

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
AUT01 AUTO KING										
15-00045	02/06/15 INVOICE 407758									
1	INVOICE 407758		150.87	5-01-26-765-020	B STREETS & ROADS OE	R	02/06/15	03/06/15	407758	N
2	INVOICE 406750		189.45	5-01-26-765-020	B STREETS & ROADS OE	R	02/06/15	03/06/15	406750	N
3	INVOICE 406948		68.68	5-01-26-765-020	B STREETS & ROADS OE	R	02/06/15	03/06/15	406948	N
			409.00							
	Vendor Total:		409.00							
BEN01 BENNETT, GREGORY										
15-00026	01/26/15 OFFICE SUPPLIES REIMBURSEMENT									
1	OFFICE SUPPLIES REIMBURSEMENT		141.74	5-01-25-749-020	B FIRE DEPARTMENT OE	R	01/26/15	03/06/15		N
	Vendor Total:		141.74							
BET01 BETTER LIVING										
15-00113	02/24/15 A242993 (STREETS & ROADS)									
1	A242993 (STREETS & ROADS)		6.32	4-01-26-765-020	B STREETS & ROADS OE	R	02/24/15	03/06/15	A242993	N
2	A243234 (BUILDINGS & GROUNDS)		50.93	4-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/24/15	03/06/15	A243234	N
3	B67561 (BUILDINGS & GROUNDS)		8.94	4-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/24/15	03/06/15	B67561	N
4	A246126 (BUILDINGS & GROUNDS)		28.63	5-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/24/15	03/06/15	A246126	N
5	B68044 (STREETS & ROADS)		7.48	5-01-26-765-020	B STREETS & ROADS OE	R	02/24/15	03/06/15	B68044	N
6	A246622 (STREETS & ROADS)		10.98	5-01-26-765-020	B STREETS & ROADS OE	R	02/24/15	03/06/15	A246622	N
7	A246696 (VEHICLE MAINTENANCE)		3.73	5-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	02/24/15	03/06/15	A246696	N
8	B68326 (STREETS & ROADS)		13.97	5-01-26-765-020	B STREETS & ROADS OE	R	02/24/15	03/06/15	B68326	N
			130.98							
	Vendor Total:		130.98							
BOR20 BOROUGH OF HELMETTA										
15-00141	03/02/15 FIRE SAFETY USE INSPECTION FEE									
1	FIRE SAFETY USE INSPECTION FEE		75.00	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	03/02/15	03/06/15		N
	Vendor Total:		75.00							
BRI01 BRIAN'S LAWN MOWER										
15-00080	02/12/15 SNOW BLOWER REPAIR									
1	SNOW BLOWER REPAIR		170.93	5-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/12/15	03/06/15		N

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													Exc]
BRI01 BRIAN'S LAWN MOWER	15-00080 02/12/15 SNOW BLOWER REPAIR	2 SAW REPAIR	Continued	75.24	5-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/12/15	03/06/15				N
				246.17									
				Vendor Total:	246.17								
CEN07 CENTRAL JERSEY SECURITY	15-00038 02/06/15 QTRLY CENTRAL STATION MONITOR	1 QTRLY MONITORING - FIRE ALARM		90.00	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/06/15	03/06/15			78455	N
		2 QTRLY MONITORING - INTRUSION		90.00	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/06/15	03/06/15			78455	N
		3 QTRLY MONITORING - MUNT. BLDG.		90.00	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/06/15	03/06/15			78456	N
				270.00									
				Vendor Total:	270.00								
CIR01 CIRCLE JANITORIAL SUPPLIES	15-00079 02/12/15 ICE MELTER	1 ICE MELTER		642.50	5-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/12/15	03/06/15			16542-15	N
				642.50									
				Vendor Total:	642.50								
CLA01 CLARKIN & VIGNUOLO, P.C.	15-00081 02/12/15 1ST QTR 2015 RETAINER	1 1ST QTR 2015 RETAINER		1,062.50	5-01-20-712-020	B LEGAL SERVICES OE	R	02/12/15	02/12/15			11128	N
				1,062.50									
				Vendor Total:	1,062.50								
CLE04 CLEARY GIACOBBE ALFIERI&JACOBS	15-00067 02/11/15 LEGAL SERVICES JAN 2015	1 LEGAL SERVICES JAN 2015		2,130.00	5-01-20-712-020	B LEGAL SERVICES OE	R	02/11/15	02/12/15			30808	N
				2,130.00									
				Vendor Total:	2,130.00								

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Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COM6528 COMCAST	15-00074 02/12/15 INTERNET 8499052480016528	1 INTERNET 8499052480016528		83.81	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/12/15	02/12/15			N
	Vendor Total:			83.81								
COM525 COMCAST	15-00096 02/18/15 INTERNET 8499052480013525	1 INTERNET 8499052480013525		61.71	5-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/18/15	03/06/15			N
	2 INTERNET 8499052480013525			20.57	5-05-55-500-021	B WATER OPERATING OE	R	02/18/15	03/06/15			N
	3 INTERNET 8499052480013525			20.57	5-07-55-500-021	B SEWER OPERATING OE	R	02/18/15	03/06/15			N
	Vendor Total:			102.85								
DEL01 DELL	15-00017 01/23/15 OptiPlex 9030A11-In-One	1 OptiPlex 9030A11-In-One		4,324.68	C-04-55-306-001	B 2014-9 POLICE EQUIPMENT/VARIOUS IMP	R	01/23/15	03/06/15		XJMM5554	N
	Vendor Total:			4,324.68								
DEM03 DEMAREST TREE SERVICE	14-01032 12/12/14 REMOVE DEAD POPLAR TREES	1 REMOVE DEAD POPLAR TREES		375.00	4-01-26-765-020	B STREETS & ROADS OE	R	12/12/14	03/06/15			N
	Vendor Total:			375.00								
DOC01 DOCTOR'S CARE CENTER	15-00034 02/04/15 HUXFORD PHYSICAL	1 HUXFORD PHYSICAL		135.00	4-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/06/15	03/06/15			N
	Vendor Total:			135.00								
EAS10 EAST BRUNSWICK ANIMAL HOSPITAL	15-00042 02/06/15 STATEMENT BALANCE	3 STATEMENT BALANCE		191.37	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/06/15	03/06/15			N
	Vendor Total:			191.37								

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Chk/Void	1099
								Date	Date	Date	Exc
EXS	EXCAVATING SERVICES										
15-00112	02/24/15 INVOICE 1200-136										
1	INVOICE 1200-136			2,990.00	5-05-55-500-021	B WATER OPERATING OE	R	02/24/15	03/06/15	1200-136	N
	Vendor Total:			2,990.00							
EXC01	EXCLUSIVE ACCOUNTING SERVICE										
15-00069	02/11/15 INVOICE 31304										
1	INVOICE 31304			26.74	5-01-20-705-021	B FINANCE OE	R	02/11/15	03/06/15	31304	N
2	INVOICE 31304			8.92	5-05-55-500-021	B WATER OPERATING OE	R	02/11/15	03/06/15	31304	N
3	INVOICE 31304			8.92	5-07-55-500-021	B SEWER OPERATING OE	R	02/11/15	03/06/15	31304	N
4	INVOICE 31725			5.29	5-01-20-705-021	B FINANCE OE	R	02/11/15	03/06/15	31725	N
5	INVOICE 31725			1.76	5-05-55-500-021	B WATER OPERATING OE	R	02/11/15	03/06/15	31725	N
6	INVOICE 31725			1.77	5-07-55-500-021	B SEWER OPERATING OE	R	02/11/15	03/06/15	31725	N
				53.40							
15-00139	03/02/15 INVOICE 32216										
1	INVOICE 32216			418.15	4-01-20-705-021	B FINANCE OE	R	03/02/15	03/06/15	32216	N
2	INVOICE 32216			139.38	4-05-55-500-021	B WATER OPERATING OE	R	03/02/15	03/06/15	32216	N
3	INVOICE 32216			139.38	4-07-55-500-021	B SEWER OPERATING OE	R	03/02/15	03/06/15	32216	N
				696.91							
15-00149	03/03/15 INVOICE 32661										
1	INVOICE 32661			31.23	5-01-20-705-021	B FINANCE OE	R	03/03/15	03/06/15	32661	N
2	INVOICE 32661			10.41	5-05-55-500-021	B WATER OPERATING OE	R	03/03/15	03/06/15	32661	N
3	INVOICE 32661			10.41	5-07-55-500-021	B SEWER OPERATING OE	R	03/03/15	03/06/15	32661	N
				52.05							
	Vendor Total:			802.36							
FOR20	FORD CREDIT PLAN - 5688009										
15-00116	02/25/15 1-2012 DODGE CHARGER										
1	1-2012 DODGE CHARGER			2,153.00	5-01-26-315-025	B LEASE-PURCHASE VEHICLES	R	02/25/15	03/06/15	1137644	N
	Vendor Total:			2,153.00							

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Item Description						Charge Account									Exc
GAR15 GARDEN STATE VETERINARY SVC.															
14-01072 12/19/14 INVOICE 58997															
1 INVOICE 58997					182.00	4-01-43-800-541		B ANIMAL SHELTER - MISC	R		12/19/14	03/06/15		58997	N
4 INVOICE 59162					140.00	4-01-43-800-541		B ANIMAL SHELTER - MISC	R		12/19/14	03/06/15		59162	N
5 INVOICE 59201					40.00	4-01-43-800-541		B ANIMAL SHELTER - MISC	R		12/19/14	03/06/15		59201	N
					362.00										
15-00010 01/20/15 INVOICE 59577															
1 INVOICE 59577					40.00	4-01-43-800-541		B ANIMAL SHELTER - MISC	R		01/20/15	03/06/15		59577	N
2 INVOICE 59944					80.00	4-01-43-800-541		B ANIMAL SHELTER - MISC	R		01/20/15	03/06/15		59944	N
					120.00										
15-00085 02/17/15 INVOICE 61486															
1 INVOICE 61486					1,420.00	5-01-43-800-541		B ANIMAL SHELTER - MISC	R		02/17/15	03/06/15		61486	N
2 INVOICE 61518					40.00	5-01-43-800-541		B ANIMAL SHELTER - MISC	R		02/17/15	03/06/15		61518	N
					1,460.00										
15-00119 02/26/15 INVOICE 61747															
1 INVOICE 61747					410.00	5-01-43-800-520		B ANIMAL SHELTER - VETERINARY EXPENSES	R		02/26/15	03/06/15		61747	N
15-00126 03/02/15 INVOICE 61919															
1 INVOICE 61919					81.00	5-01-43-800-520		B ANIMAL SHELTER - VETERINARY EXPENSES	R		03/02/15	03/06/15		61919	N
					Vendor Total:	2,433.00									
GAS001 GASLAND															
15-00046 02/06/15 FUEL															
1 FUEL					16.50	5-01-26-765-020		B STREETS & ROADS OE	R		02/06/15	03/06/15			N
2 FUEL					15.16	5-01-26-765-020		B STREETS & ROADS OE	R		02/06/15	03/06/15			N
					31.66										
					Vendor Total:	31.66									
GEN06 GENWORTH LIFE & ANNUITY INS CO															
15-00086 02/17/15 LOCKMAN QTRLY PREMIUM															
1 LOCKMAN QTRLY PREMIUM					59.22	5-01-23-733-020		B HEALTH INSURANCE EMPLOYEE	R		02/17/15	03/06/15			N

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GEN06		GENWORTH LIFE & ANNUITY INS CO Continued														
15-00089		02/17/15	MESSLER QTRLY PREMIUM	305.70	5-01-23-733-020	B	HEALTH INSURANCE EMPLOYEE	R	02/17/15	03/06/15						N
1		MESSLER QTRLY PREMIUM														
Vendor Total: 364.92																
GLU01		GLUCK WALRATH LLP														
15-00068		02/11/15	INVOICE 32962	4,995.00	5-01-20-712-020	B	LEGAL SERVICES OE	R	02/11/15	02/12/15					32959	N
1		INVOICE 32959 - LITIGATION														
2		INVOICE 32960 - REDEVELOPMENT														
3		INVOICE 32961 - RETAINER														
4		INVOICE 32961 - RETAINER														
				945.00	T-14-57-000-014	B	KAPLAN AT HELMETTA	R	02/11/15	02/12/15					32960	N
				9,350.00											32961	N
15-00153		03/06/15	INVOICE 33090 - REDEVELOPMENT	570.00	5-01-20-712-020	B	LEGAL SERVICES OE	R	03/06/15	03/06/15					33090	N
1		INVOICE 33090 - REDEVELOPMENT														
2		INVOICE 33091 - LITIGATION														
3		INVOICE 33092 - RETAINER														
4		INVOICE 33093 - KAPLAN														
				270.00	T-14-57-000-014	B	KAPLAN AT HELMETTA	R	03/06/15	03/06/15					33091	N
				6,546.95											33092	N
Vendor Total: 15,896.95																
GRA10		GRANICK, PAUL														
15-00087		02/17/15	2/10/15 COURT	400.00	5-01-25-757-020	B	MUNICIPAL PROSECUTOR OE	R	02/17/15	03/06/15						N
1		2/10/15 COURT														
Vendor Total: 400.00																
HOM03		HOME NEWS & TRIBUNE														
15-00071		02/11/15	ORD 2015-1	12.32	5-01-20-120-020	B	MUNICIPAL CLERK OE	R	02/11/15	02/12/15					280822	N
1		ORD 2015-1														
2		ORD 2015-2														
				71.72	5-01-20-120-020	B	MUNICIPAL CLERK OE	R	02/11/15	02/12/15					280829	N
				84.04												N
Vendor Total: 84.04																

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IFP INST. FOR FORENSIC PSYCHOLOGY										
15-00106 02/23/15 INVOICE 7790										
1	INVOICE 7790		1,500.00	5-01-25-745-020	B POLICE DEPARTMENT OE	R	02/23/15	03/06/15	7790	N
Vendor Total:			1,500.00							
ISE01 ISELIN VETERINARY HOSPITAL										
15-00011 01/20/15 INVOICE 387801744										
1	INVOICE 387801371		216.40	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/20/15	03/06/15	387801371	N
2	INVOICE 387801372		165.10	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/20/15	03/06/15	387801372	N
3	INVOICE 387801373		220.30	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/20/15	03/06/15	387801373	N
4	INVOICE 387801737		32.61	5-01-43-800-520	B ANIMAL SHELTER - VETERINARY EXPENSES	R	01/20/15	03/06/15	387801737	N
5	INVOICE 387801744		225.16	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/20/15	03/06/15	387801744	N
6	INVOICE 387801744		360.53	5-01-43-800-520	B ANIMAL SHELTER - VETERINARY EXPENSES	R	01/20/15	03/06/15	387801744	N
			1,220.10							
15-00023 01/26/15 INVOICE 387802385										
1	INVOICE 387802385		271.00	5-01-43-800-520	B ANIMAL SHELTER - VETERINARY EXPENSES	R	01/26/15	03/06/15	387802385	N
15-00082 02/12/15 INVOICE 387802721										
1	INVOICE 387802721		122.74	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/12/15	03/06/15	387802821	N
2	INVOICE 387802874		166.10	5-01-43-800-541	B ANIMAL SHELTER - Misc	R	02/12/15	03/06/15	387802874	N
			288.84							
15-00128 03/02/15 INVOICE 387803203										
1	INVOICE 387803203		574.00	5-01-43-800-520	B ANIMAL SHELTER - VETERINARY EXPENSES	R	03/02/15	03/06/15	387803203	N
2	INVOICE 387803260		185.20	5-01-43-800-520	B ANIMAL SHELTER - VETERINARY EXPENSES	R	03/02/15	03/06/15	387803260	N
3	INVOICE 387803262		216.57	5-01-43-800-520	B ANIMAL SHELTER - VETERINARY EXPENSES	R	03/02/15	03/06/15	387803262	N
			975.77							
Vendor Total:			2,755.71							
JCP01 JCP&L										
15-00092 02/17/15 WLETRIC 100 054 008 006										
1	ELECTRIC 100 054 008 006		223.35	5-05-55-500-021	B WATER OPERATING OE	R	02/17/15	03/06/15	95843336565	N
15-00121 02/26/15 ELECTRIC 100 087 095 251										
1	ELECTRIC 100 087 095 251		399.72	5-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R	02/26/15	03/06/15	95754052150	N

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JCP01 JCP&L	Continued							
	15-00131 03/02/15 ELECTRIC 200 000 001 087							
	1 ELECTRIC 200 000 001 087	1,340.41	5-01-31-826-020	B STREET LIGHTING	R	03/02/15 03/06/15	95005278890	N
	2 ELECTRIC 200 000 001 087	515.45	5-01-31-825-021	B ELECTRICITY-FIRE DEPT.	R	03/02/15 03/06/15	95005278890	N
	3 ELECTRIC 200 000 001 087	758.36	5-01-31-825-020	B ELECTRICITY	R	03/02/15 03/06/15	95005278890	N
		<u>2,614.22</u>						
	Vendor Total:	3,237.29						
JCP03 JCP&L								
	15-00144 03/02/15 9 UNITS & 53 DAYS AT 2.43/UNIT							
	1 9 UNITS & 53 DAYS AT 2.43/UNIT	1,159.11	4-01-26-765-020	B STREETS & ROADS OE	R	03/02/15 03/06/15		N
	Vendor Total:	1,159.11						
JOH03 JOHNNY ON THE SPOT								
	15-00037 02/06/15 INVOICE 1312577							
	1 INVOICE 1312577	347.54	T-14-57-000-014	B KAPLAN AT HELMETTA	R	02/06/15 03/06/15	1312577	N
	2 INVOICE 1328978	347.54	T-14-57-000-014	B KAPLAN AT HELMETTA	R	02/06/15 03/06/15	1328978	N
		<u>695.08</u>						
	Vendor Total:	695.08						
KOT01 JOSEPH KOTORA								
	15-00051 02/06/15 SUPPLIES FOR FIRE MARSHAL CAR							
	1 SUPPLIES FOR FIRE MARSHAL CAR	89.97	5-01-25-752-020	B FIRE PREVENTION BUREAU OE	R	02/06/15 03/06/15		N
	15-00143 03/02/15 AA BATTERIES FOR CAMERA							
	1 AA BATTERIES FOR CAMERA	11.49	5-01-31-834-020	B OFFICE SUPPLIES	R	03/02/15 03/06/15		N
	2 FIRE MARSHAL PATHCES	189.20	5-01-25-752-020	B FIRE PREVENTION BUREAU OE	R	03/02/15 03/06/15		N
		<u>200.69</u>						
	Vendor Total:	290.66						

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KAR02 KARL'S TIRE SERVICE	15-00027 01/26/15 EMERGENCY REPAIR ENGINE 36-1	1 EMERGENCY REPAIR ENGINE 36-1	56.40	5-01-25-749-020	B FIRE DEPARTMENT OE	R	01/26/15	03/06/15	84018		N
	Vendor Total:		56.40								
MCI01 M C I A	15-00093 02/17/15 SINGLE FAMILY HOUSEHOLD JAN	1 SINGLE FAMILY HOUSEHOLD JAN	1,120.60	5-01-43-786-020	B MIDDLESEX CO RECYCLING PROGRAM	R	02/17/15	03/06/15	3981		N
		2 LEAVES TO CTV/MUN SITE	15.77	5-01-43-786-020	B MIDDLESEX CO RECYCLING PROGRAM	R	02/17/15	03/06/15	3996		N
		3 BRUSH TO CTV/MUN SITE	15.21	5-01-43-786-020	B MIDDLESEX CO RECYCLING PROGRAM	R	02/17/15	03/06/15	3996		N
	Vendor Total:		1,151.58								
MCU01 M C U A SOLID WASTE	15-00152 03/06/15 DUMPING CHARGE 2/1-2/28	1 DUMPING CHARGE 2/1-2/28	2,348.80	5-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	03/06/15	03/06/15	MC071508		N
	Vendor Total:		2,348.80								
MGL01 MGL PRINTING SOLUTIONS	14-01112 01/06/15 INVOICE 125866	1 INVOICE 125866	568.00	4-01-20-120-020	B MUNICIPAL CLERK OE	R	12/31/14	03/06/15	125866		N
	Vendor Total:		568.00								
MID17 MIDDLESEX COUNTY TREASURER	15-00155 03/06/15 DECEMBER 2014 FUEL - FD	1 DECEMBER 2014 FUEL - FD	211.20	4-01-31-833-021	B GASOLINE-FIRE DEPT.	R	03/06/15	03/06/15	CV-14-131		N
		2 DEC 2014 FUEL	1,202.84	4-01-31-833-020	B GASOLINE	R	03/06/15	03/06/15	CV-14-131		N
		3 DEC 2014 FUEL - ANIMAL CONTROL	341.56	4-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R	03/06/15	03/06/15	CV-14-131		N
	Vendor Total:		1,755.60								
15-00156 03/06/15 JAN 2015 FUEL - ANIMAL CONTROL	1 JAN 2015 FUEL - ANIMAL CONTROL		80.70	5-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R	03/06/15	03/06/15	CV-15-8		N
	2 JAN 2015 FUEL - FD		72.47	5-01-31-833-021	B GASOLINE-FIRE DEPT.	R	03/06/15	03/06/15	CV-15-8		N
	3 JAN 2015 FUEL - PUBLIC WORKS		268.91	5-01-31-833-020	B GASOLINE	R	03/06/15	03/06/15	CV-15-8		N

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MID17 MIDDLESEX COUNTY TREASURER	15-00156 03/06/15 JAN 2015 FUEL - ANIMAL CONTROL	Continued										
	4 JAN 2015 FUEL - POLICE			681.54	5-01-31-833-020	B GASOLINE	R	03/06/15	03/06/15		CV-15-8	N
				1,103.62								
15-00157 03/06/15 FEB 2015 FUEL - ANIMAL CONTROL												
	1 FEB 2015 FUEL - ANIMAL CONTROL			115.70	5-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R	03/06/15	03/06/15		CV-15-17	N
	2 FEB 2015 FUEL - FD			138.63	5-01-31-833-021	B GASOLINE-FIRE DEPT.	R	03/06/15	03/06/15		CV-15-17	N
	3 FEB 2015 FUEL - PUBLIC WORKS			747.87	5-01-31-833-020	B GASOLINE	R	03/06/15	03/06/15		CV-15-17	N
	4 FEB 2015 FUEL - POLICE			866.10	5-01-31-833-020	B GASOLINE	R	03/06/15	03/06/15		CV-15-17	N
				1,868.30								
	Vendor Total:			4,727.52								
MCCM MIDDLESEX CTY CONF. OF MAYORS	15-00098 02/20/15 2015 ANNUAL DUES											
	1 2015 ANNUAL DUES			200.00	5-01-20-110-020	B MAYOR & COUNCIL OE	R	02/20/15	03/06/15			N
	Vendor Total:			200.00								
MID10 MIDDLESEX WELDING SALES, INC.	15-00102 02/20/15 INVOICE 924968 - RENTAL CHARGE											
	1 INVOICE 924968 - RENTAL CHARGE			144.80	5-01-26-765-020	B STREETS & ROADS OE	R	02/20/15	03/06/15		924968	N
	Vendor Total:			144.80								
MON06 MONROE TOWNSHIP UTILITY DEPT.	15-00135 03/02/15 02-01-15 CHARGES											
	1 02-01-15 CHARGES			67,475.00	5-07-55-500-023	B MONROE M.U A. CHARGES	R	03/02/15	03/06/15			N
	2 SEWAGE TREATMENT YE 12/31/13			8,467.45	5-07-55-500-023	B MONROE M.U A. CHARGES	R	03/02/15	03/06/15			N
				59,007.55								
	Vendor Total:			59,007.55								

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MUN08 MUNICIPAL CAPITAL CORPORATION	15-00073 02/11/15 PMT 55 OF 60	1 PMT 55 OF 60		265.29	5-01-31-832-020	B COPYING	R	02/11/15	02/12/15		3741030215	N
	Vendor Total:			265.29								
MUN03 MUNICIPAL CLERKS ASSOC OF NJ	15-00100 02/20/15 2015 CONFERENCE	1 2015 CONFERENCE		310.00	5-01-20-120-020	B MUNICIPAL CLERK OE	R	02/20/15	03/06/15			N
	Vendor Total:			310.00								
NEW08 NEW JERSEY FIRE EQUIPMENT CO.	14-01100 12/30/14 60 MINUTE SCBA CYLINDER RIT	1 60 MINUTE SCBA CYLINDER RIT		1,242.00	4-01-25-749-020	B FIRE DEPARTMENT OE	R	12/30/14	03/06/15		46762	N
	Vendor Total:			1,242.00								
NJWEA NJ WATER ENVIRONMENT ASSOC.	15-00077 02/12/15 COLLECTIONS SYSTEM CONT. ED.	1 COLLECTIONS SYSTEM CONT. ED.		169.00	5-07-55-500-021	B SEWER OPERATING OE	R	02/12/15	03/06/15			N
	Vendor Total:			169.00								
NJLM02 NJLM	15-00123 02/26/15 OPRA QUICK GUIDE	1 OPRA QUICK GUIDE		12.00	5-01-20-120-020	B MUNICIPAL CLERK OE	R	02/26/15	03/06/15			N
	2 OPMA GUIDE			12.00	5-01-20-120-020	B MUNICIPAL CLERK OE	R	02/26/15	03/06/15			N
	3 ELECTED OFFICIALS HANDBOOK			20.00	5-01-20-120-020	B MUNICIPAL CLERK OE	R	02/26/15	03/06/15			N
				44.00								
15-00130 03/02/15 2015 MEMBERSHIP DUES	1 2015 MEMBERSHIP DUES			328.00	5-01-20-120-020	B MUNICIPAL CLERK OE	R	03/02/15	03/06/15			N
	Vendor Total:			372.00								

Vendor # Name		PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
								Enc Date	Date	Date	Excl
NJSPCA NJSPCA											
15-00052 02/06/15 RECEIVERSHIP 12/16/14-1/15/15											
1 RECEIVERSHIP 12/16/14-12/31/14				2,400.00	4-01-43-800-541		B ANIMAL SHELTER - Misc	R	02/06/15	03/06/15	20152
2 RECEIVERSHIP 1/1/15 - 1/15/15				2,100.00	5-01-43-800-541		B ANIMAL SHELTER - Misc	R	02/06/15	03/06/15	20152
				4,500.00							
Vendor Total:				4,500.00							
NORC1 NORCIA CORPORATION											
15-00036 02/06/15 INVOICE 70676 - SNOWPLOW											
1 INVOICE 70676 - SNOWPLOW				171.99	5-01-26-765-020		B STREETS & ROADS OE	R	02/06/15	03/06/15	70676
15-00044 02/06/15 INVOICE 70803 - HARDWARE KIT											
1 INVOICE 70803 - HARDWARE KIT				53.76	5-01-26-765-020		B STREETS & ROADS OE	R	02/06/15	03/06/15	70803
15-00103 02/20/15 INVOICE 70969											
1 INVOICE 70969				321.57	5-01-26-765-020		B STREETS & ROADS OE	R	02/20/15	03/06/15	70969
2 INVOICE 71026				35.53	5-01-26-765-020		B STREETS & ROADS OE	R	02/20/15	03/06/15	71026
				357.10							
Vendor Total:				582.85							
OBAS OLD BRIDGE ANIMAL SHELTER											
15-00031 02/04/15 SURRENDER AND CARE OF DOG											
1 SURRENDER AND CARE OF DOG				190.00	5-01-43-800-541		B ANIMAL SHELTER - Misc	R	02/04/15	03/06/15	
Vendor Total:				190.00							
ONE02 ONE CALL CONCEPTS, INC.											
14-01125 01/12/15 REGULAR LOCATES											
1 REGULAR LOCATES				9.76	4-01-26-765-020		B STREETS & ROADS OE	R	12/31/14	03/06/15	4125082
15-00075 02/12/15 REGULAR LOCATES											
1 REGULAR LOCATES				8.54	5-01-26-765-020		B STREETS & ROADS OE	R	02/12/15	03/06/15	5015081
Vendor Total:				18.30							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PEN03 PENGUIN MANAGEMENT, INC.											
	15-00084 02/12/15 E-DISPATCH SERVICE 3/1-8/31		414.00	5-01-25-749-020	B FIRE DEPARTMENT OE	R	02/12/15	03/06/15		33966	N
	1 E-DISPATCH SERVICE 3/1-8/31										
	Vendor Total:		414.00								
MATTHEW PRADEEP MATTHEW											
	14-01096 12/23/14 INK REIMBURSEMENT		97.85	4-01-25-749-020	B FIRE DEPARTMENT OE	R	12/23/14	03/06/15			N
	1 INK REIMBURSEMENT										
	Vendor Total:		97.85								
PRE03 PRECISION ANALYTICAL SVCS, INC											
	14-01121 01/08/15 DECEMBER SAMPLE ANALYSIS		35.00	4-05-55-500-021	B WATER OPERATING OE	R	12/31/14	03/06/15		34276	N
	1 DECEMBER SAMPLE ANALYSIS										
	Vendor Total:		35.00								
PSE01 PSE&G CO											
	15-00118 02/26/15 SHELTER GAS FEB		3,004.36	5-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R	02/26/15	03/06/15		605901822393	N
	1 SHELTER GAS FEB										
	15-00158 03/06/15 NATURAL GAS JAN - FD		1,050.10	5-01-31-829-030	B NATURAL GAS-FIRE DEPT.	R	03/06/15	03/06/15			N
	1 NATURAL GAS JAN - FD		1,292.77	5-01-31-829-020	B NATURAL GAS	R	03/06/15	03/06/15			N
	2 NATURAL GAS JAN		2,342.87								
	Vendor Total:		7,887.32								
	15-00159 03/06/15 NATURAL GAS FEB - FD		1,164.15	5-01-31-829-030	B NATURAL GAS-FIRE DEPT.	R	03/06/15	03/06/15			N
	1 NATURAL GAS FEB - FD		1,375.94	5-01-31-829-020	B NATURAL GAS	R	03/06/15	03/06/15			N
	2 NATURAL GAS FEB		2,540.09								
	Vendor Total:		7,887.32								

Vendor # Name		Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	
PO #	PO Date Description						Enc Date	Date	Invoice
Item Description									
RED10 RED BANK VETERINARY HOSPITAL									
15-00009	01/20/15 INVOICE 277895								1099
1	INVOICE 277895		92.38	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/20/15	03/06/15	277895 N
Vendor Total:			92.38						
REM01 REMINGTON, VERNICK & VENA									
15-00088	02/17/15 JOB #1206P022-2								
1	JOB #1206P022-2		52.50	T-14-57-000-020	B ESCROW - Buchan	R	02/17/15	03/06/15	1206P022-2 N
2	JOB #1206T060-28		5,439.34	C-04-55-300-100	B 2011-4 HELMETTA LAKE PARK IMPROVEMENTS	R	02/17/15	03/06/15	1206T060-28 N
3	JOB #1206T069-8		100.00	C-04-55-304-001	B 2014-4 NJDOT High, John, Washington	R	02/17/15	03/06/15	1206T069-8 N
			5,591.84						
15-00145	03/02/15 1206T071-2								
1	1206T071-2		320.00	C-04-55-304-001	B 2014-4 NJDOT High, John, Washington	R	03/02/15	03/06/15	1206T071-2 N
Vendor Total:			5,911.84						
ROU10 ROUTE18 DODGE									
15-00124	02/27/15 TRACTION CONTROL LIGHT								
1	TRACTION CONTROL LIGHT		384.00	5-01-26-315-021	B VEHICLE MAINT - Police	R	02/27/15	03/06/15	N
Vendor Total:			384.00						
SAF02 SAFE ID CARD SYSTEMS INC.									
15-00014	01/21/15 DUPLICATE CUSTOM ID WORSTER								
1	DUPLICATE CUSTOM ID WORSTER		10.00	4-01-25-745-020	B POLICE DEPARTMENT OE	R	01/21/15	03/06/15	2353 N
Vendor Total:			10.00						
SAY02 SAYREBROOK VETERINARY HOSPITAL									
15-00012	01/21/15 INVOICE 516369								
1	INVOICE 516369		124.56	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/21/15	03/06/15	516369 N
2	INVOICE 516528		141.81	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/21/15	03/06/15	516528 N
3	INVOICE 516764		32.50	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/21/15	03/06/15	516764 N
4	INVOICE 516769		29.00	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/21/15	03/06/15	516769 N
5	INVOICE 516774		72.10	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/21/15	03/06/15	516774 N
6	INVOICE 516799		501.74	4-01-43-800-541	B ANIMAL SHELTER - Misc	R	01/21/15	03/06/15	516799 N

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Vendor # Name		Contract		PO Type		Acct Type Description		Stat/Chk		First Rcvd		Chk/Void		1099	
PO #	PO Date Description	Amount	Charge Account							Enc	Date	Date			Exc]
Item Description															
SAV02 SAYREBROOK VETERINARY HOSPITAL Continued															
15-00012 01/21/15 INVOICE 516369															
Continued															
7 INVOICE 516800		21.34	4-01-43-800-541												
8 INVOICE 516801		30.24	4-01-43-800-541												
9 INVOICE 517193		87.55	4-01-43-800-541												
10 INVOICE 517195		49.30	4-01-43-800-541												
11 INVOICE 517205		650.00	4-01-43-800-541												
		1,740.14													
15-00127 03/02/15 INVOICE 518723															
1 INVOICE 518723		72.10	5-01-43-800-520												
2 INVOICE 519257		72.10	5-01-43-800-520												
		144.20													
Vendor Total: 1,884.34															
SEN01 SENSUS METERING SYSTEMS															
15-00117 02/25/15 SENSUS SYSTEM SUPPORT															
1 SENSUS SYSTEM SUPPORT		1,570.34	5-05-55-500-021												
Vendor Total: 1,570.34															
SHE03 SHERWIN WILLIAMS															
15-00120 02/26/15 INVOICE 9956-0															
1 INVOICE 9956-0		57.20	5-01-43-800-530												
2 INVOICE 9958-6		9.53	5-01-43-800-530												
3 INVOICE 0931-0		40.00	5-01-43-800-530												
		106.73													
Vendor Total: 106.73															
STAL2 STAPLES PRINT SOLUTIONS															
15-00053 02/06/15 INVOICE 600/44022611															
1 INVOICE 600/44022611		295.86	4-01-42-855-020												
Vendor Total: 295.86															

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EBFD01 TOWNSHIP OF EAST BRUNSWICK	15-00006 01/20/15 SALT										
	1 SALT		98.20	5-01-26-765-020	B STREETS & ROADS OE	R		01/20/15 03/06/15			N
	2 5% ADMIN. FEE		4.91	5-01-26-765-020	B STREETS & ROADS OE	R		01/20/15 03/06/15			N
			103.11								
	Vendor Total:		103.11								
TOW20 TOWNSHIP OF EAST BRUNSWICK	15-00105 02/23/15 1/1/15 - 2/1/15										
	1 1/1/15 - 2/1/15		12,880.64	5-05-55-500-025	B PURCHASE OF WATER	R		02/23/15 03/06/15			N
	Vendor Total:		12,880.64								
VER01 VERIZON	15-00147 03/03/15 PHONE CHARGE										
	1 PHONE CHARGE		111.88	5-05-55-500-021	B WATER OPERATING OE	R		03/03/15 03/06/15			N
	Vendor Total:		111.88								
VER02 VERIZON WIRELESS	15-00076 02/12/15 LAPTOP CARDS										
	1 LAPTOP CARDS		190.05	5-01-43-800-541	B ANIMAL SHELTER - Misc	R		02/12/15 02/12/15		9739498294	N
	15-00115 02/24/15 CELL PHONE (SHELTER)										
	1 CELL PHONE (SHELTER)		81.85	5-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R		02/24/15 03/06/15		9740460684	N
	2 CELL PHONE (POLICE)		83.89	5-01-25-745-020	B POLICE DEPARTMENT OE	R		02/24/15 03/06/15		9740460684	N
WIN01 WINNER FORD CO	14-00750 08/29/14 2015 FORD F350 4WD PICKUP										
	1 2015 FORD F350 4WD PICKUP		42,086.00	C-04-55-305-001	B 2014-5 DPW Truck	R		08/29/14 03/06/15			N
	Vendor Total:		42,086.00								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date	Enc Date	Chk/Void Date	Invoice	1099 Excl
XTE01	XTEL COMMUNICATIONS											
	15-00104 02/23/15 PHONE 14428											
	1 PHONE 14428		1,250.43	5-01-31-827-020	B	TELEPHONE COSTS	R	02/23/15	03/06/15			N
	Vendor Total:		1,250.43									
Total Purchase Orders:			98	Total P.O. Line Items:	201	Total List Amount:	200,247.20	Total Void Amount:	0.00			

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		4-01	12,784.23	0.00	12,784.23	0.00	0.00	12,784.23
WATER OPERATING FUND		4-05	325.36	0.00	325.36	0.00	0.00	325.36
SEWER OPERATING FUND		4-07	290.36	0.00	290.36	0.00	0.00	290.36
	Year Total:		13,399.95	0.00	13,399.95	0.00	0.00	13,399.95
CURRENT FUND		5-01	55,027.98	0.00	55,027.98	0.00	0.00	55,027.98
WATER OPERATING FUND		5-05	18,093.16	0.00	18,093.16	0.00	0.00	18,093.16
SEWER OPERATING FUND		5-07	59,493.51	0.00	59,493.51	0.00	0.00	59,493.51
	Year Total:		132,614.65	0.00	132,614.65	0.00	0.00	132,614.65
GENERAL CAPITAL FUND		C-04	52,270.02	0.00	52,270.02	0.00	0.00	52,270.02
BUILDERS' ESCROW FUND		T-14	1,962.58	0.00	1,962.58	0.00	0.00	1,962.58
	Total of All Funds:		200,247.20	0.00	200,247.20	0.00	0.00	200,247.20

RESOLUTION

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SUPPORTING ASSEMBLY BILL A-1109 WHICH SEEKS TO IMPLEMENT STRICTER RULES AND REGULATIONS FOR ORGANIZATIONS THAT HOUSE AND CARE FOR INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES

WHEREAS, the implementation of Assembly Bill A-1109 (also called "Stephen Komninos' Law") would improve protections for individuals with developmental disabilities by providing increased transparency of investigations conducted in connection with an allegation of abuse, neglect or exploitation of individuals with developmental disabilities; and

WHEREAS, Assembly Bill A-1109 was created to honor the memory of Stephen Komninos, an individual with developmental disabilities who died at the age of 22 while under the care of a private licensed facility for persons with developmental disabilities in Haddonfield, New Jersey; and

WHEREAS, the adoption of Assembly Bill A-1109 provides for six bi-monthly unannounced site visits to be conducted at any facility that houses individuals with developmental disabilities, including but not limited to any public or private agency, organization, or institution providing care to the developmentally disabled; and

WHEREAS, upon adoption of Assembly Bill A-1109, the Commission of Human Services or the commissioner's designee is required to designate members of the public to serve as advocates for individuals with developmental disabilities and staff members of the public to serve as advocates for individuals with developmental disabilities, and staff members from the Special Response Unit in the Department of Human Services to participate in the bi-monthly unannounced visits. A member of a law enforcement agency would also participate in the visits, which would be conducted to determine if the patients/residents of said organization are being subject to abuse, neglect or exploitation by a caregiver; and

WHEREAS, this Bill also requires the Commissioner or his/her designee to provide written notification to the guardian or an authorized family member of an individual with a developmental disability receiving services from the Division of Developmental Disabilities, of any injury to the individual with a development disability, as soon as possible, but no later than one hour after the occurrence of the injury; and

WHEREAS, a State developmental center and any private licensed facility for individuals with developmental disabilities are to bi-annually host an event in order to provide an opportunity for parents and guardians to share experiences about their family members and wards; and

WHEREAS, Assembly Bill A-1109 also amends Public Law 2010, c.5 (C.30:6D-73, et seq.) which established the Central Registry of Offenders Against Individuals with Developmental Disabilities (Central Registry) in DHS to prevent those caregivers who are identified as offenders against individuals with developmental disabilities from working with such individuals in the future; and

WHEREAS, this Bill further amends the current law to change from a disorderly persons offense to a fourth degree crime the failure of a case manager or supervisor to report an incident and makes it a third degree, rather than a fourth degree crime, if the unreported incident results in death; and

WHEREAS, the confidentiality provisions of the Central Registry law would further be amended to permit records and reports of any investigation to be provided to a guardian or other person responsible for the welfare of the individual with a developmental disability; and

WHEREAS, the adoption of Assembly Bill A-1109 is in the best interests of the Borough of Roselle Park, its residents and their families.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Helmetta that the Borough supports the adoption of A-1109, which would implement stricter rules and regulations for organizations that house and care for individuals with developmental disabilities; and

BE IT FURTHER RESOLVED, that we urge our State Senator and our representatives in the General Assembly to join as co-sponsors of A-1109; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the Honorable Governor Chris Christie, our District Representatives and the New Jersey State League of Municipalities.

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION

#2015 – 60

RESOLUTION SUPPORTING ASSEMBLY BILL A-2753 REQUIRING DEBT PAYMENT OF ENERGY TAXES TO MUNICIPAL GOVERNMENT

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities, and when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief ; and

WHEREAS, just as municipalities collect property taxes for the benefit of school districts, counties and other entities ; the State is supposed to collect Energy Taxes to plug holes in the State budget and to fund State programs ; and

WHEREAS, for years, though, State officials have diverted funding from Energy Taxes to plug holes in the State budget and to fund State programs; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, municipalities lost \$331 million in combined Energy Tax and Consolidated Municipal Property Tax Relief Act (CMPTRA) funding in Fiscal Years 2009, 2010, and 2011, while also being denied scheduled incremental funding ; and

WHEREAS, as a result of these cuts, in a number of municipalities property taxes are higher now, despite the fact that they are spending less, proving that the State's diversion of tax relief funding has contributed to higher municipal property taxes ; and

WHEREAS, A-2753, sponsored by Assemblymen Daniel Benson and Wayne DeAngelo, and S-1293, sponsored by Senator Linda Greenstein, would restore the \$331million in municipal property tax relief funding, ensure that each municipality will be restored to the 2007 (SFY 2008) Energy Tax Receipts /CMPTRA level and adjust that amount to account for inflation ; and

WHEREAS, the bills would require certain energy tax receipts to be paid directly to municipalities and, thereby, would assure local property taxpayers compensation for hosting transmission facilities and lines that allow gas and electric energy corporations to serve customers and conduct business in our Garden State ; and

WHEREAS, the time has come to restore to local budgets and millions in property tax relief that have been annually diverted to meet State needs ; now therefore be it

RESOLVED, that the Governing Body of the Borough of Helmetta salutes the sponsors for listening to the Mayors in their districts and all around New Jersey and for advancing this legislation ; and be it further

RESOLVED, that we enthusiastically support and urge our State Legislators to pass A-2753/S-1920 ; and be it finally

RESOLVED, that certified copies of this Resolution be forwarded to Governor Chris Christie, Lieutenant Governor Kim Guadagno, New Jersey Senate President Steve Sweeney, New Jersey Senate Republican Leader Thomas Kean, Jr., New Jersey Assembly Speaker Sheila Oliver, New Jersey Assembly Republican Leader Jon Bramnick, our State Senator Peter J. Barnes III, our Assembly members Patrick J. Diegnan Jr., Nancy J. Pinkin, and to the New Jersey League of Municipalities.

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION
#2015 – 61

APPOINTMENT OF CERTIFIED RECYCLING COORDINATOR

WHEREAS, it is a State mandate that every municipality has a Certified Recycling Coordinator; and

WHEREAS, with the resignation of Brandon Metz the Borough of Helmetta was find one;

NOW, THEREFORE BE IT RESOLVED, that David A. Sliker, a NJ Certified Recycling Professional is hereby appointed for the year 2015 for \$2,600.00.

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

David A Sliker

As a NJ Certified Recycling Professional I would be honored to provide the following services and assistance for both general recycling requirements as well as compliance issues as they may pertain to non-residential generators within the boundaries of Helmetta, N.J. 08828

I will review all non residential generators within the community. A notification list of the largest potential generators and ones that are typically laggards will be compiled.

From the notification list all non residential generators will be notified of both their reporting and source separation responsibilities.

Up to twenty four of the notified non residential generators will receive a site visit for educational purposes and or compliance issues.

Notify and site visit all multifamily complexes that have dumpster collection and fifty or more units of both their reporting and source separation responsibilities.

Provide some assistance with public announcements, advertisements and or educational programs as they pertain to recycling.

Explain to the construction office staff the responsibilities of individuals or businesses that apply for a permit and what their requirements are for reporting construction/demolition waste.

Review current borough ordinance for compliance with the Middlesex County Solid Waste Plan.

Assist in creating the NJDEP tonnage grant application resolution and the tax id Statement.

Submit the grant application resolution, tax id statement and municipal recycling tonnage report to the NJDEP. Make myself available for the NJDEP 30 day desk review.

Borough would be responsible for:

Executable/printed list and or address labels of Management for the multifamily units and businesses (Via tax records, mercantile licenses and water meter lists)

Borough Letter Head (or for printing of notices)

Receiving and maintaining reports from generators.

Providing copies of ordinances that pertain to recycling.

The above mentioned services will be provided for the calendar year 2014 at a cost of \$2,600.00

P.O. Box 511
South River, N.J. 08882
732-390-9221

**NJ Certified Recycling Professional
Sustainable Resource Management Professional**

This card certifies that **David A. Sliker** has successfully completed the requirements to become a Certified Recycling Professional (CRP) and a Sustainable Resource Management Professional (SRMP). CRP/SRMP's are required to complete 20 hours of continuing professional education every two years to maintain their certification.

Expires December 31, 2016



RESOLUTION

#2015 - 62

TONNAGE GRANT APPLICATION

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough Council of Helmetta to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Helmetta that the Borough of Helmetta hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates David A. Sliker to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION

#2015 – 63

APPOINTMENT OF ANIMAL CONTROL OFFICER JOSEPHINE MESTRE

BE IT RESOLVED, that Josephine Mestre be and is hereby appointed to serve as Animal Control Officer in the Borough of Helmetta at the rate of \$13.00 per hour.

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION

#2015 – 64

**APPOINTMENT OF RICHARD SCHOMBERT
TO DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, that Richard Schombert be and is hereby appointed to work in the Public Works Department of the Borough of Helmetta at the rate of \$13.00 per hour. Upon receiving his CDL license, his rate of pay shall increase to \$16.00

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION**#2015 – 65****TEMPORARY BUDGET FOR 2015****CURRENT FUND BUDGET - 2015**

	2015 TEMPORARY BUDGET
<u>CURRENT FUND</u>	
General Administration S&W	16,800.00
General Administration OE	500.00
Mayor and Council OE	2450.00
Mayor and Council OE-School Board Oversight	0.00
Mayor and Council OE-Website Administration	750.00
Municipal Clerk S&W	10,150.00
Municipal Clerk OE	5,000.00
Financial Administration S&W	16,400.00
Financial Administration OE	11,300.00
Bank Charges	0.00
Audit Services	5,400.00
Revenue Administration (Collection of Taxes) S&W	6,400.00
Revenue Administration (Collection of Taxes) OE	3,800.00
Tax Assessment Administration S&W	6,200.00
Tax Assessment Administration OE	1830.00
Elections	350.00
Legal Services and Costs OE	28,800.00
Engineering Services and Costs OE	500.00
Planning Board S&W	1400.00
Planning Board OE	2350.00
Police S&W	246,500.00
Police OE	12,600.00
Office of Emergency Management OE	50.00
Fire OE	12,850.00
Fire OE - Hurricane Damages	0.00
Fire Prevention Bureau S&W	1900.00
Fire Prevention Bureau OE	500.00
First Aid Organization-Contribution	1550.00
Uniform Fire Safety OE	0.00
Municipal Prosecutor OE	2500.00
Municipal Court S&W	14,350.00
Municipal Court OE	1550.00
Public Defender OE	0.00
Road Repairs and Maintenance S&W	66,150.00
Road Repairs and Maintenance OE	6,300.00
Solid Waste Collection OE	26,250.00
Recycling S&W	3050.00
Recycling OE	100.00
Public Buildings and Grounds OE	11,000.00
Vehicle Maintenance OE-Public Works	7850.00
Vehicle Maintenance OE-Police Vehicle	9900.00

Vehicle Maintenance OE-Lease/Acquire Vehicles	13,900.00
Condo Act-Trash Removal	28,350.00
Condo Act-Street Lighting	4100.00
Condo Act-Snow and Leaf Removal	700.00
Board of Health S&W	0.00
Kiddie Keep-Well Camp	150.00
South County Day Camp	100.00
Animal Control S&W	2900.00
Animal Control OE	2900.00
Recreation S&W	500.00
Recreation OE	4200.00
Senior Citizen OE	1050.00
Parks OE	2600.00
Electricity	9450.00
Street Lighting	11,000.00
Telephone	7500.00
Natural Gas	6550.00
Diesel Fuel	1550.00
Gasoline	13,900.00
Postage	2600.00
Copier Expense	2350.00
Office Supplies	500.00
Construction S&W	2700.00
Accumulated Sick Leave Reserve	50.00
Contingent	0.00
Social Security System (O.A.S.I.)	30,450.00
PERS Retirement - ERI Program	0.00
PERS Retirement	0.00
PFRS Retirement	0.00
Liability Insurance	12,000.00
Worker's Compensation Insurance	13,000.00
Employee Group Insurance (Health)	85,550.00
Unemployment, Disability Insurance	250.00

Inside CAP Appropriations

	806,180.00
Employee Group Insurance (Health) Exclusion	0.00
"December 2010 Blizzard"	0.00
LOSAP	0.00
Subtotal	0.00
Borough of Spotswood-Police Dispatch	13,000.00
Borough of Spotswood-Animal Control S&W	0.00
Borough of Spotswood-Animal Control OE	0.00
Borough of Spotswood-Zoning & Code Enforcement S&W	0.00
Borough of Spotswood-Zoning & Code Enforcement OE	0.00
Borough of Spotswood-Garbage & Trash Removal	23,100.00
Borough of South River-Animal Control S&W	0.00
Borough of South River-Animal Control OE	0.00
Borough of Sayreville-Animal Control S&W	0.00
Borough of Sayreville-Animal Control OE	0.00
Township of Plainsboro-Animal Control S&W	0.00
Township of Plainsboro-Animal Control OE	0.00
Borough of Matawan-Animal Control S&W	0.00
Borough of Matawan-Animal Control OE	0.00
Borough of Milltown-Animal Control S&W	0.00

Borough of Milltown-Animal Control OE	0.00
Township of Cranbury-Animal Control S&W	0.00
Township of Cranbury-Animal Control OE	0.00
East Brunswick Township-Animal Control S&W	0.00
East Brunswick Township-Animal Control OE	0.00
Borough of Jamesburg-Animal Control S&W	0.00
Borough of Jamesburg-Animal Control OE	0.00
Animal Shelter S&W	0.00
Animal Shelter OE	0.00
Animal Control/Shelter S&W	119,700.00
Animal Control/Shelter OE	92,050.00
Middlesex County Board of Health	9150.00
Middlesex County Curbside Recycling Program	8400.00
Subtotal-Interlocal Agreements	265,400.00
Clean Communities	0.00
DDEF	0.00
Body Armor	0.00
Recycling Tonnage Grant	0.00
Forest Services Volunteer Fire Assistance	0.00
Law Enforcement Response Grant	0.00
Police Car Cameras Grant	0.00
NJ Clean Energy Program	0.00
Matching Funds for Grants	0.00
Alcohol Ed & Rehab	0.00
Subtotal-Grants	0.00
Reserve for Acquisition of Animal Control Van	0.00
Reserve for Improvements to Police Department Facilities	0.00
Reserve for Improvements to Municipal Building	0.00
Reserve for NJ Clean Energy Direct Install Program	0.00
Capital Improvement Fund	0.00
Subtotal-Capital Improvements	0.00
Payment of Note Principal	0.00
Payment of Note Interest	0.00
Subtotal-Debt Service	0.00
Emergency Authorizations-1 year	0.00
Emergency Authorizations-5 years	0.00
Deferred Charge to Future Taxation-Unfunded	0.00
Subtotal-Deferred Charges	0.00
Outside CAP Appropriations	265,400.00
Subtotal before Reserve for Uncollected Taxes	1,071,580.00
Reserve for Uncollected Taxes	0.00
TOTAL CURRENT FUND	1,071,580.00

WATER OPERATING BUDGET - 2015**2015
TEMPORARY
BUDGET**

<u>WATER UTILITY FUND</u>	
Salaries and Wages	39,350.00
Other Expenses	160,150.00
Purchase of Water	0.00
Insurance	0.00
Accumulated Sick Leave	50.00
Capital Improvement Fund	2600.00
Capital Outlay	0.00
Capital Outlay-Reserve Water Tower Repainting	2600.00
Reserve for Acquisition of Dump Truck	0.00
Payment of Bond Principal	0.00
Payment of Note Principal	19,950.00
Payment of Bond Interest	0.00
Payment of Note Interest	300.00
Payment of USDA Loan	41,200.00
PERS Retirement	0.00
Social Security System	3000.00
Unemployment, Disability Insurance	200.00
TOTAL WATER UTILITY FUND	269,400.00

SEWER OPERATING BUDGET - 2015**2015
TEMPORARY
BUDGET**

<u>SEWER UTILITY FUND</u>	
Salaries and Wages	39,350.00
Other Expenses	195,850.00
MTMUA-Basic	0.00
MTMUA-DS surcharge	0.00
Other Expenses - Insurance	0.00
Accumulated Sick Leave	50.00
Capital Improvement Fund	0.00
Capital Outlay	0.00
Reserve for Acquisition of Dump Truck	0.00
Capital Outlay-I&I	0.00
Payment of Bond Principal	0.00
Payment of Bond Interest	0.00
PERS Retirement	5200.00
Social Security System	3000.00
Unemployment, Disability Insurance	200.00
TOTAL SEWER UTILITY FUND	243,650.00
GRAND TOTAL	1,578,730.00

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

**RESOLUTION
2015 - 66**

TRANSFER OF APPROPRIATION RESERVES

WHEREAS, various 2014 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2014 Budget Appropriations in the last two months of 2014; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Helmetta that the transfers in the amount of \$3750.00 be made between the 2015 Budget Appropriation Reserves as follows:

	<u>FROM</u>	<u>TO</u>
Street Lighting	\$2750.00	
Buildings and Grounds OE	\$1000.00	
Telephone Costs		\$1050.00
Gasoline		\$1700.00
Natural Gas		\$1000.00

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION

#2015 – 68

COMMUNITY DEVELOPMENT BLOCK GRANT

BE IT RESOLVED that the funds from the 2015 Community Development Block Grant be used for continuation of Inflow & Infiltration on various roads within authorized areas.

	Motion	Second	Aye	Nay	Abstain	Absent
Slavicek						
Asciolla						
Bruno						
Estrada						
Karczewski						
Perez						

CERTIFICATION

I hereby certify that the above Resolution was duly adopted by the Borough Council of the Borough of Helmetta at a regular meeting held on March 8, 2015.

SANDRA BOHINSKI, RMC
Municipal Clerk

**ORDINANCE
#2015 - 2**

**AN ORDINANCE TO EXCEED THE MUNICIPAL
BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) IN
THE BOROUGH OF HELMETTA, COUNTY OF
MIDDLESEX, STATE OF NEW JERSEY**

WHEREAS, the Local Government Cap Law (N.J.S.A. 40A:4-45.1 et seq.) provides that in the preparation of its annual budget, a municipality shall limit any increase in the budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40:4-45.14a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Borough Council of the Borough of Helmetta in the County of Middlesex finds it advisable and necessary to increase its CY2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the residents; and

WHEREAS, the Borough Council of the Borough of Helmetta hereby determines that a 3.5% increase in the budget for CY2015 over CY2014, amounting to \$55,021.66 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Borough Council of the Borough of Helmetta hereby determines that any amount authorized above not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Helmetta, in the County of Middlesex and State of New Jersey, a majority of the full authorized membership of the Governing Body affirmatively concurring, that in the CY2015 budget year, the final appropriations of the Borough of Helmetta shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% over the CY2014 final appropriations, amounting to \$55,021.66, and the CY2015 municipal budget for the Borough of Helmetta be approved and adopted in accordance with this Ordinance; and

BE IT FURTHER ORDAINED that any amount authorized by this Ordinance that is not appropriated as part of the final CY2015 budget shall be retained as an exception to final appropriations in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of its introduction; and

BE IT FURTHER ORDAINED that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with the Director of the Division of Local Government Services within five (5) days of final adoption; and

BE IT FURTHER ORDAINED that if any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance; and

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent herewith are repealed, but only to the extent of such inconsistency; and

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon adoption and publication as required by law.