RESOLUTION 84-18	\$237.67	
0	08/09/18	01-2800- - -	0902 - 2ND QUARTER, 2018	\$38.15	
0	08/09/18	01-4000- - -	SHERMAN AVE PAYMENT 2	\$34,344.66	
0	08/09/18	01-6000- - -	AUGUST 2018	\$123,542.33	
0	08/09/18	05-3000- - -	14108 (JUNE 2018)	\$17,176.83	
0	08/09/18	05-3100- - -	103357, 103251, 103560, 103112	\$68,890.60	
0	06/20/18	01-2010- - -	PAY PERIOD ENDING AUGUST 24, 2018	\$163,439.36	
0	08/31/18	01-1010- - -	Receipts August	\$59,867.60	
0	08/31/18	01-1920- - -	Receipts August		\$54,850.53
0	08/31/18	01-2010- - -	Receipts August		\$5,017.07
0	08/31/18	14-1600- - -	Receipts August	\$11.00	
0	08/31/18	14-1606- - -	Receipts August		\$11.00



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**Joseph R. Smith**  
*Mayor*

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

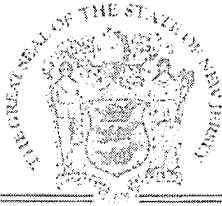
## Memo

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

Following please find a list of items addressed for the month of August 2018 for the East Newark Finance Department.

- All State of New Jersey Pension Reports have been submitted by the monthly and quarterly deadline.
- Publication of the Bond Ordinance introduced on August 8, 2018 was arranged with the Jersey Journal in accordance with the requirements of the State of New Jersey.
- Procurement for the Junior Olympics have been initiated.
- All individuals/corporations with fees deposited in the Borough's Developers Escrow Account have been notified in writing of the balance of their account(s). Any account with a balance of \$1000 or less is notified on a quarterly basis and any account in excess of \$1000 is notified on a monthly basis.
- The CDBG reporting have been maintained by the monthly and quarterly basis.
- The 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 July 2018.

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



# Borough of East Newark

34 Sherman Avenue  
East Newark, New Jersey 07029  
Phone: (973) 481-2900 ext. 226  
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www.boroughofeastnewark.com

Joseph R. Smith  
*Mayor*

To: Honorable Joseph R. Smith, Mayor

To: Honorable Members of the East Newark Borough Council

From: Robert B. Knapp, Borough Clerk/Welfare Director

Re: Report of Activities of the East Newark Municipal Welfare Department  
For August, 2018

Date: September 5, 2018

---

Honorable Mayor and Members of the East Newark Borough Council:

Please find the report of activities for the East Newark Municipal Welfare Department for August, 2018:

Assisted three Borough residents with Food Stamp assistance

Assisted one Borough resident with General Assistance

Assisted one Borough resident with Affordable Care Act Medicaid application

Assisted Borough Administrative Assistant/QPA/Treasurer/CFO in the submission of required reports to the Hudson County Office on Aging and the Hudson County Division of Disabilities/Senior Assistance

Respectfully submitted,

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

Robert B. Knapp, RMC, Borough Clerk/Municipal Welfare Director  
Borough of East Newark, New Jersey 07029



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

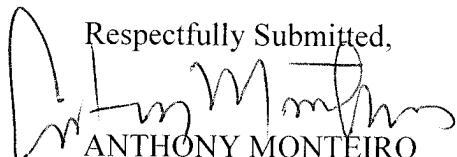
September 4, 2018

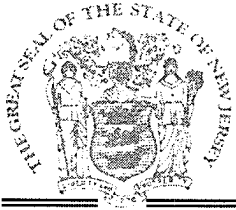
Honorable Mayor and Council  
Borough of Dear Council Members,

I herewith submit the following report for the month of August 2018.

Hospital Runs, Ambulance	4
Hospital Runs, Patrol Car	0
Escorts	2
Motor Vehicle Summons Issued	468
Motor Vehicle Accidents	11
Adult Arrest	4
Juvenile Arrest	0
Stolen Motor Vehicles	1
Recovered Stolen Vehicles	1
Burglaries	0
Larcenies	0
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	2
Borough Ordinance's	0
Fee's Ordinance's	\$40.30

Respectfully Submitted,

  
ANTHONY MONTEIRO  
Chief of Police



BOROUGH OF EAST NEWARK  
**FIRE DEPARTMENT**

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

**Kenneth Graham**  
*Fire Chief*

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

## MEMORANDUM

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

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

**CC:** East Newark Borough Council

**Date:** September 6, 2018

**Re:** East Newark Fire Department Monthly Report – August 2018

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

- Fire Calls Total 4  
4 Alarms East Newark
- 1 Meeting
- 1 Drill

# Memo

**Date:** 08/08/2018  
**To:** Mayor Joseph R. Smith  
**Cc:** Council Members, Borough Treasurer  
**From:** Municipal Court  
**RE:** Monthly Disbursements

---

Attached please find receipts for the month of August 2018

Title 39 Split:

Check #: 2787

Amount: \$15,088.51

POAA Funds:

Check #: 2788

Amount: \$136.00

Interest on General Account:

Check #: 2789

Amount: \$30.83

Interest on Bail Account:

Check #: 5443

Amount: \$0.58

=====  
 Cycle : 101  
 Route : 101  
 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
103	CREDIT CARD PAYMENT	08/01/2018	08/24/2018	49	88774.10
139	CASH PAYMENT	08/03/2018	08/31/2018	168	-1737.18
140	CHECK PAYMENT	08/01/2018	08/31/2018	15000	-2990.09
165	REGULAR BILLING	08/17/2018	08/17/2018	1	-31325.61
173	OVERDUE INTEREST CHARGE	08/01/2018	08/16/2018	36288	61.16
287	eCheck Payment	08/02/2018	08/12/2018	49	1426.82
500	WEB PAYMENT	08/09/2018	08/10/2018	4	-1133.24
				51559	-962.75
					52113.21

Type #OfAccts AccountBalance

Active	352	52076.31
Closed	4	36.90
Total	356	52113.21



Cycle : 101  
 Route : 101

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
103	CREDIT CARD PAYMENT	08/01/2018	08/24/2018	49	88774.10
139	CASH PAYMENT	08/03/2018	08/31/2018	168	-1737.18
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287	eCheck Payment	08/02/2018	08/12/2018	49	1426.82
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				51559	-962.75
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