

BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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

DATE: WEDNESDAY, MAY 8, 2019
 TIME: 5:30 PM

AGENDA

	ORDINANCE (FIRST READING/INTRODUCTION)
	ORDINANCE (SECOND READING/PUBLIC HEARING)
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 Authorize The Acquisition Of Real Property For Parking And Other Public Purposes In, By And For The Borough Of East Newark, In The County Of Hudson, State Of New Jersey, To appropriate The Sum Of \$640,000 To Pay The Cost Thereof, To Make A Down Payment, To Authorize The Issuance Of Bonds To Finance Such Appropriation And To Provide For The Issuance Of Bond Anticipation Notes In Anticipation Of The Issuance Of Such Bonds
	RESOLUTIONS
	Budget Hearing
62-19	Read Budget By Title
63-19	Adoption Of Budget For Year 2019
64-19	Resolution Of The Borough Council Of The Borough Of East Newark, In The County Of Hudson, New Jersey, Covenantee To Comply With The Provisions Of The Internal Revenue Code Of 1986, As Amended, Applicable To The Exclusion From Gross Income For Federal Income Tax Purposes Of Interest On Obligations Issued By The Borough Of East Newark And Authorizing The Mayor, Borough Clerk, Chief Financial Officer And Other Borough Officials To Take Such Action As They May Deem Necessary Or Advisable To Effect Such Compliance And Designating A \$670,974 Bond Anticipation Note And A \$20,000 Special Emergency Note, Both Issues Dated May 1, 2019 And Payable May 1, 2020 As "Qualified Tax-Exempt Obligations" Pursuant To Section 265(B) (3) Of The Internal Revenue Code Of 1986, As Amended
65-19	Authorization To Transfer Of Funds From Water Account
66-19	Authorization To Transfer Funds from Water Account to General Account
67-19	Authorization To Advertise For Bid - Collection And Transporting Of Recycling Materials For The Purpose Of Recycling
68-19	Approval of Minutes
69-19	Approval of the Payment of Bills
	DEPARTMENTAL REPORTS
	Office of the Borough Clerk
	Finance Department
	Welfare Department
	Police Department
	Water Department
	Municipal Court
	Fire Department
	CONFIDENTIAL CORRESPONDENCE

ANY OTHER BUSINESS PRESENTED BY THE MAYOR AND BOROUGH COUNCIL

FORMAL ACTION MAY OR MAY NOT BE TAKEN

SECOND READING/PUBLIC HEARING

**BOROUGH OF EAST NEWARK
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 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 MAY 8, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

SECOND READING/PUBLIC HEARING

**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
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 MAY 8, 2019.

 ROBERT B. KNAPP, BOROUGH CLERK

Ordinance Number 2019-06

SECOND READING/PUBLIC HEARING

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR PARKING AND OTHER PUBLIC PURPOSES IN, BY AND FOR THE BOROUGH OF EAST NEWARK, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$640,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Section 1. The Borough of East Newark, in the County of Hudson, State of New Jersey (the "Borough"), is hereby authorized to acquire real property, including an existing structure, for parking and other public purposes in, by and for the Borough. Said improvement shall include real estate transaction expenses and all work, materials and appurtenances necessary and suitable therefor. The property to be acquired has a street address of 700-710 N. Fourth Street and is designated as Block 4, Lot 1 on the Tax Assessment Map of the Borough.

Section 2. The sum of \$640,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$640,000, and (4) \$31,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$609,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$40,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$31,000, appropriated for down payments on capital improvements or for the

capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$31,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$609,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$609,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$609,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

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

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

ROLL CALL	Aye	Nay	Abstain	Absent	Intro	Second
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 MAY 8, 2019.

 ROBERT B. KNAPP, BOROUGH CLERK

**BOROUGH OF EAST NEWARK
COUNTY OF HUDSON, STATE OF NEW JERSEY
RESOLUTION: READ BUDGET BY TITLE**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

1. At least one week prior to the date of the hearing a complete copy of the approved Budget:
 - (a) shall be made available for public inspection in the free public library, if any, of the municipality and in the free county libraries or regional libraries located in the municipality or, if no county libraries are located in the municipality, the county or regional library of the county in which the municipality is located, and the public officer delegated responsibility for delivering copies of the approved budget to such library shall forward to the governing body an attestation that each such delivery was made, and
 - (b) is made available to each person requesting the same, during said week and during the public hearing.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Newark that it is hereby declared that the conditions of N.J.S.A. 40A:4-8, as amended set forth in subsections 1(a) and 1(b), have been met and therefore the Budget for 2019 shall be read by title only.

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 MAY 8, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

RESOLUTION: ADOPTION OF BUDGET FOR YEAR 2019

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, by the Governing Body of the Borough of East Newark, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the amount of:

**2019 Municipal Budget
of the Borough of East Newark, County of
Hudson for the Fiscal Year 2019.**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2019	2018
1. Surplus	490,000.00	480,000.00
2. Total Miscellaneous Revenues	1,300,308.00	1,298,912.70
3. Receipts from Delinquent Taxes	150,000.00	150,000.00
4. a) Local Tax for Municipal Purposes	1,829,908.00	1,830,194.00
b) Addition to Local District School Tax		
Total Amount to be Raised by Taxes for Support of Municipal Budget	1,829,908.00	1,830,194.00
Total General Revenues	3,770,216.00	3,759,106.70

Summary of Appropriations	2019 Budget	Final 2018 Budget
1. Operating Expenses: Salaries and Wages	1,217,830.00	1,171,815.94
Other Expenses	1,857,313.00	1,887,065.76
2. Deferred Charges and Other Appropriations	311,946.00	288,794.00
3. Capital Improvements	60,000.00	60,000.00
4. Debt Service (Include for School Purposes)	148,027.00	147,681.00
5. Reserve for Uncollected Taxes	175,100.00	203,750.00
Total General Appropriations	3,770,216.00	3,759,106.70
Total Number of Employees - Full Time	11	11

2019 Water Utility Budget		
Summary of Revenues	Anticipated	
	2019	2018
1. Surplus	50,000.00	35,000.00
2. Miscellaneous Revenues	165,000.00	165,000.00
3. Deficit (General Budget)		
Total Revenues	215,000.00	200,000.00
Summary of Appropriations	2019 Budget	Final 2018 Budget
1. Operating Expenses: Salaries and Wages	13,000.00	2,800.00
Other Expenses	159,500.00	169,700.00
2. Capital Improvements	39,700.00	24,700.00
3. Debt Service		
4. Deferred Charges and Other Appropriations	2,800.00	2,800.00
5. Surplus (General Budget)		
Total Appropriations	215,000.00	200,000.00
Total Number of Employees - Full Time	1	1

Balance of Outstanding Bonded Debt				
	General	Water Utility		
Interest				
Principal				
Outstanding Balance				

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 8th day of May, 2019. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

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 MAY 8, 2019.

 ROBERT B. KNAPP, BOROUGH CLERK

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

RESOLUTION: RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF EAST NEWARK, IN THE COUNTY OF HUDSON, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF EAST NEWARK AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$670,974 BOND ANTICIPATION NOTE AND A \$20,000 SPECIAL EMERGENCY NOTE, BOTH ISSUES DATED MAY 1, 2019 AND PAYABLE MAY 1, 2020 AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

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

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

WHEREAS, the Borough intends to issue a \$670,974 Bond Anticipation Note and a \$20,000 Special Emergency Note, both issues dated May 1, 2019 and payable May 1, 2020 (collectively, the "Notes"); and

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

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds,

notes or other obligations of the Borough (including the Notes) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

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

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

SECTION 4. It is hereby determined and stated that (1) said Notes are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2019.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Notes) during the calendar year 2019.

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

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Notes and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2019 dated as of the date of delivery of the Notes.

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

The foregoing resolution was adopted by the following roll call vote:

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 MAY 8, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 65-19

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

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

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark that funds in the amount of \$200,000.00 in the PNC Bank Water Account (East Orange Water/East Newark Water) Account Number 80-3659-8522, be and hereby are authorized to be transferred to the Valley National, East Newark Water Account, Account Number 003878 021201383 882502399.

ROLL CALL	Aye	Nay	Abstain	Absent
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 MAY 8, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 66-19

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

**RESOLUTION: AUTHORIZATION TO TRANSFER FUNDS FROM WATER
ACCOUNT TO 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 \$199,932.76 in the East Newark Water Account, Account Number 003878 021201383 882502399, be and hereby are authorized to be transferred to the Valley National, East Newark General Account, Account Number 003878 021201383 884501155.

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 MAY 8, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 67-19

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

**RESOLUTION: AUTHORIZATION TO ADVERTISE FOR BID –
COLLECTION AND TRANSPORTING OF RECYCLING MATERIALS FOR
THE PURPOSE OF RECYCLING**

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 Borough Clerk is hereby authorized to advertise for bids for collection and transporting of recycling materials for the purpose of recycling as per specifications, within the Borough of East Newark. The Borough Clerk is hereby authorized to advertise for the receipt of bids, which bids are to be received at the date and time set forth in the bid specifications and as required by State Law, in the Council Chambers, Borough Hall, 34 Sherman Avenue, East Newark, New Jersey.

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 MAY 8, 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 April 10, 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 MAY 8, 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, APRIL 10, 2019

Minutes of the Regular Meeting of the Mayor and Borough Council held on April 10, 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 5:32 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 April 10, 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 APRIL 10, 2019

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

ORDINANCE: FIRST READING/INTRODUCTION: AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 "TRAFFIC" OF THE MUNICIPAL CODE OF THE BOROUGH OF EAST NEWARK

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: FIRST READING/INTRODUCTION: ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A 40A:4-45.14)

Introduced 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

ORDINANCE APPROVED ON FIRST READING/INTRODUCTION

ORDINANCE: BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR PARKING AND OTHER PUBLIC PURPOSES, IN BY AND FOR THE BOROUGH OF EAST NEWARK, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, TO APPROPRIATE THS SUM OF \$640,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Introduced by Councilmember Evaristo

Seconded by Councilmember Tighe

Roll Call: Dias-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 8.10 OF THE MUNICIPAL CODE OF THE BOROUGH OF EAST NEWARK

Motion to Open 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

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

Motion to Close Public Hearing by Councilmember Graham

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

RESOLUTION: MUNICIPAL BUDGET NOTICE

Motion by Councilmember Evaristo

Seconded by Councilmember Graham

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

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

RESOLUTION PASSED

RESOLUTION: EMERGENCY TEMPORARY BUDGET APPROPRIATION

Motion 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

RESOLUTION PASSED

CONSENT AGENDA:

RESOLUTION: 2019 SENIOR OF THE YEAR

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

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

RESOLUTION: RECOGNIZING APRIL, 2019 AS COUNTY COMMUNITY COLLEGE MONTH

RESOLUTION: 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

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

RESOLUTION: AUTHORIZING NOTICE TO THE NJDEP TO TEMPORARILY CLOSE THE KEEGAN LANDFILL

Introduced 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

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

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

RESOLUTION PASSED

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

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

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 5:44 P.M.

Respectfully recorded and submitted by,

Robert B.Knapp, RMC
Borough Clerk

Reports from Borough Departments:

Office of the Borough Clerk
Finance Department
Welfare Department
Police Department
Water Department
Fire Department
Municipal Court

RESOLUTION NUMBER: 69-19

**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 \$207,045.41 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 MAY 8, 2019.

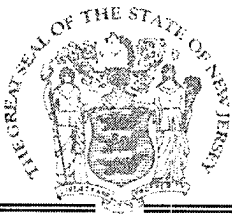
ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK**Bill list****REGULAR MEETING - MAY 8, 2019**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ADP, INC	351.45	533988808, 533301406,	FINANCIAL ADMIN. O/E
ANTHONY MONTEIRO	197.21	MEDICAL (APRIL 2019)	INSURANCE - EMPLOYEE GROUP HEA
BELLA VISTA SUPPLY	103.25	0419-0024	RECREATION OE
BERGEN COUNTY DPT	2,959.38	SS 512	BOARD OF HEALTH OE
Total fund01			3,611.29
BOSWELL	10,295.03	130089	CSO ENGINEERING STUDY 15-18
Total fund04			10,295.03
BRIAN APARICIO	31.14	MEDICAL (APRIL 2019)	INSURANCE - EMPLOYEE GROUP HEA
BRIGITE GONCALVES	326.97	OUT OF POCKET EXPENSES	SENIOR CITIZENS OE
BRIGITE GONCALVES	117.87	OUT OF POCKET EXPENSES	CELEB PUBLIC EVENTS OE
BUG-ELIMINATORS	85.00	73750, 73749	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	73750, 73749	SENIOR CITIZENS OE
CHARLIE'S NURSERY	384.94	192056	PUBLIC BLDG & GRNDS OE
COMCAST	88.02	APRIL 2019	POLICE DEPT. O/E
COMCAST	10.36	APRIL 2019	SENIOR CITIZENS OE
CONCENTRA	64.50	511565714	POLICE DEPT. O/E
DIRECT WASTE	4,800.00	939891, 939892	GARBAGE COLLECT CONTRACT OE
DIRECT WASTE	4,800.00	944925, 944204, 941119	GARBAGE COLLECT CONTRACT OE
EAST NEWARK BOARD	123,542.33	MAY 2019	SCHOOL TAXES
ECONOMY SUPPLY CO.	108.41	89191,87061,87526,8625	PUBLIC BLDG & GRNDS OE
ECONOMY SUPPLY CO.	46.04	89896, 90154	PUBLIC BLDG & GRNDS OE
EVENING JOURNAL	155.60	9115371, 9115385	ADMIN & EXEC ADVERTISING OE
EVENING JOURNAL	451.88	9119987, 8959811	ADMIN & EXEC ADVERTISING OE
FEDERAL EXPRESS	286.68	6-514-48531	PLANNING BOARD OE
FRENCH & PARRELLO	1,440.11	115289	ENGINEERING SERV.& COSTS O/E
GRANT SUPPLIES	42.56	BEL-941825	PUBLIC BLDG & GRNDS OE
GUARDIAN	1,801.00	319546 (MAY 2019)	INSURANCE - EMPLOYEE GROUP HEA
HAYS SAFE & LOCK	15.00	P-30361	PUBLIC BLDG & GRNDS OE
HOME DEPOT CREDIT	677.81	6312483,1020046,322725	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	12,133.50	291405542 (MAY 2019)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,638.96	870014477 (APRIL-MAY	INSURANCE - EMPLOYEE GROUP HEA
HUDSON REGIONAL	164.50	59	BOARD OF HEALTH OE
ICC	136.00		UNIFORM FIRE SAFETY ACT OE
JESCO	1,846.49	S59362	MOTOR VEHICLE POOL OE
JUNIOR FIORI	2,053.55	MEDICAL 4/2/19,	INSURANCE - EMPLOYEE GROUP HEA
KENNETH M.	298.22	MEDICAL (APRIL 2019)	INSURANCE - EMPLOYEE GROUP HEA
LAGO SERVICE	225.00	0303	MOTOR VEHICLE POOL OE
MICHAEL A. CIFELLI	700.67	APRIL 2019	MUNIC PROSECUTOR S&W
NEIL D. MAROTTA,	2,500.00	APRIL 2019	LEGAL SERVICES & COSTS O/E
NEW JERSEY	372.00	0-226-001-768	UNEMPLOYMENT COMP

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total fund01			162,410.11
ONE CALL CONCEPTS	5.44	9045072 (APRIL 2019)	WATER SERVICES
Total fund05			5.44
P.S.E.&G.	1,949.45	MARCH 2019	UTILITIES - ELECTRICITY
P.S.E.&G.	1,260.67	MARCH 2019	UTILITIES - STREET LIGHTING
P.S.E.&G.	3,629.58	MARCH 2019	UTILITIES - STREET LIGHTING
Total fund01			6,839.70
PASSAIC VALLEY	151.50	14690 (MARCH 2019)	WATER SERVICES
Total fund05			151.50
PITNEY BOWES INC.	334.05	3308721216	ADMIN. & EXEC. O/E -
POSTAGE BY PHONE	500.00	18275636	ADMIN. & EXEC. O/E -
POSTAGE BY PHONE	500.00	18275636	MUNICIPAL COURT OE
POSTAGE BY PHONE	750.00	POSTAGE REFILL	ADMIN. & EXEC. O/E -
POSTAGE BY PHONE	750.00	POSTAGE REFILL	MUNICIPAL COURT OE
ROBERT TOMASKO	401.00	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA
SAINT ANTHONY	250.00	2019 MEMORIAL DAY	ADMIN. & EXEC. O/E -
SAL G. TRIPPI	300.00	03-07-2019 -	CONSTRUCTION OFFICIALS OE
SMITH, JOSEPH R.	1,420.00	MARRIAGE/CIVIL UNION	ADMIN O/E MAYOR & COUNCIL
STAPLES CREDIT	24.18	6011 1000 7674 344	ADMIN. & EXEC. O/E -
STAPLES CREDIT	76.18	6011 1000 7674 344	FINANCIAL ADMIN. O/E
STAPLES CREDIT	2.79	6011 1000 7674 344	COLLECTION OF TAXES O/E
STAPLES CREDIT	58.35	6011 1000 7674 344	SENIOR CITIZENS OE
STAPLES CREDIT	35.97	6011 1000 7674 344	MUNICIPAL COURT OE
STORR TRACTOR	924.01		MOTOR VEHICLE POOL OE
TAMAHARA FACUNDES	185.00	APRIL 9, 2019	MUNICIPAL COURT OE
THE SALVATION ARMY	200.00	2019 AD JOURNAL	ADMIN. & EXEC. O/E -
THE TERRE CO.	35.00	7460173	PUBLIC BLDG & GRNDS OE
VARSITY CLEANERS	50.00	184650	PUBLIC BLDG & GRNDS OE
VERIZON	602.04	APRIL 2019	ADMIN. & EXEC. O/E -
VERIZON	547.08	APRIL 2019	POLICE DEPT. O/E
VERIZON	49.64	APRIL 2019	PUBLIC BLDG & GRNDS OE
VERIZON	92.06	APRIL 2019	SENIOR CITIZENS OE
VERIZON	95.75	APRIL 2019	RECREATION OE
VERIZON WIRELESS	83.86	3878076151	POLICE DEPT. O/E
VISION SERVICE	177.88	12 219588 0001 (MAY	INSURANCE - EMPLOYEE GROUP HEA
WILLIAM H.	1,614.00	11111	INSURANCE - GEN LIABILITY
WILLIAM H.	13,663.00	10838	INSURANCE - GEN LIABILITY
XEROX CORP.	10.50	96693792	ADMIN. & EXEC. O/E -
Total fund01			23,732.34

Total Bill List: 207,045.41



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: May 6, 2019
Re: East Newark Borough Clerk's Office Monthly Report – April 2019

In the month of March 2019 please note that the Office of the Borough Clerk collected a total of \$50,485.27 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.

The East Newark Senior Citizens Fitness Room is now open and being enjoyed by the Senior Residents.

The Easter Bunny made its annual visit to the East Newark School on April 5th. Every child was given a chocolate bunny courtesy of the Mayor and Borough Council. Photos were printed and delivered to each student.

All members of the Borough Staff and Boards have filed their Local Financial Disclosures by the due date of April 30th.

On April 10th I did attend the quarterly meeting for the Office on Aging on behalf of the Borough. My attendance leaves the Borough eligible to receive funds for the Senior Nutrition and Transportation grant.

An April 11, 2019 the Community Bank of New Jersey hosted a Nutrition Workshop for our Senior Residents.

A Stigma-Free section has been added to our municipal website with resources for those suffering from mental health or addiction.

On April 18th, the Annual Easter Luncheon sponsored by the Mayor and Borough Council was held at the senior center.

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 April 10, 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 March 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.

BOROUGH OF EAST NEWARK
 Trial Balance
 Sorted By
 Select By 5 Sub-Account Level
 REGULAR MEETING - MAY 8, 2019

Total Debits:50,485.27
 Total Credit:50,485.27
 Total Net Debit:50,485.27
 Total Net Credit:50,485.27

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	50,455.27	0.00	50,455.27	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	38,961.86	0.00	38,961.86
01-1940	MISC REVENUES NOT ANTI	0.00	2,951.65	0.00	2,951.65
01-2003	PREPAID TAXES	0.00	0.00	0.00	0.00
01-2010	BUDGET	0.00	8,533.76	0.00	8,533.76
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:50,485.27
 Total Credit:50,485.27
 Total Net Debit:50,485.27
 Total Net Credit:50,485.27

BOROUGH OF EAST NEWARK
 Trial Balance
 Sorted By
 Select By 5 Sub-Account Level
 REGULAR MEETING - MAY 8, 2019

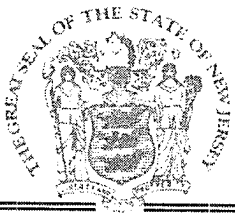
Acct #	Name	Debits	Credit	Net Debit	Net Credit
01-2090	Reserve for Tax Appeal	0.00	0.00	0.00	0.00
01-2100	ANTICIPATED REVENUES	0.00	0.00	0.00	0.00
01-2110	Due to State of NJ	0.00	0.00	0.00	0.00
01-2120	PREPAID TAXES	0.00	0.00	0.00	0.00
01-2500	G/L Tax O/P & Leins	0.00	0.00	0.00	0.00
01-2605	DUE TO WATER 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	30.00	0.00	30.00	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

BOROUGH OF EAST NEWARK
 Trial Balance
 Sorted By
 Select By 5 Sub-Account Level
 REGULAR MEETING - MAY 8, 2019

Total Debits:50,485.27
 Total Credit:50,485.27
 Total Net Debit:50,485.27
 Total Net Credit:50,485.27

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	38.00	0.00	38.00
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	POAA	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	0.00	0.00	0.00	0.00

End of report.
 Total Debits:50,485.27
 Total Credit:50,485.27
 Total Net Debit:50,485.27
 Total Net Credit:50,485.27



Borough of East Newark

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

Joseph R. Smith
Mayor

Brigite I. Goncalves
Treasurer/Chief Finance Officer

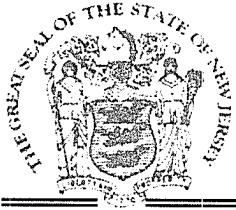
Memo

To: Honorable Mayor Joseph R. Smith
From: Brigitte I. Goncalves, Treasurer
CC: East Newark Borough Council
Date: May 6, 2019
Re: East Newark Borough Department of Treasury Monthly Report – April 2019

Following please find a list of items addressed for the month of April 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 continues to research the possibility of shared services for Solid Waste Collection at this time.
- All paperwork required to be advertised for the Bond Anticipation Note for the purchase of real property has been attended to. Additionally, the renewal of the Bond Anticipation Note is prepared for execution.
- The introduction of the 2019 Budget has been published in the Jersey Journal and posted on our municipal website in accordance with the 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 March 2019.
- The East Newark Payroll Account has been updated through March 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 March 2019.
- The East Newark Animal Control Account has been updated through March 2019.



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

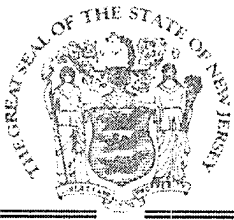
May 2, 2019

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

Hospital Runs, Ambulance	11
Hospital Runs, Patrol Car	0
Escorts	7
Motor Vehicle Summons Issued	452
Motor Vehicle Accidents	6
Adult Arrest	1
Juvenile Arrest	0
Stolen Motor Vehicles	0
Recovered Stolen Vehicles	0
Burglaries	0
Larcenies	1
Robberies	0
Homicides	0
Assaults	0
Burglar Alarms	8
Borough Ordinance's	0
Fee's Ordinance's	\$68.70

Respectfully Submitted,

ANTHONY MONTEIRO
Chief of Police



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

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 April, 2019

Date: May 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 April, 2019:

Assisted three (4) 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

Referral of one (1) Borough resident for Low Income Home Energy Assistance

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

Respectfully submitted,

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

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

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	04/04/2019	04/26/2019	289	111226.38
139	CASH PAYMENT	04/02/2019	04/18/2019	110	-5097.01
140	CHECK PAYMENT	04/01/2019	04/30/2019	29929	-2769.04
161	NSF Check	04/02/2019	04/02/2019	1	-51185.97
162	NSF Chk Chrg	04/02/2019	04/02/2019	1	613.23
165	REGULAR BILLING	04/08/2019	04/22/2019	12	20.00
168	FIRST BILLING	04/03/2019	04/03/2019	1	1847.60
173	OVERDUE INTEREST CHARGE	04/07/2019	04/20/2019	22375	60.44
200	Final Read Fee	04/02/2019	04/11/2019	9	1930.38
287	eCheck Payment	04/01/2019	04/23/2019	110	150.00
500	WEB PAYMENT	04/01/2019	04/18/2019	4	-1813.34
1173	REVERSE OVERDUE INTEREST	04/11/2019	04/11/2019	1	-737.23
				52842	-22.17
					54223.27

Type #OfAccts AccountBalance

Active	354	54161.05
Closed	4	62.22
Total	358	54223.27

=====
 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

 140 CHECK PAYMENT 04/18/2019 04/18/2019 1 349.16
 165 REGULAR BILLING 04/26/2019 04/26/2019 1 -349.16
 2 530.96
 530.96

Type #OfAccts AccountBalance

 Active 1 530.96
 Closed 0 0.00
 Total 1 530.96

Memo

Date: 05/06/2019
To: Mayor Joseph R. Smith
Cc: Council Members, Borough Treasurer
From: Municipal Court
RE: Monthly Disbursements

Attached please find receipts for the month of April 2019

Title 39 Split:

Check #:

Amount: \$17,173.88

POAA Funds:

Check #:

Amount: \$128.00

Interest on General Account:

Check #:

Amount

Interest on Bail Account:

Check #:

Amount:



BOROUGH OF EAST NEWARK
FIRE DEPARTMENT

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

Kenneth Graham
Fire Chief

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: May 5, 2019

Re: East Newark Fire Department Monthly Report – April 2019

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

- Fire Calls Total 7
 - 6 Alarms East Newark
 - 1 Standby Mutual Aid Harrison
- 2 Meetings
- 2 Drills