



BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON  
STATE OF NEW JERSEY

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

DATE: WEDNESDAY, AUGUST 10, 2022  
TIME: 7:00 PM

**MEETING MINUTES**

**CALL TO ORDER**

The Regular Meeting of the Mayor and Council of the Borough of East Newark was called to order at 7:00 P.M., by Borough Clerk Kevin D. Harris.

**MEETING NOTICE STATEMENT**

Borough Clerk Harris read the following statement.

Open Public Meetings Act – This meeting is being held in accordance with the Public Laws of 1975, Chapter 231 and proper notification was issued to the Jersey Journal, Star Ledger and posted on the bulletin board of the Municipal Building and on the official Borough website.

**PLEDGE OF ALLEGIANCE**

Mayor Grilo led the Assembly present in reciting the Pledge of Allegiance.

**ROLL CALL**

Borough Clerk Harris conducted a roll call of the dais.

**Present:**

Mayor Dina M. Grilo  
Council Member Jessica H. Diaz  
Council Member Rose M. Evaristo  
Council Member Kenneth J. Graham  
Council Member Hans Peter Lucas  
Council Member Christopher Reis  
Council President Jeanne Zincavage

**Also Present:**

Kevin F. Catrambone, Special Projects Manager  
Matthew Laracy, Borough Chief Financial Officer  
Joseph J. Faccione, Borough Auditor



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Michael Cifelli, Esq., Borough Attorney  
Kevin D. Harris, Borough Clerk

There was one (1) member(s) of the public present for the meeting this evening.

Borough Clerk Harris informed the Mayor and Council that a quorum had been established.

**ORDINANCES FOR FIRST READING**

There were no ordinances for consideration on first reading this evening.

**ORDINANCES FOR SECOND READING**

Borough Clerk informed the Mayor and Council that there was one (1) ordinance for consideration on second reading this evening.

Borough Clerk Harris presented the following Ordinance for consideration on second reading:

**05-2022 CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**Public Hearing:** Borough Clerk Harris opened the public hearing concerning Ordinance # 05-2022 and asked if there were any members of the public wishing to address the Mayor and Council regarding Ordinance # 05-2022.

There were no members of the public wishing to address the Mayor and Council regarding Ordinance # 05-2022 and Borough Clerk Harris closed the public hearing regarding Ordinance # 05-2022.

Borough Clerk Harris asked if there were any questions or comments from the Mayor or the Administration regarding the Ordinance; there were none.

Borough Clerk Harris next asked Council Members if they had any questions regarding the Ordinance; there were none.

Borough Clerk Harris asked if there was a motion regarding Ordinance # 05-2022.

Councilwoman Evaristo moved that Ordinance # 05-2022 be adopted on second reading by title only. The motion was seconded by Councilman Graham and approved on the following roll call vote.



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Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Diaz			X			
Evaristo	X		X			
Graham		X	X			
Lucas			X			
Reis			X			
Zincavage, Council President			X			

Borough Clerk Harris announced the results of the vote and that the motion was carried. Ordinance # 05-2022 was adopted on second reading.

**RESOLUTIONS ON CONSENT AGENDA**

Borough Clerk Harris informed the Council that there were six (6) resolutions on the Consent Agenda for consideration this evening. However, Resolution # 83-22 is being withdrawn and returned to Committee.

Borough Clerk Harris read the titles for the following resolutions on the Consent Agenda.

79-22 RESOLUTION APPROVING THE MINUTES OF THE JULY 13, 2022 REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK.

80-22 RESOLUTION STATING THAT THE REQUIREMENTS OF THE NEW JERSEY LOCAL BUDGET LAW (N.J.S.A. 40A:4-1, ET SEQ.) HAVE BEEN SATISFIED AND AUTHORIZING THE 2022 MUNICIPAL BUDGET FOR THE BOROUGH OF EAST NEWARK TO BE READ BY TITLE ONLY.

81-22 RESOLUTION AUTHORIZING THE BOROUGH OF EAST NEWARK'S POLICE DEPARTMENT TO PARTICIPATE IN THE 2022 "DRIVE SOBER OR GET PULLED OVER" NEW JERSEY STATEWIDE LABOR DAY CRACKDOWN (ENFORCEMENT) GRANT PROGRAM.

82-22 RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH AUGUST 10, 2022, IN THE TOTAL AMOUNT OF \$326,238.33.

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of East Newark for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of East Newark and;



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WHEREAS, the Chief Financial Officer of the Borough of East Newark has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2021 and/or 2022 appropriation for said purpose.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Newark, County of Hudson, State of New Jersey, that it hereby authorizes the Chief Financial Officer and the designated signatories to sign checks in payment of the bills set forth in the annexed schedule.

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East Newark Borough  
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Page No: 1

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last  
 Open: Y  
 Paid: N  
 Void: N  
 Rcvd: Y  
 Held: Y  
 Bid: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 First Enc Date Range: 07/13/22 to 12/31/22  
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
02032345	08/08/22	ROGUT005 ROGUT MCCARTHY LLC									
1		BOND COUNSEL SERVICES	1,457.57	2-01-20-155-2150	B	LEGAL SERVICES & COSTS O/E	0	08/08/22			01/22 TO 06/22
02032346	08/08/22	HAYSS005 HAYS SAFE & LOCK CO.									
1		DUPLICATE KEY	9.80	2-01-2010-00	G	BUDGET	0	08/08/22			M-34354
02032347	08/09/22	BUGEL010 BUG ELIMINATOR & SON PEST CONT									
1		MONTHLY BUG CONTROL	65.00	2-01-27-365-2150	B	OE	0	08/09/22			AUGUST 2022
2		MONTHLY BUG CONTROL	85.00	2-01-28-370-2150	B	O/E	0	08/09/22			AUGUST 2022
			150.00								
02032348	08/09/22	GRIL0005 DINA GRILO									
1		SENIOR LUAU FOOD	490.86	2-01-30-420-2150	B	OE	0	08/09/22			017520221
02032349	08/09/22	ENFOR005 ENFORSYS, INC.									
1		FIRE PREVENTION SOFTWARE	1,128.75	2-01-25-265-2150	B	OE	R	08/09/22	08/09/22		11360
02032350	08/09/22	WILEN005 WILENTZ, GOLDMAN & SPITZER P.A									
1		LEGAL SERVICES	567.00	2-01-20-155-2150	B	LEGAL SERVICES & COSTS O/E	R	08/09/22	08/09/22		40822525
02032351	08/09/22	QUALI010 QUALITY COMMUNICATIONS 2 LLC									
1		PHONE SERVICES	381.39	2-01-20-100-2150	B	O/E	R	08/09/22	08/09/22		5544
2		PHONE SERVICES	122.56	2-01-25-240-2150	B	O/E	R	08/09/22	08/09/22		5544
3		PHONE SERVICES	51.85	2-01-28-370-2150	B	O/E	R	08/09/22	08/09/22		5544
4		PHONE SERVICES	28.72	2-01-27-365-2150	B	OE	R	08/09/22	08/09/22		5544
			584.52								
02032352	08/09/22	CREAM015 CREAM-O-LAND DAIRIES, LLC									
1		SENIOR MILK DELIVERIES	91.61	2-01-27-365-2150	B	OE	R	08/09/22	08/09/22		5123798
2		SENIOR MILK DELIVERIES	70.21	2-01-27-365-2150	B	OE	R	08/09/22	08/09/22		5119151
			161.82								



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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
02032353	08/09/22	EXELE005 EXELEGENT	1 EMAIL LICENSING	422.40	2-01-20-100-2150	B O/E		R	08/09/22	08/09/22	22-7873
02032354	08/09/22	ENGINE010 REMINGTON & VERNICK ENGINEERS	1 ENGINEER WORK	1,525.00	2-01-20-165-2150	B O/E		R	08/09/22	08/09/22	0902G003 - 3
			2 ENGINEER WORK	5,186.70	2-01-20-165-2150	B O/E		R	08/09/22	08/09/22	0902G003 - 5
			3 ENGINEER WORK	2,931.25	2-01-20-165-2150	B O/E		R	08/09/22	08/09/22	0902T005 - 11
			4 ENGINEER WORK	1,508.75	2-01-20-165-2150	B O/E		R	08/09/22	08/09/22	0902T005 - 13
			5 ENGINEER WORK	16,155.00	2-01-44-900-2150	B OE		R	08/09/22	08/09/22	0902T003 - 7
			6 ENGINEER WORK	2,870.00	2-01-44-900-2150	B OE		R	08/09/22	08/09/22	0902T003 - 13
			7 ENGINEER WORK	2,340.00	2-01-44-900-2150	B OE		R	08/09/22	08/09/22	0902T004 - 6
			8 ENGINEER WORK	4,438.75	2-01-44-900-2150	B OE		R	08/09/22	08/09/22	0902T004 - 7
				36,955.45							
22000001	08/09/22	LARAC005 LARACY ASSOCIATES LLC	3 JULY FINANCE SERVICES	3,333.33	2-01-20-130-2150	B O/E		R	08/09/22	08/09/22	1221
22000002	08/09/22	TOMAS005 ROBERT TOMASKO	1 PRESCRIPTION REIMBURSEMENT	5.00	2-01-23-220-2150	B EMPLOYEE GROUP		R	08/09/22	08/09/22	
22000003	08/09/22	MONTE005 ANTHONY MONTEIRO	1 PRESCRIPTION REIMBURSEMENT	3.91	2-01-23-220-2150	B EMPLOYEE GROUP		R	08/09/22	08/09/22	
			2 PRESCRIPTION REIMBURSEMENT	20.00	2-01-23-220-2150	B EMPLOYEE GROUP		R	08/09/22	08/09/22	
				23.91							
22000004	08/09/22	NORTH025 NORTH HUDSON COMMUNITY	1 LOCAL SHARE REQUEST	500.00	2-01-27-330-2150	B OE		R	08/09/22	08/09/22	02/22 - 01/23
22000005	08/09/22	FBASS005 F. BASSO JR. RUBBISH REMOVAL,	1 JULY GARBAGE & RECYCLING	5,175.00	2-01-26-305-2150	B OE		R	08/09/22	08/09/22	0722-0711
			2 JULY GARBAGE & RECYCLING	9,700.00	2-01-26-306-2150	B OE		R	08/09/22	08/09/22	0722-0711
				14,875.00							
22000006	08/09/22	KEARN015 KEARNY WATER DEPT.	1 WATER PAYMENT	4,986.73	2-05-55-502-2150	B OTHER EXPENSES		R	08/09/22	08/09/22	06/22 - 07/22
22000007	08/09/22	ALPHA010 ALPHA DOG SOLUTIONS INC.	1 WEBSITE MAINTENANCE	695.00	2-01-20-100-2150	B O/E		R	08/09/22	08/09/22	25207



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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
								Enc Date	Date		
22000008	08/09/22	PSEG0005 P.S.E.&G.									
		1 SENIOR CENTER ENERGY BILL	139.13	2-01-31-430-2150	B OE			08/09/22	08/09/22		06/25 - 07/26
		2 SENIOR CENTER ENERGY BILL	546.46	2-01-31-435-2150	B OE			08/09/22	08/09/22		06/25 - 07/26
			685.59								
22000009	08/09/22	HUDS0060 HUDSON COUNTY IMPROVEMENT AUTH									
		1 TONNAGE CHARGES	9,898.79	2-01-26-306-2150	B OE			08/09/22	08/09/22		18873
22000010	08/09/22	NJDEP035 NJ DEPT. OF TREASURY									
		1 NJ SAFE DRINKING ANNUAL OP.	360.00	2-05-55-502-2150	B OTHER EXPENSES			08/09/22	08/09/22		220970510
22000011	08/09/22	POLIC005 POLICE & FIREMEN'S RETIREMENT									
		1 INTEREST ON LATE TRANSMITTALS	109.27	2-01-20-155-2150	B LEGAL SERVICES & COSTS O/E			08/09/22	08/09/22		03 - 34700
22000012	08/09/22	COMCA010 COMCAST									
		1 SENIOR CENTER CABLE	11.86	2-01-27-365-2150	B OE			08/09/22	08/09/22		07/22 - 08/21
22000013	08/09/22	VERIZ005 VERIZON									
		1 FAX AND PHONE LINES	311.05	2-01-20-100-2150	B O/E			08/09/22	08/09/22		
22000014	08/09/22	PSEG0005 P.S.E.&G.									
		1 JUNE UTILITIES	116.34	2-01-31-430-2150	B OE			08/09/22	08/09/22		
		2 JUNE UTILITIES	5,517.60	2-01-31-435-2150	B OE			08/09/22	08/09/22		
		3 JULY UTILITIES	98.98	2-01-31-430-2150	B OE			08/09/22	08/09/22		
		4 JULY UTILITIES	6,060.40	2-01-31-435-2150	B OE			08/09/22	08/09/22		
			11,793.32								
22000015	08/09/22	SAMUE005 SAMUEL KLEIN & CO.									
		1 2021 AUDIT	30,000.00	1-01-20-135-2150	B OE			08/09/22	08/09/22		16985
		2 2021 AUDIT	25,150.00	1-05-55-502-2150	B OTHER EXPENSES			08/09/22	08/09/22		16985
			55,150.00								
22000016	08/09/22	CIFEL010 MICHAEL A. CIFELLI									
		1 BOROUGH ATTORNEY	2,500.00	2-01-20-155-2150	B LEGAL SERVICES & COSTS O/E			08/09/22	08/09/22		JULY 2022
22000017	08/09/22	VELAZ005 CANDY LEY VELAZQUEZ, ESO.									
		1 MUNICIPAL PROSECUTOR	666.66	2-01-25-275-2150	B OE			08/09/22	08/09/22		JULY 2022



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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc date	First Rcvd date	Chk/Void Date	Invoice
22000018	08/09/22	EASTNW045 EAST NEWARK BOARD OF EDUCATION	1 SCHOOL TAXES	126,013.17	2-01-20-100-2150	B O/E		R	08/09/22	08/09/22		
22000019	08/09/22	CUST0015 CUSTOM BANDAG INC.	1 TIRE MOUNT DISMOUNT DISCHARGE	182.13	2-01-31-460-2150	B OE		0	08/09/22	08/09/22		30260048
22000020	08/09/22	CAFEC005 CAFE CENTRAL	1 CHICKEN MISTO SALAMI CHEESE	186.80	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		8-1-22 CHECK#15
22000021	08/09/22	MPHVA005 M.P. HVAC	1 NEW CONDENSER PARTS & LABOR	5,000.00	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		2022-110
22000022	08/09/22	SPEED005 SPEEDWAY FLEET CARD	1 GAS FOR VEHICLES	2,143.63	2-01-31-460-2150	B OE		R	08/09/22	08/09/22		82515695
22000023	08/09/22	EVENI005 EVENING JOURNAL ASSOCIATION	1 PUBLIC NOTICE AUGUST 2022	119.36	2-01-20-100-3150	B ADVERTISING OE		R	08/09/22	08/09/22		0010394690
			2 PUBLIC NOTICE JULY 2022	435.63	2-01-20-100-3150	B ADVERTISING OE		R	08/09/22	08/09/22		0010391889
			3 PUBLIC NOTICE JULY 2022	63.77	2-01-20-100-3150	B ADVERTISING OE		R	08/09/22	08/09/22		0010391879
			4 PUBLIC NOTICE JULY 2022	84.42	2-01-20-100-3150	B ADVERTISING OE		R	08/09/22	08/09/22		0010391884
				703.18								
22000024	08/09/22	HORIZ010 HORIZON BLUE CROSS BLUE SHIELD	1 RETIREE INSURANCE K. SHEEHAN	3,835.71	2-01-23-220-2150	B EMPLOYEE GROUP		R	08/09/22	08/09/22		
22000025	08/09/22	HOMED005 HOME DEPOT CREDIT SERVICES	1 INVOICE #4084351 SUPPLIES	87.31	2-01-26-310-2150	B OE		R	08/09/22	08/09/22		4084351
			2 INVOICE #5103247 SUPPLIES	38.62	2-01-26-310-2150	B OE		R	08/09/22	08/09/22		5103247
				125.93								
22000026	08/09/22	SHOPR010 SHOP RITE	1 JUNE INVOICE 0105055836	18.40	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		01050752376
			2 JUNE INVOICE 01050158910	25.54	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		01050158910
			3 JUNE INVOICE 01050127945	80.81	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		01050127945
			4 JULY INVOICE 01050118527	16.55	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		01050118527
			5 JULY INVOICE 01050267288	69.25	2-01-27-365-2150	B OE		R	08/09/22	08/09/22		01050267288
				210.55								



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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
22000027	08/09/22	ECON0015 ECONOMY SUPPLY CO.	1 INVOICE#274662 PLIERS,STAPLER	61.73	2-01-26-310-2150	B OE			R	08/09/22	08/09/22	274662
22000028	08/10/22	FEDER005 FEDERAL EXPRESS CORP.	1 SHIPPING SERVICES	13.13	2-01-20-100-2150	B O/E			R	08/10/22	08/10/22	7-659-29700
			2 SHIPPING SERVICES	30.36	2-01-20-100-2150	B O/E			R	08/10/22	08/10/22	7-718-85797
			3 SHIPPING SERVICES	21.28	2-01-20-100-2150	B O/E			R	08/10/22	08/10/22	7-807-69605
				64.77								
22000029	08/10/22	GRIL0005 DINA GRILLO	1 EVENTS TENT	117.28	2-01-30-420-2150	B OE			R	08/10/22	08/10/22	
			2 EVENTS TENT	117.28	2-01-30-420-2150	B OE			R	08/10/22	08/10/22	
				234.56								
22000030	08/10/22	AMAZ0005 AMAZON CAPITAL SERVICES	1 NEW CHECKS	23.84	2-01-20-100-2150	B O/E			R	08/10/22	08/10/22	IXJL-OPV4-3LPH
			2 SPEAKER CHARGER	13.90	2-01-30-420-2150	B OE			R	08/10/22	08/10/22	ITRW-MN3T-N9JP
			3 UNAPPLIED FUNDS	14.50	2-01-30-420-2150	B OE			R	08/10/22	08/10/22	ITRW-MN3T-N9JP
				23.74								
22000031	08/10/22	WEIN010 WEINER LAW GROUP LLP	1 BOEN - PBA NEGOTIATIONS	15.00	2-01-20-155-2150	B	LEGAL SERVICES & COSTS	O/E	R	08/10/22	08/10/22	283326
22000032	08/10/22	ZAYAS005 ROSANGELA ZAYAS	1 SENIOR TRIP PARKING	5.00	2-01-27-365-2150	B OE			R	08/10/22	08/10/22	
22000033	08/10/22	DELI0005 ALEX'S DELI	1 SENIOR LUNCHES	7,553.00	2-01-27-365-2150	B OE			R	08/10/22	08/10/22	00112863
			2 SENIOR LUAW	14.95	2-01-27-365-2150	B OE			R	08/10/22	08/10/22	113658
			3 SENIOR LUAW	187.57	2-01-26-310-2150	B OE			R	08/10/22	08/10/22	113658
				7,755.52								
02032325	07/26/22	BUGGI005 BUGGIN US PEST CONTROL	1 BUGGIN US PEST CONTROL	200.00	X-79-99-999-9999	B	Conversion Account		0	07/26/22		
02032326	07/26/22	FIREM005 FIREMATIC & SAFETY CO.	1 FIREMATIC & SAFETY CO.	666.83	X-79-99-999-9999	B	Conversion Account		0	07/26/22		



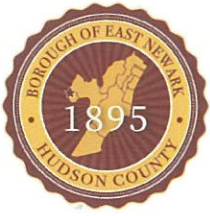
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Item Description						Description		Enc Date	Date	
02032327	07/26/22	SOS CARFIX LLC	666.83	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 SOS CARFIX LLC										
02032328	07/26/22	HAYSS005 HAYS SAFE & LOCK CO.	23.10	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 HAYS SAFE & LOCK CO.										
02032329	07/26/22	STAPL005 STAPLES CREDIT PLAN	187.86	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 STAP_ES CREDIT PLAN										
02032330	07/26/22	ECON0015 ECONOMY SUPPLY CO.	25.89	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 ECONOMY SUPPLY CO.										
02032331	07/26/22	METL005 METLIFE INSURANCE COMPANY	996.96	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 METLIFE INSURANCE COMPANY										
02032332	07/26/22	HOMED005 HOME DEPOT CREDIT SERVICES	293.94	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 HOME DEPOT CREDIT SERVICES										
02032333	07/26/22	INTRAD005 INTRADO INTERACTIVE SERVICES C	2,520.00	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 INTRADO INTERACTIVE SERVICES C										
02032334	07/26/22	BCBSN005 HORIZON BCBSNJ	11,956.33	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 HORIZON BCBSNJ										
02032335	07/26/22	MUNIDX005 MUNIINDEX, INC.	1,045.72	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 MUNIINDEX, INC.										
02032336	07/26/22	AUTH0005 PASSAIC VALLEY SEWER AUTH.	127.00	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 PASSAIC VALLEY SEWER AUTH.										
02032337	07/26/22	HOMED005 HOME DEPOT CREDIT SERVICES	119.31	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 HOME DEPOT CREDIT SERVICES										
02032338	07/26/22	COM00005 ACE COM	164.25	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 ACE COM										
02032339	07/26/22	ALPHA010 ALPHA DOG SOLUTIONS INC.	695.00	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22		
1 ALPHA DOG SOLUTIONS INC.										



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East Newark Borough  
 Purchase Order Listing By P.O. Number

August 10, 2022  
 03:50 PM

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	
Item Description					Description		Enc Date	Date			
02032340	07/26/22	COMCAST	139.94	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22			
1		COMCAST									
02032341	07/26/22	ECONOMY SUPPLY CO.	50.03	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22			
1		ECONOMY SUPPLY CO.									
02032342	07/26/22	PRIMEPOINT, LLC	9,759.80	X-29-99-999-9999	9999	B Conversion Account	0	07/26/22			
1		PRIMEPOINT, LLC									
02032343	08/01/22	SWANK MOTION PICTURES, INC.	1,215.00	X-29-99-999-9999	9999	B Conversion Account	0	08/01/22			
1		SWANK MOTION PICTURES, INC.									
02032344	08/01/22	POSITIVE PROMOTIONS	989.94	X-29-99-999-9999	9999	B Conversion Account	0	08/01/22			
1		POSITIVE PROMOTIONS									
Total Purchase Orders: 63 Total P.O. Line Items: 97 Total List Amount: 326,238.33 Total Void Amount: 0.00											



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East Newark Borough  
 Purchase Order Listing By P.O. Number

August 10, 2022  
 03:50 PM

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-01	30,000.00	0.00	0.00	30,000.00
	1-05	25,150.00	0.00	0.00	25,150.00
Year Total:		55,150.00	0.00	0.00	55,150.00
	2-01	233,888.07	0.00	9.80	233,897.87
	2-05	5,346.73	0.00	0.00	5,346.73
Year Total:		239,234.80	0.00	9.80	239,244.60
	x-z9	31,843.73	0.00	0.00	31,843.73
Total of All Funds:		326,228.53	0.00	9.80	326,238.33



BOROUGH OF EAST NEWARK  
COUNTY OF HUDSON  
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83-22 RESOLUTION WAIVING CERTAIN ADMINISTRATIVE REQUIREMENTS UNDER REDEVELOPMENT PLAN (**WITHDRAWN, NO ACTION TAKEN**).

84-22 RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A COLLECTIVE BARGAINING AGREEMENT (“CBA”) WITH THE PBA LOCAL NO. 22

Borough Clerk Harris asked if Council Members wished to have any of the above resolutions removed for separate vote.

Councilwoman Diaz and Councilwoman Zincavage asked that Resolution # 79-22 be removed for a separate vote as they both shall be abstaining due to their both being absent at the July 13, 2022 Mayor and Council Meeting.

There were no other requests to remove any items for a separate vote.

Borough Clerk Harris asked if there were any questions regarding resolutions on the Consent Agenda. There were no questions from the Mayor or Council Members.

There was no further discussion regarding the Consent Agenda.

Borough Clerk Harris asked if there was a motion regarding the resolutions on the Consent Agenda.

Councilman Reis moved that the resolutions on the Consent Agenda (with the exception of Resolution # 79-22, removed for a separate vote) be adopted. The Motion was seconded by Councilwoman Evaristo and Councilman Lucas and approved on the following roll call vote:

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Diaz			X			
Evaristo		X	X			
Graham			X			
Lucas		X	X			
Reis	X		X			
Zincavage, Council President			X			

Borough Clerk Harris announced the results of the vote and that the motion carried. Resolutions numbered 80-22, 81-22, 82-22 and 84-22 were all adopted.

**RESOLUTION(S) FOR SEPARATE ACTION**

Borough Clerk Harris presented the following Resolution for consideration on by separate reading:

77A-22 RESOLUTION AMENDING THE 2022 MUNICIPAL BUDGET FOR THE BOROUGH OF EAST NEWARK, COUNTY OF HUDSON, STATE OF NEW JERSEY



BOROUGH OF EAST NEWARK  
 COUNTY OF HUDSON  
 STATE OF NEW JERSEY

Borough Chief Financial Officer Matthew Laracy explained to the Mayor and Council why there was a need to amend the 2022 Municipal Budget and what the amendments were.

Borough Clerk Harris asked if there were any questions or comments from the Mayor or the Administration regarding the Resolution or the Amendment to the 2022 Municipal Budget; there were none.

Borough Clerk Harris next asked Council Members if they had any questions regarding the Resolution or the Amendment to the 2022 Municipal Budget; there were none.

Borough Clerk Harris asked if there was a motion regarding Resolution # 77A-22.

Councilwoman Evaristo moved that Resolution # 77A-22 be adopted on reading by title only. The motion was seconded by Councilman Graham and approved on the following roll call vote.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Diaz			X			
Evaristo	X		X			
Graham		X	X			
Lucas			X			
Reis			X			
Zincavage, Council President			X			

Borough Clerk Harris announced the results of the vote and that the motion was carried. Resolution # 77A-22 and the Amendment to the 2022 Municipal Budget were adopted.

Borough Clerk Harris presented the following Resolution for consideration on by separate reading:

77B-22 RESOLUTION ADOPTING THE 2022 MUNICIPAL BUDGET FOR THE BOROUGH OF EAST NEWARK, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY

Borough Clerk Harris asked if there were any questions or comments from the Mayor or the Administration regarding the Resolution or the 2022 Municipal Budget; there were none.

Borough Clerk Harris next asked Council Members if they had any questions regarding the Resolution or the 2022 Municipal Budget; there were none.

Borough Clerk Harris asked if there was a motion regarding Resolution # 77-22.

Councilman Graham moved that Resolution # 77B-22 be adopted on reading by title only. The motion was seconded by Councilwoman Zincavage and approved on the following roll call vote.



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Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Diaz			X			
Evaristo			X			
Graham	X		X			
Lucas			X			
Reis			X			
Zincavage, Council President		X	X			

Borough Clerk Harris announced the results of the vote and that the motion was carried. Resolution # 77B-22 and the 2022 Municipal Budget were adopted.

Borough Clerk Harris presented the following Resolution for consideration on by separate reading:

79-22 RESOLUTION APPROVING THE MINUTES OF THE JULY 13, 2022 REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST NEWARK.

Borough Clerk Harris asked if there were any questions or comments from the Mayor or the Administration regarding the Resolution # 79-22; there were none.

Borough Clerk Harris next asked Council Members if they had any questions regarding the Resolution # 79-22; there were none.

Borough Clerk Harris asked if there was a motion regarding Resolution # 79-22.

Councilwoman Evaristo moved that Resolution # 79-22 be adopted on reading by title only. The motion was seconded by Councilman Lucas and approved on the following roll call vote.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Diaz					X	
Evaristo	X		X			
Graham			X			
Lucas		X	X			
Reis			X			
Zincavage, Council President					X	

Borough Clerk Harris announced the results of the vote and that the motion was carried. Resolution # 79-22 was adopted.

Borough Clerk Harris advised the Mayor and Council that this action concluded the Regular Business Items on the Agenda for the evening.



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**PUBLIC COMMENTS**

Borough Clerk Harris opened the meeting to the public and asked if there were any members of the public wishing to address the Mayor and Council on any issue.

1. Felipe Henriques Echevvaria, 343 John Street, East Newark, New Jersey

Mr. Henriques-Echevarria addressed the Mayor and Council to keep the proper funding in the Budget to adequately fund the Police Department and if possible to allocate more funding

There were no other members of the public wishing to address the Council this evening and Borough Clerk Harris closed the public hearing.

**OLD BUSINESS**

Borough Clerk Harris asked if anyone had any old business, they wanted to bring forward this evening. There were no old business items presented and the Borough Clerk closed that portion of the meeting.

**NEW BUSINESS**

Borough Clerk Harris asked if anyone had any new business, they wanted to bring forward this evening. There were no new business items presented and the Borough Clerk closed that portion of the meeting.

**MONTHLY DEPARTMENTAL REPORTS**

Borough Clerk Harris announced that he was in receipt of the following Department Reports for the month of July 2022 which have been provided to the Mayor, Council and Administration in their agenda packets.

1. Borough Engineer – July 2022
2. Construction Department – July 2022
3. Fire Department – July 2022
4. Fire Prevention – through May 2022
5. Municipal Court – July 2022
6. Police Department – July 2022

Borough Clerk Harris announced that should any additional reports be received; they shall be provided to the Mayor and Council as soon as possible.



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**FOR THE GOOD OF THE BOROUGH**

Borough Clerk Harris asked prior to entertaining a motion to adjourn if there was anything further anyone wanted to offer for the “good of the Borough”.

There was nothing raised for the “good of the Borough” and Borough Clerk Harris closed that portion of the meeting.

**ADJOURNMENT**

There was no further business to discuss for the evening.

Councilman Graham moved to adjourn the meeting. The motion was seconded by Councilwoman Zincavage and approved unanimously on voice vote. The Regular Meeting was adjourned at 7:17 P.M.

Borough Clerk Harris announced that the next regular meeting of the Mayor and Council would be the Regular Meeting scheduled for Wednesday, September 14, 2022, beginning at 7:00 P.M., with the Pre-Caucus Meeting to begin at 6:30 P.M.

Borough Clerk Harris thanked everyone for attending and wished everyone a good evening, a good remainder of the week and safe travels.

Respectfully Submitted,

KEVIN D. HARRIS  
Borough Clerk

Dated: August 10, 2022

Accepted and approved by Council: September 14, 2022 by Resolution # 85-22