

MEETING OF MAYOR AND COUNCIL
FEBRUARY 17, 2021
7:00 PM

* MEETING CALLED TO ORDER – SALUTE TO THE FLAG - MOMENT OF SILENCE

Mayor Slavicek called the meeting was called to order at 7:00 P.M. All in attendance Pledged Allegiance to the Flag. A moment of silence was observed for those in the Military who are protecting our freedom.

* CALLING OF THE ROLL

Mayor Slavicek
Councilman Dzingleski
Councilwoman Carolan-Genthe
Councilman Duffy
Councilman Karczewski - absent
Councilman Perez
Councilman Reid

* OPEN PUBLIC MEETINGS ACT STATEMENT

Adequate notice of this meeting has been provided as is required under Chapter 231 Public Law 19 by posting a copy on the bulletin board in the Municipal Building outside of the meeting room and providing a copy to the Home News Tribune and Sentinel newspaper the certification which will be entered in the minutes of this meeting.

*PUBLIC PORTION

During the Public Portion of any Council Meeting members of the Public may only speak on topics of concern to the residents of the Borough. Each individual will be given five minutes to speak as per the Rules to Govern adopted January 2, 2020. During the Public Portion of any meeting, the members of the Public as well as the Governing Body shall be courteous and respectful to one another. No comments and/or behavior that are considered disrespectful, ill-willed or with the intent to harass will be tolerated. If such behavior occurs, then that individual member of the Public will be asked to sit down and his or her turn to speak will be over, even if the five minutes is not.

John Daley, 11 York Drive, expressed concerns over the cars still speeding on Old Forge Road. When the Police are in the area, they slow down but when they are not, they are speeding. They did have a speeding sign on Lake Avenue, but it is no longer there. Lt. Genovese said he would look into it. Jack Kramer said they are solar powered and when they have to be charged it takes a while. Councilman Reid said part of the problem is that the speed limit on the Monroe Township section is 40 miles per hour and when they cross the bridge it turns to 25. The Mayor said he will speak to Lt. Genovese about this.

Jack Kramer, Helmetta Fire Department gave an update on the Fire Department:

- They are now fully switched over to VHF low band paging from Spotswood and we are in the process of buying more pagers. We are using the E dispatchers which are converted over to the cell phones, We are using old pagers from other town until we can purchase more.
- We were promised things from Nancy Pinkin but we did not receive the money she promised.
- We filed for the Federal Fire Fighters Assistant Grant as a volunteer Fire Department. They say we have a better chance of getting it with a waiver for no contributions so it would be a straight Federal Grant for some new air packs and radios. It was a team effort and Chief Reid did a great job in writing it up.
- The Wildfire Grant from the Forest Fire is being held up due to COVID19 They said it should be released soon

- The pumper from Morgananville that our Attorney helped us get should be here soon. They did receive their new pumper. We had to do get some equipment mounted and some training and we will be good to go. We have to remember this is only a band aid. It is still older than our new truck but much better than what we have. Jack thanked Mr. Youssouf for all his help.
 - Tomorrow they are predicting we can get anywhere from 3 to 6/8 inches of snow. He will put out his daily e-mail to the Administration and Public Works. He thanked Kevin, his Deputy, for all his help and support. He said from an emergency standpoint and as a resident he has to say that Paul and his crew do an amazing job. He really does some job. In addition to working for the County he said he has a small part of a snow removal company and Paul really does an amazing job.
 - He is upset with the County. The CARES reimbursement for the heating unit and air conditioning unit we used as a charging station and got damaged during the hurricane got denied. It was resubmitted to a FEMA program
 - We are finishing all our 2020 purchasing on the Fire Department side. Chief Reid and Captain Palmer are working on getting it done.
 - On the OEM side we went to strip the lettering on one side and there are some electrical issues. Paul said not to use that van. He said to use the other van. Matt and I are trying to get some money from the insurance company. We will remove the lettering and load up the equipment we have for OEM.
 - We are halfway through the grant program period that we applied for from OEM and we will get \$10,000.00 if we keep up. We are looking to get a light tower. Basically, they are paying us to do what we should be doing.
 - Thank you to Kevin for doing a spread sheet on tracking COVID. We are listing how many cases we had in total. Our number is still the lowest in the County. If we need any PPE's they can order it.
 - There is no more CARES money; this Administration is using FEMA and we will get 100%. He told Matt if he has any more expenses to keep track and he will send in for reimbursement.
- The Mayor thanked Jack and Kevin for all of their efforts, we appreciate it.
There was no one else who wished to be heard and the Public Portion was closed.

* ACCEPTANCE OF MINUTES – January 20, 2021
MOTION – Councilman Dzingleski SECOND – Councilman Reid
ROLL CALL: 5 - 0

* CONSENT AGENDA - RESOLUTON #2021 - 67
Report of Municipal Clerk, Tax Collector,
Resolutions:
2021 – 60 Resolution Authorizing Reimbursement to Regency Walk Homeowners Association
61 Resolution Authorizing Reimbursement to Lofts at Helmetta
62 Temporary Emergency Appropriation #1
63 Filing of Tonnage Grant Application
64 Tax Identification Statement
65 Payment of Bills
66 Reimbursement to Heather Glen
MOTION – Councilman Dzingleski SECOND – Councilwoman Carolan-Genthe
ROLL CALL: 5 - 0

* REPORTS – Mayor, Committees. Attorney, Administrator
The Mayor said he wanted to mimic the words Jack said about Public Works and their efforts during the Snowstorms. He also thanked OEM for keeping us abreast regarding COVID, storms and road closures. He wanted to give a high-five to Spotswood Mayor Palmer for our Snowman Building contest. It was a joint community effort that many residents liked. Our street light replacement starting in Sutton Place. These lights will help brighten the roadway. The Police Department is spearheading this project and all the lights in town will be changed.

Councilman Dzingleski said he received compliments and one from someone in South River on the wonderful job that our Public Work Department did during the storms. Our street compared to theirs were really clean. It was a very nice compliment.

Councilman Duffy received a report from Paul Reed. It is rather lengthy, so he paraphrased it. He explained his thought process and procedure as far as plowing and snow cleanup. He said he agrees with everyone else that they do a wonderful job. He seems he wants to apologize to the residents for blocking in their sidewalks and driveways. He mentioned that he is contemplating salt storage for next year. He closes by saying that if anyone has any questions, comments, or complaints he will hear them and see what can be done. Before it's gone and if you haven't done so already make a snowball and find a recipient for said snowball.

Councilwoman Carolan-Genthe', Chair of Education, report is attached.

Councilman Perez said the Finance Committee met this evening and went over the budget. The one item they discussed his normal inflationary increases which one can expect. There was one item that we can not control and that is retiree's health. The Municipal Court is a mandate from the State which is out of our control. Some others are legal permanent financing of the Animal Shelter debt. Water and sewer were not discussed, and we will update. The energy efficient project will help.

Councilman Reid said that Public Works did a great job with the storms we had. Josh & Chris were working with JCP&L. Special thanks to Jack Kramer and Kevin Palmer they are going above and beyond with OEM and grants and Rich Twomey for his help. We just have to keep moving forward.

Councilman Perez said he too would like to say he is appreciative of the works Public Works has done in plowing.

Administrator Matthew Crane's report is attached.

* ORDINANCE #2021 – 01 (Second Reading)

An Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a cap bank
MOTION to open to the Public – Councilman Dzingleski SECOND – Councilman Duffy

ROLL CALL: 5 – 0

There being no one from the Public who wished to speak a MOTION to close the Public Portion was made by Councilwoman Carolan—Genthe and SECONDED by Councilman Dzingleski

MOTION TO ADOPT – Councilman Dzingleski SECOND – Councilman Duffy

ROLL CALL: 5 - 0

*ORDINANCE #2021-02 (First Reading)

Municipal Stormwater Control Ordinance for the Borough of Helmetta

MOTION – Councilman Reid SECOND – Councilman Dzingleski

ROLL CALL: 5 - 0

* CLOSED SESSION RESOLUTION # 68 Contract Negotiation – Lawyer/Client Privilege

MOTION – Councilman Dzingleski SECOND - Councilman Duffy

ROLL CALL; 5 – 0

MOTION to go into OPEN SESSION – Councilman Dzingleski SECOND – Councilman Reid

ROLL CALL: 5 – 0

RESOLUTION # 69 Authorization for PSE&G to upgrade Municipal Building and Fire House

MOTION – Councilman Dzingleski SECOND – Councilwoman Carolan-Genthe

ROLL CALL: 4 – 0 -1

* ADJOURNMENT

There being no further business a MOTION to adjourn was made by Councilwoman Carolan-Genthe and SECONDED by Councilman Dzingleski. All were in favor.

*Sandra Bohinski, RMC
Municipal Clerk*

Approved: 3/17/2021

REPORT OF MUNICIPAL CLERK

JAN.

2021

SANDRA BOHINSKI

	Copies	Marr Lic	Plng Bd	Recycle	Marr Cer	Peddler
Byrne	\$10.00	\$10.00				
Shtivelm	\$10.00	<u>\$10.00</u>				
an						
Fiorello	\$10.00			<u>\$10.00</u>		
Wright	\$750.00		<u>\$750.00</u>			
Stanzion	<u>\$35.00</u>					<u>\$35.00</u>
e						
	\$815.00	\$20.00	\$750.00	\$10.00		\$35.00
Cat & Dog Licenses	\$1,155.00					

BOROUGH OF HELMETTA

REPORT OF THE TAX COLLECTOR

MONTH OF: JANUARY 2021

DATED: 2/11/2021

TAXES 2020 10,373.62
 TAXES 2021 375,028.69
 TAXES 2022 0.00

DISBURSEMENTS 433.27
 INTEREST

COSTS FOR TAX SALE
 LIEN REDEMPTION + INT
 RECORDING FEES
 DUPLICATE CERT
 DUPLICATE BILL 35.00
 TAX SALE PREMIUMS

TOTAL 385,870.58

TAX COLLECTORS TRUST

PRIOR BALANCE
 DEPOSITS \$8.04 Int

DISBURSEMENTS

BANK BALANCE
 LEDGER BALANCE

Tina M. Dermott
TINA MCDERMOTT
TAX COLLECTOR

ADJUSTMENTS

2021 wipp fee credit-tax (1.95) *
 2020 overpayments 50.70
 2021 transfer overpayments (85.80)

(37.05)

CLOSING BALANCES

	DEBIT	CREDIT	NET
2019	0.00	(45,497.78)	(45,497.78) Kaplan
2020	55,586.36	0.00	55,586.36
2021	2,390,120.63	(14.92)	2,390,105.71
		38,011.10 KAPLAN OVERPAY FROM 2018	
		CARRIED INTO 2019	

Ledger Bal

12,449.84 12/31/2020

12,457.88

0.00

12,457.88 Statement Bal
 1/29/2021

12,457.88

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last Range of Years: First to 2022 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 01/01/21 to 01/31/21
 Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: N Sewer: N
 Voucher Agency: N Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2019	2020	2021		
001 Property Taxes	268	0.00	0.00	10,373.62	375,028.69	433.27	385,835.58
Tax Payments	268	0.00	0.00	10,373.62	375,028.69	433.27	385,835.58
022 DUPLICATE BILL TAXES	7	35.00	0.00	0.00	0.00	0.00	35.00
Misc Payments	7	35.00	0.00	0.00	0.00	0.00	35.00
Payments Total:	275	35.00	0.00	10,373.62	375,028.69	433.27	385,870.58
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	275	35.00	0.00	10,373.62	375,028.69	433.27	385,870.58

Total Cash: 1,817.28
 Total Check: 381,101.15
 Total Credit: 2,952.15

Range: Block: First to Last Bill Year Range: 2020 to 2021 Adjust Code Range: 071 to 071
 Lot: Bill Period Range: 1 to 4 Name/Location To Print: Owner Name
 Qual: Date Range: First to 01/31/21 Page Break After Totals: N
 System Date Range: 01/01/21 to 02/11/21 Include Adjustment Type: All
 Include: Tax: Y Sp Charges: Y Lien: Y Special Assessment: Y

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Sp. Assmnt Total	Type User Id	Batch Id
16. 2021 1 01/29/21	10. 071		Tax WIPP FEE CREDIT		HERNER, KAREN A 1.95-			0.00	0.00	1.95- MC	MC01

*Mcs: credit
2021*

Range: Block: First to Last Bill Year Range: 2020 to 2021 Adjust Code Range: 063 to 063
 Lot: Bill Period Range: 1 to 4 Name/Location To Print: Owner Name
 Qual: Date Range: First to 01/31/21 Page Break After Totals: N
 System Date Range: 01/01/21 to 02/11/21 Include Adjustment Type: All
 Include: Tax: Y Sp Charges: Y Lien: Y Special Assessment: Y

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020							
063	Transfer Overpayment	<u>63</u>	<u>50.70</u>	<u>0.00</u>	<u>0.00</u>	<u>50.70</u>	<u>0</u>
		63	50.70	0.00	0.00	50.70	0
Total for Year 2021							
063	Transfer Overpayment	<u>110</u>	<u>85.80-</u>	<u>0.00</u>	<u>0.00</u>	<u>85.80-</u>	<u>0</u>
		110	85.80-	0.00	0.00	85.80-	0
Totals for All Years:							
063	Transfer Overpayment	<u>173</u>	<u>35.10-</u>	<u>0.00</u>	<u>0.00</u>	<u>35.10-</u>	<u>0</u>
		173	35.10-	0.00	0.00	35.10-	0

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 01/31/21 Assessed Value/SPTX Code Year: 2021

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,417,606.78	1,417,601.72	0.00	0.00	2,835,208.50
Added/Omitted	735.70	735.64	0.00	0.00	1,471.34
Other Billing	750.00	0.00	500.00-	0.00	250.00
Balance Adjustments (Prin)	2,158.34	6,259.42-	1,375.47	1,091.32-	3,816.93-
Payments (Prin)	427,969.72	15,037.48	0.00	0.00	443,007.20
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	993,281.10	1,397,040.46	875.47	1,091.32-	2,390,105.71
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	993,281.10	1,397,040.46	875.47	1,091.32-	2,390,105.71
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 10,088.58
 Current Balance: 2,390,105.71
 Total Balance: 2,400,194.29

2021 DEDUCTIONS

Number of Accts:	1021	Senior Citizen	4
Land Value:	83,927,480	Disabled Person	4
Improvement Value:	139,930,447	Surviving Spouse	0
Limited Exemptions:	0	Veteran	38
Net Taxable Value:	223,808,418	Widow of Veteran	3

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2021/1 - 2021/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		2,847,458.50	
Added		1,471.34	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
089 Billing Adjustment		<u>0.00</u>	
TOTAL LEVY			2,848,929.84

2021 DEDUCTIONS

Senior Citizen	(4) x 250.00	1,000.00	
Disabled Person	(4) x 250.00	1,000.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(38) x 250.00	9,500.00	
Widow of Veteran	(3) x 250.00	<u>750.00</u>	
TOTAL DEDUCTION AMOUNTS 2021/1 - 2021/4			(<u>12,250.00</u>)
TOTAL LEVY TO BE COLLECTED			2,836,679.84

COLLECTIONS

Prepaid from Prior Year (before 01/01/21)			
001 Property Taxes	<u>67,978.51</u>		
Total from Prior Year		67,978.51	
Current Year (01/01/21 - 12/31/21)			
001 Property Taxes	<u>375,028.69</u>		
Total Current Year		375,028.69	
Subsequent Year (after 12/31/21)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS		443,007.20	

NSF REVERSALS

TOTAL NSF REVERSALS		<u>0.00</u>	
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TOTAL COLLECTIONS less NSF REVERSALS (443,007.20)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	250.00-	250.00-	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	250.00-	250.00-	1
054 Vet Disallowed	750.00	0.00	750.00	3
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Ssp Allowed	0.00	0.00	0.00	0
058 Ssp Disallowed	0.00	0.00	0.00	0
059 wid Allowed	0.00	250.00-	250.00-	1
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	7,266.89	10,831.87-	3,564.98-	
064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	0.00	0.00	0.00	
070 County Board Judgmt	0.00	0.00	0.00	
071 Miscellaneous	0.00	1.95-	1.95-	

072	State Tax Appeal	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
080	Credit Interest	0.00	0.00	0.00	
081	POST WRONG PROP	0.00	0.00	0.00	
082	TRANSFER PAYMENT	0.00	0.00	0.00	
083	Charge Interest	0.00	0.00	0.00	
084	Disabled Vet Exempt	0.00	0.00	0.00	
085	Transf to Water/Sewr	0.00	0.00	0.00	
086	NSF CHECK	0.00	0.00	0.00	
087	Transfer Balance	0.00	0.00	0.00	
088	LIENHOLDER PAYMENT	0.00	0.00	0.00	
090	SPECIAL CHARGE	0.00	0.00	0.00	
091	LIEN - SP CHRG MISC	0.00	0.00	0.00	
152	Senior Chargeback	0.00	0.00	0.00	0
156	Disabled Chargeback	0.00	0.00	0.00	0
158	SSP Chargeback	0.00	0.00	0.00	0
HB	HOMESTEAD BENEFIT	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
MIS	MISC	0.00	0.00	0.00	
RVR	RVRSL ADJ	0.00	0.00	0.00	
		<u>8,016.89</u>	<u>11,583.82-</u>	<u>3,566.93-</u>	<u>5</u>
	TOTAL ADJUSTMENTS			<u>3,566.93-</u>	
BALANCE	2021/1 - 2021/4				
	Credit Balances			14.92-	
	Debit Balances			<u>2,390,120.63</u>	
	TOTAL BALANCE 2021/1 - 2021/4				<u>2,390,105.71</u>

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

BOROUGH OF HELMETTA
2020
 DELINQUENT TAXES

as of 1/31/21

	TOTAL	Penalty	<u>2020</u>
		Transfer overpay 1/29/21	<u>50.70</u>
new lien			<u><u>50.70</u></u>
	Cash Recpts	adj	
JANUARY	65,909.28	(10,373.62)	55,586.36
FEBRUARY			0.00
MARCH			0.00
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			0.00
BALANCE			<u><u>\$ 55,586.36</u></u>

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/31/21	
As Of Date: 01/31/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 01/31/21: N	Include Other Special Charges: N	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	94,741.76	94,741.41	94,217.89	92,737.49	376,438.55
Added/Omitted	0.00	0.00	0.00	232.72	232.72
Other Billing	250.00	0.00	500.00	639.37	1,389.37
Balance Adjustments (Prin)	1,146.80	32.95	1,159.35	21.12	0.72
Payments (Prin)	89,405.39	85,138.05	79,019.89	68,910.23	322,473.56
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	6,733.17	9,636.31	14,538.65	24,678.23	55,586.36
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	6,733.17	9,636.31	14,538.65	24,678.23	55,586.36
Payments (Intr)	1,724.79	1,119.04	640.15	303.06	3,787.04
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 55,586.36
 Total Per Diem Interest: 2,702.29
 Total Balance: 58,288.65

2020 DEDUCTIONS

Number of Accts:	61	Senior Citizen	2
Land Value:	5,460,100	Disabled Person	0
Improvement Value:	6,874,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	12,334,700	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.
 NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 01/31/21 Assessed Value/SPTX Code Year: 2020

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,429,965.73	1,429,960.52	1,415,191.50	1,392,916.48	5,668,034.23
Added/Omitted	1,188.51	1,188.49	0.00	2,615.46	4,992.46
Other Billing	750.00	0.00	1,500.00	139.37	2,389.37
Balance Adjustments (Prin)	3,001.38	4,900.41	2,501.87	13,946.61	3,542.95
Payments (Prin)	1,428,172.45	1,426,413.11	1,404,654.72	1,357,046.47	5,616,286.75
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	6,733.17	9,636.31	14,538.65	24,678.23	55,586.36
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	6,733.17	9,636.31	14,538.65	24,678.23	55,586.36
Payments (Intr)	2,888.54	1,962.85	1,309.96	947.58	7,108.93
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 45,497.78-
 Current Balance: 55,586.36
 Total Balance: 10,088.58

2020 DEDUCTIONS

Number of Accts:	1021	Senior Citizen	4
Land Value:	83,843,084	Disabled Person	4
Improvement Value:	139,152,346	Surviving Spouse	0
Limited Exemptions:	0	Veteran	38
Net Taxable Value:	222,955,658	Widow of Veteran	3

NOTE: zero balance accounts ARE included on the total pages.

TAX YEAR 2020/1 - 2020/4
TAX LEVY

Original (Original Billed + Deduction Amounts)	5,680,284.23	
Added	4,992.46	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
089 Billing Adjustment	<u>0.00</u>	
TOTAL LEVY		5,685,276.69

2020 DEDUCTIONS

Senior Citizen	(4) x 250.00	1,000.00	
Disabled Person	(4) x 250.00	1,000.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(38) x 250.00	9,500.00	
Widow of Veteran	(3) x 250.00	<u>750.00</u>	
TOTAL DEDUCTION AMOUNTS 2020/1 - 2020/4			(<u>12,250.00</u>)

TOTAL LEVY TO BE COLLECTED

5,673,026.69

COLLECTIONS

Prepaid from Prior Year (before 01/01/20)			
001 Property Taxes	<u>58,978.33</u>		
Total from Prior Year		58,978.33	

Current Year (01/01/20 - 12/31/20)			
001 Property Taxes	5,544,052.71		
006 LIENHOLDER TAXES	<u>2,882.09</u>		
Total Current Year		5,546,934.80	

Subsequent Year (after 12/31/20)			
001 Property Taxes	<u>10,373.62</u>		
Total Subsequent Year		<u>10,373.62</u>	
TOTAL COLLECTIONS		5,616,286.75	

NSF REVERSALS

TOTAL NSF REVERSALS	<u>0.00</u>		
---------------------	-------------	--	--

TOTAL COLLECTIONS less NSF REVERSALS

(5,616,286.75)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	250.00-	250.00-	1
052 Src Disallowed	250.00	0.00	250.00	1
053 Vet Allowed	3.15	253.15-	250.00-	1
054 Vet Disallowed	1,750.00	0.00	1,750.00	6
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	250.00	0.00	250.00	1
057 Ssp Allowed	0.00	0.00	0.00	0
058 Ssp Disallowed	0.00	0.00	0.00	0
059 Wid Allowed	0.00	250.00-	250.00-	1
060 Wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	2,461.85-	2,461.85-	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	26,504.58	27,335.68-	831.10-	
064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	0.00	0.00	0.00	

070	County Board Judgmt	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
072	State Tax Appeal	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	639.37	0.00	639.37	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
080	Credit Interest	0.00	0.00	0.00	
081	POST WRONG PROP	0.00	0.00	0.00	
082	TRANSFER PAYMENT	0.00	0.00	0.00	
083	Charge Interest	0.00	0.00	0.00	
084	Disabled Vet Exempt	0.00	0.00	0.00	
085	Transf to Water/Sewr	0.00	0.00	0.00	
086	NSF CHECK	0.00	0.00	0.00	
087	Transfer Balance	0.00	0.00	0.00	
088	LIENHOLDER PAYMENT	0.00	0.00	0.00	
090	SPECIAL CHARGE	0.00	0.00	0.00	
091	LIEN - SP CHRG MISC	0.00	0.00	0.00	
152	Senior Chargeback	0.00	0.00	0.00	0
156	Disabled Chargeback	0.00	0.00	0.00	0
158	SSP Chargeback	0.00	0.00	0.00	0
HB	HOMESTEAD BENEFIT	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
MIS	MISC	0.00	0.00	0.00	
RVR	RVRSL ADJ	0.00	0.00	0.00	
		<u>29,397.10</u>	<u>30,550.68-</u>	<u>1,153.58-</u>	<u>11</u>
	TOTAL ADJUSTMENTS			<u>1,153.58-</u>	
BALANCE	2020/1 - 2020/4				
	Credit Balances			0.00	
	Debit Balances			<u>55,586.36</u>	
	TOTAL BALANCE 2020/1 - 2020/4			<u>55,586.36</u>	

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>



591-595 Avenue C
Bayonne, NJ 07002

Address Service Requested

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www.bcb.bank

PAGE: 1 of 3
PRIMARY: XXXXXXXXXXXXX3028
DATE: 01/29/2021

16180 0.6400 TR 00000

Borough Of Helmetta
Helmetta Tax Collection Trust Fund
51 Main Street
Helmetta, NJ 08828-1127

ATTENTION CUSTOMERS
OUR LOBBY SERVICES WILL
BE AVAILABLE BY
APPOINTMENT ONLY.
PLEASE CONTACT THE
CALL CENTER AT
201-823-0700 TO SCHEDULE
AN APPOINTMENT.
THANK YOU!
BCB Bank

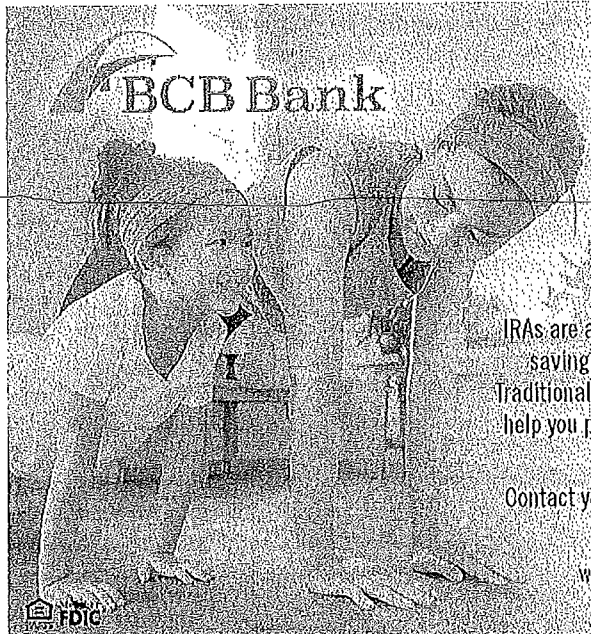
LOCAL GOVERNMENT TIERED

ACCOUNT: XXXXXXXXXXXXX3028

BOROUGH OF HELMETTA
HELMETTA TAX COLLECTION TRUST FUND

ACCOUNT SUMMARY

LOCAL GOVERNMENT TIERED		IMAGES	0
ACCOUNT NUMBER	XXXXXXXXXXXX3028	STATEMENT DATES	1/01/21 THRU 1/31/21
PREVIOUS BALANCE	12,449.84	DAYS IN THIS STATEMENT PERIOD	31
DEPOSITS/CREDITS	0.00	AVERAGE LEDGER	12,449.84
CHECKS/DEBITS	0.00	AVERAGE COLLECTED	12,449.84
SERVICE CHARGE	0.00	INTEREST EARNED	8.04
INTEREST PAID	8.04	ANNUAL PERCENTAGE YIELD EARNED	0.76 %
CURRENT BALANCE	12,457.88	2021 INTEREST PAID	8.04



BCB Bank

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LOCAL GOVERNMENT TIERED

ACCOUNT: XXXXXXXXXXXX3028

TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
01/31	INTEREST DEPOSIT		8,04

INTEREST RATE

DATE	RATE
12/31	0.750000%

**RESOLUTION
2021-60**

**RESOLUTION AUTHORIZING REIMBURSEMENT TO REGENCY
WALK HOMEOWNERS ASSOCIATION PURSUANT TO N.J.S.A. 40:67-
23.2 et seq., AS AMENDED, FOR THE YEAR 2020**

WHEREAS, Regency Walk Homeowners Association (the “Association”) is a qualified private community pursuant to Chapter 299, Public Law 1989, as amended (the “Law”); and

WHEREAS, the Borough of Helmetta is required to reimburse the Association for certain municipal services pursuant to the Law; and

WHEREAS, if the Borough provides reimbursement to the Association for certain municipal services, the reimbursement shall not exceed the amount that the Borough would have expended to provide the equivalent services; and

WHEREAS, the Borough and the Association entered into an Agreement around March 17, 2004 establishing the reimbursement procedure for covered municipal services; and

WHEREAS, the Public Works Supervisor has determined that, under the Borough’s agreements in place for 2020, it would have cost the Borough \$275.40 to provide snow removal services to Regency Walk; and

WHEREAS, the Association submitted bills from Jersey Central Power & Light for street lighting for the year 2020 in the amount of \$2,895.26; and

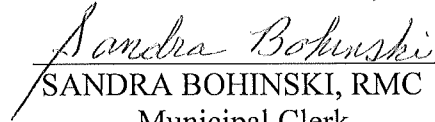
WHEREAS, the Public Works Supervisor has determined that, under the Borough’s agreements in place for 2020, it would have cost the Borough \$1,053.12 to perform comparable leaf recycling services.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to issue a check in the amount of \$4,223.78 to Regency Walk Homeowners Association representing 2020 snow removal reimbursement of \$275.40, 2020 street light reimbursement of \$2,895.26 and leaf recycling reimbursement of \$1,053.12.

	<u>Motion</u>		<u>Aye</u>	<u>Recorded Vote</u>		
	<u>1st</u>	<u>2nd</u>		<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski					✓	
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021.


SANDRA BOHINSKI, RMC
Municipal Clerk

**RESOLUTION
2021-61**

**RESOLUTION AUTHORIZING REIMBURSEMENT TO LOFTS AT
HELMETTA PURSUANT TO N.J.S.A. 40:67-23.2 et seq., AS AMENDED,
FOR THE YEAR 2020**

WHEREAS, Lofts at Helmetta (the “Lofts”) is a qualified private community pursuant to Chapter 299, Public Law 1989, as amended (the “Law”); and

WHEREAS, the Borough of Helmetta is required to reimburse the Lofts for certain municipal services pursuant to the Law; and

WHEREAS, if the Borough provides reimbursement to the Lofts for certain municipal services, the reimbursement shall not exceed the amount that the Borough would have expended to provide the equivalent services; and

WHEREAS, Kaplan Companies, submitted bills from Central Jersey Waste for garbage and recycling services for the year 2020 in the amount of \$27,600.00, which represents garbage and recycling pickup at twice the frequency of the Borough pickup; and


WHEREAS, the Borough agrees to the amount in the Solid Waste Collection Agreement in the amount of \$22,908.00

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to issue a check in the amount of twenty-two thousand nine hundred eight dollars (22,908) to Lofts at Helmetta representing 2020 garbage reimbursement.

	<u>Motion</u>			<u>Recorded Vote</u>		
	<u>1st</u>	<u>2nd</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski					✓	
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021.


 SANDRA BOHINSKI, RMC
 Municipal Clerk

BOROUGH OF HELMETTA

RESOLUTION

#2021-62

TEMPORARY EMERGENCY APPROPRIATION #1

WHEREAS, an emergency condition has arisen in the 2021 Operating Budgets with respect to additional cost prior to the adoption of the budget, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation, and;

WHEREAS, the total Emergency Temporary Resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$361,882.00 (three hundred sixty-one thousand eight hundred and eighty-two dollars), and;

Now, therefore, be it resolved that in accordance with N.J.S.A. 40A:4-20:

1. An Emergency Temporary Appropriation be and the same is hereby made for:

Current Fund		
Mayor & Council-Website		
1-01-20-110-023		1,650.00
Municipal Clerk		
1-01-20-120-010	Salaries & Wages	10,000.00
1-01-20-120-020	Other Expenses	2,000.00
Administrator		
1-01-20-701-010	Salaries & Wages	10,000.00
Finance		
1-01-20-705-010	Salaries & Wages	5,000.00
1-01-20-705-021	Other Expenses	5,000.00
Revenue Admin Tax Collector		
1-01-20-708-010	Salaries & Wages	3,000.00
Tax Assessor		
1-01-20-710-010	Salaries & Wages	3,000.00
Legal		
1-01-20-712-020	Other Expenses	15,000.00
Planning Board		
1-01-21-720-010	Salaries & Wages	1,500.00
Uniform Construction		
1-01-22-725-010	Salaries & Wages	1,500.00
1-01-22-725-020	Other Expenses	1,000.00
Liability Insurance		
1-01-23-730-020	Other Expenses	11,500.00
Worker's Comp Insurance		
1-01-23-732-020	Other Expenses	11,500.00
Health Insurance Employee		

**RESOLUTION
#2021-63**

FILING OF TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L 1987m c102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and 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.

WHEREAS, the recycling act imposes 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 indicate the assent of the Borough 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 that the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Helmetta that the Borough of Helmetta hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates Paul Reed as Recycling Coordinator, to ensure that the said application is properly filed; and

BE IT FUTHER RESOLVED, that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski						✓
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021.

Sandra Bohinski
SANDRA BOHINSKI, RMC
Municipal Clerk

**RESOLUTION
#2021-64**

TAX IDENTIFICATION STATEMENT

WHEREAS, the Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfers at the solid waste facility.

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Helmetta that the Borough of Helmetta hereby endorses the submission of expenditures for taxes paid pursuant to P.L. 2007, Chapter 311, in 2020

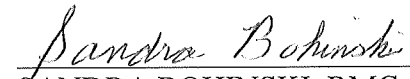
2020 Solid Waste Tonnage

Month	Tonnage
January	71.00
February	52.53
March	66.12
April	71.82
May	95.66
June	76.21
July	84.74
August	80.20
September	76.82
October	86.76
November	77.14
December	58.02
Total	897.02

	<u>Motion</u>			<u>Recorded Vote</u>		
	<u>1st</u>	<u>2nd</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski					✓	
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021.


 SANDRA BOHINSKI, RMC
 Municipal Clerk


**RESOLUTION
#2021-65
PAYMENT OF BILLS**

All bills shall be paid per list.

	<u>Motion</u>		<u>Aye</u>	<u>Recorded Vote</u>		
	<u>1st</u>	<u>2nd</u>		<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski					✓	
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021


 Sandra Bohinski, RMC
 Municipal Clerk

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N
Rcvd: Y
Bid: Y

Void: N
Aprv: N
Other: Y

Stat/Chk
Enc Date
Date

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
20-00644	11/04/20	GAR02				GARDEN STATE HIGHWAY, INC.						
			36.16	0-01-26-765-020	B	STREETS & ROADS OE		R	11/04/20	02/11/21		
			52.00	0-01-26-765-020	B	STREETS & ROADS OE		R	11/04/20	02/11/21		
			6.12	0-01-26-765-020	B	STREETS & ROADS OE		R	11/04/20	02/11/21		
			5.40	0-01-26-765-020	B	STREETS & ROADS OE		R	11/04/20	02/11/21		
			2.40	0-01-26-765-020	B	STREETS & ROADS OE		R	11/04/20	02/11/21		
			40.00	0-01-26-765-020	B	STREETS & ROADS OE		R	11/04/20	02/11/21		
			142.08									
20-00709	12/02/20	RIL10				RILLEIGHS OUTDOOR DECOR						
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			54.50	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			156.00	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/02/20	02/11/21		
			592.00									
20-00728	12/07/20	EAS03				EAST BRUNSWICK TOWNSHIP						
			516.90	0-01-26-765-020	B	STREETS & ROADS OE		R	12/07/20	02/11/21		
			25.85	0-01-26-765-020	B	STREETS & ROADS OE		R	12/07/20	02/11/21		
			542.75									
20-00731	12/08/20	W00005				WOODBIDGE DEPT OF HEALTH						
			1,750.00	0-01-43-772-020	B	WOODBIDGE ANIMAL CONTROL		R	12/08/20	02/11/21		
20-00772	12/28/20	ENF01				ENFORSYS, INC.						
			1,075.00	0-01-25-752-020	B	FIRE PREVENTION BUREAU OE		R	12/28/20	02/11/21		
20-00783	12/30/20	DOGWA005				DOG Waste Depot						
			229.99	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/30/20	02/11/21		
			179.97	0-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	12/30/20	02/11/21		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
						Acct Type Description		Date	Date	Date	
20-00783	12/30/20	DOGWA005 Dog Waste Depot			Continued						
3	30	ROLL CASE OF BAGS	132.99	0-01-26-772-020	B BUILDINGS & GROUNDS OE	R	12/30/20	02/11/21			
4	TARIFF		48.32	0-01-26-772-020	B BUILDINGS & GROUNDS OE	R	12/30/20	02/11/21			
			591.27								
20-00793	12/30/20	NOR01 NORCIA CORPORATION									
1	AUGER AND PARTS		1,162.40	0-01-26-765-020	B STREETS & ROADS OE	R	12/30/20	02/11/21			
20-00794	12/30/20	FIR04 FIRE & SAFETY SERVICES CORP.									
1	REPAIR HEATER CORE 36-1		1,125.00	0-01-25-749-020	B FIRE DEPARTMENT OE	R	12/30/20	02/11/21			
21-00005	01/05/21	MAX MAXIMUM SECURITY SYSTEMS									
1	COMMUNITY CENTER MONITORING		112.50	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/05/21	02/11/21			
21-00016	01/07/21	AUTOZ005 AUTOZONE STORES LLC									
1	HEADLIGHT WIRING HARNESS		7.75	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	01/07/21	02/11/21			
2	HEADLAMP SOCKET		15.19	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	01/07/21	02/11/21			
3	BULBS FOR 550 TURN SIGNALS		20.42	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	01/07/21	02/11/21			
			43.36								
21-00044	01/20/21	HOM02 HOME DEPOT									
1	SUPPLIES FOR INSTALL PD TOILET		227.95	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
21-00045	01/20/21	ALLO9 ALLEGANCE LAWN & GARDEN									
1	TOP SOIL		145.80	1-01-26-765-020	B STREETS & ROADS OE	R	01/20/21	02/11/21			
21-00046	01/20/21	BRI01 BRIAN'S LAWN MOWER									
1	BAR FOR POLE SAW		52.99	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
2	SHARPEN CHAIN		7.00	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
3	STUD		1.25	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
4	LABOR		31.99	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
			93.23								
21-00047	01/20/21	BET01 BETTER LIVING									
1	SUPPLIES TO INSTALL PD TOILET		91.64	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
21-00050	01/20/21	BRI01 BRIAN'S LAWN MOWER									
1	NEW CHAIN FOR CHAINSAW		21.99	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
2	NEW CHAIN FOR CHAINSAW		28.99	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	P.O. Type	Stat/Chk	Enc Date	First RCvd	Chk/Void	Date	Invoice
21-00050	01/20/21	BRI01	BRIAN'S LAWN MOWER	18.00	1-01-26-772-020		B BUILDINGS & GROUNDS OE	R	01/20/21	02/11/21			
			3 CHAINS SHARPENED	68.98									
21-00052	01/20/21	PRI02	PRINCETON FUEL OIL	409.61	1-01-31-830-020		B FUEL OIL PURCHASE	R	01/20/21	02/11/21			
21-00057	01/22/21	ATL03	ATLANTIC TOMORROWS OFFICE	281.54	0-01-31-832-020		B COPYING	R	01/22/21	02/11/21			
21-00059	01/22/21	APP01	APPROVED FIRE PROTECTION INC.										
			1 ANNUAL FIRE EXTINGUISHER INSP	171.72	1-01-25-749-020		B FIRE DEPARTMENT OE	R	01/22/21	02/16/21			
			2 15LB CO2 FIRE EXTG RECHARGE	128.48	1-01-25-749-020		B FIRE DEPARTMENT OE	H	02/16/21	02/16/21			
			3 15LB CO2 FIRE EXTG HYDROTEST	100.12	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			4 0 RING GASKET	3.00	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			5 10LB DRY CHEMICAL EXTG HYDRO	71.64	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			6 10LB DRY CHEMICAL EXTG REPRESS	71.64	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			7 PLASTIC BAND ASSEMBLY	5.50	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			8 0 RING GASKET	9.00	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			9 WATER EXTG HYDROTEST	21.49	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			10 WATER EXTG RECHARGE	14.82	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			11 0 RING GASKET	3.00	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			12 20 LB DRY CHEMICAL FIRE HYDRO	59.30	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			13 20 LB DRY CHEMICAL FIRE REPRES	52.54	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			14 0 RING GASKET	6.00	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
			15 CHECK STEM	14.90	1-01-25-749-020		B FIRE DEPARTMENT OE	R	02/16/21	02/16/21			
				733.15									
21-00060	01/22/21	GAR02	GARDEN STATE HIGHWAY, INC.										
			1 SPEED LIMIT SIGNS	320.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			2 SPECIAL SIGNS	200.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			3 NO TRUCK SIGNS	320.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			4 RIGHT TURN SIGNS	96.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			5 LEFT TURN SIGNS	96.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			6 ROAD CLOSED SIGNS	200.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			7 THRU TRAFFIC SIGNS	200.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			8 BRITTESIDE	260.00	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			9 U-CHANNEL POSTS 8'	83.20	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			
			10 U-CHANNEL POSTS 3.5'	36.16	1-01-26-765-020		B STREETS & ROADS OE	R	01/22/21	02/11/21			

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00078	02/03/21	HOME NEWS & TRIBUNE									
		1 COUNCIL MEETINGS	55.90	1-01-20-120-020	B MUNICIPAL CLERK OE	R	02/03/21	02/11/21			
		2 PLANNING BOARD SPECIAL MEETING	7.31	1-01-20-120-020	B MUNICIPAL CLERK OE	R	02/03/21	02/11/21			
		3 PLANNING BOARD MEETING DATES	23.22	1-01-20-120-020	B MUNICIPAL CLERK OE	R	02/03/21	02/11/21			
		4 ORDINANCE 2021-01	22.36	1-01-20-120-020	B MUNICIPAL CLERK OE	R	02/03/21	02/11/21			
			<u>108.79</u>								
21-00079	02/03/21	REMYNTON & VERNICK ENGINEERS									
		1 INVOICE#I206P025-2	336.65	T-14-57-000-024	B COLONIAL GARDENS BL 31 LOT 1	R	02/03/21	02/11/21			
		2 INVOICE#I206T082-8	1,957.24	C-04-55-700-100	B 20-02 ROAD IMPROVEMENTS OLD FORGE RD	R	02/03/21	02/11/21			
			<u>2,293.89</u>								
21-00084	02/05/21	HIGHM005 HIGHWAY EQUIPMENT COMPANY									
		1 WINDOW FOR JOHN DEERE	380.00	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	02/05/21	02/16/21			
21-00086	02/05/21	XTEL COMMUNICATIONS									
		1 FAX/PHONE LINES- FEBRUARY	488.39	1-01-31-827-020	B TELEPHONE COSTS	R	02/05/21	02/11/21			
21-00087	02/05/21	CLARKIN & VIGNUOLO, P.C.									
		1 1QTR 2021 RETAINER	1,062.50	1-01-21-720-020	B PLANNING BOARD OE	R	02/05/21	02/11/21			
21-00088	02/08/21	HIGHM005 HIGHWAY EQUIPMENT COMPANY									
		1 REPLACE THROTTLE SPRING	411.12	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	02/08/21	02/11/21			
21-00089	02/08/21	Middlesex Cty Utilities Auth									
		1 DUMPING CHARGES-JANUARY	4,263.21	1-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	02/08/21	02/11/21			
21-00090	02/08/21	ACTION DATA SVC, INC									
		1 PAYROLL INVOICE # 71923	51.68	1-01-20-705-021	B FINANCE OE	R	02/08/21	02/11/21			
		2 PAYROLL INVOICE # 71923	17.22	1-05-55-500-021	B WATER OPERATING OE	R	02/08/21	02/11/21			
		3 PAYROLL INVOICE # 71923	17.22	1-07-55-500-021	B SEWER OPERATING OE	R	02/08/21	02/11/21			
			<u>86.12</u>								
21-00091	02/09/21	RILEIGHS OUTDOOR DECOR									
		1 LED BULB/SOCKETS	402.50	1-01-26-765-020	B STREETS & ROADS OE	R	02/09/21	02/11/21			
21-00092	02/09/21	STAR2STAR COMMUNICATIONS									
		1 TELEPHONE-FEBRUARY (FD)	236.24	1-01-31-827-020	B TELEPHONE COSTS	R	02/09/21	02/11/21			

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Rcvd Date	Chk/Void Date	Invoice
21-00092	02/09/21	STAL17	STAR2STAR COMMUNICATIONS		continued							
			2 TELEPHONE-FEBRUARY (MUNICIPAL)	350.69	1-01-31-827-020	B	TELEPHONE COSTS		R	02/09/21	02/11/21	
				586.93								
21-00093	02/09/21	AUTOZ005	AUTOZONE STORES LLC	97.98	1-01-26-315-020	B	VEHICLE MAINT-PUBLIC WORKS		R	02/09/21	02/11/21	
21-00095	02/09/21	HOM02	HOME DEPOT									
			1 CIRCUIT BREAKER FINDER	39.97	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			2 SHEET SCREWS	1.18	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			3 PAN HEAD SCREWS	6.87	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			4 CONER BRACES	3.22	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			5 SPRING FOR JOHN DEERE	6.74	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			6 SPRING FOR JOHN DEERE	6.98	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			7 ORGANIZER FOR SMALL PARTS	11.97	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			8 STORAGE BINS	49.94	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
			9 SHELF SUPPORT	1.62	1-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	02/09/21	02/11/21	
				128.49								
21-00098	02/10/21	KELSO005	KELSO & BURGESS	600.00	1-01-25-757-020	B	MUNICIPAL PROSECUTOR OE		R	02/10/21	02/11/21	
			1 COURT SESSION 2/9/21									
21-00100	02/10/21	REG04	REGENCY WALK HOMEOWNERS ASSOC									
			1 2020 CONDO ACT REIMBURSEMENT	2,895.26	0-01-26-325-002	B	CONDO ACT / STREET LIGHTS		R	02/10/21	02/11/21	
			2 2020 CONDO ACT REIM-LEAF	1,308.00	0-01-26-325-021	B	CONDO ACT/SNOW & LEAF REMOVAL		R	02/10/21	02/11/21	
			3 2020 CONDO ACT REIM-SNOW	275.40	0-01-26-325-021	B	CONDO ACT/SNOW & LEAF REMOVAL		R	02/10/21	02/11/21	
				4,478.66								
21-00101	02/10/21	KAP01	KAPLAN AT HELMETTA LLC									
			1 2020 TRASH/RECYCLING REIMBURSE	22,908.00	0-01-26-325-020	B	CONDO ACT / TRASH RMVL		R	02/10/21	02/11/21	
21-00102	02/11/21	ROS02	THOMAS C. ROSELLI, ESQ.									
			1 PUBLIC DEFENDER-FEBRUARY	300.00	1-01-20-712-020	B	LEGAL SERVICES OE		R	02/11/21	02/11/21	
21-00103	02/11/21	REM01	REMYINGTON & VERNICK ENGINEERS									
			1 INVOICE#1206T077-19	254.00	C-04-55-900-100	B	20-03 GTS		R	02/11/21	02/11/21	
21-00104	02/16/21	PUR01	PURCHASE POWER									
			1 POSTAGE REFILL	552.59	1-01-31-831-020	B	POSTAGE		R	02/16/21	02/16/21	

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
21-00104	02/16/21	PUR01	PURCHASE POWER		Continued							
			2 POSTAGE REFILL	184.20	1-05-55-500-021	B WATER OPERATING OE		R	02/16/21	02/16/21	02/16/21	
			3 POSTAGE REFILL	184.20	1-07-55-500-021	B SEWER OPERATING OE		R	02/16/21	02/16/21	02/16/21	
				920.99								
21-00105	02/16/21	NEW05	N J MUNICIPAL MGMT ASSOC									
			1 2021 DUES- MATTHEW CRANE	250.00	1-01-20-701-020	B ADMINISTRATOR OE		R	02/16/21	02/16/21	02/16/21	
21-00106	02/16/21	COMCA656	COMCAST									
			1 ACCT# 8499 05 248 0023656	123.33	1-01-26-772-020	B BUILDINGS & GROUNDS OE		R	02/16/21	02/16/21	02/16/21	
21-00109	02/16/21	JCP01	JCP&L									
			1 ACCT#100 054 008 006	268.68	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
			2 ACCT#100 128 456 728	3.10	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
			3 ACCT#100 128 267 034	23.53	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
			4 ACCT#100 114 338 708	3.41	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
			5 ACCT#100 008 806 760	7.41	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
			6 ACCT#100 117 346 864	234.86	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
			7 ACCT#100 087 095 251	69.66	1-01-31-825-020	B ELECTRICITY		R	02/16/21	02/16/21	02/16/21	
				610.65								
Total Purchase Orders: 49				Total P.O. Line Items:	126	Total List Amount:	88,534.52	Total Void Amount:	0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	68,756.25	0.00	68,756.25	0.00	0.00	68,756.25
CURRENT FUND	1-01	16,610.46	128.48	16,738.94	0.00	0.00	16,738.94
WATER OPERATING FUND	1-05	201.42	0.00	201.42	0.00	0.00	201.42
SEWER OPERATING FUND	1-07	201.42	0.00	201.42	0.00	0.00	201.42
Year Total:		17,013.30	128.48	17,141.78	0.00	0.00	17,141.78
GENERAL CAPITAL FUND	C-04	2,211.24	0.00	2,211.24	0.00	0.00	2,211.24
GRANT FUND	G-02	88.60	0.00	88.60	0.00	0.00	88.60
BUILDERS' ESCROW FUND	T-14	336.65	0.00	336.65	0.00	0.00	336.65
Total of All Funds:		88,406.04	128.48	88,534.52	0.00	0.00	88,534.52

RESOLUTION
#2021-59 26

**RESOLUTION AUTHORIZING REIMBURSEMENT TO HEATHER GLEN
CONDOMINIUM ASSOCIATION PURSUANT TO CHAPTER 299, PUBLIC
LAW 1989, AS AMENDED, FOR THE YEAR 2020**

WHEREAS, Heather Glen Condominium Association (the "Association") is a qualified private community pursuant to Chapter 299, Public Law 1989, as amended (the "Law"); and

WHEREAS, the Borough of Helmetta is required to provide to reimburse the Association for certain municipal services pursuant to the Law; and

WHEREAS, if the Borough provides reimbursement to the Association for certain municipal services, the reimbursement shall not exceed the amount that the Borough would have expended to provide the equivalent services; and

WHEREAS, the Borough and the Association entered into an Agreement dated June 23, 1994 providing for the reimbursement procedure for covered municipal services; and

WHEREAS, RCP Management Company, on behalf of the Association, submitted bills from Solterra Recycling Solutions for garbage and recycling services for the year 2020 in the amount of \$63,360.00, which represents garbage and recycling pickup at twice the frequency of the Borough pickup; and

WHEREAS, the Chief Finance Officer has determined that the cost that would have been paid by the Association if they had the same level of service provided by the Borough to be \$31,680.00; and

WHEREAS, the Chief Finance Officer has determined that, under the Borough's agreements in place for 2020, it would have cost the Borough approximately \$90,461.81 to provide equivalent services; and

WHEREAS, RCP Management Company, on behalf of the Association, submitted bills from Jersey Central Power & Light for street lighting for the year 2020 in the amount of \$6,162.49; and

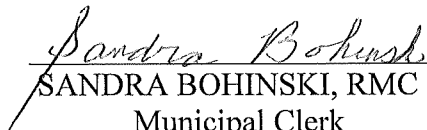
WHEREAS the Borough is responsible for forty percent (40%) of the street lighting bill as certain of the lights illuminate private parking areas.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to issue a check in the amount of thirty-five thousand four hundred ninety-one dollars and eighty-six cents (\$35,491.86) to Heather Glen Condominium Association representing 2020 garbage reimbursement of thirty-one thousand four hundred ten dollars (\$31,680.00) and 2020 street light reimbursement of two thousand four hundred sixty-six dollars (\$2,427.55).

	<u>Motion</u>			<u>Recorded Vote</u>		
	<u>1st</u>	<u>2nd</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Dzingleski	/		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski					✓	
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021.


 SANDRA BOHINSKI, RMC
 Municipal Clerk

**RESOLUTION
#2021 – 67**

CONSENT AGENDA

The following routine items and resolutions were adopted in unison as a Consent Agenda:

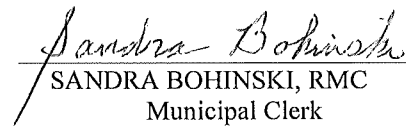
Report of Municipal Clerk, Tax Collector

Resolutions:

2021 – 60 Resolution Authorizing Reimbursement to Regency Walk Homeowners Association

- 61 Resolution Authorizing Reimbursement to Lofts at Helmetta
- 62 Temporary Emergency Appropriation #1
- 63 Filing of Tonnage Grant Application
- 64 Tax Identification Statement
- 65 Reimbursement to Heather Glen

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski						✓
Perez			✓			
Reid			✓			


SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION
2021 - 68
CLOSED SESSION

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS this public body is of the opinion that such circumstances presently exist; and

WHEREAS the Governing Body wishes to discuss:

CONTRACT NEGOTIATION – LAWYER/CLIENT PRIVILEGE

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski	✓		✓			
Carolan-Genthe			✓			
Duffy		✓	✓			
Karczewski						✓
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on 02/17/21.

Sandra Bohinski
 SANDRA BOHINSKI, RMC
 Municipal Clerk

RESOLUTION

2021 - 69

PSE&G AUTHORIZATION

BE IT RESOLVED that PSE&G are hereby authorized to do upgrades in the Helmetta Municipal Building and Fire Department.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski	✓		✓			
Carolan-Genthe		✓	✓			
Duffy			✓			
Karczewski						✓
Perez			✓			
Reid					✓	

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2021.

Sandra Bohinski
SANDRA BOHINSKI, RMC
Municipal Clerk

Report of Education Committee
Councilwoman Noreen Carolan-Genthe
February 17, 2021

Memorial School was awarded the New Jersey School of Character Award. It is a 2-year process to attain.

Spotswood Public schools will run virtually tomorrow, February 18 in anticipation of the storm. If conditions merit school will close on February 19 as a Snow Day.

Free lunch is available to all students in our school district.

Designer handbag and Tricky Tray pre-event ticket sales will begin on Friday, February 19th from 5:00 to 7:00 P.M. at the Helmetta Community Center.



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Administrator's Report

- The finance committee had its first budget meeting today.
- Annual Financial Statement should be finished in the next coming weeks.
- The street light LED conversion started today on York, Madison and Sutton
- We should be receiving awarded grant contract for our 2020 CDBG project in the next coming weeks and we will be able to start the Police ADA ramp project once we receive it.
- Old Forge DOT project Bid openings March 2, 11:00 a.m.