

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, AUGUST 8, 2018

Minutes of the Regular Meeting of the Mayor and Borough Council held on August 8, 2018

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.

Notice was further given that the Mayor and Borough Council met in caucus on August 8, 2018 for the purpose of establishing a final agenda for the Regular Meeting.

ROLL CALL:

Council President Charles F. Tighe-Present
Councilmember Rose A. Evaristo-Present
Councilmember Kenneth Graham-Present
Councilmember Hans Peter Lucas-Present
Councilmember Jose A. Silva-Present
Councilmember Jeanne Zincavage-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 Borough Administrative Assistant/QPA/CFO, Treasurer Brigitte I. Goncalves and Borough Clerk Robert B. Knapp.

APPROVAL OF AGENDA FOR THE REGULAR MEETING OF JULY 11, 2018

Motion by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

ORDINANCE : SECOND READING/PUBLIC HEARING: AN ORDINANCE TO FIX SALARIES OF CERTAIN EMPLOYEES OF THE BOROUGH OF EAST NEWARK

An Ordinance of the Borough of East Newark, County of Hudson, State of New Jersey amending an Ordinance to Fix the Salaries of Certain Public Employees in the Borough of East Newark, County of Hudson, State of New Jersey effective January 1, 2018.

BE IT ORDAINED by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey, that the salaries of the following certain Public Employees are hereby amended as follows:

Title	Salary	
Borough Clerk	26,229	
Administrative Assistant	48,038	
Clerical Assistant	12.88	Hourly
Clerical Assistant/Technology Assistant	16.63	Hourly
Qualified Purchasing Agent	7,192	
Treasurer	16,799	
CFO	11,349	
Tax Assessor	13,983	
Tax/Water Collector	23,106	
Construction Official	10,809	
Construction SubCode O.	10,809	
Planning Board Secretary	3,000	
Municipal Judge	20,416	
Court Administrator	19,486	
Prosecutor	8,408	
Deputy Court Administrator/Clerk	33,917	
Maintenance Worker	18.77	Hourly
Maintenance Worker Part-Time (No CDL)	16.00	Hourly
Senior Citizens Director	12.73	Hourly
Senior Citizens Assistant	11.67	Hourly
Licensed Water Operator	10,200	
Licensed Sewer Operator	16,320	
Fire Official/Inspector	7,806	

THIS PORTION OF THE ORDINANCE WILL TAKE EFFECT ON THE DATE IT IS ADOPTED.

Longevity:

Full-time employees in good standing with the Borough serving for 10 years shall be offered a 1.5% increase on their base salary on their 10th year anniversary with the Borough of East Newark.

CROSSING GUARDS	
hired after 1/1/2013	2018
START	\$ 9.05
60 DAYS	\$ 10.05
1 YEAR	\$ 13.08
2 YEAR	\$ 13.74
3 YEAR	\$ 14.43

4 YEAR	\$	15.10
5 YEAR	\$	15.80
6 YEAR	\$	16.46
hired after 8/1/1999		
START	\$	9.05
60 DAYS	\$	10.05
1 YEAR	\$	13.08
2 YEAR	\$	13.74
3 YEAR	\$	14.43
4 YEAR	\$	15.10
5 YEAR	\$	15.80
6 YEAR	\$	16.46
7 YEAR	\$	17.14
8 YEAR	\$	17.81
9 YEAR	\$	18.54
10 YEAR	\$	19.37
hired after 9/1/1995		
9 YEAR	\$	19.37
10 YEAR	\$	20.05
Hired Before January 1, 1994	\$	24.38

THIS PORTION OF THE ORDINANCE WILL TAKE EFFECT ON THE DATE IT IS ADOPTED.
 BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of East Newark,
 County of Hudson, State of New Jersey, that the salaries of the following
 certain Public Employees shall not be amended:

TITLE	2018 Salary
Mayor	3,000.00
Council	2,000.00

THIS PORTION OF THE ORDINANCE WILL TAKE EFFECT ON THE DATE IT IS ADOPTED.

Introduced by Councilmember Tighe
 Seconded by Councilmember Lucas
 Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye , Silva-Aye, Tighe-Aye,
 Zincavage-Aye
 Aye: 6 Nay: 0 Abstain: 0 Absent: 0
 MOTION CARRIED
 No member of the Public Desired to be heard Before the Mayor and Borough
 Council
 Motion to Close Public Hearing by Councilmember Tighe
 Seconded by Councilmember Lucas

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

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

MOTION CARRIED

Motion to Approve and Adopt Ordinance on Second Reading/Public Hearing by Councilmember Tighe

Seconded by Councilmember Graham

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

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

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

ORDINANCE : SECOND READING/PUBLIC HEARING: AN ORDINANCE OF THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY TO FIX THE SALARY FOR THE CHIEF OF POLICE OF THE BOROUGH OF EAST NEWARK

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

SECTION I: There is hereby established a new salary schedule for the members of the East Newark Police Department Chief of Police, effective January 1, 2018, as set forth:

Chief of Police: \$102,470

SECTION III: The above shall be the employee's base salary.

Introduced by Councilmember Graham

Seconded by Councilmember Tighe

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

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

MOTION CARRIED

No member of the Public Desired to be heard Before the Mayor and Borough Council

Motion to Close Public Hearing by Councilmember Tighe

Seconded by Councilmember Graham

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

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

MOTION CARRIED

Motion to Approve and Adopt Ordinance on Second Reading/Public Hearing by Councilmember Tighe

Seconded by Councilmember Graham

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

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

ORDINANCE APPROVED AND ADOPTED ON SECOND READING/PUBLIC HEARING

ORDINANCE: FIRST READING/PUBLIC HEARING: BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO PARKS AND RECREATION FACILITIES IN, BY AND FOR THE BOROUGH OF EAST NEWARK IN THE COUNTY OF HUDSON, STATE OF NEW

JERSEY TO APPROPRIATE THE SUM OF \$120,000 TO PAY THE COST THEREOF, TO MAKE A DOWNPAYMENT, 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 undertake various improvements to parks and recreation facilities in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$120,000 is hereby appropriated to the payment of the cost of making the improvements 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 improvements shall be made as general improvements 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 said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said 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 total estimated cost of said purpose is \$120,000, and (4) \$6,000 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 \$114,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$3,000 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 \$6,000, 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 \$6,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$114,000 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 said Borough of an aggregate principal amount not exceeding \$114,000 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 and 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 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 said 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 fifteen 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 said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$114,000 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 improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the 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 the 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.

Introduced by Councilmember Tighe
Seconded by Councilmember Evaristo
Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye , Silva-Aye, Tighe-Aye, Zincavage-Aye
Aye: 6 Nay: 0 Abstain: 0 Absent: 0
ORDINANCE APPROVED ON FIRST READING/PUBLIC HEARING

CONSENT AGENDA:

RESOLUTION: AUTHORIZATION TO PLACE LIEN ON PROPERTY FOR CLEAN UP - 40 SHERMAN AVENUE, EAST NEWARK, NEW JERSEY BLOCK 4 LOT 7.02

WHEREAS, N.J.S.A. 40:48-2.13(a) and Borough Ordinance 18-2.3(b) states that the owner or tenant of lands lying within the Borough shall be required to remove or demolish any building in such a condition as to make it dangerous to the health and safety of persons on or near a premises; and

WHEREAS, the East Newark Police Department did receive a resident complaint regarding a possible abandoned home located at Block 4 Lot 7.02 located within the Borough of East Newark, County of Hudson, State of New Jersey is also known as 40 Sherman Avenue with regards to tall bushes, weeds, grass and garbage creating a public nuisance and a health concern as well as creating a habitat for wildlife that is not typical in the Borough, and

WHEREAS, East Newark Police Chief Monteiro, did report to the property to find that the conditions were as described by the complainant; and

WHEREAS, several attempts to locate the owner of Block 4 Lot 7.02 via telephone and in person were unsuccessful; and

WHEREAS, to expedite remediation of the Public Health Nuisance, the Borough of East Newark did initiate the cleaning and the expense of such work be placed as a lien for said property.

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 a lien in the amount of \$241.34 for the labor, employee benefits, services, supplies and equipment utilized for the clean up of Block 4 Lot 7.02 on July 31, 2018 as per the attached worksheet.

BE IT FURTHER RESOLVED, that the Tax Collector of the Borough of East Newark is hereby authorized to place a lien on Block 4 Lot 7.02, 40 Sherman Avenue, East Newark, New Jersey in the amount of \$241.34.

Property Clean Up

Address:	40 Sherman Avenue
Block:	4
Lot:	7.02
Clean Up Date:	July 31, 2018

Employees:	Date:	Total Hours:	Rate of Pay:	Total:
Shaun Correia	July 31, 2018	4	\$15.00	60.00\$
Total Charges for Labor:		60.00\$	A	
Employees:	Date:	Percentage	Rate of Pay:	Total:
Shaun Correia	July 31, 2018	25%	\$17.34	4.34\$
Total Charges for Benefits:		4.34\$	B	
Services Used	Date:	Total Hours:	Rate:	Total:
Total Charges for Services:		-\$	C	
Supplies Used	Date:	Amount	Price	Total:
Garbage Bags	July 31, 2018	8	0.25\$	2.00\$
Total Charges for Supplies:		2.00\$	D	
Equipment	Date:	Total Hours:	Rate:	Total:
Used:				
Ford Explorer	July 31, 2018	4	25.00\$	100.00\$
Weed Wacker	July 31, 2018	1	25.00\$	25.00\$
Sawzaw	July 31, 2018	1	25.00\$	25.00\$
Blower	July 31, 2018	1	25.00\$	25.00\$
Total Charges for Equipment:		175.00\$	E	
Total: A + B + C+D+E:		241.34\$		

The above hours & supplies were rendered in connection with the clean up of the rear yard for the above referenced location.

Chief of Police

RESOLUTION: AUTHORIZING PENN CREDIT TO COLLECT OUTSTANDING PUBLIC DEFENDER DEBT

WHEREAS, there exists twenty-five delinquent accounts totaling an outstanding debt in the amount of \$1460.00 for public defender fees; and

WHEREAS, various attempts to collect the debt have been made; and

WHEREAS, the Borough of East Newark has contracted with Penn Credit Corporation via Resolution Number 74-18 to collect Municipal Court Debt; and

WHEREAS, the Borough of East Newark wishes to collect the outstanding Public Defender Fees through the debt collection process utilizing Penn Credit Corporation; and

WHEREAS, a fee of 22% will be assessed and payable by the Borough.

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 Penn Credit Corporation is hereby authorized to collect the outstanding Public Defender Fee debt incurred by Municipal Court Defendants; and

BE IT FURTHER RESOLVED, that the fee of 22% will be incurred by the deduction of said percentage from the amount collected by Penn Credit Corporation.

RESOLUTION: REFUND OF TAX OVERPAYMENT

WHEREAS, Marcos & Maria H. Dos Reis, Block 3 Lot 17, 54 Sherman Avenue, East Newark, NJ paid the 2018 taxes and generated an overpayment due to the 2017 Homestead Rebate receipt on the account; and

WHEREAS, a tax overpayment of \$237.67 was created; and

WHEREAS, Marcos & Maria H. Dos Reis has requested that the \$237.67 tax overpayment be refunded.

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 authorization is hereby granted to the Chief Financial Officer to issue a warrant in the amount of \$237.67 to Marcos & Maria H. Dos Reis, 336 North Second Street, East Newark, New Jersey 07029.

APPROVAL OF MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOROUGH COUNCIL OF JULY 11, 2018

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 July 11, 2018 be and are hereby approved.

Introduced by Councilmember Tighe

Seconded by Councilmember Evaristo

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

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

CONSENT AGENDA PASSED

RESOLUTION: APPROVAL OF PAYMENT OF BILLS

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 \$568,375.40 be and is hereby approved for payment and checks are authorized to be drawn on the Borough Treasury for the payment thereof:

BOROUGH OF EAST NEWARK

Bill list

REGULAR MEETING AUGUST 8, 2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
4 CLEAN-UP, INC.	33,044.89	SHERMAN AVE PAYMENT 2	2015 DOT MUNICIPAL AID (SHERMA
ADP, INC	298.29	201874632, 517682652,	FINANCIAL ADMIN. O/E
ANTHONY MONTEIRO	14.90	OUT OF POCKET	MOTOR VEHICLE POOL OE
ANTHONY MONTEIRO	35.00	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA
BRIGITE GONCALVES	50.05	OUT OF POCKET	ADMIN. & EXEC. O/E -
CLAUDIA A.	185.00	JULY 17, 2018	MUNICIPAL COURT OE
COMCAST	102.57	JULY 2018	FIRE DEPT. OE
COMCAST	10.36	JULY 2018	SENIOR CITIZENS OE
COUNTY OF HUDSON	195,090.18	3RD QUARTER, 2018	COUNTY TAXES
DRAEGER INC	179.00	5950366289	POLICE DEPT. O/E
EAST NEWARK BOARD	123,542.33	AUGUST 2018	SCHOOL TAXES
EAST NEWARK	1,249.96	PAY PERIOD ENDING JULY	ADMIN S&W MAYOR & COUNCIL
EAST NEWARK	3,484.49	PAY PERIOD ENDING JULY	ADMIN BORO CLERK S&W
EAST NEWARK	2,887.25	PAY PERIOD ENDING JULY	FINANCIAL ADMIN. S/W
EAST NEWARK	1,887.75	PAY PERIOD ENDING JULY	COLLECTION OF TAXES S/W
EAST NEWARK	1,142.42	PAY PERIOD ENDING JULY	ASSESSMENT TAXES S&W
EAST NEWARK	1,901.16	PAY PERIOD ENDING JULY	CONSTRUCTION OFFICIALS S/W
EAST NEWARK	1,440.00	PAY PERIOD ENDING JULY	POLICE DEPT- S&W
EAST NEWARK	22,459.79	PAY PERIOD ENDING JULY	POLICE DEPT- S&W
EAST NEWARK	889.92	PAY PERIOD ENDING JULY	POLICE CROSSING GUARD S&W
EAST NEWARK	637.75	PAY PERIOD ENDING JULY	UNIFORM FIRE SAFETY ACT S&W
EAST NEWARK	1,472.00	PAY PERIOD ENDING JULY	ROAD REPAIR & MAINT. S&W
EAST NEWARK	833.33	PAY PERIOD ENDING JULY	SEWER SYSTEM O/E
EAST NEWARK	1,333.33	PAY PERIOD ENDING JULY	SEWER SYSTEM O/E
EAST NEWARK	900.00	PAY PERIOD ENDING JULY	PUBLIC BLDG & GRNDS S&W
EAST NEWARK	2,142.92	PAY PERIOD ENDING JULY	ADMIN - PUBLIC ASSISTANCE S&W
EAST NEWARK	906.88	PAY PERIOD ENDING JULY	SENIOR CITIZENS S&W
EAST NEWARK	2,319.06	PAY PERIOD ENDING JULY	SOCIAL SECURITY SYSTEM
EAST NEWARK	3,813.58	PAY PERIOD ENDING JULY	MUNIC COURT S&W
Total fund01			404,254.16
EAST ORANGE WATER	44,190.60	103357, 103251,	WATER SERVICES
EAST ORANGE WATER	24,700.00	103357, 103251,	CAPITAL OUTLAY
Total fund05			68,890.60
ECONOMY SUPPLY CO.	44.03	44326. 44936, 43066	PUBLIC BLDG & GRNDS OE
EXXON CARD	36.64	066328	MOTOR VEHICLE POOL OE
F. BASSO JR.	2,846.35	0718-7037, 0718-7036	MANDATORY RECYCLING OE
F. BASSO JR.	5,540.83	0718-7037, 0718-7036	GARBAGE COLLECT CONTRACT OE
GAMS POWER TOOLS &	289.99	50122	PUBLIC BLDG & GRNDS OE
GRANT SUPPLIES	161.00	BEL-870264, BEL-870316	PUBLIC BLDG & GRNDS OE
GTBM	2,510.76	15717, 16672	POLICE DEPT. O/E

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GUARDIAN	1,572.59	319546 (AUG 2018)	INSURANCE - EMPLOYEE GROUP HEA
HARRISON PUBLIC	60.00	2ND QUARTER, 2018	RECREATION OE
HOME DEPOT CREDIT	255.32	9011305	PUBLIC BLDG & GRNDS OE
HORIZON BCBSNJ	10,858.99	289512680 (AUG. 2018)	INSURANCE - EMPLOYEE GROUP HEA
HORIZON BLUE CROSS	2,722.74	870014477 (AUGUST	INSURANCE - EMPLOYEE GROUP HEA
HUDSON COUNTY	9,093.76	15590 (JUNE 2018)	GARBAGE COLLECT CONTRACT OE
HUDSON COUNTY	9,910.88	15642 (JULY 2018)	GARBAGE COLLECT CONTRACT OE
HUDSON REGIONAL	164.50	56 (2ND QUARTER, 2018)	BOARD OF HEALTH OE
JERSEY JOURNAL	71.18	1147825 (7/11/18)	ADMIN & EXEC ADVERTISING OE
JUDITH EVARISTO	108.40	MEDICAL 6/14/2018	INSURANCE - EMPLOYEE GROUP HEA
JUNIOR FIORI	15.00	MEDICAL REIMBURSEMENT	INSURANCE - EMPLOYEE GROUP HEA

Total fund01

46,262.96

KEARNY WATER DEPT.	9,323.82	0030716000000
KEARNY WATER DEPT.	7,359.76	00307160000000

WATER SERVICES
WATER SERVICES

Total fund05

16,683.58

KENNETH M.	290.53	MEDICAL 6/28/18,
KENNETH M.	55.00	MEDICAL
MICHAEL A. CIFELLI	686.92	JULY 2018
MICHAEL O'DONNELL	416.67	HEALTH BENEFITS WAIVER
N.J. DEPT. OF	38.15	0902 - 2ND QUARTER,
NEIL D. MAROTTA,	2,500.00	JULY 2018
NEW JERSEY	565.00	0-226-001-768

INSURANCE - EMPLOYEE GROUP HEA
INSURANCE - EMPLOYEE GROUP HEA
MUNIC PROSECUTOR S&W
INSURANCE - EMPLOYEE GROUP HEA
DCA Surcharge
LEGAL SERVICES & COSTS O/E
UNEMPLOYMENT COMP

Total fund01

4,552.27

ONE CALL CONCEPTS	2.50	8065070 (JUNE 2018)
ONE CALL CONCEPTS	3.75	8075070 (JULY 2018)

WATER SERVICES
WATER SERVICES

Total fund05

6.25

P.S.E.&G.	255.55	JUNE 2018
P.S.E.&G.	1,945.94	JUNE 2018
P.S.E.&G.	3,778.22	JUNE 2018

UTILITIES - ELECTRICITY
UTILITIES - ELECTRICITY
UTILITIES - STREET LIGHTING

Total fund01

5,979.71

PASSAIC VALLEY	127.00	14108 (JUNE 2018)
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WATER SERVICES

Total fund05

127.00

PITNEY BOWES INC.	71.17	1038084423
POSTAGE BY PHONE	1,000.00	POSTAGE 18275636
ROBERT TOMASKO	130.00	MEDICAL 7/24/2018,
ROGUT MCCARTHY LLC	1,154.95	JULY 2018
ROYAL PRINTING	405.00	
SAL G. TRIPPI	120.00	JULY 2, 2018, JULY 3,
SHERWIN WILLIAMS	817.39	3339-3, 3230-4, 2317-0
SMITH, JOSEPH R.	1,400.00	MARRIAGE/CIVIL UNION
TENNANT SALES &	326.60	915561961
TENNANT SALES &	973.17	915561961
THE BAG LADY	139.00	182838, 183115

ADMIN. & EXEC. O/E -
ADMIN. & EXEC. O/E -
INSURANCE - EMPLOYEE GROUP HEA
LEGAL SERVICES & COSTS O/E
CONSTRUCTION OFFICIALS OE
CONSTRUCTION OFFICIALS S/W
PUBLIC BLDG & GRNDS OE
ADMIN O/E MAYOR & COUNCIL
CLEAN COMMUNITIES
CLEAN COMMUNITIES
PUBLIC BLDG & GRNDS OE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total fund01			6,537.28
TREASURER STATE OF	360.00	180924660	WATER SERVICES
Total fund05			360.00
VERIZON	593.26	JULY 2018	ADMIN. & EXEC. O/E -
VERIZON	512.90	JULY 2018	POLICE DEPT. O/E
VERIZON	48.65	JULY 2018	PUBLIC BLDG & GRNDS OE
VERIZON	93.69	JULY 2018	SENIOR CITIZENS OE
VERIZON	89.63	JULY 2018	RECREATION OE
VERIZON WIRELESS	86.14	3760260425 (JULY 2018)	POLICE DEPT. O/E
VISION SERVICE	156.32	12 219588 0001 (AUG.	INSURANCE - EMPLOYEE GROUP HEA
WILENTZ, GOLDMAN &	400.00	40731049	LEGAL SERVICES & COSTS O/E
WILLIAM H.	12,741.00	7803	INSURANCE - GEN LIABILITY
Total fund01			14,721.59
Total Bill List:		568,375.40	

Introduced by Councilmember Zincavage
 Seconded by Councilmember Tighe
 Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye , Silva-Aye, Tighe-Aye,
 Zincavage-Aye
 Aye: 6 Nay: 0 Abstain: 0 Absent: 0
 RESOLUTION PASSED

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

MOTION TO CLOSE BUSINESS PORTION OF MEETING AND OPEN MEETING TO PUBLIC FOR COMMENT

Motion by Councilmember Tighe
 Seconded by Councilmember Graham
 Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye , Silva-Aye, Tighe-Aye,
 Zincavage-Aye
 Aye: 6 Nay: 0 Abstain: 0 Absent: 0
 MOTION CARRIED

Borough Resident Caitlyn Mota, 160 Grant Avenue, East Newark did state that there have been late night and extreme parties with noise being conducted at 158 Grant Avenue, East Newark. Mayor Smith noted that there exists a Noise Ordinance in effect in the Borough and the East Newark Police Department will be requested to pay attention to this location and issue the appropriate summons if necessary. Mayor Smith stated that Quality of Life matters are paramount for all in the Borough.

MOTION TO CLOSE/ADJOURN MEETING by Councilmember Tighe
 Seconded by Councilmember Lucas
 Roll Call: Evaristo-Aye, Graham-Aye, Lucas-Aye , Silva-Aye, Tighe-Aye,
 Zincavage-Aye
 Aye: 6 Nay: 0 Abstain: 0 Absent: 0
 MOTION CARRIED

Meeting Closed/Adjourned at 5:43 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