



BOROUGH OF EAST NEWARK
 COUNTY OF HUDSON
 STATE OF NEW JERSEY

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

DATE: MONDAY, SEPTEMBER 30, 2019
 TIME: 5:30 PM

AGENDA

	ORDINANCE (FIRST READING/INTRODUCTION)
	ORDINANCE (SECOND READING/PUBLIC HEARING)
	RESOLUTIONS
100-19	Appointment of Police Officer
101-19	Approval of the Payment of Bills
	DEPARTMENTAL REPORTS
	CONFIDENTIAL CORRESPONDENCE

FORMAL ACTION MAY OR MAY NOT BE TAKEN

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

**RESOLUTION: APPOINTMENT OF POLICE OFFICER MICHAEL BURGIO,
EAST NEWARK POLICE DEPARTMENT**

INTRODUCED BY COUNCILMEMBER: _____

SECONDED BY COUNCILMEMBER: _____

WHEREAS, the Borough of East Newark has determined the necessity for the appointment a Police Officer to the East Newark Police Department; and

WHEREAS, oral examinations were conducted for the purpose of assisting the Chief of Police in making the recommendation for the appointment; and

WHEREAS, after a review of the results of the oral examinations conducted of various applicants, the East Newark Police Chief has recommended Michael Burgio is the best candidate for said position.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Newark within the County of Hudson, State of New Jersey that based upon the recommendation of the Chief of the East Newark Police Department, the Borough is hereby authorized to enter into an agreement with Michael Burgio Neves who are hereby duly appointed to the position of Police Officer, East Newark Police Department effective immediately subject to the satisfactory compliance with the conditions as set forth by the Chief of Police in his recommendation to the Mayor and Borough Council.

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 SEPTEMBER 30, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

RESOLUTION NUMBER: 101-19

**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 \$745,184.27 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 SPECIAL MEETING HELD ON SEPTEMBER 30, 2019.

ROBERT B. KNAPP, BOROUGH CLERK

BOROUGH OF EAST NEWARK
Bill list
SPECIAL MEETING SEPTEMBER 30, 2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ADP, INC	316.20	542411831, 542892973	FINANCIAL ADMIN. O/E
ADP, INC	433.40	540393769, 541205366	FINANCIAL ADMIN. O/E
AIR & GAS	1,440.00	QUOTE 082119-10	FIRE DEPT. OE
ALEX'S DELI	4,478.50	8496 (AUGUST 2019)	SENIOR CITIZENS OE
ALEX'S DELI	4,543.50	5885 (JULY 2019)	SENIOR CITIZENS OE
ANTHONY MONTEIRO	30.17	MEDICAL 8/9/2019	INSURANCE - EMPLOYEE GROUP HEA
ANTHONY MONTEIRO	300.00	MEDICAL 08/22/2019,	INSURANCE - EMPLOYEE GROUP HEA
APOLLO FLAG	36.00	28342	PUBLIC BLDG & GRNDS OE
APOLLO FLAG	152.00	28259	PUBLIC BLDG & GRNDS OE
BEYER FORD	49,749.75		POLICE DEPT. O/E
BOROUGH OF PARAMUS	5,974.19	R19-09048	FIRE DEPT. OE

Total fund01**67,453.71**

BOSWELL	25,443.05	133814, 133391	CSO ENGINEERING STUDY 15-18
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Total fund04**25,443.05**

BRIGITE GONCALVES	52.08	OUT OF POCKET	ADMIN. & EXEC. O/E -
BRIGITE GONCALVES	750.00	34D QUARTER, 2019	PLANNING BOARD S&W
BRIGITE GONCALVES	125.00	MEDICAL 09/24/2019	INSURANCE - EMPLOYEE GROUP HEA
BUG-ELIMINATORS	85.00	75036, 75039	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	75036, 75039	SENIOR CITIZENS OE
BUG-ELIMINATORS	85.00	47449, 74750 (AUGUST	PUBLIC BLDG & GRNDS OE
BUG-ELIMINATORS	65.00	47449, 74750 (AUGUST	SENIOR CITIZENS OE
COMCAST	88.02	09/2019	FIRE DEPT. OE
COMCAST	10.37	09/2019	SENIOR CITIZENS OE
COMCAST	176.04	AUGUST 2019	FIRE DEPT. OE
COMCAST	10.37	AUGUST 2019	SENIOR CITIZENS OE
CUSTOM BANDAG INC.	350.00	30217537	MOTOR VEHICLE POOL OE
DRAEGER SAFETY	179.00	5950723933	POLICE DEPT. O/E
EAST NEWARK BOARD	123,542.33	OCTOBER 2019	SCHOOL TAXES
EAST NEWARK BOARD	123,542.33	SEPTEMBER 2019	SCHOOL TAXES

Total fund01**249,125.54**

EAST ORANGE WATER	36,101.19	ENC005 (2019 WATER	WATER SERVICES
EAST ORANGE WATER	35,000.00	ENC005 (2019 WATER	CAPITAL OUTLAY

Total fund05**71,101.19**

ECONOMY SUPPLY CO.	119.12	111133, 112226, 112892	PUBLIC BLDG & GRNDS OE
ECONOMY SUPPLY CO.	232.03	104166,107293,107140,1	PUBLIC BLDG & GRNDS OE
EFFECTIVE ALARM	325.00	42251	PUBLIC BLDG & GRNDS OE
EVENING JOURNAL	340.41	1147825 (9329704,	ADMIN & EXEC ADVERTISING OE
EVENING JOURNAL	65.36	1147825 (08/20/2019)	ADMIN & EXEC ADVERTISING OE
FEDERAL EXPRESS	52.82	6-731-18636	COLLECTION OF TAXES O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
FEDERAL EXPRESS	42.29	6-703-09135	PLANNING BOARD OE
FIREMATIC & SAFETY	401.50	82620,82621,82622,8262	PUBLIC BLDG & GRNDS OE
FRENCH & PARRELLO	540.00	117079	ENGINEERING SERV.& COSTS O/E
GUARDIAN	1,892.09	319546 (OCT 2019)	INSURANCE - EMPLOYEE GROUP HEA
GUARDIAN	2,168.29	319546 (SEPTEMBER	INSURANCE - EMPLOYEE GROUP HEA
HARRISON PUBLIC	170.00	3RD QUARTER, 2019	RECREATION OE
HOME DEPOT CREDIT	132.62	321396, 310928,	PUBLIC BLDG & GRNDS OE
HOME DEPOT CREDIT	199.95	321396, 310928,	MOTOR VEHICLE POOL OE
HOME DEPOT CREDIT	622.00	7320774, 4320554,	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	12,749.82	292411947 (OCT 2019)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BCBSNJ	15,388.78	292176575 (SEPTEMBER	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,638.96	870014477 (SEP-OCT	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,638.96	870014477	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	8,240.08	16495	GARBAGE COLLECT CONTRACT OE
HUDSON REGIONAL	164.50	61	BOARD OF HEALTH OE
JOSEPH SMENTKOWSKI	4,560.60	100587, 100586 (AUG	MANDATORY RECYCLING OE
JOSEPH SMENTKOWSKI	7,361.00	100587, 100586 (AUG	GARBAGE COLLECT CONTRACT OE
JUNIOR FIORI	35.00	MEDICAL 09/23/2019	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	50.00	MEDICAL 7/1/2019,	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	70.00	MEDICAL 08/12/2019,	INSURANCE - EMPLOYEE GROUP HEA
K&K TOPHY MART	492.00	2019 JUNIOR OLYMPICS	RECREATION OE
KAREN GOMEZ	68.75	AUGUST 20, 2019	MUNICIPAL COURT OE

Total fund01

61,761.93

KEARNY WATER DEPT. 7,682.90 003071600000000

WATER SERVICES

Total fund05

7,682.90

KENNETH M.	131.04	MEDICAL 07-09, 2019	INSURANCE - EMPLOYEE GROUP HEA
LAGO SERVICE	280.00	0401	MOTOR VEHICLE POOL OE
LAGO SERVICE	205.00	0419	MOTOR VEHICLE POOL OE
MAHWAH SALES &	181.11	6023671/1	MOTOR VEHICLE POOL OE
MASCHIO'S FOOD	115.72	IN0071563 (JULY 2019)	SENIOR CITIZENS OE
MASCHIO'S FOOD	147.02	IN0070437 (MAY 2019)	SENIOR CITIZENS OE
MHP 400 PASSAIC	91,280.00	REFUND OF OVERPAYMENT	Tax Overpayments
MICHAEL A. CIFELLI	826.64	SEPTEMBER 2019 + 2019	MUNIC PROSECUTOR S&W
MICHAEL A. CIFELLI	700.67	AUGUST 2019	MUNIC PROSECUTOR S&W
MIDDLESEX COUNTY	1,023.00	04-1001-19	FIRE DEPT. OE
MORNINGSIDE	256.00	MI52720	MUNICIPAL COURT OE
N.J. DEPT. OF	126.35	2ND QTR 2019 - 0902	DCA Surcharge
NEIL D. MAROTTA,	2,500.00	SEPTEMBER 2019	LEGAL SERVICES & COSTS O/E
NEIL D. MAROTTA,	2,500.00	AUGUST 2019	LEGAL SERVICES & COSTS O/E
NJ LEAGUE OF	230.00	12805DB	CONSTRUCTION OFFICIALS OE
NJ LEAGUE OF	49.00	19B-8833	ADMIN. & EXEC. O/E -
NORA C. ADAMS	150.00	AUGUST 20, 2019	MUNICIPAL COURT OE
ONE STOP PRINTING	1,541.00	2019 JUNIOR OLYMPICS	RECREATION OE
P.S.E.&G.	263.89	JULY 2019	UTILITIES - ELECTRICITY
P.S.E.&G.	1,943.19	JULY 2019	UTILITIES - STREET LIGHTING
P.S.E.&G.	3,480.65	JULY 2019	UTILITIES - STREET LIGHTING
P.S.E.&G.	256.01	AUGUST 2019	UTILITIES - ELECTRICITY
P.S.E.&G.	1,765.90	AUGUST 2019	UTILITIES - STREET LIGHTING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
P.S.E.&G.	3,402.81	AUGUST 2019	UTILITIES - STREET LIGHTING
PASSAIC VALLEY	75,231.74	2023939 (4TH QUARTER	SEWER SYS OE PASSAIC VALLEY
PIRYLIS	330.95	269612	RECREATION OE
PITNEY BOWES	105.00	1013875997	ADMIN. & EXEC. O/E -
POSITIVE	441.98		FIRE DEPT. OE
ROBERT TOMASKO	25.00	MEDICAL 7/19/2019,	INSURANCE - EMPLOYEE GROUP HEA
SHERWIN WILLIAMS	935.14	2836-9, 3011-8,	ROAD REPAIR & MAINT. OE
SHERWIN WILLIAMS	462.20	2487-1, 2428-5	ROAD REPAIR & MAINT. OE
SMITH, JOSEPH R.	1,420.00	MARRIAGE/CIVIL UNION	ADMIN O/E MAYOR & COUNCIL
SOS CARFIX LLC	3,794.32	010853	MOTOR VEHICLE POOL OE
STAPLES CREDIT	47.49	2350709251	ADMIN. & EXEC. O/E -
STAPLES CREDIT	10.88	2350709251	POLICE DEPT. O/E
STAPLES CREDIT	21.49	2350709251	PUBLIC BLDG & GRNDS OE
STAPLES CREDIT	39.99	2325774571,2326130511,	COLLECTION OF TAXES O/E
STAPLES CREDIT	272.93	2325774571,2326130511,	POLICE DEPT. O/E
STAPLES CREDIT	418.01	2325774571,2326130511,	SENIOR CITIZENS OE
TOWN OF HARRISON	3,535.04	FUEL (APRIL 2019-JUNE	MOTOR VEHICLE POOL OE
TOWN OF HARRISON	5,000.00	Q3, 2019	INTRLCL - STREET CLEAN HARRISO
TOWN OF HARRISON	1,625.00	Q3, 2019	INTRLCL - AMBULANCE HARRISON
TOWN OF HARRISON	11,250.00	Q3, 2019	INTERCL-DISPATCH SERVICES
TOWN OF HARRISON	3,703.18	JAN-MAR 2019 FUEL	MOTOR VEHICLE POOL OE
VERIZON	594.80	SEPTEMBER 2019	ADMIN. & EXEC. O/E -
VERIZON	555.63	SEPTEMBER 2019	POLICE DEPT. O/E
VERIZON	50.67	SEPTEMBER 2019	PUBLIC BLDG & GRNDS OE
VERIZON	94.03	SEPTEMBER 2019	SENIOR CITIZENS OE
VERIZON	97.65	SEPTEMBER 2019	RECREATION OE
VERIZON	606.42	AUGUST 2019	ADMIN. & EXEC. O/E -
VERIZON	559.78	AUGUST 2019	POLICE DEPT. O/E
VERIZON	50.67	AUGUST 2019	PUBLIC BLDG & GRNDS OE
VERIZON	94.03	AUGUST 2019	SENIOR CITIZENS OE
VERIZON	97.65	AUGUST 2019	RECREATION OE
VERIZON WIRELESS	116.41	3930150305 (08/2019)	POLICE DEPT. O/E
VISION SERVICE	188.66	12 219588 0001	INSURANCE - EMPLOYEE GROUP HEA
VISION SERVICE	188.66	12 219588 0001 (AUG	INSURANCE - EMPLOYEE GROUP HEA
WASTE MANAGEMENT	1,144.55	M175325	MANDATORY RECYCLING OE
WILLIAM H.	35,475.00	10811, 10816, 10821,	INSURANCE - GEN LIABILITY
WILLIAM H.	676.00	12195	INSURANCE - GEN LIABILITY

Total fund01

262,615.95

Total Bill List:

745,184.27