

MEETING OF MAYOR AND COUNCIL
APRIL 18, 2018
7:00 PM

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

The meeting was called to order at 7:00 p.m. by Mayor Chris Slavicek. He asked everyone to please stand for the Pledge of Allegiance and remain standing for a moment of silence for our men and women in the military protecting our freedom.

* CALLING OF THE ROLL

Mayor Slavicek
Councilman Karczewski
Councilwoman Carolan-Genthe
Councilman Dzingleski
Councilman Peckham
Councilman Perez
Councilman Reid

Also present:

Matthew Crane, Borough Administrator
Joseph Youssouf, Esq., Borough Attorney

* OPEN PUBLIC MEETINGS ACT STATEMENT

Adequate notice of this meeting has been provided as is required under Chapter 231 Public Law 1975 specifying the time, date, location and to the extent known the agenda 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 newspapers and by filing a copy in the office of the Municipal Clerk in accordance with the certification which will be entered in the minutes of this meeting.

A MOTION was made by Councilwoman Carolan-Genthe and SECONDED by Councilman Peckham to amend the agenda and have the second reading of Ordinance #2 now. ROLL CALL: 6 – 0

* ORDINANCE # 2018 – 2 (Second Reading)

An Ordinance of the Mayor and Council of the Borough of Helmetta amending and supplementing the Code of the Borough of Helmetta repealing Chapter 13 “Police Department” in its entirety

A MOTION was made by Councilwoman Carolan-Genthe and SECONDED by Councilman Peckham to open the meeting to the Public. ROLL CALL: 6 - 0

The following spoke regarding the Police Department: Councilmembers Karczewski, Reid, and Perez, Yvette Bruno, John Nartowicz, Tom Zwolinski, Sue Slavicek, Maria Karczewski, John Daly, Christine Reid

Councilman Dzingleski made a MOTION to merge with the Spotswood Police Department and SECONDED by Councilwoman Carolan-Genthe

ROLL CALL: 3 – 3

Mayor Slavicek broke the tie and voted for the Spotswood Police Department

Police Officer Baltazar was present in the room and Councilman Dzingleski thanked him for his years of service to the Borough.

* 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 4, 2017. 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 Daly, 11 York Drive stated that in the past we had speed limit signs on Old Forge Road. The cars are speeding like crazy.

Tom Zwolinski North 13th & Avenue A asked if there could be a change in the bus pick-ups where there is no sidewalk; perhaps the route can be changed.

John Nartowicz said that since we have money to do Helmetta Boulevard can we speak with East Brunswick and ask them to fix their section. We should look into speed bumps on Old Forge Road.

John Daly said that the speed limit on Sutton Place should be reduced. It is 25 miles per hour but it should be 15 and it should be the same on John Street.

Heidi Schumacher Wallace, North Shore Boulevard said there is a playground near her House and the speed limit should be changed to 15 miles per hour. Her concern is the safety of the children.

* CONSENT AGENDA - RESOLUTION #2018 - 81

Report of Municipal Clerk, Tax Collector,

Resolutions:

2018 – 77 Acceptance of application for James Thigpen to the Helmetta Fire Department

78 Emergency Temporary Appropriations #3

79 Awarding of 2017 CDBG work at Helmetta Pavilion

80 Payment of Bills

MOTION – Councilman Reid SECOND – Councilwoman Carolan-Genthe

ROLL CALL: 6 - 0

* MINUTES acceptance of March 21, 2018

MOTION – Councilwoman Carolan-Genthe SECOND – Councilman Reid

ROLL CALL: 5 – 0 – 1

The Clerk wanted to clarify a statement previously made. A Clerk must be present at all meetings of the Borough Council, A meeting cannot be held if a Clerk is not present.

Councilman Reid said he has lived in Helmetta his whole life – he is the 5th generation and the way he voted he felt was best for the town.

* ADJOURNMENT

There being no further business, a MOTION was made by Councilman Dzingleski and SECONDED by Councilman Peckham. All were in favor.

Sandra Bohinski, RMC

REPORT OF MUNICIPAL
CLERK

MARCH, 2018

SANDRA BOHINSKI

		Copies	Marr Lic	Plng Bd	Towing	Licenses	Recycling	Vacant	Marr Cer
Allegro	<u>\$28.00</u>		<u>\$28.00</u>						
Total	\$28.00		\$28.00						

Cats and
Dogs \$359.00

Sandra Bohinski
Municipal Clerk

BOROUGH OF HELMETTA

REPORT OF THE TAX COLLECTOR

MONTH OF: MARCH 2018

DATED: 4/5/2018

TAXES 2017 12,304.19
 TAXES 2018 38,854.39
 DISBURSEMENTS
 INTEREST 2,214.92

LIEN TAXES + INTEREST 6,741.84
 LIEN REDEMPTION + INT 5.00
 DUPLICATE BILL FEE 120.00
 RECORDING FEES 20.00
 DUPLICATE CERT FEE

TOTAL 60,260.34

Tina Mc Dermott

TINA MCDERMOTT
 TAX COLLECTOR

ADJUSTMENTS

REFUND OVERPAYMENT 2,348.08
 LIEN HOLDER \$ 483.52
 HOMESTEAD \$ (48,870.95)
 \$1,426.13

(46,039.35)

CLOSING BALANCES

	DEBIT	CREDIT	NET
2017	61,915.14	0.00	61,915.14
2018	1,328,713.46	(26,795.26)	1,301,918.20

TAX COLLECTORS TRUST

PRIOR BALANCE DEPOSIT

87,357.75
\$1,426.13 AS PER BANK STATEMENT 2/28/18
\$3,953.60
92,737.48

DISBURSEMENTS

SRVC CHRG \$48.40 AS PER BANK STATEMENT 2/28/18
 TTL \$1,426.13
 PREM \$1,500.00
2,974.53

BALANCE

89,762.95

Range: Block: First to Last Range of Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last Range of Years: First to 2019
 Range of Batch Ids: First to Last Range of Periods: 1 to 12
 Range of Sections: First to Last Range of Dates: 03/01/18 to 03/31/18
 Range of Spec Tax Codes: First to Last Name to Print: Bill To
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: N Water: N Sewer: N
 Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y 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
			2017	2018	2019		
001 Property Taxes	85	0.00	12,304.19	38,854.39	0.00	1,505.79	52,664.37
008 Year End Penalty	1	0.00	0.00	0.00	0.00	709.13	709.13
Tax Payments	86	0.00	12,304.19	38,854.39	0.00	2,214.92	53,373.50
LLR Lien Redemption	38	6,525.75	0.00	0.00	0.00	216.09	6,741.84
REC Recording Fees	3	120.00	0.00	0.00	0.00	0.00	120.00
Lien Payments	41	6,645.75	0.00	0.00	0.00	216.09	6,861.84
013 METER READING	4	80.00	0.00	0.00	0.00	0.00	80.00
022 DUPLICATE BILL TAXES	1	5.00	0.00	0.00	0.00	0.00	5.00
CER Dup Redemp Cert \$20	1	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	6	105.00	0.00	0.00	0.00	0.00	105.00
Payments Total:	133	6,750.75	12,304.19	38,854.39	0.00	2,431.01	60,340.34
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:	133	6,750.75	12,304.19	38,854.39	0.00	2,431.01	60,340.34

Total Cash: 2,447.73
 Total Check: 57,892.61
 Total Credit: 0.00

meter reads
 - 80.00
 60,260.34

TAX YEAR 2018/1 - 2018/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	2,817,146.11	
Added	1,402.23	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
089 Billing Adjustment	<u>0.00</u>	
TOTAL LEVY		2,818,548.34

2018 DEDUCTIONS

Senior Citizen	(9) x 250.00	2,250.00	
Disabled Person	(7) x 250.00	1,750.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(46) x 250.00	11,500.00	
Widow of Veteran	(4) x 250.00	<u>1,000.00</u>	
TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4			(16,500.00)

TOTAL LEVY TO BE COLLECTED

2,802,048.34

COLLECTIONS

Prepaid from Prior Year (before 01/01/18)

001 Property Taxes	<u>116,514.69</u>	
Total from Prior Year		116,514.69

Current Year (01/01/18 - 12/31/18)

001 Property Taxes	1,312,728.56	
006 LIENHOLDER TAXES	<u>12,314.39</u>	
Total Current Year		1,325,042.95

Subsequent Year (after 12/31/18)

Total Subsequent Year	<u>0.00</u>	
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TOTAL COLLECTIONS

1,441,557.64

NSF REVERSALS

TOTAL NSF REVERSALS	<u>0.00</u>	
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TOTAL COLLECTIONS less NSF REVERSALS

(1,441,557.64)

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	500.00	0.00	500.00	1
053 Vet Allowed	0.00	250.00-	250.00-	1
054 Vet Disallowed	500.00	0.00	500.00	2
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	0.00	0.00	0
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	13,882.24	26,931.87-	13,049.63-	
064 Refund Overpayment	2,348.08	0.00	2,348.08	
069 Cancelled - Resolutn	0.00	0.00	0.00	
070 County Board Judgment	0.00	0.00	0.00	

April 3, 2018
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BOROUGH OF HELMETTA
Tax Account Status Audit Totals

	<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>

TAX YEAR 2017/1 - 2017/4
TAX LEVY

Original (Original Billed + Deduction Amounts)	5,617,786.38	
Added	1,487.28	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
089 Billing Adjustment	<u>0.00</u>	
TOTAL LEVY		5,619,273.66

2017 DEDUCTIONS

Senior Citizen	(9) x 250.00	2,250.00	
Disabled Person	(7) x 250.00	1,750.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(46) x 250.00	11,500.00	
Widow of Veteran	(4) x 250.00	<u>1,000.00</u>	
TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4			(16,500.00)

TOTAL LEVY TO BE COLLECTED

5,602,773.66

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)

001 Property Taxes	<u>40,776.21</u>	
Total from Prior Year		40,776.21

Current Year (01/01/17 - 12/31/17)

001 Property Taxes	5,299,095.51	
006 LIENHOLDER TAXES	<u>38,405.15</u>	
Total Current Year		5,337,500.66

Subsequent Year (after 12/31/17)

001 Property Taxes	49,808.01	
006 LIENHOLDER TAXES	62.92	
008 Year End Penalty	<u>0.00</u>	
Total Subsequent Year		<u>49,870.93</u>

TOTAL COLLECTIONS

5,428,147.80

NSF REVERSALS

TOTAL NSF REVERSALS		0.00
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TOTAL COLLECTIONS less NSF REVERSALS

(5,428,147.80)

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	1,272.44	0.00	1,272.44	6
053 Vet Allowed	0.00	750.00-	750.00-	3
054 Vet Disallowed	3,582.28	0.00	3,582.28	14
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	750.00	0.00	750.00	3
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	0.00	0.00	0
060 Wid Disallowed	250.00	0.00	250.00	1
061 Lien - Transfer Exst	0.00	2,406.37-	2,406.37-	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	55,786.32	71,585.71-	15,799.39-	

April 3, 2018
07:35 PM

BOROUGH OF HELMETTA
Tax Account Status Audit Totals

	<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>

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 03/31/18
 As Of Date: 03/31/18 Assessed Value/SPTX Code Year: 2017 Include Tax Sp Charges: N
 Include Utility Due As Of 03/31/18: N Include Other Special Charges: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	28,150.19	28,150.12	30,491.67	30,491.56	117,283.54
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	3,825.11	0.00	978.81	2,846.30
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	19,487.78	15,552.53	13,641.28	3,840.51	52,522.10
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)	8,662.41	8,772.48	16,850.39	27,629.86	61,915.14
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)	8,662.41	8,772.48	16,850.39	27,629.86	61,915.14
Payments (Intr)	2,538.61	1,539.32	1,403.69	1,192.09	6,673.71
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: 61,915.14
 Total Per Diem Interest: 3,361.41
 Total Balance: 65,276.55

2017 DEDUCTIONS

Number of Accts:	20	Senior Citizen	0
Land Value:	1,894,600	Disabled Person	0
Improvement Value:	2,040,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	3,935,300	Widow of Veteran	0

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 Bill Year Range: 0 to 2018 Adjust Code Range: 064 to 064
 Lot: Bill Period Range: 1 to 4 Name/Location To Print: Owner Name
 Qual: Date Range: First to 04/03/18 Page Break After Totals: N
 System Date Range: 03/01/18 to 03/31/18 Include Adjustment Type: All
 Include: Tax: Y Sp Charges: Y Lien: Y Special Assessment: Y

Block/Lot/Qual Yr/Prd/Instl	Date	Type Code Ded	Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Sp. Assmnt User Id	Type Batch Id
21. 2018 2	5.5 03/08/18		Tax		KLOOS, WILLIAM & ROBIN L 2,348.08	0.00	0.00	2,348.08	CTC	CTC

RESOLUTION
#2018 – 77


APPLICATION OF HELMETTA FIRE DEPARTMENT MEMBER

BE IT RESOLVED, that the membership application of James Thigpen be accepted to be a member of the Helmetta Fire Department.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Carolan-Genthe		✓	✓			
Dzingleski			✓			
Peckham			✓			
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 April 18, 2018.


SANDRA BOHINSKI, RMC
Municipal Clerk

BOROUGH OF HELMETTA

RESOLUTION #2018-78

TEMPORARY EMERGENCY APPROPRIATION #3

WHEREAS, an emergency condition has arisen in the 2018 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 2018 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$538,711.00 (five hundred thirty-eight thousand seven hundred and eleven 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:

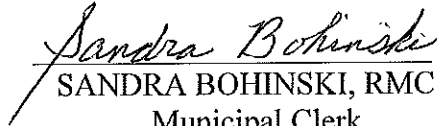
Current Fund		
Administrator		
8-01-20-701-010	Salaries & Wages	5,000.00
Financial Administration		
8-01-20-705-010	Salaries & Wages	10,000.00
Revenue Admin. (Collection of Taxes)		
8-01-20-708-010	Salaries & Wages	5,000.00
Tax Assessment and Administration (Assessment of Taxes)		
8-01-20-710-010	Salaries & Wages	5,000.00
Planning Board		
8-01-21-720-010	Salaries & Wages	1,000.00
Liability Insurance		
8-01-23-730-020		5,000.00
Workers Comp Insurance		
8-01-23-732-020		5,500.00
Health Insurance Employee		
8-01-23-733-020		20,000.00
Police		
8-01-25-745-010	Salaries & Wages	5,000.00
8-01-25-745-020	Other Expenses	30,000.00
Fire Prevention Bureau		
8-01-25-752-010	Salaries & Wages	1,000.00
8-01-25-752-020	Other Expenses	500.00
Municipal Prosecutor		
8-01-25-757-020	Other Expenses	500.00

Animal Control		
8-01-27-788-010	Salaries & Wages	1,000.00
Gasoline		
8-01-31-833-020	Other Expenses	2,000.00
Landfill/Disposal Solid Waste		
8-01-32-837-020	Other Expenses	10,000.00
Municipal Court		
8-01-42-855-010	Salaries & Wages	2,000.00
First Aid		
8-01-25-750-020	Other Expenses	3,750.00
Parks		
8-01-36-845-015	Other Expenses	4,000.00
Interlocal & Shared Services		
Spotswood Trash Removal		
8-01-43-770-020		12,861.00
Middlesex CO Board of Health		
8-01-43-785-020		4,600.00
Police Shared Service		205,000.00
CDBG 2017		21,360.00
Payment of Notes		50,000.00
Notes Interest		33,750.00
Total Current Fund		443,821.00
Water Operating Fund		
Purchase of Water		
8-05-55-500-025		100,000.00
Total Water Fund		100,000.00
Sewer Operating Fund		
Monroe MUA Charges		
8-07-55-500-021		100,000.00
Total Sewer Fund		100,000.00
Grand Total		643,821.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Carolan-Genthe		✓	✓			
Dzingleski			✓			
Peckham			✓			
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 April 18, 2018.


 SANDRA BOHINSKI, RMC
 Municipal Clerk

RESOLUTION

#2018-79

A RESOLUTION AWARDING A CONTRACT TO ANNA ELECTRIC LLC, FOR ELECTRICAL IMPROVEMENTS FOR 2017 COMMUNITY DEVELOPMENT BLOCK GRANT AT THE HELMETTA PAVILION, IN THE AMOUNT OF \$20,118.00

WHEREAS, the Borough of Helmetta has heretofore requested proposals for the 2017 Community Development Block Grant at the Helmetta Pavilion; and

WHEREAS, the Requests were sent to several electrical contractors; and

WHEREAS, three (3) proposals were received and referred to the Borough Administrator and Public Works Supervisor for evaluation and recommendation; and

WHEREAS, it has recommended that a contract for the required services be awarded to Anna Electric LLC based upon the proposal received, pursuant to a fair and open process; and

WHEREAS this contract is awarded in an amount of \$20,118.00 for specified services; and


WHEREAS, the availability of funds for said Contract to be awarded herein have been certified by the CFO; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Helmetta that said contract for the 2017 Community Development Block Grant at the Helmetta Pavilion, pursuant to a fair and open process, in the amount of \$20,118.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Carolan-Genthe		✓	✓			
Dzingleski			✓			
Peckham			✓			
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 April 18, 2018.


SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION
#2018 - 80

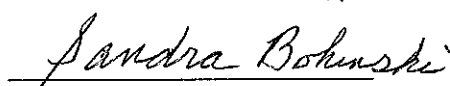
PAYMENT OF BILLS

BE IT RESOLVED that all bills on bill list be paid.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Carolan-Genthe		✓	✓			
Dzingleski			✓			
Peckham			✓			
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 April 18, 2018.


SANDRA BOHINSKI, RMC
Municipal Clerk

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
18-00228	04/16/18	JCP01		JCP&L								
1	ACCT 100 114 338 708		3.58	8-01-31-825-020	B	ELECTRICITY		R		04/16/18	04/16/18	
2	ACCT 100 054 008 006		100.75	8-01-31-825-020	B	ELECTRICITY		R		04/16/18	04/16/18	
			104.33									
18-00229	04/16/18	REM01		REMYINGTON & VERNICK ENGINEERS								
1	JOB#1206T070		957.03	T-14-57-000-014	B	KAPLAN AT HELMETTA		R		04/16/18	04/16/18	
Total Purchase Orders: 22 Total P.O. Line Items: 33 Total List Amount: 71,487.92 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	7-01	11,169.00	0.00	11,169.00	0.00	0.00	11,169.00	
CURRENT FUND	8-01	32,185.04	0.00	32,185.04	0.00	0.00	32,185.04	
WATER OPERATING FUND	8-05	25,926.85	0.00	25,926.85	0.00	0.00	25,926.85	
SEWER OPERATING FUND	8-07	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00	
	Year Total:	59,361.89	0.00	59,361.89	0.00	0.00	59,361.89	
BUILDERS' ESCROW FUND	T-14	957.03	0.00	957.03	0.00	0.00	957.03	
Total of All Funds:		<u>71,487.92</u>	<u>0.00</u>	<u>71,487.92</u>	<u>0.00</u>	<u>0.00</u>	<u>71,487.92</u>	

**BOROUGH OF HELMETTA
COUNTY OF MIDDLESEX**

RESOLUTION 2018 - 82

**A RESOLUTION OF THE BOROUGH OF HELMETTA CONFIRMING
THE LAYOFFS IN THE HELMETTA POLICE DEPARTMENT.**

WHEREAS, Ordinance #2018 - 2 was introduced and passed a first reading on March 27, 2018 seeking to abolish the Helmetta Police Department; and

WHEREAS, in response to the introduction and passage of Ordinance #2018 - 2 the Borough served layoff notices upon each police officer of the Helmetta Police Department; and

WHEREAS, the layoff notices provided each police officer a notice of layoff effective April 30, 2018; and

WHEREAS, Ordinance #2018 - 2 had its second reading, hearing and passed on April 18, 2018 and officially abolishes the Helmetta Police Department effective April 30, 2018; and

WHEREAS, the Borough is desirous of confirming the layoffs of the police officers in response to the abolishment of the Helmetta Police Department pursuant to Ordinance #2018 - 2.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Helmetta, County of Middlesex and State of New Jersey that pursuant to Ordinance #2018 - 2, the Borough of Helmetta confirms the April 30, 2018 layoffs of all police officers of the Helmetta Police Department.

BOROUGH OF HELMETTA



Mayor Christopher Slavicek

I hereby certify that the foregoing is a true copy of the Resolution adopted by the Mayor and Borough Council of the Borough of Helmetta at a meeting held on the 18th day of April, 2018.



Sandra Bohinski
Municipal Clerk