

BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON  
 STATE OF NEW JERSEY

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

DATE: WEDNESDAY, FEBRUARY 13, 2019

TIME: 5:30 PM

**AGENDA**

<b>ORDINANCE (FIRST READING/INTRODUCTION)</b>	
02-19	An Ordinance Supplementing Chapter 7, Section 7-40 Of The Municipal Code Of The Borough East Newark Providing For Regulation Of Municipal Parking Lots
<b>ORDINANCE (SECOND READING/PUBLIC HEARING)</b>	
01-19	An Ordinance To Amend And Supplement Chapter II Section 14 Public Defender Of The General Code Of The Borough Of East Newark
<b>RESOLUTIONS</b>	
29-19	Acceptance Of Resignation Of East Newark Councilmember Jose A. Silva
30-19	Appointment to Fill Council Vacancy
31-19	Appointment Of 2019 Committee Assignments
32-19	Tax Identification Statement
33-19	Authorizing Collective Bargaining Agreement
34-19	Appointment Of Emergency Management Coordinator And Deputy Emergency Management Coordinator
35-19	Authorizing Execution Of The Hudson County Office On Aging 2019 Grant Agreement Project C55 For Senior Services
36-19	Honoring The 2019 St. Patrick's Day Parade Grand Marshal, Harold G. Stahl
37-19	Honoring The 2019 St. Patrick's Day Parade Deputy Grand Marshal, Kenneth Evans
38-19	Honoring The 2019 St. Patrick's Day Parade Deputy Grand Marshal, Thomas W. Van Blacrum
39-19	Authorization To Transfer Accrued Interest Funds From Animal Control Account To Borough General Account
40-19	Resolution Opposing Senate Bill No. 2505/Assembly Bill No. 2558 "Vegetation Management Response Act" Which Would Cede Local Authority In The Management Of Public Trees To Any Type Of Public Utility And Would Permit Removal Of Trees On Private Property Without Owner Consent
41-19	Authorizing McNerney And Associates To Provide Appraisal Services To The Borough Of East Newark For 700-710 North Fourth Street, Block 4, Lot 1
42-19	Authorizing The Borough Of East Newark To Enter Into Negotiations For Shared Services For Solid Waste Collection And/Or Recycling For The Borough Of East Newark
43-19	Approval of Minutes
44-19	Approval of the Payment of Bills
<b>DEPARTMENTAL REPORTS</b>	
	Office of the Borough Clerk
	Finance Department
	Welfare Department
	Police Department
	Water Department
	Municipal Court
	Tax Assessor Report
	Fire Department
<b>CONFIDENTIAL CORRESPONDENCE</b>	
	Mayor's 2018 Xmas Report

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

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

FIRST READING/INTRODUCTION

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

**AN ORDINANCE SUPPLEMENTING CHAPTER 7, SECTION 7-40  
OF THE MUNICIPAL CODE OF THE BOROUGH EAST NEWARK  
PROVIDING FOR REGULATION OF MUNICIPAL PARKING LOTS**

Chapter 7, Section 7-40 "Control for the movement and the parking of traffic on public and private property" is hereby amended and supplemented, as follows:

SECTION 1: Section 2, Prohibitions, of Ordinance Number 08-10 is hereby amended and supplemented, as follows:

- d. In the event a resident desires to park two vehicles in a space, in the Searing Avenue, John Street Lot 1, John Street Lot 2, Veterans, Central Avenue, Valley National, the combined length may be no longer than 17 feet and the vehicle must fit within the space markings.
- e. In the event a resident desires to park two vehicles in a space in any other Borough Lot, the vehicle must fit within the space markings.
- f. Residents may not sublet, assign or otherwise transfer their parking rights. Upon moving from the Borough, residents shall return their permit.

SECTION 2: Section 3, Parking Fees, is hereby amended and supplemented, as follows:

- a. There is a \$45.00 fee, per vehicle, for parking in the following lots:

Searing Avenue Lot  
John Street Lot 1  
John Street Lot 2  
Veterans Lot  
Central Avenue Lot

There is a \$25.00 fee, per vehicle, for parking in the Valley National Bank Lot.

- b. There is a \$50.00 fee, per vehicle, for parking in the Passaic Avenue Lot for non-commercial vehicles and a \$100.00 fee, per vehicle, for parking in the Passaic Avenue Lot for commercial vehicles. Commercial vehicles shall be defined pursuant to Borough Ordinance 13-06.

SECTION 3: Severability.

If any section or provision of this ordinance is declared invalid for any reason whatsoever, same shall not effect the validity or constitutionality of any other part or portion of this ordinance.

SECTION 4: Inconsistent Ordinances

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance be and the same are hereby repealed.

SECTION 5: Effective Date

The Ordinance shall be effective after its final passage by the Borough Council and approval by the Mayor at the time and manner provided by law.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Evaristo						
Graham						
Lucas						
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 FEBRUARY 13, 2019.

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

SECOND READING/PUBLIC HEARING

ORDINANCE

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

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II SECTION 14 PUBLIC  
DEFENDER OF THE GENERAL CODE OF THE BOROUGH OF EAST NEWARK**

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

Chapter II, Section 14 of the Borough Code, entitled "Public Defender" shall be amended and supplemented as follows:

2-14 Public Defender.

a. Established.

There is hereby established the Office of the Public Defender of the Borough of East Newark. The Public Defender shall be appointed for a term of one year by the Mayor with the advice and consent of the Borough Council (hereinafter collectively referred to as the "public defender") by resolution within the first seven days of the new Calendar Year, of each year who shall serve until December 31 of said year or until a successor is duly appointed and qualified. The public defender shall be a duly licensed attorney-at-law of the State of New Jersey, in good standing. No person shall hold office as public defender and hold any other office or position in the Borough.

The public defender shall represent indigent defendants in proceedings over which the Municipal Court of the Borough of East Newark has jurisdiction.

The Public Defender shall represent an indigent defendant charged in Municipal Court with a disorderly persons or petty disorderly persons offense, or with a crime as specified in N.J.S.A. 2B:12-18 or with the violation of any statute, ordinance or regulation of a penal nature where, in the opinion of the Municipal Court, there is a likelihood that the person, if convicted, will be subject to imprisonment. The Public Defender shall represent an indigent defendant charged in Municipal Court with a crime as specified in N.J.S.A. 2B:12-18 or, if in the opinion of the Municipal Court there is a likelihood that the defendant, if convicted of any other offense, will be subject to imprisonment or other consequence of magnitude, the Public Defender shall represent an indigent defendant.

All communications between the indigent defendant and the Public Defender or any other attorney appointed to act as a Public Defender shall be fully protected by the attorney/client privilege to the same extent and degree as though counsel had been privately engaged. This shall not preclude the use by a Public Defender of privileged material for the preparation and disclosure of statistical, case study and other sociological data, provided that in any such use there shall be no disclosure of the identity of or means for discovery of the identity of particular defendants.

If there is a vacancy in the Office of Public Defender, if the Public Defender

is temporarily unavailable or if a finding of conflict of interest precludes the Public Defender from representing an indigent defendant, the Conflict Public shall represent the indigent defendant.

In addition to any other means provided by the law for the removal from office of a public official, the Public Defender may be removed by the Borough Council of the Borough for good cause shown and after a public hearing, and upon due notice and an opportunity to be heard. Failure to reappoint the Public Defender for a second or subsequent term does not constitute a "removal from office."

b. Application for Public Defender. An application for the services of a public defender shall be submitted to the municipal court administrator. The maximum fee for said application shall be two hundred (\$200.00) dollars. In accordance with guidelines promulgated by the New Jersey Supreme Court, the Municipal Court Judge may waive any required application fee, in whole or in part, only if he determines at his discretion, upon a clear and convincing showing by the applicant, that the application fee represents an unreasonable burden on the person seeking representation. Said fee may be paid at once, or in installments over a period of four months or less.

Funds collected pursuant to this subsection shall be deposited in a dedicated fund administered by the Chief Financial Officer of the Borough. Such funds shall be used exclusively to meet the costs incurred in providing the services of the Municipal Public Defender including, when required, expert and lay investigation and testimony.

c. Eligibility for Services.

Determination of indigence shall be made by the Office of the Public Defender of the State of New Jersey for those cases handled by the Ocean County Office thereof, in accordance with the criteria set forth in N.J.S.A. 2A:158-14. For all other cases, eligibility for the services of a public defender shall be determined by the municipal court judge on the basis of the need of the defendant. Need shall be measured according to Section 14 of P.L. 1967, c. 43 and guidelines promulgated by the New Jersey Supreme Court.

In the event that a determination of eligibility cannot be made before the time when the first services are to be rendered, or if an initial determination is found to be erroneous, the Municipal Court shall refer the defendant to the Public Defender provisionally, and if subsequently it is determined that the defendant is ineligible, the Municipal Court shall inform the defendant, and the defendant shall be obliged to engage his/her own counsel and to reimburse the Borough for the cost of the services rendered to that time.

The Municipal Court shall make an investigation of the financial status of each defendant seeking representation pursuant to this section, and shall have the authority to require a defendant to execute and deliver written requests or authorizations required under applicable law to provide the Court with access to records of public or private sources, otherwise confidential, as may be of aid in evaluating eligibility. The Court is authorized to obtain information from any public record office of the State or of any sub-division or agency thereof on request and without the fees ordinarily required by law.

Whenever a person entitled to representation by a Municipal Public Defender pursuant to this section is under the age of eighteen (18) years, the eligibility for services shall be determined on the basis of the financial circumstances of the individual and the financial circumstances of the individual's parents or legal guardians. The Borough shall be entitled to

recover the cost of legal services from the parents or legal guardians as provided in this section, and the Municipal Court shall have authority to require parents or legal guardians to execute and deliver the written requests or authorization required under applicable law in order to provide the Court with access to records of public or private sources, otherwise confidential, as may be of aid to it in evaluating eligibility.

If the defendant has or reasonably expects to have means to meet some part, though not all, of the cost of the services rendered, the defendant shall be required to reimburse the Borough, either by a single payment or in installments in such amounts as he/she can reasonably be expected to pay. The Borough shall have a lien on any property to which the defendant shall have or acquire an interest for an amount equal to the reasonable value of the services rendered to a defendant pursuant to this section as calculated at the same rate as the New Jersey Office of the Public Defender bills clients at that time. The Borough may attempt to effectuate such lien and to collect monies due to the Borough all in accordance with the provisions of S-1886 enacted into law on September 23, 1997, as amended."

SECTION II. All ordinances or parts thereof which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of their inconsistencies.

SECTION III. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION IV. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Evaristo						
Graham						
Lucas						
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 FEBRUARY 13, 2019.

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 ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: ACCEPTANCE OF RESIGNATION OF EAST NEWARK  
COUNCILMEMBER JOSE A. SILVA**

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

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

WHEREAS, on January 23, 2019 the Mayor and Borough Council did receive a letter from Jose A. Silva advising that he was resigning as Councilmember of the Borough Council of the Borough of East Newark effective February 1, 2019.

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

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: APPOINTMENT TO FILL COUNCIL VACANCY**

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

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

WHEREAS, on January 28, 2019, the Borough Clerk received a letter from Jose A. Silva, advising that he was resigning as Councilman of the Council of the Borough of East Newark, thereby creating a vacancy in the office of Borough Council, in accordance with NJSA 40A:16-3; and

WHEREAS, the vacancy created by Mr. Silva's resignation is subsequent to September 1, of the last year of Mr. Silva's term; and

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

WHEREAS, Mr. Silva was elected to office as the nominee of the Democratic Party; and

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

WHEREAS, the Council desires to fill the vacancy in the office of Council created by the resignation of Jose A. Silva.

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

ROLL CALL	Aye	Nay	Abstain	Absent
Diaz				
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON**

**RESOLUTION: APPOINTMENT OF 2019 COMMITTEE ASSIGNMENTS**

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

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

BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY THAT THE BELOW LISTED COMMITTEE ASSIGNMENTS ARE HEREBY DESIGNATED FOR THE YEAR 2019:

PRESIDENT OF THE COUNCIL CHARLES F. TIGHE

<b>COMMITTEE</b>	<b>CHAIRMAN</b>	<b>CO-CHAIRMAN</b>
ADMINISTRATION	ZINCAVAGE	TIGHE
LEGAL	SILVA	GRAHAM
POLICE	TIGHE	LUCAS
FIRE	EVARISTO	TIGHE
WATER & SEWER	LUCAS	EVARISTO
BUILDING & GROUNDS	DIAZ	LUCAS
STREETS & SNOW REMOVAL	EVARISTO	SILVA
STREET LIGHTING	GRAHAM	ZINCAVAGE
SENIOR CITIZENS	TIGHE	LUCAS
RECREATION	DIAZ	GRAHAM
WELFARE & PUBLIC ASSISTANCE	LUCAS	ZINCAVAGE
SHADE TREE	GRAHAM	EVARISTO
FINANCE	ZINCAVAGE	TIGHE
LICENSE	GRAHAM	SILVA
BOARD OF EDUCATION LIAISON	GRAHAM	SILVA
COUNTY FREEHOLDERS LIAISON	ZINCAVAGE	LUCAS
SPECIAL EVENTS	TIGHE	SILVA
LIAISON TO THE PLANNING BOARD	EVARISTO	
AFFIRMATIVE ACTION OFFICER	ZINCAVAGE	

NOTE: MAYOR WILL SERVE AS CO-CHAIRMAN ON ALL COMMITTEES

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: TAX IDENTIFICATION STATEMENT**

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

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

WHEREAS, The Recycling Enhancement Act, P.L.2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED by the Borough of East Newark that Borough of East Newark hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, chapter 311, in 2018 in the amount of \$3,106.38. Documentation supporting this submission is available at East Newark Borough Hall, 34 Sherman Avenue, East Newark, New Jersey 07029 and shall be maintained for no less than five years from this date.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK**  
**COUNTY OF HUDSON, STATE OF NEW JERSEY**  
**RESOLUTION: AUTHORIZING COLLECTIVE BARGAINING AGREEMENT**

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

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

WHEREAS, the contract between the Borough of East Newark and the East Newark Branch of Harrison Patrolmen's Benevolent Association Local Number 22 PBA expired December 31, 2017; and

WHEREAS, the terms of a new collective bargaining agreement as a result of negotiations, has been reached by the parties on January 18, 2019.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of East Newark, County of Hudson, State of New Jersey that the Memorandum of Agreement attached hereto and made part of this resolution is approved and adopted by the Mayor and Borough Council of the Borough of East Newark.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: APPOINTMENT OF EMERGENCY MANAGEMENT  
COORDINATOR AND DEPUTY EMERGENCY MANAGEMENT  
COORDINATOR**

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

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

WHEREAS, the Borough of East Newark desires to appoint an Emergency Management Coordinator and Deputy Emergency Management Coordinator.

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 Mayor Joseph R. Smith is hereby appointed Emergency Management Coordinator for a period of three years; and

BE IT FURTHER RESOLVED that Police Chief Anthony Monteiro is hereby appointed Deputy Emergency Management Coordinator for a period of three years.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

**RESOLUTION NUMBER: 35-19**

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

**RESOLUTION: AUTHORIZING EXECUTION OF THE HUDSON COUNTY OFFICE  
ON AGING 2019 GRANT AGREEMENT PROJECT 055 FOR SENIOR SERVICES**

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

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

WHEREAS, the Hudson County Board of Chosen Freeholders has authorized Grants in the amount of \$54,098.00 for the calendar year 2019 for the funding for nutritional, information and assistance and transportation programs for the East Newark Senior Citizens; and

WHEREAS, the receipt of the grant requires a resolution accepting this funding and authorizing the execution of the 2019 Grant Agreement with the County of Hudson providing for the use of the funds in accordance with the terms of the grant; and

WHEREAS, this authorization will provide funding for the aforementioned programs benefiting our senior citizen community and is appropriate for execution.

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 Borough of East Newark accepts the Grants in the amount of \$54,098.00 for the purpose as set forth herein and the Mayor, Chief Financial Officer and Borough Clerk are authorized to execute the 2019 Grant Agreement with the County of Hudson for such funding and grants.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: HONORING THE 2019 ST. PATRICK'S DAY PARADE  
GRAND MARSHAL, HAROLD G. STAHL**

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

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

WHEREAS, the Borough of East Newark, County of Hudson, State of New Jersey, recognizes and acknowledges Harold G. Stahl, Grand Marshal of the St. Patrick's Day Parade; and

WHEREAS, the United Irish Association of West Hudson has selected Harold G. Stahl to represent them as Grand Marshal of the 2019 St. Patrick's Day Parade.

NOW, THEREFORE; BE IT RESOLVED, that I, Joseph R. Smith, Mayor and the members of the Council of the Borough of East Newark, County of Hudson, State of New Jersey do hereby extend their congratulations and pay tribute to Harold G. Stahl for his outstanding services to God, his Country and to the residents of this community.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: HONORING THE 2019 ST. PATRICK'S DAY PARADE  
DEPUTY GRAND MARSHAL, KENNETH EVANS**

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

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

WHEREAS, the Borough of East Newark, County of Hudson, State of New Jersey, recognizes and acknowledges Kenneth Evans, Deputy Grand Marshal of the St. Patrick's Day Parade; and

WHEREAS, the United Irish Association of West Hudson has selected Kenneth Evans to represent them as Deputy Grand Marshal of the 2019 St. Patrick's Day Parade.

NOW, THEREFORE; BE IT RESOLVED, that I, Joseph R. Smith, Mayor and the members of the Council of the Borough of East Newark, County of Hudson, State of New Jersey do hereby extend their congratulations and pay tribute to Kenneth Evans for his outstanding services to God, his Country and to the residents of this community.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: HONORING THE 2019 ST. PATRICK'S DAY PARADE  
DEPUTY GRAND MARSHAL, THOMAS W. VAN BLACRUM**

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

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

WHEREAS, the Borough of East Newark, County of Hudson, State of New Jersey, recognizes and acknowledges Thomas W. Van Blacrum, Deputy Grand Marshal of the St. Patrick's Day Parade; and

WHEREAS, the United Irish Association of West Hudson has selected Thomas W. Van Blacrum to represent them as Deputy Grand Marshal of the 2019 St. Patrick's Day Parade.

NOW, THISEFORE; BE IT RESOLVED, that I, Joseph R. Smith, Mayor and the members of the Council of the Borough of East Newark, County of Hudson, State of New Jersey do hereby extend their congratulations and pay tribute to Thomas W. Van Blacrum for his outstanding services to God, his Country and to the residents of this community.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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ROBERT B. KNAPP, BOROUGH CLERK

**RESOLUTION NUMBER: 39-19**

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

**RESOLUTION: AUTHORIZATION TO TRANSFER ACCRUED INTEREST  
FUNDS FROM ANIMAL CONTROL ACCOUNT TO BOROUGH GENERAL  
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 \$43.53, representing accrued interest for the calendar year 2018 in the East Newark Animal Control Trust Account held with Valley National Bank, Account Number 889041186, be and hereby are authorized to be transferred to the Valley National, East Newark General Account, Account Number 88450 1155.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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

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

---

**RESOLUTION: RESOLUTION OPPOSING SENATE BILL NO.  
2505/ASSEMBLY BILL NO. 2558 "VEGETATION MANAGEMENT RESPONSE  
ACT" WHICH WOULD CEDE LOCAL AUTHORITY IN THE MANAGEMENT  
OF PUBLIC TREES TO ANY TYPE OF PUBLIC UTILITY AND WOULD  
PERMIT REMOVAL OF TREES ON PRIVATE PROPERTY WITHOUT  
OWNER CONSENT**

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

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

WHEREAS, this Mayor and Borough Council acknowledges that, while there may be a need by public utilities to utilize available methods to remove, replace, or maintain dangerous vegetation such as trees growing in, or adjacent to, a utility's right of way or its distribution or transmission system, the role of municipalities and counties in the maintenance of public trees should not be diminished; and

WHEREAS, Senate Bill No. 2505/Assembly Bill 2558 would usurp the role of local government in the management of public trees and would permit removal of trees on private property without owner consent; and

WHEREAS, this bill expands the purview of any public utility (such as electric, gas, water and pipeline) or cable television to clear, move, cut or destroy any tree, shrub, or plant without municipal permission or consultation, if done to install or maintain any structures or fixtures, thereby removing the ability of local authorities to intercede on behalf of the trees and other vegetation on public lands. Under this bill, the utility is under no obligation to confer with local government or the private property owner before unilaterally choosing to clear, move, cut or destroy the vegetation. The bill also limits the authority of the local shade tree commissions by granting authority to any public utility to carry out "vegetation management" without taking local regulations or concerns into account; and

WHEREAS, Senate Bill 2505/Assembly Bill 2558 broadly defines "dangerous vegetation" to include any "vegetation growing in, near, or adjacent to the electric utility's right of way, and the electric distribution and transmission system...which may fall into, touch, affect or otherwise interfere with an electrical distribution line" thereby providing an electric utility sole discretion to determine what vegetation meets these criteria, whether on public or private property; and

WHEREAS, Senate Bill 2506/Assembly Bill 2558 also amends the State's Community Forestry Council by requiring that two council members be electric utility employees whose mandate would be to represent the interest of electric utilities.

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:

Said Mayor and Borough Council strongly opposes the provisions of Senate Bill 2505/Assembly Bill 2558 that would usurp the role of local government in the management of public trees and would drastically expand the role of public utilities to clear, remove, or cut any tree without local consultation.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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

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

**RESOLUTION: AUTHORIZING MCNERNEY AND ASSOCIATES TO  
PROVIDE APPRAISAL SERVICES TO THE BOROUGH OF EAST NEWARK  
FOR 700-710 NORTH FOURTH STREET, BLOCK 4, LOT 1**

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

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

WHEREAS, the Borough of East Newark wishes to retain professional real estate appraisal services to assist the Borough of East Newark in determining the value of the subject property Block 4, Lot 1, 700-710 North Fourth Street; and

WHEREAS, McNerney & Associates is required to completed and submit a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of East Newark with the elected officials in the previous one year, and that the contract will prohibit McNerney & Associates from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for these services.

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 in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Mayor and Borough Clerk be and are hereby authorized to execute a contract with McNerney & Associates, 266 Harristown Rd # 301, Glen Rock, NJ 07452 for professional services to assist the Borough with real estate appraisal in an amount not to exceed \$2,500.00
2. The contract is awarded without competitive bidding as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contracts law.
3. The term of this contract shall not exceeded \$2,500.00 without the prior written approval of the Borough Council.
4. A notice of this action shall be published in accordance with law, and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the Office of the Borough Clerk.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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

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

**RESOLUTION: AUTHORIZING THE BOROUGH OF EAST NEWARK TO  
ENTER INTO NEGOTIATIONS FOR SHARED SERVICES FOR SOLID WASTE  
COLLECTION AND/OR RECYCLING FOR THE BOROUGH OF EAST  
NEWARK**

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

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

WHEREAS, the "Uniform Shared Services and Consolidation Act" N.J.S.A. 40A:65-1 through 40A:65-35 (the "Act"), authorizes local units of this State to enter into negotiations and contracts with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Mayor and Borough Council wish to enter into negotiations with another local unit for the Collection of Solid Waste and/or Recycling related services.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of East Newark, County of Hudson, State of New Jersey the Mayor and/or his designee is hereby authorized to enter into negotiations with another local unit for Shared Services for the Collection and Disposal of Solid Waste and/or Recycling services for the Borough of East Newark.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

\_\_\_\_\_  
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 Reorganization Meeting of January 2, 2019 and the Regular Meeting of January 9, 2019 be and are hereby approved.

ROLL CALL	Aye	Nay	Abstain	Absent
Evaristo				
Graham				
Lucas				
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 FEBRUARY 13, 2019.

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

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

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THE RE-ORGANIZATION MEETING OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK WITHIN THE COUNTY OF HUDSON, STATE OF NEW JERSEY WAS HELD ON WEDNESDAY, JANUARY 2, 2019 IN COUNCIL CHAMBERS OF THE EAST NEWARK MUNICIPAL BUILDING, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY 07029

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Minutes of the Re-Organization Meeting of the Mayor and Borough Council of the Borough of East Newark

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

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

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NOTICE is further given that the Mayor and Borough Council met in caucus on January 2, 2019 for the purposes of establishing a final agenda for the Re-Organization Meeting.

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Roll Call:

Council President Charles F. Tighe-Present  
Councilmember Rose M. Evaristo-Present  
Councilmember Kenneth Graham-Absent With Reason  
Councilmember Hans Peter Lucas-Present  
Councilmember Jose A. Silva-Absent With Reason  
Councilmember Jeanne Zincavage-Present

DECLARATION OF QUORUM: There being four (4) 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/Treasurer/CFO Brigitte I. Goncalves

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Borough Clerk Robert B. Knapp administered the Oath of Office to Councilmember Rose M. Evaristo

APPROVAL OF AGENDA FOR RE-ORGANIZATION MEETING OF JANUARY 2, 2019  
Motion by Councilmember Lucas

Seconded by Tighe

Roll Call: Evaristo-Aye, Graham-Absent, Lucas-Aye, Silva-Absent, Tighe-Aye, Zincavage-Aye  
Aye: 4 Nay: 0 Abstain: 0 Absent: 2

MOTION CARRIED

CONSENT AGENDA:

RESOLUTION: APPOINTMENT OF 2019 COMMITTEES  
RESOLUTION: APPOINTMENT OF CHAPLAIN  
RESOLUTION: APPOINTMENT OF BOROUGH AUDITOR  
RESOLUTION: APPOINTMENT OF BOROUGH ATTORNEY  
RESOLUTION: APPOINTMENT OF CONSTRUCTION CODE OFFICIAL  
RESOLUTION: APPOINTMENT OF WELFARE DIRECTOR  
RESOLUTION: APPOINTMENT OF TREASURER  
RESOLUTION: APPOINTMENT OF SECRETARY TO THE PLANNING BOARD  
RESOLUTION: APPOINTMENT OF SPECIAL COUNSEL-PLANNING/ZONING  
RESOLUTION: BANK DEPOSITORIES  
RESOLUTION: OFFICIAL NEWSPAPERS  
RESOLUTION: APPOINTMENT OF P.A.C.O  
RESOLUTION: APPOINTMENT OF REDEVELOPMENT ATTORNEY  
RESOLUTION: APPOINTMENT OF BOND COUNSEL  
RESOLUTION: APPOINTMENT OF PHYSICIAN  
RESOLUTION: SOUTH BERGEN FIRE CHIEF'S ASSOCIATION  
RESOLUTION: CASH MANAGEMENT PLAN  
RESOLUTION: APPOINTMENT OF REGISTRAR AND DEPUTY REGISTRAR  
RESOLUTION: APPOINTMENT OF MUNICIPAL PROSECUTOR  
RESOLUTION: APPOINTMENT OF MUNICIPAL ENGINEER  
INTRODUCED BY COUNCILMEMBER TIGHE  
SECONDED BY COUNCILMEMBER EVARISTO  
Roll Call: Evaristo-Aye, Graham-Absent, Lucas-Aye.-Aye, Silva-Absent, Tighe-Aye,  
Zincavage-Aye  
Aye: 4 Nay: 0 Abstain: 0 Absent: 2  
CONSENT AGENDA RESOLUTION PASSED

No further business to be presented before the Mayor and Borough Council

Mayor Smith reminded all of the Regular Meeting of the Mayor and Borough Council on 01/09/19.

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Tighe  
Seconded by Councilmember Evaristo  
Roll Call: Evaristo-Aye, Graham-Absent Lucas-Aye, Silva-Absent Tighe-Aye, Zincavage-Aye  
Aye: 4 Nay: 0 Abstain: 0 Absent: 2  
MOTION CARRIED

Meeting Closed at 5:37 P.M.

Respectfully submitted, Robert B. Knapp, RMC, 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, JANUARY 9, 2019

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Minutes of the Regular Meeting of the Mayor and Borough Council held on January 9, 2019

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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 January 9, 2019 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-Absent

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 Administrative Assistant/QPA/CFO, Treasurer Brigitte I. Goncalves and Borough Clerk Robert B. Knapp.

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Borough Clerk Robert B. Knapp administered the Oath of Office on a ceremonial basis to East Newark Municipal Court Judge Kenneth Lindenfesler

**APPROVAL OF AGENDA FOR THE REGULAR MEETING OF JANUARY 9, 2019**

Motion by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

ORDINANCE: FIRST READING/INTRODUCTION: AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II, SECTION 14, PUBLIC DEFENDER OF THE GENERAL CODE OF THE BOROUGH OF EAST NEWARK

Introduced by Councilmember Graham

Seconded by Councilmember Tighe

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

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

ORDINANCE APPROVED ON FIRST READING/INTRODUCTION

ORDINANCE: SECOND READING/PUBLIC HEARING: AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER III POLICE REGULATIONS OF THE GENERAL CODE OF THE BOROUGH OF EAST NEWARK TO ADD SECTION 24, DRUG FREE ZONES

Motion To Open Public Hearing by Councilmember Graham

Seconded by Councilmember Silva

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

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

Motion Carried

No Member of the Public Desired to Be Heard Before the Mayor and Borough Council in Regards to the Ordinance.

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-Absent

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

Motion Carried

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

Motion by Councilmember Tighe

Seconded by Councilmember Lucas

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

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

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A 40a:11-12a

RESOLUTION: APPROVAL OF MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF DECEMBER 12, 2018 AND THE SPECIAL END OF YEAR MEETING OF DECEMBER 27, 2018

Introduced by Councilmember Tighe

Seconded by Councilmember Lucas

Roll Call: Evaristo-Aye, Graham-Aye Abstain only on Minutes of 12/27/18 Lucas-Aye, Silva-Aye and Abstaining only on the Minutes of the December 12, 2018 Meeting of the Mayor and Borough Council,, Tighe-Aye, Zincavage-Absent

Aye: 5 Nay: 0 Abstain: 1-Councilmember Silva and Graham only abstained on minutes as cited, Absent: 1

CONSENT AGENDA PASSED

#### APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Evaristo

Seconded by Councilmember Graham

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

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

RESOLUTION PASSED

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

There was no member of the public present to be heard before the Mayor and Borough Council

Mayor Smith indicated that the plans for the expansion of Tops Diner would be brought before the Planning Board.

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Graham and seconded by Councilmember Evaristo

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

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  
Fire Department  
Municipal Court

**RESOLUTION NUMBER: 44-19**

**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 \$521,025.85 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				
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 FEBRUARY 13, 2019.

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

**BOROUGH OF EAST NEWARK**  
**Bill list**  
**REGULAR MEETING: FEBRUARY 13, 2019**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>
ADP, INC	294.77	529058666, 527791547	FINANCIAL ADMIN. O/E
ALEX'S DELI	4,394.00	JAN 2019	SENIOR CITIZENS OE
<b>Total fund01</b>			<b>4,688.77</b>
ALL HANDS FIRE	1,900.00	12784	COIN TOSS EQPT 2018 (#6)
<b>Total fund16</b>			<b>1,900.00</b>
ANTHONY MONTEIRO	229.38	MEDICAL REIMBURSEMENTS	INSURANCE - EMPLOYEE GROUP HEA
BRIAN APARICIO	3.65	MEDICAL 2/7/2019	INSURANCE - EMPLOYEE GROUP HEA
BRIGITE GONCALVES	38.59	OUT OF POCKET	FINANCIAL ADMIN. O/E
BUG-ELIMINATORS	85.00	72983, 72984 (JAN	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	72983, 72984 (JAN	SENIOR CITIZENS OE
CHIEFS OF POLICE	500.00	2019 DUES	POLICE DEPT. O/E
COMCAST	88.02	1/9/19 & 12/22/18	POLICE DEPT. O/E
COMCAST	10.36	1/9/19 & 12/22/18	SENIOR CITIZENS OE
COMCAST	95.89	8499053560005431	POLICE DEPT. O/E
COSKEY TELEVISION	3,105.00	S20987	POLICE DEPT. O/E
COUNTY OF	195,901.63	1ST QUARTER TAXES	COUNTY TAXES
EAST NEWARK BOARD	119,932.50	FEBRUARY 2019	SCHOOL TAXES
EAST NEWARK	1,249.96	PAY PERIOD ENDING JAN	ADMIN S&W MAYOR & COUNCIL
EAST NEWARK	2,658.98	PAY PERIOD ENDING JAN	ADMIN BORO CLERK S&W
EAST NEWARK	2,945.00	PAY PERIOD ENDING JAN	FINANCIAL ADMIN. S/W
EAST NEWARK	1,925.50	PAY PERIOD ENDING JAN	COLLECTION OF TAXES S/W
EAST NEWARK	1,165.25	PAY PERIOD ENDING JAN	ASSESSMENT TAXES S&W
EAST NEWARK	1,846.50	PAY PERIOD ENDING JAN	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	400.00	PAY PERIOD ENDING JAN	POLICE DEPT- S&W
EAST NEWARK	22,954.48	PAY PERIOD ENDING JAN	POLICE DEPT- S&W
EAST NEWARK	3,156.61	PAY PERIOD ENDING JAN	POLICE CROSSING GUARD S&W
EAST NEWARK	650.50	PAY PERIOD ENDING JAN	UNIFORM FIRE SAFETY ACT S&W
EAST NEWARK	1,501.60	PAY PERIOD ENDING JAN	ROAD REPAIR & MAINT. S&W
EAST NEWARK	850.00	PAY PERIOD ENDING JAN	SEWER SYSTEM O/E
EAST NEWARK	1,360.00	PAY PERIOD ENDING JAN	SEWER SYSTEM O/E
EAST NEWARK	1,280.00	PAY PERIOD ENDING JAN	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	2,185.75	PAY PERIOD ENDING JAN	ADMIN - PUBLIC ASSISTANCE S&W
EAST NEWARK	509.20	PAY PERIOD ENDING JAN	SENIOR CITIZENS S&W
EAST NEWARK	2,463.30	PAY PERIOD ENDING JAN	SOCIAL SECURITY SYSTEM
EAST NEWARK	3,828.67	PAY PERIOD ENDING JAN	MUNIC COURT S&W
EAST NEWARK	2,514.49	PAY PERIOD FEB. 8,	ADMIN BORO CLERK S&W
EAST NEWARK	45.00	PAY PERIOD FEB. 8,	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	22,569.20	PAY PERIOD FEB. 8,	POLICE DEPT- S&W
EAST NEWARK	3,515.34	PAY PERIOD FEB. 8,	POLICE CROSSING GUARD S&W
EAST NEWARK	1,501.60	PAY PERIOD FEB. 8,	ROAD REPAIR & MAINT. S&W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EAST NEWARK	1,280.00	PAY PERIOD FEB. 8,	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	509.20	PAY PERIOD FEB. 8,	SENIOR CITIZENS S&W
EAST NEWARK	1,244.32	PAY PERIOD FEB. 8,	SOCIAL SECURITY SYSTEM
EAST NEWARK	2,176.26	PAY PERIOD FEB. 8,	MUNIC COURT S&W
EVENING JOURNAL	229.48	8969750, 8969740,	ADMIN & EXEC ADVERTISING OE
EVENING JOURNAL	177.50	8984067, 8981542	ADMIN & EXEC ADVERTISING OE
F. BASSO JR.	2,753.30	0119-0114, 0119-0123	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0119-0114, 0119-0123	GARBAGE COLLECT CONTRACT OE
FEDERAL EXPRESS	80.32	6-427-94093	PLANNING BOARD OE

**Total fund01**

**417,123.16**

FRENCH & PARRELLO 195.00 113674

DPW GARAGE IMPROVEMENTS

**Total fund04**

**195.00**

GAMS POWER TOOLS & 116.45 50834  
 GUARDIAN 1,713.73 319546 (FEB 2019)  
 HARRISON PUBLIC 20.00 4TH QUARTER, 2018  
 HORIZON BLUE CROSS 2,638.96 ACCT 870014477 (FEB  
 HUDSON COUNTY 7,844.06 16044 (JAN 2019)  
 JOSAFÁ OLIVEIRA 100.00 MARRIAGE RECEIPT  
 JUNIOR FIORI 477.81 MEDICAL FEB 2019  
 KEARNY COLLISION 500.00 681901616719-5

PUBLIC BLDG & GRNDS OE  
 INSURANCE - EMPLOYEE GROUP HEA  
 RECREATION OE  
 INSURANCE - EMPLOYEE GROUP HEA  
 GARBAGE COLLECT CONTRACT OE  
 Marriage License Fees  
 INSURANCE - EMPLOYEE GROUP HEA  
 MOTOR VEHICLE POOL OE

**Total fund01**

**13,411.01**

KEARNY WATER DEPT. 9,655.37 003071600000000  
 KEARNY WATER DEPT. 9,425.64 003071600000000

WATER SERVICES  
 WATER SERVICES

**Total fund05**

**19,081.01**

KENNETH M. 294.76 MEDICAL REIMBURSEMENTS  
 LAGO SERVICE 30.00 0210  
 LAGO SERVICE 188.24 239  
 MCNERNEY & 2,500.00  
 MICHAEL A. CIFELLI 700.67 JANUARY 2019  
 MORTON SALT 1,148.55 5401761705  
 NEIL D. MAROTTA, 2,500.00 JANUARY 2019  
 NEW JERSEY 223.00 0-226-001-768/000-00

INSURANCE - EMPLOYEE GROUP HEA  
 MOTOR VEHICLE POOL OE  
 MOTOR VEHICLE POOL OE  
 LEGAL SERVICES & COSTS O/E  
 MUNIC PROSECUTOR S&W  
 SNOW REMOVAL OE  
 LEGAL SERVICES & COSTS O/E  
 UNEMPLOYMENT COMP

**Total fund01**

**7,585.22**

NEW JERSEY FIRE 1,260.00  
 NEW JERSEY FIRE 72.00  
 NEW JERSEY FIRE 453.00

COIN TOSS EQPT 2018 (#6)  
 GENERAL DONATIONS (#5)  
 COIN TOSS EQPT 2018 (#6)

**Total fund16**

**1,785.00**

NEW JERSEY 255.00  
 NJ STATE ASSOC OF 275.00 2019 MEMBERSHIP DUES  
 NJAEO 100.00 2019 JOURNAL AD  
 OBSERVER 143.00 056651

PLANNING BOARD OE  
 POLICE DEPT. O/E  
 ADMIN. & EXEC. O/E -  
 SENIOR CITIZENS OE

**Total fund01**

**773.00**

ONE CALL CONCEPTS 9.92 9015071 (JAN 2019)

WATER SERVICES

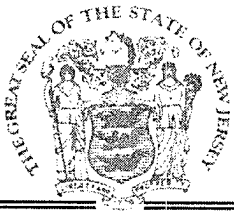
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total fund05</b>			<b>9.92</b>
ONE STOP PRINTING	70.00	1757	RECREATION OE
P.S.E.&G.	1,436.52	JANUARY 2019	UTILITIES - ELECTRICITY
P.S.E.&G.	3,002.94	JANUARY 2019	UTILITIES - ELECTRICITY
P.S.E.&G.	3,779.72	JANUARY 2019	UTILITIES - STREET LIGHTING
<b>Total fund01</b>			<b>8,289.18</b>
PASSAIC VALLEY	278.50	14504 (DEC 2018)	WATER SERVICES
<b>Total fund05</b>			<b>278.50</b>
PITNEY BOWES INC.	333.40	101085417	ADMIN. & EXEC. O/E -
RICK'S AMERICAN &	64.41	15017-320051	MOTOR VEHICLE POOL OE
ROBERT TOMASKO	106.00	MEDICAL 1/22/19 &	INSURANCE - GEN LIABILITY
ROGUT MCCARTHY LLC	940.02	10/1/2018-12/31/2018	LEGAL SERVICES & COSTS O/E
ROYAL PRINTING	155.00	149328	ELECTIONS O/E
RUDERMAN & ROTH,	970.00	9442, 9443	POLICE OE LEGAL
RUDERMAN & ROTH,	825.00	9442, 9443	POLICE OE LEGAL
SAL G. TRIPPI	90.00	403 N. 2ND STREET	CONSTRUCTION OFFICIALS OE
SMITH, JOSEPH R.	1,760.00	MARRIAGE/CU RECEIPTS	ADMIN O/E MAYOR & COUNCIL
SOUTH BERGEN FIRE	250.00	2019 DUES	FIRE DEPT. OE
SOUTH BERGEN ZONE	250.00	2019 TRAINING DUES	FIRE DEPT. OE
STAPLES CREDIT	227.08	2213072001,2218006281,	ADMIN. & EXEC. O/E -
STAPLES CREDIT	172.12	2213072001,2218006281,	POLICE DEPT. O/E
STAPLES CREDIT	63.96	2213072001,2218006281,	MUNICIPAL COURT OE
STOKLEY FLEMMINGS	10.00	OVERPAYMENT	Returned Check Fees
TAMAHARA FACUNDES	185.00	JANUARY 9, 2019	MUNICIPAL COURT OE
THE HARTFORD	828.80	14013895 (2019)	INSURANCE - EMPLOYEE GROUP HEA
UNITED IRISH	125.00	2019 JOURNAL AD	ADMIN. & EXEC. O/E -
UNIVERSAL	278.26	31609	MUNICIPAL COURT OE
VERIZON	584.00	JANUARY 2019	ADMIN. & EXEC. O/E -
VERIZON	517.63	JANUARY 2019	POLICE DEPT. O/E
VERIZON	48.90	JANUARY 2019	PUBLIC BLDG & GRNDS OE
VERIZON	88.05	JANUARY 2019	SENIOR CITIZENS OE
VERIZON	88.21	JANUARY 2019	RECREATION OE
VERIZON WIRELESS	102.02	3838836322 (JAN 2019)	POLICE DEPT. O/E
VISION SERVICE	167.10	12 219588 0001	INSURANCE - EMPLOYEE GROUP HEA
WILLIAM H.	36,665.62	10554, 10553, 10555,	INSURANCE - GEN LIABILITY
XEROX CORP.	10.50	095800855	ADMIN. & EXEC. O/E -

**Total fund01**

**45,906.08**

**Total Bill List:**

**521,025.85**



# 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:** February 4, 2019  
**Re:** East Newark Borough Clerk's Office Monthly Report – January 2019

---

In the month of January 2019 please note that the Office of the Borough Clerk collected a total of \$51,413.65 in cash for various items. Attached please find a copy of the General Ledger. All monies have been deposited to the appropriate Borough account.

I am in the process of reviewing the energy audit submitted by Donnelly & Company. Upon review I will advise.

The OSHA Form 300A required to be posted on our municipal bulletin board has been completed for 2018 and posted accordingly.

Mayor Smith and I met with our Benefits Coordinator to determine the best option for the Borough's 2019 Health Benefits.

Mailings were prepared and mailed out for the Senior Nutrition Workshop scheduled for January 31, 2019 through the Hudson County Office on Aging. Unfortunately, the Community Bank of NJ were scheduled to attend and failed to do so. The County Office on Aging was notified of their failure to appear. The workshops are a part of our requirements as providers through the County grant.

On January 25, 2019 Senior Residents were transported to Livingston Mall for the monthly mall trip.

On January 31, 2019 I did attend a Providers Meeting in Jersey City with the Hudson County Office on Aging. We are required to meet on a quarterly basis to be eligible for the Grant funding from the Office on Aging for the Senior Project.

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 Reorganization Meeting of January 2, 2019 and the Regular Meeting of January 9, 2019 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 December 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.

BOROUGH OF EAST NEWARK  
 Trial Balance  
 Sorted By  
 Select By 5 Sub-Account Level

Total Debits:51,413.65  
 Total Credit:51,413.65  
 Total Net Debit:51,313.65  
 Total Net Credit:51,313.65

Acct #	Name	Debits	Credit	Net Debit	Net Credit
01--		0.00	0.00	0.00	0.00
01-0220	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00
01-0330	PREMIUM ON TAX SALE	0.00	0.00	0.00	0.00
01-1010	CASH	51,344.65	50.00	51,294.65	0.00
01-1011	CASH	0.00	0.00	0.00	0.00
01-1013	CASH	0.00	0.00	0.00	0.00
01-1014	CASH	0.00	0.00	0.00	0.00
01-1019	CASH	0.00	0.00	0.00	0.00
01-1032	CASH	0.00	0.00	0.00	0.00
01-1060	CURRENT YEAR TAXES	0.00	0.00	0.00	0.00
01-1070	3RD PARTY TTL	0.00	0.00	0.00	0.00
01-1160	Prepaid School Levy	0.00	0.00	0.00	0.00
01-1170	Revenue Accounts Recei	0.00	0.00	0.00	0.00
01-1180	Foreclosed Property	0.00	0.00	0.00	0.00
01-1190	Sewer System Receivabl	0.00	0.00	0.00	0.00
01-1610	Due to General Trust F	0.00	0.00	0.00	0.00
01-1620	Due to General Capital	0.00	0.00	0.00	0.00
01-1630	Due to General Capital	0.00	0.00	0.00	0.00
01-1640	Due to Federal & State	0.00	0.00	0.00	0.00
01-1650	Due to Water Operating	0.00	0.00	0.00	0.00
01-1670	Due to Animal Control	0.00	0.00	0.00	0.00
01-1710	Due From Animal Contro	0.00	0.00	0.00	0.00
01-1720	Due From Water Account	0.00	0.00	0.00	0.00
01-1920	ANTICIPATED REVENUES	50.00	45,699.52	0.00	45,649.52
01-1940	MISC REVENUES NOT ANTI	0.00	0.00	0.00	0.00
01-2003	PREPAID TAXES	0.00	0.00	0.00	0.00
01-2010	BUDGET	0.00	3,912.54	0.00	3,912.54
01-2030	APPROPRIATION RESERVES	0.00	1,724.59	0.00	1,724.59
01-2031	Appropriation Reserves	0.00	0.00	0.00	0.00
01-2040	Accounts Payable	0.00	0.00	0.00	0.00
01-2050	COUNTY TAXES	0.00	0.00	0.00	0.00

Records Printed

Total Debits:51,413.65  
 Total Credit:51,413.65  
 Total Net Debit:51,313.65  
 Total Net Credit:51,313.65

BOROUGH OF EAST NEWARK  
 Trial Balance  
 Sorted By  
 Select By 5 Sub-Account Level

Acct #	Name	Debits	Credit	Net Debit	Net Credit
01-2090	Reserve for Tax Appeal	0.00	0.00	0.00	0.00
01-2100	ANTICIPATED REVENUES	0.00	0.00	0.00	0.00
01-2110	Due to State of NJ	0.00	0.00	0.00	0.00
01-2120	PREPAID TAXES	0.00	0.00	0.00	0.00
01-2500	G/L Tax O/P & Leins	0.00	0.00	0.00	0.00
01-2605	DUE TO WATER FUND	0.00	0.00	0.00	0.00
01-2705	DUE TO PAYROLL ACCOUNT	0.00	0.00	0.00	0.00
01-2800	Due to State of NJ	0.00	0.00	0.00	0.00
01-2805	PREVIOUS YEAR REVENUE	0.00	0.00	0.00	0.00
01-2810	Due to State of NJ	0.00	0.00	0.00	0.00
01-2990	Reserve for Receivable	0.00	0.00	0.00	0.00
01-4000	GRANT	0.00	0.00	0.00	0.00
01-6000	Local School Tax	0.00	0.00	0.00	0.00
01-6501	THIRD PARTY INSPECTION	0.00	0.00	0.00	0.00
01-7000	Unemployment Trust	0.00	0.00	0.00	0.00
01-7100	FIRE ENGINE INSURANCE	0.00	0.00	0.00	0.00
01-8700	TRUST	0.00	0.00	0.00	0.00
01-9000	MISC	0.00	0.00	0.00	0.00
01-9005	DUE FROM CAPITAL	0.00	0.00	0.00	0.00
01-zzzz	2018Archive	0.00	0.00	0.00	0.00
02-zzzz	2010Archive	0.00	0.00	0.00	0.00
04-5000	CAPITAL	0.00	0.00	0.00	0.00
05-3000	WATER	0.00	0.00	0.00	0.00
05-3001	WATER	0.00	0.00	0.00	0.00
05-3100	APPROPRIATION RESERVES	0.00	0.00	0.00	0.00
05-3500	WATER	0.00	0.00	0.00	0.00
05-4000	WATER	0.00	0.00	0.00	0.00
05-zzzz	2018Archive	0.00	0.00	0.00	0.00
13-1010	ANIMAL CONTROL	19.00	0.00	19.00	0.00
13-1401	ANIMAL CONTROL	0.00	0.00	0.00	0.00
13-1501	ANIMAL CONTROL	0.00	0.00	0.00	0.00

Trial Balance

Total Debits:51,413.65

Total Credit:51,413.65

Sorted By

Total Net Debit:51,313.65

Select By 5 Sub-Account Level

Total Net Credit:51,313.65

Acct #	Name	Debits	Credit	Net Debit	Net Credit
13-1601	ANIMAL CONTROL	0.00	0.00	0.00	0.00
13-1701	ANIMAL CONTROL	0.00	0.00	0.00	0.00
13-2000	ANTICIPATED REVENUES	0.00	27.00	0.00	27.00
13-2200	ANIMAL CONTROL	0.00	0.00	0.00	0.00

End of report.

Total Debits:51,413.65

Total Credit:51,413.65

Total Net Debit:51,313.65

Total Net Credit:51,313.65





# Borough of East Newark

34 Sherman Avenue  
East Newark, New Jersey 07029  
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www.boroughofeastnewark.com

**Joseph R. Smith**  
*Mayor*

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

## Memo

**To:** Honorable Mayor Joseph R. Smith  
**From:** Brigite I. Goncalves, Treasurer  
**CC:** East Newark Borough Council  
**Date:** February 4, 2019  
**Re:** East Newark Borough Department of Treasury Monthly Report – January 2019

---

Following please find a list of items addressed for the month of January 2019 for the East Newark Finance Department.

- All State of New Jersey Pension Reports have been submitted by the monthly and quarterly deadline.
- The Solid Waste and Recycling Bids were received on January 3, 2019. Results will be reviewed by Borough Counsel prior to making a determination.
- The application for the Hudson County Office on Aging Grant for senior services was filled out and submitted by the deadline of January 31<sup>st</sup>.
- The Uniform Construction Code and Fire Prevention annual reports have been submitted to the State of NJ.
- On January 9, 2019 I did attend a webinar hosted by the New Jersey Division of Pensions and Benefits regarding Pension Processing.
- The Annual Debt Statement has been filed electronically as per the requirements of the State of New Jersey Division of Local Government Services.
- All eligible employees have been issued an IRS Form 1099 for the 2018 Calendar Year.
- 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 December 2018.
- The East Newark Payroll Account has been updated through December 2018.
- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through October 2018.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through December 2018.
- The East Newark Animal Control Account has been updated through December 2018.

**ANNUAL REPORT OF THE EAST NEWARK MUNICIPAL WELFARE/HUMAN SERVICES  
DEPARTMENT FOR 2018**

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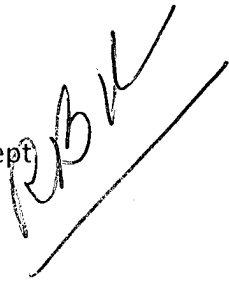
To: Honorable Joseph R. Smith, Mayor  
Honorable Members of the East Newark Borough Council

From: Robert B. Knapp, Director, East Newark Municipal Welfare/Human Services Dept

Re: Annual Report of Welfare/Human Services For 2018

Date: January 16, 2019

---



Honorable Mayor and Members of the East Newark Borough Council:

The following services and programs were made available for eligible East Newark residents. The programs are subject to qualifications and eligibility standards as issued by the Federal and State government regulations:

**Work First New Jersey-Temporary Assistance to Needy Families:** Provides financial, educational, vocational training and financial support to parents, guardians of children under the age of 18 or up to the age of 21 if in special education. Application evaluation.

**Work First New Jersey General Assistance Program:** Provides assistance to adults/couples over the age of 18 without dependent children in their care and custody. Application evaluation.

**Food Stamp Program (SNAP-Supplemental Nutrition Assistance Program):** Assists eligible households supplement their monthly food budget by making available monthly benefits which are to be used for the purchase of food. Application evaluation.

**Family Care-NJ Care:** Provides no cost or low cost comprehensive health insurance for families with dependent children under the age of 19 or pregnant women. Application evaluation.

**Pharmaceutical Assistance for the Aged and Disabled (PAAD):** Provides pharmaceutical assistance to those who are aged, disabled or frail. Application evaluation.

**Institutional Medicaid for Nursing Home Care:** Available for individuals whose condition requires a nursing level of care, and plan to enter/reside in a licensed nursing home facility. Application evaluation.

**Homemaker Services:** Title XX provides skilled homemaker care to medically and financially eligible individuals residing independently. It is noted there is a shortage of funding in this area and the medical condition of the applicant is reviewed. Application evaluation.

**Child Support and Paternity:** Working closely with the Hudson County Court system and Probation Department, services are provided in an attempt to locate absent parents, establish paternity, and secure medical and financial child support.

**Adult Protective Services:** Social Workers under the Hudson County Adult Protective Services Office respond to any suspected cases of neglect, abuse or exploitation. This office will also assist in securing court appointed legal guardians for adults who cannot care for themselves and/or cannot handle their own affairs.

**Early Periodic Screening/Diagnostic Treatment:** Free periodic medical and dental examinations/follow up treatment to Medicaid eligible children under 21 years of age.

**Low Income Home Energy Assistance (LIHEAP):** Provides assistance in the payment of electric and gas utility bills. Eligibility determined by completion of application.

**Burial Assistance:** Payment of burial costs for those receiving Temporary Assistance For Needy Families, Supplemental Security Income (SSI), General Assistance and certain Medicaid programs. For those not in receipt of the aforementioned programs indigent decedents may be eligible for an indigent burial. Eligibility determined by completion of an application by the family of the indigent decedent or with information provided by the medical examiner.

**Housing Services For the Homeless or for the Prevention of Homelessness:** Provides social and financial services for those in a state of homelessness. Also provides a one time issuance of aid for those with an eviction notice from the court. Eligibility determined by completion of application.



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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 January, 2019

Date: February 4, 2019

---

Honorable Mayor and Members of the Borough Council:

Please find the following work activity report for the East Newark Municipal Welfare Department for January, 2019:

Assisted three (3) Borough residents for food stamp assistance.

Referral of one (1) Borough resident for General Assistance

Follow up referral/discussion with Hudson County Legal Protective Services on behalf of Borough resident

Attended Comprehensive Emergency Assistance Systems (Homelessness) Meeting on behalf of the Borough

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

Respectfully submitted,

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



BOROUGH OF EAST NEWARK

# DEPARTMENT OF POLICE

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

**Anthony Monteiro**  
CHIEF OF POLICE

February 4, 2019

Honorable Mayor and Council  
Borough of Dear Council Members,

I herewith submit the following report for the month of January 2019.

Hospital Runs, Ambulance	2
Hospital Runs, Patrol Car	0
Escorts	6
Motor Vehicle Summons Issued	425
Motor Vehicle Accidents	6
Adult Arrest	0
Juvenile Arrest	0
Stolen Motor Vehicles	0
Recovered Stolen Vehicles	0
Burglaries	0
Larcenies	2
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	3
Borough Ordinance's	0
Fee's Ordinance's	\$503.23

Respectfully Submitted,

A handwritten signature in black ink that reads 'Anthony Monteiro'.

ANTHONY MONTEIRO  
Chief of Police

Cycle : 101  
 Route : 101

Previous Month Transaction Summary

TransCode	Description	StartDate	EndDate	#OfTran	Balance
				0	0.00

Current Month Transaction Summary

TransCode	Description	StartDate	EndDate	#OfTran	Balance
103	CREDIT CARD PAYMENT	01/01/2019	01/29/2019	624	133062.28
139	CASH PAYMENT	01/03/2019	01/29/2019	441	-5567.76
140	CHECK PAYMENT	01/03/2019	01/31/2019	49910	-7731.40
165	REGULAR BILLING	01/30/2019	01/30/2019	1	-77172.35
173	OVERDUE INTEREST CHARGE	01/01/2019	01/31/2019	34189	62.00
179	Delinqnt Chg	01/31/2019	01/31/2019	1	1488.26
200	Final Read Fee	01/29/2019	01/29/2019	1	150.00
287	eCheck Payment	01/02/2019	01/26/2019	9	50.00
500	WEB PAYMENT	01/03/2019	01/28/2019	36	-799.92
1173	REVERSE OVERDUE INTEREST	01/25/2019	01/29/2019	4	-754.43
					-22.73
				85216	42763.95

Type #OfAccts AccountBalance

Active	352	42716.85
Closed	4	47.10
Total	356	42763.95



# Memo

**Date:** 02/11/2019

**To:** Mayor Joseph R. Smith

**Cc:** Council Members, Borough Treasurer

**From:** Municipal Court

**RE:** Monthly Disbursements

---

Attached please find receipts for the month of January 2019

Title 39 Split:

Check #: 2817

Amount: \$13,434.30

POAA Funds:

Check #: 2818

Amount: \$122.00

Interest on General Account:

Check #: 2820

Amount \$30.05

Interest on Bail Account:

Check #. 5455

Amount: \$0.72



# Borough of East Newark

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Tax Assessor Reporting:

Change of Ownership Record(s)

**4 pages total including cover**



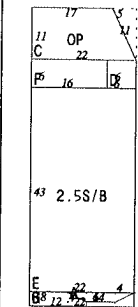
Block: 6 Land Desc: 25X100 Owners Name: ENCALADA, LUIS & RUIZ, IRENE Land: 62,500 Exemption Net Taxable Value Deductions  
 Lot: 31 Bldg Desc: 2 S F Street Address: 435 NO 2ND STREET Bank: 00000 Impr: 222,100 Code: Cd No-Ow  
 Qual: Addl Lots: City & State: EAST NEWARK BORO, NJ Zip: 07029 Total: 284,600 Value: 0 284,600  
 Card: M (#1 of 1) Acreage: 0.057 Class: 2 Property Loc: 435 NO 2ND STREET Zone: Map: EAST NEWARK BORO

SALES HISTORY					ASSESSMENT HISTORY				BUILDING PERMITS/REMARKS			
Grantor	Date	Book/Page	Price	Nu#	Year	Land	Impr	Total	Date	Work Description	Amount	Compl.
SACTA, ANGEL & ENCALADA, ROSA	07/26/18	9367 /224	242600		2017	62500	222100	284600				
MERINO, YORGI A. PAUCAR	02/15/06	7841 /281	430000		2018	62500	222100	284600				

LAND CALCULATIONS						SITE INFORMATION				RESIDENTIAL COST APPROACH						
Fr	Rr	SB	T	FF	Avgd Tabl	EqF	Rate	Site	Cond	Value	Road:	Utilities:	Basement	Work Description	Amount	Compl.
											PAVED	Sewer: YES	BASEMENT	1002 x 9.460 + 2220 x1.15 x1.00=	13454	
											Curbs: YES	Water: YES	BASEMENT FIN	751 x 13.510 + 1176 x1.00 x1.00=	11322	
											Sidewalk: YES	Gas: YES	Main Bldg			
					Units	Rate	Site	Cond	Value		Measured: CA	Topo:	FIRST STORY	1002 x 81.970 +37800 x1.00 x1.00=	119934	
					2500 SF	5.00	50000	100	100	100	Info:	HIGH	UPPER STORY	1068 x 58.250 +11280 x1.00 x1.00=	73491	
											Inspected: CA	Neigh:	HALF STORY	946 x 24.130 + 4275 x1.00 x1.00=	27102	
											01/23/17	VCS: SF01				

BUILDING INFORMATION			
Type and Use:	3 FAMILY	Class/Quality:	47
Story Height:	2.5 STORY	Condition:	AVERAGE
Style:	COLONIAL	Year Built/EffA:	1900 / 99 (Y)
Exterior Finish:	ALUMINUM SIDING OTHER	Info By:	
Roof Type:	GAMBREL	Livable Area:	2637 SF
Roof Material:	ASPHALT SHINGLE	Interior Cond:	AVERAGE
Foundation:	STONE/BRICK	Interior Wall:	SR/PL
Baths:	M: 4 O: 4		
Kitchens:	M: 3 O: 3		

ROOM COUNT					
	B	1	2	3/A	Tot
Living Rm	1	1	1	1	3
Dining Rm					
Kitchen	1	1			2
Dinette		1			1
5 Fixt Bath					
4 Fixt Bath					
3 Fixt Bath	1	1	1	1	4
2 Fixt Bath					
Bed Room		3	3	2	8
Fam Room					
Den/Other	4				4
Old B:	1557				14
Old L:	47				01/23/19



- A: 2S/B
- B: OP
- C: OP
- D: 2S/B
- E: 2.5S/B
- F: EP/EP/EP
- G: OH
- H:
- I:
- J:
- K:
- L:

- M:
- N:
- O:
- P:

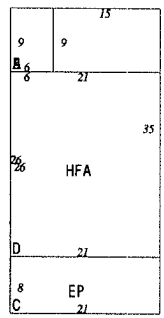


**Block:** 7      **Land Desc:** 25X97      **Owners Name:** DONG, CHUN & LIN, YING      **Land:** 62,100      **Exemption:**      **Net Taxable Value:**      **Deductions:**  
**Lot:** 12      **Bldg Desc:** 2 S F      **Street Address:** 327 JOHN STREET      **Bank:** 00000      **Impr:** 522,900      **Code:**      **Cd No-Ow:**  
**Qual:**      **Add Lots:**      **City & State:** EAST NEWARK, NJ      **Zip:** 07029      **Total:** 585,000      **Value:** 0      585,000  
**Card:** M (#1 of 1)      **Acresage:** 0.056      **Class:** 2      **Property Loc:** 327 JOHN ST.      **Zone:**      **Map:**      **EAST NEWARK BORO**

SALES HISTORY					ASSESSMENT HISTORY				BUILDING PERMITS/REMARKS			
Grantor	Date	Book/Page	Price	Nu#	Year	Land	Impr	Total	Date	Work Description	Amount	Compl.
CLS HOLDINGS, LLC	07/31/18	9334 / 274	680000	7	2018	62100	522900	585000				
GILLESPIE, DEBORAH EST OF BECK	05/17/17	9205 / 353	185000	10	2017	62100	152900	215000				

LAND CALCULATIONS						SITE INFORMATION				RESIDENTIAL COST APPROACH						
Frnt	Rr	SB	T	FF	Avgd	Tabl	EqF	Rate	Site	Cond	Value	Basement	Basement	Basement	Basement	
					Units	Rate	Site	Cond	Value	Road:	Utilities:	Basement	Basement	Basement	Basement	
					2425 SF	5.00	50000	100	100	100	62125	PAVED	Sewer: YES	735 x 9.630 + 2072 x 1.15 x 1.00= 10523	712 x 13.510 + 1176 x 1.15 x 1.00= 12414	
					Net Adj:	100.00	SF:	2,424	Auto:	Y	Land Value:	62,125	Curbs: YES	Water: YES	735 x 115.620 + 0 x 1.00 x 1.00= 84981	681 x 65.040 + 0 x 1.00 x 1.00= 44292
										Sidewalk: YES	Gas: YES	Main Bldg	FIRST STORY	735 x 115.620 + 0 x 1.00 x 1.00= 84981	681 x 65.040 + 0 x 1.00 x 1.00= 44292	
										Measured: NQ	Info:	UPPER STORY	FIRST STORY	735 x 115.620 + 0 x 1.00 x 1.00= 84981	681 x 65.040 + 0 x 1.00 x 1.00= 44292	
										Inspected: E	Neigh:		UPPER STORY	681 x 65.040 + 0 x 1.00 x 1.00= 44292		
										01/11/17	VCS: SF01					

NEW CONSTR



A: 1S/B      cd9r6  
B: 2S/B      r6cd916d26r21u35115  
C: EP      d35cd8r21  
D: HFA      d35cu26r21  
E:  
F:  
G:  
H:  
I:  
J:  
K:  
L:

BUILDING INFORMATION			
Type and Use:	2 FAMILY	Class/Quality:	47
Story Height:	TWO STORY	Condition:	AVERAGE
Style:	COLONIAL	Year Built/EffA:	1910 / 99 (Y)
Exterior Finish:	VINYL SIDING	Info By:	
Roof Type:	GABLE	Livable Area:	1634 SF
Roof Material:	ASPHALT SHINGLE	Interior Cond:	AVERAGE
Foundation:	CONC/CIND BLK	Interior Wall:	SR/PL
Baths:	M: 3	A: 3	O: 0
Kitchens:	M: 31	A: 1	O: 0

ROOM COUNT					
	B	1	2	3/A	Tot
Living Rm		1	1		2
Dining Rm					
Kitchen		1	1		2
Dinette					
5 Fixt Bath					
4 Fixt Bath					
3 Fixt Bath	1	1	1		3
2 Fixt Bath					
Bed Room		2	2		4
Fam Room	1				1
Den/Other					
Old B:	1560				8
Old L:	13				

Heat/AC	HW BASEBOARD	2346 x 3.310 + 1080 x 1.15 x 1.00= 10172
Plumbing	3 FIXTURE BATH	3- 2 x2595.000 + 0 x 1.12 x 1.00= 2906
Fireplace		
Attic	FIN ATTIC	546 x 8.310 + 1380 x 1.15 x 1.00= 6805
Deck/Patio/Garage/Misc	ENCLOSED PORCH	168 x 26.990 + 1092 x 1.15 x 1.00= 6470

Base Cost:	178563	CCF: 125	CLA: 100	Cost New:	223204
Phys Depr:	31.50 (Y)	Func Depr:		Net Depr:	68.50
Loc Depr:		Mkt +:	Mkt-:	Bldg Value:	152895
Detached Items:					
AA-18					370,000
Land:	62,100	impr:	522,900	Total:	585,000



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](http://www.boroughofeastnewark.com)

**Kenneth Graham**  
*Fire Chief*

**Rose M. Evaristo**  
*Fire Chair*

## MEMORANDUM

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

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

**CC:** East Newark Borough Council

**Date:** February 1, 2019

**Re:** East Newark Fire Department Monthly Report – January 2019

The following is a list of activities performed by the East Newark Fire Department for the month of January 2019:

- Fire Calls Total 9
  - 8 Alarms East Newark
  - 1 Mutual Aid Elmwood Park
- 2 Meetings
- 2 Drills

RE: Marcal Fire 1/30/2019

Steve KFD Chief Dyl <[sdyl@kearnynj.org](mailto:sdyl@kearnynj.org)> 2/10/2019 11:08 PM

To Lenore Madrachimov

Lenore:

**The Secaucus and East Newark Fire Departments responded as part of the South Bergen Fire Network. Their Chiefs are listed below. They are included in this email.**

**Secaucus FD: Chief Carl Leppin III  
East Newark FD: Chief Ken Graham**

Steven Dyl  
Fire Chief

From: Lenore Madrachimov [[madrachimov@aol.com](mailto:madrachimov@aol.com)]  
Sent: Saturday, February 09, 2019 4:30 PM  
To: Dyl, Steve KFD Chief  
Subject: Marcal Fire 1/30/2019

**Dear Chief:**

**I would like to send a 'thank you' to all the companies that responded to that devastating fire. Would you kindly provide me with that information and the best point of contact.  
Thank you**

Lenore Madrachimov  
Resident EP

Re: Elmwood Park Fire

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Philip Nicolette <[pnicolette@nutleyschools.org](mailto:pnicolette@nutleyschools.org)> 2/3/2019 4:24 PM

To Bryan Hennig <[bhennig@bclpsi.net](mailto:bhennig@bclpsi.net)>

Bryan

**Anytime glad we could help**

Phil

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Re: Elmwood Park Fire  
Joe Schoendorf <[jschoendorf@secaucus.net](mailto:jschoendorf@secaucus.net)>  
2/3/2019 4:00 PM

To Bryan Hennig <[bhennig@bclpsi.net](mailto:bhennig@bclpsi.net)>

Thank you

----- Original message -----

From: Bryan Hennig <[bhennig@bclpsi.net](mailto:bhennig@bclpsi.net)>  
Subject: Elmwood Park Fire

**Chiefs, on behalf of Bill Rood and myself, we would like to thank you and your Departments for your help at the Elmwood Park fire. Once again, Zone 1 comes through when needed at a large fire. Congratulations on a job well done. Be safe.**

# **CONFIDENTIAL**

Dear Council Members:

**ENCLOSED IS A COPY OF THE 2018 XMAS FUND REPORT FOR YOUR INFORMATION.**

**\* SPECIAL NOTE**

**THE SCHOLARSHIP FUND THIS YEAR. (6) EAST NEWARK HIGH SCHOOL STUDENTS APPLIED AND WERE GIVEN \$ 200.00 EACH, WE DONATED \$ 1,200.00 FROM THE SPECIAL FUND.**

**I WANT TO THANK EVERYONE FOR THE HELP AND HOPE WE CAN HAVE THE SAME SUCCESS NEXT YEAR.**

**AS OF 2/11/19**

**MAYORS SPECIAL ACCOUNT BALANCE \$ 10,406.67**

**COPY OF STATEMENT ENCLOSED DATED 12/1/19**

**IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 973-342-5126**

**THANKS**

A handwritten signature in cursive script, appearing to read "Jill", written in black ink.



BOROUGH OF EAST NEWARK
MAYORS SPECIAL ACTIVITY FUND
34 SHERMAN AVE
EAST NEWARK NJ 07029-2718

0
Page: 1
Chks Paid: 5
Statement Date: 01/31/19
Account Number: 40337618

If you need to change your address please indicate to the right any changes of address. Cut at the dotted line and return this form to: Valley National Bank, Customer Service Department, 1445 Valley Road, Wayne, NJ 07470

Street:
City, State, Zip:
Signature:

\*\*\*\*\* Government Interest Checking 40337618 \*\*\*\*\*
Non-Check Transactions
Date Description Amount
01/31 Deposit 100.00
01/31 Interest Credited Deposit 15.77

Checks in Order
Date Number Amount Date Number Amount
01/07 1280 100.00 01/15 1284 100.00
01/25 1281 100.00 01/07 1285 50.00
\* 01/28 1286 50.00
(\*) Check Number Missing or Check Converted to Electronic Transaction and Listed Under Non-Check Transactions

Daily Balance Summary
Date Balance Date Balance Date Balance
12/31 10,607.90 01/15 10,357.90 01/28 10,207.90
01/07 10,457.90 01/25 10,257.90 01/31 10,323.67

Interest Rate Summary
Date Rate Date Rate Date Rate Date Rate
01/01 1.760%

Account Summary
Previous Statement Date: 12/31/18
Beginning Balance + Deposits + Interest Paid - Withdrawals - Service Charge = Ending Balance
10,607.90 + 100.00 + 15.77 - 400.00 - .00 = 10,323.67

Statement from 01/01/19 Thru 01/31/19 Average Stmt Balance 10,406.29
Interest Earned 15.77 \*Annual Percentage Yield Earned 1.80%
YTD Interest Paid 15.77

Please review other side for important information.

Report lost or stolen Valley Visa Debit Card to: 888.379.9903



# 2018 XMAS REPORT

## DONATIONS AS 2/11/19

NAME OF COMPANY	ADDRESS		2018
<b>MORAN TOWING</b>	<b>34 ARLINGTON AVE</b>	<b>12/20/18</b>	<b>\$ 500.00</b>
<b>PIC-NIC RESTAURANT</b>	<b>GRANT AVENUE</b>	<b>12/21/18</b>	<b>\$ 400.00</b>
<b>ROBERT KNAPP</b>	<b>EAST NEWARK</b>	<b>11/22/18</b>	<b>\$ 150.00</b>
<b>KENNETH LINDENFELSER</b>	<b>KEARNY</b>	<b>12/1/18</b>	<b>\$ 250.00</b>
<b>*ROGUT McCARTHY</b>	<b>CRANFORD</b>	<b>12/20/18</b>	<b>\$ 150.00</b>
<b>S. KLEIN &amp; CO.</b>	<b>NEWARK</b>	<b>12/20/18</b>	<b>\$ 1,250.00</b>
<b>BRIGITE CONGALVES</b>	<b>EAST NEWARK</b>	<b>12/20/18</b>	<b>\$ 100.00</b>
<b>GARY CUCCHIARA</b>	<b>LYNDHURST</b>		<b>0</b>
<b>ANN BABINEAU</b>	<b>WOODBRIGDGE</b>	<b>12/10/18</b>	<b>\$ 150.00</b>
<b>CODED SYSTEMS</b>	<b>SPRINGLAKE</b>	<b>12/20/18</b>	<b>\$ 300.00</b>
<b>DENNIS Mc GUIRE</b>	<b>EAST NEWARK</b>	<b>12/20/18</b>	<b>\$ 100.00</b>
<b>ARC LIQUIOR</b>	<b>EAST NEWARK</b>	<b>12/20/18</b>	<b>\$ 100.00</b>
<b>DUFFY &amp; LIVINGTON</b>	<b>MANASQUAN</b>	<b>12/1/18</b>	<b>\$ 200.00</b>
<b>JOHN PINTO</b>		<b>12/31/18</b>	<b>\$ 100.00</b>
<b>ALEX'S LIQUIOR</b>	<b>CHECK</b>	<b>12/20/18</b>	<b>\$ 150.00</b>
<b>EN CENTRAL LAUNDRY</b>	<b>EAST NEWARK</b>	<b>12/20/18</b>	<b>\$ 100.00</b>
<b>RUCCATANO</b>	<b>CHECK</b>	<b>12/1/18</b>	<b>\$ 1,000.00</b>
<b>NEIL MARROTTA</b>	<b>CHECK</b>	<b>12/22/18</b>	<b>\$ 200.00</b>
<b>PARAMOUNT WOOD FINISH</b>	<b>CHEK</b>	<b>12/21/18</b>	<b>\$ 200.00</b>
<b>DONATIONS FOR 2018</b>			<b>\$ 5,400.00</b>
<b>TOTAL 2018</b>	<b>TOTAL COST</b>	<b>\$ 4,929.64</b>	
<b>FOR 2018</b>	<b>SURPLUS</b>	<b>\$ 470.36</b>	
<b>XXXXXXXXXXXXXXXXXXXX</b>	<b>XXXXXXXXXXXXXXXX</b>	<b>XXXX</b>	

**2018 CHRISTMAS FUND REPORT**  
**EXPENDITURES**  
**AS OF 2/1/19**

NAME	AMOUNT	CHECK	PURPOSE
WALMART GIFT CERTIFICATES WALMART DOLLS WALMART FIRE TRUCKS	<b>\$ 2,250.00</b>	1287	GIFT CERT. FOR 5-8 Grades SCHOOL CHILDREN, E.N. P.D. & F.D.. CHILDREN GIFT CARDS
CHECK	<b>VOID</b>	1288	
AMAZING SAVINGS	<b>\$ 1,833.25</b>	1267	Toys for infants thru 4 <sup>th</sup>
<b>TOTAL CHECK</b>	<b>\$ 4,083.25</b>		
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXX
EAST NEWARK FIRE DEPT.	\$ 250.00	1278	
FATHER JOHN DeSOUSA	\$ 100.00	1280	
ST. JOSEPH'S HOME	\$ 100.00	1281	
8 <sup>TH</sup> GRADE CLASS	\$ 100.00	1282	
SACRED HEART LEAGUE	\$ 50.00	1283	
PARALYZED VETERANS ASSOC.	\$ 100.00	1284	
LYONS VETERANS HOSPITAL	\$ 50.00	1285	
VOLUNTIER SERVICES	\$ 50.00	1286	
FOOD FOR SANTA	\$ 46.39	1289	
TOTAL	\$ 846.39		
TOTAL AS OF 2/1/19	<b>\$ 4,929.64</b>		