

BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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

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

AGENDA

	ORDINANCE (FIRST READING/INTRODUCTION)
	ORDINANCE (SECOND READING/PUBLIC HEARING)
2019-07	An Ordinance Of The Borough Of East Newark Amending And Supplementing Chapter XVII "Fire Prevention And Fire Protection" Of The Code Of The Borough Of East Newark
	RESOLUTIONS
79-19	Memorialization Of Approval Of Plenary Liquor Licenses For 2019-2020
80-19	Memorialization Of Resolution For The Approval Of Food, Milk And Various Licenses 2019-2020
81-19	Authorizing The Mayor And Borough Clerk To Execute A Shared Service Agreement With The East Newark Board Of Education For Shared Services In The 2019-2020 School Year
82-19	Approval of Minutes
83-19	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 OF THE BOROUGH OF EAST NEWARK AMENDING AND
SUPPLEMENTING CHAPTER XVII "FIRE PREVENTION AND FIRE PROTECTION"
OF THE CODE OF THE BOROUGH OF EAST NEWARK**

WHEREAS, the following amendments to Chapter XVII have been recommended to the Mayor and Borough Council of the Borough of East Newark to revise the permit fees to match those fees as set forth by the New Jersey State Uniform Fire Code.

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

- 1. Chapter 17-1.9 Permits and Certificate of Fire Code Status.
 - a. The application fees for the permits listed in N.J.A.C. 5:70-2.7(b) shall be provided by the State regulations and are currently as follows:
 - Type 1 \$52.00
 - Type 2 \$176.00
 - Type 3 \$350.00
 - Type 4 \$500.00
 - b. The application fees for the permits listed in N.J.A.C. 5:70-2.9(c) shall be provided by the State regulations and are currently as follows:
 - Type 1 \$54.00
 - Type 2 \$214.00
 - Type 3 \$427.00
 - Type 4 \$641.00
 - c. The application fee for a certificate of fire code status and/or inspection for any building and/or premises for the purpose of obtaining a certificate of occupancy for the Borough of East Newark Building Department shall be \$50.00

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 JULY 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: MEMORIALIZATION OF APPROVAL OF PLENARY LIQUOR
LICENSES FOR 2019-2020**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that the requirements of the renewal applications for the Plenary Liquor Licenses commencing July 1, 2019 and ending June 30, 2020 have been fulfilled and said licenses are hereby approved:

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

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

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

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

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

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

ROLL CALL	Aye	Nay	Abstain	Absent
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 APPROVED BY POLL OF THE COUNCIL ON THE 27TH DAY OF JUNE, 2019 AND MEMORIALIZED ON JULY 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: MEMORIALIZATION OF RESOLUTION FOR THE APPROVAL OF
FOOD, MILK AND VARIOUS LICENSES 2019-2020**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that the applications for the following licenses commencing July 1, 2019 and ending June 30, 2020 are properly submitted and are approved:

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

ROLL CALL	Aye	Nay	Abstain	Absent
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 APPROVED BY POLL OF THE COUNCIL ON THE 27TH DAY OF JUNE, 2019 AND MEMORIALIZED ON JULY 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

**RESOLUTION: AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE A
SHARED SERVICE AGREEMENT WITH THE EAST NEWARK BOARD OF EDUCATION
FOR SHARED SERVICES IN THE 2019-2020 SCHOOL YEAR**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

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

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

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

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

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

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

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

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

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

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

ROLL CALL	Aye	Nay	Abstain	Absent
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 JULY 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 June 12, 2019 and the Special Meeting of June 20, 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 JULY 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, JUNE 12, 2019

Minutes of the Regular Meeting of the Mayor and Borough Council held on June 12, 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 June 12, 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-Absent
Councilmember Jeanne Zincavage-Present

DECLARATION OF QUORUM: There being five (5) Members of the Borough Council PRESENT and Mayor Joseph R. Smith PRESENT, a QUORUM was declared. Also present were 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 JUNE 12, 2019

Motion by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

MOTION CARRIED

MOTION TO ENTER INTO EXECUTIVE SESSION-PURPOSES OF DISCUSSION OF LITIGATION

Motion by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

Executive Session at 5:32 P.M.

MOTION TO CLOSE EXECUTIVE SESSION AND RESUME BUSINESS PORTION OF MEETING

Motion by Councilmember Graham

Seconded by Councilmember Zincavage

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

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

EXECUTIVE SESSION TERMINATED

Business Portion of Meeting Resumed at 5:36 P.M.

Action to be taken under Resolution: 75-19—Approving Settlement on Appeal-400 Passaic Avenue

ORDINANCE: FIRST READING/INTRODUCTION: ANORDIANCE OF THE BOROUGH OF EAST NEWARK AMENDING AND SUPPLEMENTING CHAPTER XVII "FIRE PROTECTION" OF THE CODE OF THE BOROUGH OF EAST NEWARK

Introduced by Councilmember Evaristo

Seconded by Councilmember Tighe

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

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

ORDINANCE APPROVED ON FIRST READING/INTRODUCTION

CONSENT AGENDA:

RESOLUTION: ACCEPTANCE OF THE RESIGNATION OF POLICE OFFICER YURI DE GREITAS

RESOLUITON: AUTHORIZATION TO ADVERTISE FOR APPLICATIONS FOR POLICE OFFICER CANDIDATES

RESOLUTION: AUTHORIZING THE DONATION OF OBSOLETE FIRE HOSE TO HOSE2HABITAT NON PROFIT ORGANIZATION

RESOLUTION: APPOINTMENT OF KEARLA TERRONES AS ASSISTANT SENIOR CITIZEN DIRECTOR OFFICE OF SENIOR AFFAIRS

RESOLUTION: AMENDING RESOLUTION 87-18 TO REFLECT A REDUCTION IN SERVICES AND COSTS IN CONNECTION WITH SHARED SERVICES FOR THE EAST NEWARK BOARD OF EDUCATION

RESOLUTION: APPROVING SETTLEMENT ON APPEAL FROM ASSISSMENT MHP 400 PASSAIC AVENUE, LLC V BOROUGH OF EAST NEWARK BLOCK 14 LOT 1 400 PASSIAC AVENUE-DOCKET

NUMBER 011663-2017; 013422-2018 HUDSON COUNTY TAX BOARD APPEAL NUMBER 02-19000011

RESOLUTION: APPROVAL OF MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF MAY 8, 2019

Introduced by Councilmember Evaristo

Seconded by Councilmember Tighe

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

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

CONSENT AGENDA PASSED

APPROVAL OF PAYMENT OF BILLS

Introduced by Councilmember Zincavage

Seconded by Councilmember Evaristo

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

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

RESOLUTION PASSED

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

MOTION TO CLOSE BUSINESS PORTION OF THE MEETING AND OPEN MEETING TO THE PUBLIC FOR COMMENT by Councilmember Tighe

Seconded by Councilmember Graham

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

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

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 Evaristo

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

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

MOTION CARRIED

Meeting Closed/Adjourned at 5:42 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
Tax Assessor

BOROUGH OF EAST NEWARK
COUNTY OF HUDSON STATE OF NEW JERSEY

A SPECIAL MEETING OF THE MAYOR AND BOROUGH COUNCIL WAS HELD ON WEDNESDAY, JUNE 20, 2019 IN THE EAST NEWARK MUNICIPAL BUILDING, 34 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY

Minutes of the Special Meeting of the Mayor and Borough Council of the Borough of East Newark

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

PUBLIC NOTICE: Adequate Notice of this Special Meeting was transmitted to the Jersey Journal, Star Ledger, Observer and posted on the bulletin board of the Municipal Building and the official Borough website. Further, this notice of Special Meeting was published in the Jersey Journal in the prescribed time period as required by the Open Public Meetings Act (Sunshine Law)

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

Roll Call:

Council President Charles F. Tighe-Present
Councilmember Jessica Diaz-Present
Councilmember Rose Evaristo-Present
Councilmember Kenneth Graham-Present
Councilmember Hans Peter Lucas-Absent With Reason
Councilmember Jeanne Zincavage-Present

DECLARATION OF QUORUM: There being five (5) Members of the East Newark Borough Council PRESENT and Mayor Joseph R. Smith PRESENT, a QUORUM was declared. Also present were Borough Administrative Assistant/CFO/QPA.Treasurer Brigitte I. Goncalves, Borough Police Chief Anthony Monteiro and Borough Clerk Robert B. Knapp

APPROVAL OF AGENDA FOR THE SPECIAL MEETING OF JUNE 20, 2019

Introduced by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

RESOLUTION: APPOINTMENT OF POLICE OFFICERS, EAST NEWARK POLICE DEPARTMENT

Introduced by Councilmember Tighe

Seconded by Councilmember Evaristo

Roll Call: Diaz-Aye, Evaristo-Aye, Graham-Aye, Lucas-Absent, Tighe-Aye, Zinvavage-Aye

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

RESOLUTION PASSED

Borough Clerk Robert Knapp administered the Oaths of Office to Michael D. Neves and Michael Trama duly swearing in both as East Newark Police Officers

The Mayor and Borough Council congratulated the two newly sworn police officers

MOTION TO ADJOURN/CLOSE MEETING by Councilmember Graham

Seconded by Councilmember Tighe

Roll Call: Diaz-Aye, Evaristo-Aye, Graham-Aye, Lucas-Absent, Tighe-Aye, Zinavage-Aye

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

MOTION CARRIED

Meeting closed/adjourned at 5:37 P.M.

Respectfully recorded and submitted by,

Robert B. Knapp RMC

Borough Clerk of the Borough of East Newark

RESOLUTION NUMBER: 83-19

**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 \$338,582.66 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 JULY 10, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

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

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
UCPO POLICE	4,160.00	SESSION 121	POLICE DEPT. O/E
DELL COMPUTER	841.28		POLICE DEPT. O/E
HUDSON COUNTY	97.46	2019-PE-2	ELECTIONS O/E
BRIGITE GONCALVES	75.00	MEDICAL 06/11/2019	INSURANCE - EMPLOYEE GROUP HEA
FEDERAL EXPRESS	131.24	6-577-36729	POLICE DEPT. O/E
TENNANT SALES &	420.00	916340696	CLEAN COMMUNITIES PROGRAM
Total fund01			5,724.98
BOSWELL	18,167.40	131195	CSO ENGINEERING STUDY 15-18
Total fund04			18,167.40
PITNEY BOWES	105.00	1013148853	ADMIN. & EXEC. O/E -
CHARLIE'S NURSERY	26.99	19735	PUBLIC BLDG & GRNDS OE
GUARDIAN	1,618.82	319546 (JULY 2019)	INSURANCE - EMPLOYEE GROUP HEA
BRIGITE GONCALVES	750.00	2ND QUARTER 2019	PLANNING BOARD S&W
EAST NEWARK BOARD	123,542.33	JULY 2019	SCHOOL TAXES
MICHAEL A. CIFELLI	700.67	JUNE 2019	MUNIC PROSECUTOR S&W
NEIL D. MAROTTA,	2,500.00	JUNE 2019	LEGAL SERVICES & COSTS O/E
HORIZON BLUE CROSS	2,638.96	870014477	INSURANCE - EMPLOYEE GROUP HEA
STAPLES CREDIT	379.28	2295728161,2296920801,	ADMIN. & EXEC. O/E -
STAPLES CREDIT	193.48	2295728161,2296920801,	FINANCIAL ADMIN. O/E
STAPLES CREDIT	200.76	2295728161,2296920801,	PUBLIC BLDG & GRNDS OE
STAPLES CREDIT	4.29	2295728161,2296920801,	MUNICIPAL COURT OE
VERIZON	599.29	JUNE 2019	ADMIN. & EXEC. O/E -
VERIZON	547.28	JUNE 2019	POLICE DEPT. O/E
VERIZON	49.72	JUNE 2019	PUBLIC BLDG & GRNDS OE
VERIZON	92.12	JUNE 2019	SENIOR CITIZENS OE
VERIZON	95.85	JUNE 2019	RECREATION OE
COMCAST	88.02	JUNE 2019	FIRE DEPT. OE
COMCAST	10.37	JUNE 2019	SENIOR CITIZENS OE
Total fund01			134,143.23
PASSAIC VALLEY	567.00	MAY 2019	WATER SERVICES
Total fund05			567.00
NEW JERSEY	222.09	0-226-001-768/000-00	UNEMPLOYMENT COMP
CONCENTRA	2,196.00	511729603	POLICE DEPT. O/E
STATE OF NEW	630.87	02--50840-00 &	ADM & EXEC BUS ADM S&W
STATE OF NEW	4,639.80	02--50840-00 &	POLICE DEPT- S&W
HORIZON BCBSNJ	11,517.18	291772146 (JULY 2019)	INSURANCE - EMPLOYEE GROUP HEA
EVENING JOURNAL	141.02	1147825 (JUNE 2019)	ADMIN & EXEC ADVERTISING OE
NEW JERSEY FIRE	1,995.00		FIRE DEPT. OE
BOROUGH OF PARAMUS	4,950.00	R19-09008	FIRE DEPT. OE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VISION SERVICE	167.10	12 219588 0001 (JULY	INSURANCE - EMPLOYEE GROUP HEA
PASSAIC VALLEY	75,231.74	2023900 (3RD QUARTER,	SEWER SYS OE PASSAIC VALLEY
FABIANA JACQUELINE	100.00	MARRIAGE/CIVIL UNION	Marriage License Fees
ECONOMY SUPPLY CO.	34.90	99627, 97746, 98746	PUBLIC BLDG & GRNDS OE
LAGO SERVICE	62.00	0350	MOTOR VEHICLE POOL OE
ADP, INC	418.29	537172575, 537981495	FINANCIAL ADMIN. O/E
ANTHONY MONTEIRO	170.00	MEDICAL 6/13/19,	INSURANCE - EMPLOYEE GROUP HEA
DIRECT WASTE	7,200.00	954572, 953892, 953224	GARBAGE COLLECT CONTRACT OE
HOME DEPOT CREDIT	611.00	3314240, 4014166	PUBLIC BLDG & GRNDS OE
Total fund01			110,286.99
BOSWELL	427.50	131720	CSO ENGINEERING STUDY 15-18
Total fund04			427.50
NEW JERSEY	18.00	0902 (2019 ABC	ADMIN. & EXEC. O/E -
STATE OF NEW	110.00	132409	PUBLIC BLDG & GRNDS OE
F. BASSO JR.	3,067.99	619-0625 (JUNE 2019)	MANDATORY RECYCLING OE
STORR TRACTOR	1,732.72	1019306, 1019305	SNOW REMOVAL OE
VERIZON WIRELESS	83.87	3904113025 (JUNE 2019)	POLICE DEPT. O/E
MASCHIO'S FOOD	10.18	INC071093 (JUNE 2019)	SENIOR CITIZENS OE
Total fund01			5,022.76
KEARNY WATER DEPT.	7,762.84	00307160000000	WATER SERVICES
Total fund05			7,762.84
HARRISON PUBLIC	40.00	2ND QUARTER 2019	RECREATION OE
Total fund01			40.00
ONE CALL CONCEPTS	9.52	9065072 (JUNE 2019)	WATER SERVICES
Total fund05			9.52
FRENCH & PARRELLO	2,357.70	116278, 116208, 116193	ENGINEERING SERV.& COSTS O/E
Total fund01			2,357.70
FRENCH & PARRELLO	650.00	116278, 116208, 116193	DPW GARAGE IMPR DEP 14-18
FRENCH & PARRELLO	7,912.00	116278, 116208, 116193	VALLEY ACQUISITION
Total fund04			8,562.00
HUDSON COUNTY	9,947.45	16356 (JUNE 2019)	GARBAGE COLLECT CONTRACT OE
TREASURER, STATE	175.00	0902 - 2ND QTR 2019	Marriage Licenses
Total fund01			10,122.45
IDEMIA IDENTITY &	26,453.00		Acq. & Inst. Equipment P&f
Total fund04			26,453.00
KENNETH M.	303.22	MEDICAL JUNE 2019	INSURANCE - EMPLOYEE GROUP HEA
P.S.E.&G.	265.76	MAY 2019	UTILITIES - ELECTRICITY
P.S.E.&G.	1,124.79	MAY 2019	UTILITIES - STREET LIGHTING
P.S.E.&G.	3,651.41	MAY 2019	UTILITIES - STREET LIGHTING
SMITH, JOSEPH R.	2,060.00	MARRIAGE/CIVIL UNION	ADMIN O/E MAYOR & COUNCIL
ROBERT TOMASKO	464.15	MEDICAL 5/2019-7/2019	INSURANCE - EMPLOYEE GROUP HEA

Vendor

GTBM

Amount Description

1,065.96 20296

Account

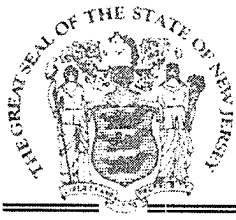
POLICE DEPT. O/E

Total fund01

8,935.29

Total Bill List:

338,582.66



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: Brigite I. Goncalves, Administrative Assistant
CC: East Newark Borough Council
Date: July 1, 2019
Re: East Newark Borough Clerk's Office Monthly Report – June 2019

In the month of June 2019 please note that the Office of the Borough Clerk collected a total of \$36,868.59 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 June 5th I attended a Federal Transit Association meeting in Jersey City. We are currently in discussion with the FTA, the Town of Kearny and the Town of Harrison to expand our Senior Transportation Services. Additional information will be available soon.

June 2019 Senior Workshops were as follows:

June 13, 2019: Nutrition

June 20, 2019: Legal Services

Senior Citizens have been mailed a monthly newsletter.

The State Police computers were infected with Ransomware about mid-June. We have been working with the Harrison Information Technology Office and a third party vendor as well as Travelers insurance to remediate the situation.

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 June 12, 2019 and the Special Meeting of June 20, 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 May 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.

2019

Employee Vacation Sick Time

	2019 Vacation Days		Carried Vacation Days		Used Vacation Days		Vacation Days Balance		2019 Sick Days		Carried Sick Days		Used Sick Days		Sick Days Balance		Personal Days	
	Vacation Days	Carried Vacation Days	Vacation Days	Used Vacation Days	Vacation Days Balance	Used Vacation Days	2019 Sick Days	Carried Sick Days	2019 Sick Days	Carried Sick Days	Used Sick Days	Used Sick Days	Sick Days Balance	Personal Days				
Goncalves, B	15	2	1	1	16	1	12	142.5	12	142.5	0.5	154	-					
Farinhas, D	10	0	1	1	9	1	12	62	12	62	0	74	-					
Evaristo, J	15	4	7	7	12	7	12	70	12	70	1	81	-					
Aparicio, B	10	0	2	2	8	2	10	44	10	44	3	51	0					
Erezuma, B	21	2	14	14	9	14	15	140	15	140	0	155	1					
Fiori, J	21	0	17	17	4	17	15	137	15	137	0	152	1					
Monteiro, A	30	3	11	11	22	11	15	231	15	231	0	246	1					
O'Donnell, M	23	0	5	5	18	5	15	187	15	187	0	202	1					
Tomasko, R	21	3	5	5	19	5	15	22.75	15	22.75	0	37.75	1					
DeFreitas, Y	10	0	10	10	0	10	10	17	10	17	0	27	0					

Total Debits:423,264.04
 Total Credit:423,264.04
 Total Net Debit:378,946.57
 Total Net Credit:378,946.57

BOROUGH OF EAST NEWARK
 Trial Balance
 Sorted By
 Select By 5 Sub-Account Level
 JUNE 2019

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	36,868.59	386,395.45	0.00	349,526.86
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	28,319.71	0.00	28,319.71
01-1940	MISC REVENUES NOT ANTI	0.00	1,100.00	0.00	1,100.00
01-2003	PREPAID TAXES	0.00	0.00	0.00	0.00
01-2010	BUDGET	237,501.22	7,448.88	230,052.34	0.00
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

Trial Balance

Total Credit:423,264.04

Sorted By

Total Net Debit:378,946.57

Select By 5 Sub-Account Level

Total Net Credit:378,946.57

JUNE 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	123,542.33	0.00	123,542.33	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	25,351.90	0.00	25,351.90	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

End of report.

Total Debits:423,264.04

Total Credit:423,264.04

Total Net Debit:378,946.57

Total Net Credit:378,946.57



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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: July 1, 2019
Re: East Newark Borough Department of Treasury Monthly Report – June 2019

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

- All State of New Jersey Pension Reports have been submitted by the monthly and quarterly deadline.
- The Bond Ordinance has been advertised as required by law.
- The purchase of the Valley National Bank property is underway. The Borough is performing it's due diligence and reviewing the information provided by the Borough's Engineer, French and Parrello.
- 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 May 2019.

- The East Newark Payroll Account has been updated through May 2019.
- The PNC East Newark Water Account used through the East Orange Water Commission Account has been reconciled through April 2019.
- The East Newark Water Department Account and Animal Trust Accounts have been updated through May 2019.
- The East Newark Animal Control Account has been updated through May 2019.



Borough of East Newark

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

From: Robert B. Knapp, Director, East Newark Municipal Welfare Dept.
East Newark Borough Clerk

Re: Monthly Report-East Newark Municipal Welfare Department
For June, 2019

Date: July 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 June, 2019:

Assisted two (2) Borough residents for Food Stamp 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

July 3, 2019

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

Hospital Runs, Ambulance	13
Hospital Runs, Patrol Car	0
Escorts	6
Motor Vehicle Summons Issued	387
Motor Vehicle Accidents	2
Adult Arrest	2
Juvenile Arrest	0
Stolen Motor Vehicles	0
Recovered Stolen Vehicles	0
Burglaries	1
Larcenies	0
Robberies	0
Homicides	0
Assaults	2
Burglar Alarms	11
Borough Ordinance's	0
Fee's Ordinance's	\$195.10

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Anthony Monteiro".

ANTHONY MONTEIRO
Chief of Police

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	06/04/2019	06/29/2019	36	43842.07
139	CASH PAYMENT	06/06/2019	06/26/2019	4	-1325.84
140	CHECK PAYMENT	06/04/2019	06/28/2019	380	-216.84
165	REGULAR BILLING	06/04/2019	06/28/2019	122850	-7797.03
168	FIRST BILLING	06/28/2019	06/28/2019	1	103947.45
173	OVERDUE INTEREST CHARGE	06/07/2019	06/27/2019	10400	165.06
200	Final Read Fee	06/04/2019	06/28/2019	6	893.79
287	eCheck Payment	06/10/2019	06/25/2019	4	44.67
500	WEB PAYMENT	06/28/2019	06/28/2019	4	-298.60
				133685	-264.02
					138990.71

Type	#OfAccts	AccountBalance
Active	354	138918.41
Closed	3	72.30
Total	357	138990.71

Memo

Date: 07/10/2019
To: Mayor Joseph R. Smith
Cc: Council Members, Borough Treasurer
From: Municipal Court
RE: Monthly Disbursements

Attached please find receipts for the month of June 2019

Title 39 Split:

Check #: 2842
Amount: \$14,957.89

POAA Funds:

Check #: 2843
Amount: \$92.00

Interest on General Account:

Check #: 2844
Amount \$32.91

Interest on Bail Account:

Check #: 5463
Amount: \$0.77