

BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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

DATE: WEDNESDAY, APRIL 10, 2019
 TIME: 5:30 PM

AGENDA

ORDINANCE (FIRST READING/INTRODUCTION)	
2019-04	An Ordinance Amending And Supplementing Chapter 7 "Traffic" Of The Municipal Code Of The Borough East Newark
2019-05	Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A Cap Bank (N.J.S.A. 40A:4-45.14)
2019-06	Bond Ordinance (to be provided)
ORDINANCE (SECOND READING/PUBLIC HEARING)	
2019-03	An Ordinance Amending And Supplementing Chapter 7, Section 8.10 Of The Municipal Code Of The Borough East Newark
RESOLUTIONS	
52-19	Municipal Budget Notice
53-19	2019 Senior of the Year
54-19	Designating the Borough of East Newark as a Stigma Free Community
55-19	Emergency Temporary Budget Appropriation
56-19	Extension Of Meals On Wheels Lunch Program Delivery With Alex Deli For The East Newark Senior Citizens
57-19	Recognizing April 2019 As County Community College Month
58-19	Authorizing The Execution Of A Purchase And Sale Agreement And To Proceed With Due Diligence Related To The Acquisition Of 700-710 North Fourth Street, Block 4, Lot 1
59-19	Approval of Minutes
60-19	Approval of the Payment of Bills
DEPARTMENTAL REPORTS	
	Office of the Borough Clerk
	Finance Department
	Welfare Department
	Police Department
	Water Department
	Municipal Court
CONFIDENTIAL CORRESPONDENCE	

ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL

FORMAL ACTION MAY OR MAY NOT BE TAKEN

FIRST READING/INTRODUCTION

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

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 7 "TRAFFIC" OF THE MUNICIPAL
CODE OF THE BOROUGH EAST NEWARK**

WHEREAS, vehicular traffic obstructing intersections causes traffic gridlock and effectively prevents traffic to move at congested intersections; and

WHEREAS, when vehicular traffic obstructs the intersection and "blocks the box" hazardous conditions are created for pedestrians wishing to utilize crosswalks; and

WHEREAS, "blocking the box" is the nomenclature given when vehicles enter a street intersection or a marked crosswalk if preceding traffic prevents the immediate clearance of the intersections as defined in N.J.S.A. 39:4-67; and

WHEREAS, the Borough Council believes that in order to ensure proper traffic movement and to increase safety for pedestrians and motorists alike congested intersections must be rendered as safe as is technically possible; and

WHEREAS, the Borough of East Newark now desires to amend Chapter 7 in order to create Section 41 which would establish a penalty for drivers who enter an intersection when there isn't enough room before the far cross walk to proceed without blocking the intersection.

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of East Newark, County of Hudson, State of New Jersey that Chapter 7, Section 41 "BLOCKING THE BOX PROHIBITED", is hereby amended and supplemented to read as follows:

- a. No driver shall enter an intersection unless there is sufficient space on the other side of the intersection to accommodate the vehicle he/she is operating without obstructing the passage of other vehicles or pedestrians, notwithstanding any traffic-control signal indication to proceed.
- b. All intersections within the Borough of East Newark shall be designated as "Don't Block the Box" intersection and appropriate striping and signage shall be provided.
- c. This section is consistent with and amplifies N.J.S.A. 39:4-67, by authorizing the installation of signage to be designed for this purpose and erected at intersections.
- d. There shall be a minimum penalty of two hundred fifty (\$250.00) dollars for a violation of this section.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, any Ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, this Ordinance shall take effect upon passage.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Diaz						
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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

FIRST READING/INTRODUCTION

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

**CALENDAR YEAR 2019
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of East Newark, in the County of Hudson, finds it advisable and necessary to increase its CY 2019 Budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the Budget for said year, amounting to \$27,740.35 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of East Newark, in the County of Hudson, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2019 Budget Year, the final appropriations of the Borough of East Newark shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$97,091.23, and that the CY 2019 Municipal Budget for the Borough of East Newark be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Dias						
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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

SECOND READING/PUBLIC HEARING

BOROUGH OF EAST NEWARK
HUDSON COUNTY, NEW JERSEY

AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER 7, SECTION 8.10 OF THE MUNICIPAL
CODE OF THE BOROUGH EAST NEWARK

WHEREAS, the Mayor and Council of the Borough of East Newark considered it in the best interests of the residents of the Borough to establish a Residential Parking program in order to alleviate the hardship experienced by residents in obtaining on-street parking, to preserve the residential quality of neighborhoods, and to provide for improvements in air quality, vehicular traffic and noise pollution; and

WHEREAS, based on an evaluation of the program, the Borough has determined that it is necessary to amend the program to include exclusive resident parking in certain areas, on a Pilot basis,

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of East Newark that Chapter 7, Section 8.10 "RESIDENTIAL PERMIT PARKING", is hereby amended, by supplementing and amending same, as follows:

Section 1. Resident Parking Only.

a.

Effective 24 hours a day, one side of every designated street will be designated resident permit parking only. These zones are valid only for vehicles displaying a valid resident parking permit and are indicated by signage.

b.

Only vehicles with current resident parking permits may park in a resident permit parking only area. Unless otherwise posted, other vehicles shall not park in these areas at any time or for any reason, with the exception of vehicles specifically endorsed by the Chief of Police, to do so.

c.

The resident permit parking only areas, unless otherwise indicated by signage in said areas, include, but are not necessarily limited to:

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Days</i>
Central Avenue	North	Between Grant Street and Passaic Avenue		24 Hours	7 Days a Week
President Street	North	Entire Length		24 Hours	7 Days a Week

Section 2. Should any provision or provisions of this Ordinance be declared unconstitutional or invalid by a Court with proper jurisdiction, the remaining provisions of this Ordinance shall not be affected thereby and shall remain in full force and effect and to this end, the provisions of this Ordinance are hereby declared to be severable.

Section 3. All prior ordinances, or sections of ordinances, inconsistent with the within ordinance are hereby repealed.

Section 4. This ordinance shall take effect immediately upon passage and publication as required by law.

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
Diaz						
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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY
RESOLUTION: MUNICIPAL BUDGET NOTICE

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2019.

BE IT FURTHER RESOLVED, that said Budget be published in the Jersey Journal in the issue of April 24, 2019. The Governing Body of the Borough of East Newark does hereby approve the following as the Budget for the year 2019.

A hearing on the Budget and Tax Resolution will be held at Borough Hall on May 8, 2019 at 5:30 pm at which time and place discussions relating to said Budget and Tax Resolution for the year 2019 may be presented by taxpayers or other interested persons.

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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

RESOLUTION: 2019 SENIOR OF THE YEAR

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, the Borough of East Newark, County of Hudson, State of New Jersey, recognizes and acknowledges

HORACIO GONCALVES

AS

SENIOR CITIZEN OF THE YEAR 2019

WHEREAS, Horacio Goncalves, has called the Borough of East Newark "home" for the past 42 years, and

WHEREAS, Horacio has served the Borough of East Newark's, seniors and residents through his consistent unselfish offering of his time; and

WHEREAS, Horacio has taken personal time to care for her fellow seniors and neighbors by assisting them with the removal of their garbage and recycling and often just visiting an ill or elderly neighbor to offer an encouraging message.

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

NOW, THEREFORE BE IT RESOLVED, that I, Joseph R. Smith, Mayor and the Borough Council Members of the Borough of East Newark, County of Hudson, State of New Jersey do hereby extend our congratulations and pay tribute to Horacio Goncalves for his outstanding services to God, his Country and to the residents of the Borough of East Newark.

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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

**RESOLUTION: DESIGNATING THE BOROUGH OF EAST NEWARK AS A
STIGMA FREE COMMUNITY**

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, the Borough of East Newark recognizes that one in four Americans have experienced mental illness; including substance use disorders, in a given year in accordance with the National Institute of Mental Health; and

WHEREAS, mental health problems are more common than cancer and heart disease combined, affecting children and adults, including more than half of our Iraq and Afghanistan Veterans treated at Veteran's Administration hospitals;

WHEREAS, given the serious nature of this public health problem, we must continue to reach the millions who need help; and

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease; and

WHEREAS, Stigma Free Communities aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and create a culture wherein residents who have the disease of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma; and

WHEREAS, promoting awareness that there can be no "health" without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed; and

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless; and

WHEREAS, establishing Stigma Free Communities will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and the Borough Council Members of the Borough of East Newark, County of Hudson, State of New Jersey that the Borough of East Newark recognizes the community needs and supports the designation of the Borough of East Newark as a Stigma Free Community.

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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

RESOLUTION: EMERGENCY TEMPORARY BUDGET APPROPRIATION

Introduced by Councilmember: _____

Seconded by Councilmember _____

WHEREAS, an emergent condition has arisen with respect to municipal operations and no adequate provision has been made in the 2016 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned; and

WHEREAS, the total emergency temporary budget resolutions adopted in the year 2016 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40a:4-20) including this resolution total \$319,800.00.

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 in accordance with the provisions of N.J.S.A. 40A:4-20 emergency temporary budget appropriations be and the same are hereby made for the following:

ACCOUNT	NUMBER	AMOUNT
Financial Admin O/E	20-1302	\$5,000
Collection of Taxes	20-1452	\$2,500
Engineering Serv.	20-1652	\$5,000
Planning Board O/E	21-1802	\$1,000
Construction O/E	22-1952	\$150
Insurance General	23-2102	\$30,000
Insurance - Employee	23-2202	\$20,000
Police S/W	25-2401	\$50,000
Police O/E	25-2402	\$10,000
Police Crossing	25-2421	\$8,000
Sewer System OE Passaic	26-2962	\$73,000
Mandatory Recycling	26-3052	\$10,000
Senior Citizens OE	27-3652	\$15,000
Celeb Public Events	30-4202	\$50
Utilities - Electricity	31-4300	\$5,000
PERS - Pub Employee	36-4712	\$29,869
PFRS - Police & Fire	36-4752	\$134,363

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 APRIL 10, 2019.

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

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

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

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

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

WHEREAS, Resolution Number 54-18 extends the contract for a twelve month period; and

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey that the contract for the Meals on Wheels lunch services with Alex Deli for the East Newark Senior Citizens be and is hereby extended for a period of one year effective immediately.

ROLL CALL	Aye	Nay	Abstain	Absent
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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON**

**RESOLUTION: RECOGNIZING APRIL 2019 AS COUNTY COMMUNITY
COLLEGE MONTH**

Introduced by Councilmember _____

Seconded by Councilmember _____

WHEREAS, the more than thirteen hundred community and technical colleges, public and private, in the United States have contributed enormously to the richness and accessibility of American higher education, and, nearly half of all undergraduate college students in the nation today are enrolled in community colleges; and,

WHEREAS, by providing educational opportunities at costs and locations accessible to all who are qualified, community and technical colleges have greatly enhanced the opportunity for every ambitious student, young or old, to enter a postsecondary school program, and as community-based institutions, our schools provide varied programs and offer specialized training for more than one thousand occupations; and,

WHEREAS, Hudson County Community College, founded in 1974, has undergone tremendous growth in the last two decades; and is the largest institution of higher education in Hudson County, enrolling more than 15,000 students through 67 degree and certificate programs; and,

WHEREAS, Hudson County Community College has expanded its facilities - including its award-winning Gabert Library and STEM Building, with the support of the County; and,

WHEREAS, Hudson County Community College has the largest proportion of Hispanic students graduating with a degree or certificate of all New Jersey colleges and universities (public and private); and,

WHEREAS, Hudson County Community College has been recognized by the Middle States Commission on Higher Education for its exceptional Self Study during the March 2019 Reaccreditation process, and,

WHEREAS, Hudson County Community College's Culinary Arts/Hospitality Management program has been ranked number six in the U.S. by Best Choice Schools; over 94% of HCCC Nursing program graduates have passed the NCLEX first time out, placing the program's graduates in the top tier of two- and four-year nursing programs nationwide; and, in 2017, the Equality of Opportunity Project ranked HCCC in the top 5% of 2,200 U.S. higher education institutions for social mobility, and,

WHEREAS, HCCC Trustees, faculty, staff and students have received numerous national recognitions including, but not limited to: the 2017 Diana Hacker TYCA Outstanding Programs in English Award in Enhancing Developmental Education, presented by the Two-Year College English Association; Hudson Transportation Management 2017 New Jersey Smart Workplaces Award (Bronze); American Association of Community Colleges 2016 Awards of Excellence-Exemplary CEO/Board Finalist to Dr. Glen Gabert; Association of Community College Trustees (ACCT) 2016 Northeast Regional Equity Award to HCCC Board of Trustees; Association of College and Research Libraries (ACRL) 2016 Excellence in Academic Libraries Award; American Association of Community Colleges 2015 Awards of Excellence - Advancing Diversity Finalist; New Jersey Business &

Industry Association New Good Neighbor Award in 2015 for the HCCC Library Building; Green Emerald 2015 Award for Urban Green Project for the HCCC Library Building; National Tutoring Association 2014 Excellence in Tutoring Award; Association of Community College Trustees 2013 Northeast Regional Marie M. Martin Chief Executive Officer Award to Dr. Glen Gabert; American Association of Community Colleges 2013 Awards of Excellence-Student Success Finalist; New Jersey Business & Industry Association New Good Neighbor Award in 2012 for the HCCC North Hudson Campus; Association of Community College Trustees 2012 Northeast Regional Charles Kennedy Equity Award; Association of Community College Trustees 2012 Northeast Regional Professional Board Staff Member Award to Jennifer Oakley; Hudson Transportation Management 2011 New Jersey Smart Workplaces Award (Silver); Hudson County Planning Board 2010 Smart Growth Gold Award; New Jersey Business & Industry Association New Good Neighbor Award in 2009 for the HCCC Culinary Conference Center, among others; and,

WHEREAS, in recognition of the important contributions of community and technical colleges to our total educational system, in 1985 the United States Congress authorized and requested then President Ronald Reagan to issue Proclamation 5418 establishing a National Community College Month;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Borough Council of the Borough of East Newark, County of Hudson, State of New Jersey recognizes April 2019 as Hudson County Community College Month.

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 APRIL 10, 2019.

 ROBERT B. KNAPP, BOROUGH CLERK

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

RESOLUTION: AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT AND TO PROCEED WITH DUE DILIGENCE RELATED TO THE ACQUISITION OF 701-710 NORTH FOURTH STREET (BLOCK 4, LOT 1)

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, the Borough of East Newark is desirous of purchasing the real property located at 701-710 North Fourth Street, in the Borough of East Newark, New Jersey, Block 4, Lot 1, for a purchase price of \$600,000.00 to use for municipal purposes including but not limited to the use of resident parking and other public use(s); and

WHEREAS, subject to a bond ordinance being approved by the Council funds will be available to make said purchase; and

WHEREAS, assuming the Council affirmatively votes to approve the ordinance to purchase the property, and bond ordinance to fund the purchase, the closing is scheduled to take place on or about June 28, 2019; and

WHEREAS, in order to close on or about June 28, 2019, the Borough must proceed with its due diligence pending the consideration and passage of the ordinance to authorize the purchase and the bond ordinance to fund the purchase.

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of East Newark, in the County of Hudson, New Jersey that the Borough Clerk and any other Borough Officials as may be appropriate and necessary are hereby authorized to execute any documents required to facilitate this purchase, subject to any reasonable amendments made by the Borough Counsel to protect the Borough's interest and which is agreed upon by the Sellers.

BE IT FURTHER RESOLVED that the Borough Counsel is hereby authorized to proceed with due diligence and order a title search, inspection of the properties, and take any other steps to complete this purchase pending the passage of the appropriate ordinances.

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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, copies of the minutes of the following meetings of the Mayor and Council of the Borough of East Newark have been provided to the members of the council and reviewed;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey that the minutes of the Regular Meeting of March 13, 2019 be and are hereby approved.

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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK WITHIN THE COUNTY OF HUDSON, STATE OF NEW JERSEY IN THE EAST NEWARK MUNICIPAL BUILDING COUNCIL CHAMBERS, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY ON WEDNESDAY, MARCH 13, 2019

Minutes of the Regular Meeting of the Mayor and Borough Council held on March 13, 2019

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

The Honorable Joseph R. Smith, Mayor Presiding. Mayor Smith called the meeting to order at 5:30 P.M.

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

Notice was further given that the Mayor and Borough Council met in caucus on March 13, 2019 for the purpose of establishing a final agenda for the Regular Meeting.

ROLL CALL:

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

APPROVAL OF AGENDA FOR THE REGULAR MEETING OF MARCH 13, 2019

Motion by Councilmember Tighe

Seconded by Councilmember Lucas

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

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

MOTION CARRIED

ORDINANCE: FIRST READING/INTRODUCTION: AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, SECTION 8.10 OF THE MUNICIPAL CODE OF THE BOROUGH OF EAST NEWARK: RESIDENT PARKING ONLY

Introduced by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

ORDINANCE APPROVED ON FIRST READING/INTRODUCTION

ORDINANCE: SECOND READING/PUBLIC HEARING: AN ORDINANCE SUPPLEMENTING CHAPTER 7, SECTION 7-40 OF THE MUNICIPAL CODE OF THE BOROUGH OF EAST NEWARK PROVIDING FOR THE REGULATION OF MUNICIPAL PARKING LOTS

Motion to Open Public Hearing by Councilmember Tighe

Seconded by Councilmember Evaristo

Roll Call: Diaz-Aye, Evaristo-Aye ,Graham-Aye, Lucas-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 Graham

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

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

Motion Carried

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

Introduced by Councilmember Evaristo

Seconded by Councilmember Tighe

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

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

Motion Carried

ORDINANCE APPROVED AND ADOPTED ON THE SECOND READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: AUTHORIZING EXECUTION OF THE HUDSON PEER GROUPING 2019 GRANT AGREEMENT FOR SENIOR PROJECT

RESOLUTION: AUTHORIZING EXECUTION OF THE HUDSON COMMUNITY DEVELOPMENT BLOCK GRANT 2019 FOR SENIOR PROJECT

RESOLUTION: REFUND OF TAX OVERPAYMENT

RESOLUTION: APPROVAL OF MINUTES OF MAYOR AND BOROUGH COUNCIL OF FEBRUARY 13, 2019 REGULAR MEETING

RESOLUTION: APPOINTMENT OF ZENOBIA SAAFAN AS ASSISTANT SENIOR CITIZENS DIRECTOR, OFFICE OF SENIOR AFFAIRS

RESOLUTION: REJECTING ALL BIDS IN CONNECTION WITH THE COLLECTION AND DISPOSAL OF SOLID WASTE AND AUTHORINING THE BOROUGH CLERK TO RE-ADVERTISE

Introduced by Councilmember Evaristo

Seconded by Councilmember Tighe

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

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

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

Seconded by Councilmember Lucas

Roll Call Diaz-Aye, Evaristo-Aye, Graham-Aye Lucas-Aye , Tighe-Aye, Zincavage-Aye

Aye: 6 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 Meeting and Open Meeting to Comment by Public

Motion by Councilmember Tighe

Seconded by Councilmember Graham

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

MOTION CARRIED

No Member of the Public Desired To Be Heard Before the Mayor and Borough Council

Motion to Enter Into Executive Session: Property and Land

Motion by Councilmember Tighe

Seconded by Councilmember Graham

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

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

Motion Carried

Executive Session at 5:38 P.M.

Motion to Move Out of Executive Session by Councilmember Evaristo

Seconded by Councilmember Tighe

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

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

Motion Carried

Executive Session Terminated at 5:42 P.M.

=

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

Roll Call: Diaz-Aye, Evaristo-Aye, Graham-Aye, Lucas-Aye , S Tighe-Aye, Zincavage-Aye
Aye: 6 Nay: 0 Abstain: 0 Absent:
MOTION CARRIED

Meeting Closed/Adjourned at 5:46 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: 60-19

**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 \$421,567.20 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
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 APRIL 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK**Bill list****REGULAR MEETING APRIL 10, 2019**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ADP, INC	392.97	531663240, 532368858	FINANCIAL ADMIN. O/E
ALEX'S DELI	4,517.50	1904021038 (MARCH	SENIOR CITIZENS OE
ANTHONY MONTEIRO	45.00	MEDICAL 03/25/2019	INSURANCE - EMPLOYEE GROUP HEA
APOLLO FLAG	391.61	27800	PUBLIC BLDG & GRNDS OE
Total fund01			5,347.08
BOSWELL	712.50	129419 (MARCH 2019)	CSO ENGINEERING STUDY 15-18
Total fund04			712.50
BRIGITE GONCALVES	52.08	OUT OF POCKET 3/19/19,	ADMIN. & EXEC. O/E -
BRIGITE GONCALVES	53.30	OUT OF POCKET 3/19/19,	SENIOR CITIZENS OE
BRIGITE GONCALVES	750.00	PLANNING BOARD 1ST QTR	PLANNING BOARD S&W
BRIGITE GONCALVES	64.93	OUT OF POCKET EXPENSES	SENIOR CITIZENS OE
BRIGITE GONCALVES	278.06	OUT OF POCKET EXPENSES	CELEB PUBLIC EVENTS OE
BRIGITE GONCALVES	31.35	OUT OF POCKET APRIL 8,	CELEB PUBLIC EVENTS OE
BRIGITE GONCALVES	117.84	OUT OF POCKET 03122019	SENIOR CITIZENS OE
BUG-ELIMINATORS	85.00	73510, 73511 (MAR	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	73510, 73511 (MAR	SENIOR CITIZENS OE
COMCAST	76.55	03/09/2019, 03/21/2019	POLICE DEPT. O/E
COMCAST	10.36	03/09/2019, 03/21/2019	SENIOR CITIZENS OE
DINA GRILLO	1.00	OPRA FEE REIMBURSEMENT	Copy Fees
DIRECT WASTE	2,400.00	939032	GARBAGE COLLECT CONTRACT OE
EAST NEWARK BOARD	148,763.30	2018 CORRECTION & 2019	SCHOOL TAXES
ECONOMY SUPPLY CO.	363.23	85038,85161,85352,8486	PUBLIC BLDG & GRNDS OE
EVENING JOURNAL	70.12	9073732 (3/19/19)	ADMIN & EXEC ADVERTISING OE
F. BASSO JR.	2,686.50	0319-0310, 0319-0319	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0319-0310, 0319-0319	GARBAGE COLLECT CONTRACT OE
FRANCIS T.	165.00	FREIMAN, SAAFAN	FIRE DEPT. OE
FRANCIS T.	165.00	FREIMAN, SAAFAN	SENIOR CITIZENS OE
FRENCH & PARRELLO	6,230.00	114838	ENGINEERING SERV.& COSTS O/E
GARDEN STATE	237.50		ROAD REPAIR & MAINT. OE
Total fund01			168,206.95
GENERAL	68,413.00	19673	IMPR TO PARKS & REC
Total fund04			68,413.00
GTBM	1,116.36	19443 (1ST QTR 2019)	POLICE DEPT. O/E
GUARDIAN	1,801.00	319546 (APRIL 2019)	INSURANCE - EMPLOYEE GROUP HEA
HARRISON PUBLIC	5.00	1ST QUARTER, 2019	RECREATION OE
HINZE'S DELI &	397.50	8884	SENIOR CITIZENS OE
HOME DEPOT CREDIT	753.44	3024257,3024258,782659	PUBLIC BLDG & GRNDS OE
HOME DEPOT CREDIT	5.28	6937992	SENIOR CITIZENS OE
HORIZON BCBSNJ	12,133.50	291166708 (4/2019)	INSURANCE - EMPLOYEE GROUP HEA

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
HORIZON BLUE CROSS	2,638.96	870014477 (MARCH-APRIL	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	8,003.93	16169 (MARCH 2019)	GARBAGE COLLECT CONTRACT OE
HUDSON-ESSEX-PASSA	775.00	JOHN STREET PARKING	ENGINEERING SERV.& COSTS O/E
JUNIOR FIORI	465.00	MEDICAL 3/25/2019,	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	45.00	MEDICAL 03132019	INSURANCE - EMPLOYEE GROUP HEA

Total fund01

28,139.97

KEARNY WATER DEPT. 8,839.96 00307160000000

WATER SERVICES

Total fund05

8,839.96

KENNETH M. 283.22 MEDICAL 3/15/19,
 KENNETH M. 100.00 MEDICAL MARCH 11, 2019
 LAGO SERVICE 260.00 0270, 0272, 0271, 0273
 LAGO SERVICE 30.00 283
 MGL PRINTING 261.00 162516
 MICHAEL A. CIFELLI 700.67 MARCH 2019
 NEIL D. MAROTTA, 2,500.00 MARCH 2019
 NJ FIRE DEPUTY 480.00 APRIL 27, 2019

INSURANCE - EMPLOYEE GROUP HEA
 INSURANCE - EMPLOYEE GROUP HEA
 MOTOR VEHICLE POOL OE
 MOTOR VEHICLE POOL OE
 ADMIN. & EXEC. O/E -
 MUNIC PROSECUTOR S&W
 LEGAL SERVICES & COSTS O/E
 FIRE DEPT. OE

Total fund01

4,614.89

ONE CALL CONCEPTS 23.12 9C35071 (MARCH 2019)

WATER SERVICES

Total fund05

23.12

P.S.E.&G. 1,506.38 FEBRUARY 2019
 P.S.E.&G. 2,759.16 FEBRUARY 2019
 P.S.E.&G. 3,931.91 FEBRUARY 2019
 PASSAIC VALLEY 75,231.74 2C23861 (2ND QUARTER
 PITNEY BOWES 105.00 1C11588866
 ROBERT TOMASKO 364.99 MEDICAL 12/2018-3/2019
 ROBERT TOMASKO 3.50 MEDICAL 3/8/2019
 RUDERMAN & ROTH, 60.00 9576 (FEBRUARY 2019)

UTILITIES - ELECTRICITY
 UTILITIES - ELECTRICITY
 UTILITIES - STREET LIGHTING
 SEWER SYS OE PASSAIC VALLEY
 ADMIN. & EXEC. O/E -
 INSURANCE - EMPLOYEE GROUP HEA
 INSURANCE - EMPLOYEE GROUP HEA
 POLICE OE LEGAL

Total fund01

83,962.68

SAFE-T 10,573.95

PENALTIES

Total fund16

10,573.95

SHERWIN WILLIAMS 251.57 16848/44473-04-02-2019
 SMITH, JOSEPH R. 1,100.00 MARRIAGES/CU RECEIPTS
 STAPLES CREDIT 34.97 2247163711,2247554531,
 STAPLES CREDIT 33.63 2247163711,2247554531,
 STAPLES CREDIT 48.17 2247163711,2247554531,
 STAPLES CREDIT 145.32 2247163711,2247554531,
 TOWN OF HARRISON 3,858.84 FUEL (OCT - DEC 2018)
 TREASURER, STATE 18.60 0902 1ST QUARTER 2019
 TREASURER, STATE 50.00 0902 - 1ST QUARTER
 VERIZON 594.73 MARCH 2019
 VERIZON 549.90 MARCH 2019
 VERIZON 49.90 MARCH 2019
 VERIZON 92.52 MARCH 2019
 VERIZON 96.21 MARCH 2019

RECREATION OE
 ADMIN O/E MAYOR & COUNCIL
 ADMIN. & EXEC. O/E -
 POLICE DEPT. O/E
 PUBLIC BLDG & GRNDS OE
 CLEAN COMMUNITIES
 MOTOR VEHICLE POOL OE
 ADMIN. & EXEC. O/E -
 ADMIN. & EXEC. O/E -
 ADMIN. & EXEC. O/E -
 POLICE DEPT. O/E
 PUBLIC BLDG & GRNDS OE
 SENIOR CITIZENS OE
 RECREATION OE

Vendor**Amount Description****Account**

VERIZON WIRELESS

83.90 3865005796

POLICE DEPT. O/E

VISION SERVICE

177.88 12 219588 0001 (APRIL

INSURANCE - EMPLOYEE GROUP HEA

WILLIAM H.

35,477.00 1C819,10809,10824,1081

INSURANCE - GEN LIABILITY

XEROX CORP.

69.96 096395100

ADMIN. & EXEC. O/E -

Total fund01**42,733.10****Total Bill List:****421,567.20**



34 Sherman Avenue
East Newark, New Jersey 07029
Phone: (973) 481-2902 ext. 221
Fax: (973) 481-0627
www.boroughofeastnewark.com

Borough of East Newark

Joseph R. Smith
Mayor

Robert B. Knapp
Borough Clerk

Brigite I. Goncalves
Administrative Assistant

Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Administrative Assistant
CC: East Newark Borough Council
Date: April 3, 2019
Re: East Newark Borough Clerk's Office Monthly Report – March 2019

In the month of March 2019 please note that the Office of the Borough Clerk collected a total of \$30,040.74 in cash for various items. Attached please find a copy of the Trial Balance Report. All monies have been deposited to the appropriate Borough account.

On March 13, 2019 I did attend a webinar presented by the New Jersey League of Municipalities concerning the new minimum wage law in New Jersey.

On March 14, 2019 the East Newark Senior Residents did enjoy the annual St. Paddy's Day Luncheon catered by Hinze's Deli.

On March 18, 2019 I did attend a webinar hosted by the Division of Local Government Services regarding the Financial Disclosure Statement filing requirements. The 2019 roster has been updated.

The equipment for the Senior Citizens Center Fitness room has been delivered and installed. Opening of the fitness room will be in early April. Senior Residents will be notified via monthly newsletter.

On March 19th I attended a Peer Grouping meeting and delivered the 2019 Grant Application and supporting documents.

On March 29, 2019 I attended an Ethics Seminar hosted by CEUnion.

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 Office on Aging, Community Development Block Grant and Peer Leadership initiatives.

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

Board of Health call(s) received by this office were transmitted to the Kearny Board of Health.

All mailings of vital statistics records have been made as required by the New Jersey State Department of Health and Senior Services.

The Affirmative Action binder has been reviewed and requests for Certificates of Employee Information Report Cards have been made to vendors who have exceeded payments in the amount of \$17,500.00 as per the State of New Jersey, Department of Treasury regulations.

Open Public Records Act (OPRA) requests received by this office have been provided with a timely response.

Kindly further note that resolutions and ordinances passed at the Regular Meeting of March 13, 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 February 2019.

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.

Total Debits:30,040.74
 Total Credit:30,040.74
 Total Net Debit:29,940.74
 Total Net Credit:29,940.74

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

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	29,908.74	0.00	29,908.74	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	0.00	25,174.98	0.00	25,174.98
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	4,733.76	0.00	4,733.76
01-2030	APPROPRIATION RESERVES	0.00	0.00	0.00	0.00
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

Total Debits:30,040.74
 Total Credit:30,040.74
 Total Net Debit:29,940.74
 Total Net Credit:29,940.74

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	32.00	0.00	32.00	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

Records Printed

Total Debits:30,040.74

Total Credit:30,040.74

Total Net Debit:29,940.74

Total Net Credit:29,940.74

Trial Balance

Sorted By

Select By 5 Sub-Account Level

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	32.00	0.00	32.00
13-2200	ANIMAL CONTROL	0.00	0.00	0.00	0.00
14-1600	GENERAL	0.00	0.00	0.00	0.00
14-1601	GENERAL	0.00	0.00	0.00	0.00
14-1602	TRUST	0.00	0.00	0.00	0.00
14-1603	GENERAL	0.00	0.00	0.00	0.00
14-1604	GENERAL	0.00	0.00	0.00	0.00
14-1605	GENERAL	0.00	0.00	0.00	0.00
14-1701	GENERAL	0.00	0.00	0.00	0.00
14-2110	GENERAL	0.00	0.00	0.00	0.00
14-2200	GENERAL	0.00	0.00	0.00	0.00
14-8600	POZA	0.00	0.00	0.00	0.00
15-8300	GENERAL	0.00	0.00	0.00	0.00
16-1010	GENERAL	0.00	0.00	0.00	0.00
16-1800	FIRE PREVENTION	100.00	100.00	0.00	0.00

End of report.

Total Debits:30,040.74

Total Credit:30,040.74

Total Net Debit:29,940.74

Total Net Credit:29,940.74



Borough of East Newark

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Joseph R. Smith
Mayor

Brigite I. Goncalves
Treasurer/Chief Finance Officer

Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Treasurer
CC: East Newark Borough Council
Date: April 3, 2019
Re: East Newark Borough Department of Treasury Monthly Report – March 2019

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

- All State of New Jersey Pension Reports have been submitted by the monthly and quarterly deadline.
- Borough Counsel is researching shared services for Solid Waste Collection at this time.
- The Hudson County CDBG Grant Application has been filed for the Senior Project.
- Along with Borough Counsel, an effort is being made to merge through a shared service agreement, the collection of solid waste services for the Borough. We will have additional information in the weeks to come.
- PERC has been notified of the 2018 PBA Collective Bargaining Agreement and it's terms as required by law.
- 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 February 2019.
- The East Newark Payroll Account has been updated through February 2019.
- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through December 2018.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through February 2019.
- The East Newark Animal Control Account has been updated through February 2019.



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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 March, 2019

Date: April 1, 2019

Honorable Mayor and Members of the Borough Council:

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

Assisted three (3) Borough residents for Food Stamp Assistance.

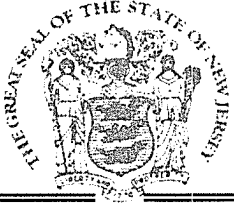
Follow up of one (1) Borough resident for General Assistance

Referral of one (1) Borough resident for Medicaid Assistance

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

Respectfully submitted,

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



BOROUGH OF EAST NEWARK

DEPARTMENT OF POLICE

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

Anthony Monteiro
CHIEF OF POLICE

April 2, 2019

Honorable Mayor and Council
Borough of Dear Council Members,
I herewith submit the following report for the month of March 2019.

Hospital Runs, Ambulance	11
Hospital Runs, Patrol Car	0
Escorts	10
Motor Vehicle Summons Issued	445
Motor Vehicle Accidents	1
Adult Arrest	0
Juvenile Arrest	0
Stolen Motor Vehicles	0
Recovered Stolen Vehicles	0
Burglaries	0
Larcenies	1
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	9
Borough Ordinance's	0
Fee's Ordinance's	\$67.95

Respectfully Submitted,

ANTHONY MONTEIRO
Chief of Police

Memo

Date: 04/10/2019

To: Mayor Joseph R. Smith

Cc: Council Members, Borough Treasurer

From: Municipal Court

RE: Monthly Disbursements

Attached please find receipts for the month of March 2019

Title 39 Split:

Check #: 2828

Amount: \$18,752.53

POAA Funds:

Check #: 2829

Amount: \$133.00

Interest on General Account:

Check #: 2830

Amount \$39.91

Interest on Bail Account:

Check #: 5459

Amount: \$0.72

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	03/07/2019	03/31/2019	144	31481.02
139	CASH PAYMENT	03/11/2019	03/28/2019	121	-2725.26
140	CHECK PAYMENT	03/05/2019	03/29/2019	2162	-4994.81
165	REGULAR BILLING	03/20/2019	03/20/2019	123201	-15851.63
166	Bill Adjustmt	03/20/2019	03/25/2019	4	104820.34
173	OVERDUE INTEREST CHARGE	03/05/2019	03/26/2019	9700	-276.58
287	echeck Payment	03/29/2019	03/29/2019	1	844.91
500	WEB PAYMENT	03/08/2019	03/27/2019	30	-186.00
				135363	-1761.61
					111350.38

Type #OfAccts AccountBalance

Active	354	111293.20
Closed	4	57.18
Total	358	111350.38

Cycle : 102

Route : 102

Previous Month Transaction Summary

TransCode	Description	StartDate	EndDate	#OfTran	Balance
				0	0.00
				0	0.00

Current Month Transaction Summary

TransCode	Description	StartDate	EndDate	#OfTran	Balance
165	REGULAR BILLING	03/20/2019	03/20/2019	1	1183.82
500	WEB PAYMENT	03/07/2019	03/07/2019	1	349.16
				2	-1183.82
					349.16

Type	#OfAccts	AccountBalance
Active	1	349.16
Closed	0	0.00
Total	1	349.16

