

06/20/11  
10:05:13

BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	27,701.95	0.00
WATER OPERATING FUND	1-05	2,520.40	0.00
SEWER OPERATING FUND	1-07	2,558.86	0.00
Year Total:		32,781.21	0.00
GENERAL TRUST FUND	T-13	134.71	0.00
Total of All Funds:		32,915.92	0.00

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-000	Cash Wachovia 2000013301749	1,647.00	29,348.95
1-01-201-20-000-000	Current Appropriations	29,348.95	1,647.00
	Totals for Fund 1-01 :	30,995.95	30,995.95
1-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	2,520.40
1-05-201-55-000-000	Current Appropriations	2,520.40	0.00
	Totals for Fund 1-05 :	2,520.40	2,520.40
1-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	2,558.86
1-07-201-55-000-000	Current Year Appropriations	2,558.86	0.00
	Totals for Fund 1-07 :	2,558.86	2,558.86
1-13-101-01-000-004	Cash 2000018145599 Unemploymnt	0.00	134.71
1-13-272-55-000-012	RESERVE FOR UNEMPLOYMENT COMP.	134.71	0.00
	Totals for Fund 1-13 :	134.71	134.71
	Grand Total:	36,209.92	36,209.92

06/23/11  
13:04:01

BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 06/23/11 Checking Account: WIRE G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	06/23/11	NEO01 NEOPOST INC.					
11-00530	06/20/11	1 POSTAGE ADDED 6/20/11	300.00	1-01-31-831-020 POSTAGE	Budget	Aprv	1
11-00530	06/20/11	2 POSTAGE ADDED 6/20/11	100.00	1-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	2
11-00530	06/20/11	3 POSTAGE ADDED 6/20/11	100.00	1-05-55-500-020 WATER OPERATING OE	Budget	Aprv	3
			500.00				

	Count	Line Items	Amount
Checks:	1	3	500.00

There are NO errors or warnings in this listing.

06/29/11  
10:20:33

BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 06/29/11 Checking Account: WIRE G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
PO #	Enc Date	Item Description					
06/29/11 NEW19 NJ HEALTH BENEFITS - RETIRED							
11-00578	06/27/11	1 7/11 HEALTH INSURANCE	3,320.72	1-01-23-733-020	Budget	Aprv	4
				HEALTH INSURANCE EMPLOYEE			
11-00578	06/27/11	2 7/11 HEALTH INSURANCE	166.38	1-05-55-500-030	Budget	Aprv	5
				WATER OPERATING INSURANCE			
11-00578	06/27/11	3 7/11 HEALTH INSURANCE	166.38	1-07-55-500-030	Budget	Aprv	6
				SEWER OPERATING INSURANCE			
			3,653.48				
06/29/11 NEW20 NJ HEALTH BENEFITS - ACTIVE							
11-00577	06/27/11	1 7/11 BILLING	7,513.34	1-01-23-733-020	Budget	Aprv	1
				HEALTH INSURANCE EMPLOYEE			
11-00577	06/27/11	2 7/11 BILLING	900.40	1-05-55-500-030	Budget	Aprv	2
				WATER OPERATING INSURANCE			
11-00577	06/27/11	3 7/11 BILLING	900.40	1-07-55-500-030	Budget	Aprv	3
				SEWER OPERATING INSURANCE			
			9,314.14				

	Count	Line Items	Amount
checks:	2	6	12,967.62

There are NO errors or warnings in this listing.

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BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	10,834.06	0.00
WATER OPERATING FUND	1-05	1,066.78	0.00
SEWER OPERATING FUND	1-07	1,066.78	0.00
Total of All Funds:		12,967.62	0.00

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	10,834.06
1-01-201-20-000-000	Current Appropriations	10,834.06	0.00
	Totals for Fund 1-01 :	10,834.06	10,834.06
1-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	1,066.78
1-05-201-55-000-000	Current Appropriations	1,066.78	0.00
	Totals for Fund 1-05 :	1,066.78	1,066.78
1-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	1,066.78
1-07-201-55-000-000	Current Year Appropriations	1,066.78	0.00
	Totals for Fund 1-07 :	1,066.78	1,066.78
	Grand Total:	12,967.62	12,967.62

07/06/11  
09:24:57

BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 07/06/11 Checking Account: WIRE G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
07/06/11 BOR02 BOROUGH OF HELMETTA - PAYROLL							
11-00605	07/06/11	1 7/7/11 PAYROLL	276.42	1-01-20-708-010	Budget	Aprv	1
				REVENUE ADMN TAX COLL S&W			
11-00605	07/06/11	2	656.93	1-01-20-120-010	Budget	Aprv	2
				MUNICIPAL CLERK S&W			
11-00605	07/06/11	3	37.43	1-01-20-705-010	Budget	Aprv	3
				FINANCE S&W			
11-00605	07/06/11	4	100.29	1-01-21-720-010	Budget	Aprv	4
				PLANNING BOARD S&W			
11-00605	07/06/11	5	56.99	1-01-27-788-010	Budget	Aprv	5
				ANIMAL CONTROL S&W			
11-00605	07/06/11	6	161.73	1-01-26-771-010	Budget	Aprv	6
				RECYCLING SOLID WASTE S&W			
11-00605	07/06/11	7	864.33	1-01-20-705-010	Budget	Aprv	7
				FINANCE S&W			
11-00605	07/06/11	8	441.32	1-01-20-710-010	Budget	Aprv	8
				TAX ASSESSOR S&W			
11-00605	07/06/11	9	432.52	1-01-20-708-010	Budget	Aprv	9
				REVENUE ADMN TAX COLL S&W			
11-00605	07/06/11	10	11,740.57	1-01-25-745-010	Budget	Aprv	10
				POLICE REGULAR SALARY			
11-00605	07/06/11	11	896.50	1-01-25-745-013	Budget	Aprv	11
				POLICE SPECIAL OFFICER PAY			
11-00605	07/06/11	12	3,840.62	1-01-26-765-010	Budget	Aprv	12
				STREET & ROADS S&W			
11-00605	07/06/11	13	204.91	1-01-26-765-011	Budget	Aprv	13
				STREETS & ROADS - OVERTIME			
11-00605	07/06/11	14	120.59	1-01-43-771-010	Budget	Aprv	14
				SPOTSWOOD ANIMAL CONTROL S&W			
11-00605	07/06/11	15	120.59	1-01-27-788-010	Budget	Aprv	15
				ANIMAL CONTROL S&W			
11-00605	07/06/11	16	192.31	1-01-22-725-010	Budget	Aprv	16
				UNIFORM CONSTRUCTION CODE S&W			
11-00605	07/06/11	17	192.31	1-01-43-748-010	Budget	Aprv	17
				ZONING/CODE ENFORCEMENT S&W			
11-00605	07/06/11	18	136.20	1-01-25-752-010	Budget	Aprv	18
				FIRE PREVENTION BUREAU S&W			
11-00605	07/06/11	19	1,148.46	1-01-42-855-010	Budget	Aprv	19
				MUNICIPAL COURT S&W			
11-00605	07/06/11	20	2,386.36	1-05-55-500-010	Budget	Aprv	20
				WATER OPERATING S&W			
11-00605	07/06/11	21	2,424.82	1-07-55-500-010	Budget	Aprv	21
				SEWER OPERATING S&W			
11-00605	07/06/11	22	2,148.23	1-01-36-845-015	Budget	Aprv	22
				SOCIAL SECURITY			
11-00605	07/06/11	23	268.53	1-05-55-540-015	Budget	Aprv	23
				SOCIAL SECURITY			
11-00605	07/06/11	24	268.53	1-07-55-540-015	Budget	Aprv	24
				SOCIAL SECURITY			

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BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
11-00605	07/06/11	25	151.91	T-13-55-000-014 Res for Unemployment Comp	Budget	Aprv	25
11-00605	07/06/11	26	76.92	1-01-43-771-015 SOUTH RIVER ANIMAL CONTROL S&W	Budget	Aprv	26
11-00605	07/06/11	27	519.23	1-01-20-701-010 ADMINISTRATOR S&W	Budget	Aprv	27
11-00605	07/06/11	28	250.00	1-01-43-771-011 SPOTSWOOD ANIMAL CONTROL OT	Budget	Aprv	28
11-00605	07/06/11	29	76.92	1-01-43-771-017 SAYREVILLE ANIMAL CONTROL	Budget	Aprv	29
11-00605	07/06/11	30	892.88	1-01-25-745-011 POLICE OVERTIME PAY	Budget	Aprv	30
11-00605	07/06/11	32	3,199.50	1-01-43-800-010 INTERLOCAL ANIMAL SHELTER S&W	Budget	Aprv	31
11-00605	07/06/11	34	200.00	1-01-27-788-011 ANIMAL CONTROL O/T	Budget	Aprv	32
11-00605	07/06/11	35	600.00	1-01-43-771-016 SOUTH RIVER ANIMAL CONTROL O/T	Budget	Aprv	33
11-00605	07/06/11	36	1,400.00	1-01-43-771-018 SAYREVILLE ANIMAL CONTROL OT	Budget	Aprv	34
11-00605	07/06/11	37	350.00	1-01-43-771-020 PLAINSBORO ANIMAL CONTROL OT	Budget	Aprv	35
11-00605	07/06/11	38	550.00	1-01-43-771-022 JAMESBURG ANIMAL CONTROL OT	Budget	Aprv	36
11-00605	07/06/11	39	385.00	T-13-55-000-006 RESERVE FOR POLICE 2ND EMPL.	Budget	Aprv	37
11-00605	07/06/11	40	170.75	1-01-26-771-011 RECYCLING SOLID WASTE O/T	Budget	Aprv	38
			37,940.60				

	Count	Line Items	Amount
Checks:	1	38	37,940.60

There are NO errors or warnings in this listing.

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BOROUGH OF HELMETTA  
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	32,055.45	0.00
WATER OPERATING FUND	1-05	2,654.89	0.00
SEWER OPERATING FUND	1-07	2,693.35	0.00
Year Total:		37,403.69	0.00
GENERAL TRUST FUND	T-13	536.91	0.00
Total Of All Funds:		37,940.60	0.00

G/L Posting Summary

Account	Description	Debits	Credits
1-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	32,055.45
1-01-201-20-000-000	Current Appropriations	32,055.45	0.00
	Totals for Fund 1-01 :	32,055.45	32,055.45
1-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	2,654.89
1-05-201-55-000-000	Current Appropriations	2,654.89	0.00
	Totals for Fund 1-05 :	2,654.89	2,654.89
1-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	2,693.35
1-07-201-55-000-000	Current Year Appropriations	2,693.35	0.00
	Totals for Fund 1-07 :	2,693.35	2,693.35
1-13-101-01-000-001	Cash 2000013301817 Gen. Trust	0.00	385.00
1-13-101-01-000-004	Cash 2000018145599 Unemployment	0.00	151.91
1-13-272-55-000-006	POLICE 2ND EMPLOYMENT	385.00	0.00
1-13-272-55-000-012	RESERVE FOR UNEMPLOYMENT COMP.	151.91	0.00
	Totals for Fund 1-13 :	536.91	536.91
	Grand Total:	37,940.60	37,940.60

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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

Page No: 1

Rcvd Batch Id Range: First		to Last	Rcvd Date Start: 0		End: 07/07/11	Report Format: Detail
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/07/11	LAR	11-00547	ABD01 JOHN ABDELMALAK 1 INV 11-0614H	212.50	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00547	2 INV 11-0614H	76.50	1-01-20-708-020 REVENUE ADMN TAX COLL OE	
07/07/11	LAR	11-00547	3 INV 11-0614H	170.00	1-01-25-752-020 FIRE PREVENTION BUREAU OE	
07/07/11	LAR	11-00547	4 INV 11-0614H	289.50	1-01-20-705-020 FINANCE OE	
07/07/11	LAR	11-00547	5 INV 11-0614H	122.00	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00547	6 INV 11-0614H	122.00	1-07-55-500-020 SEWER OPERATING OE	
P.O. Total:				992.50		
07/07/11	LAR	11-00531	AIM01 AIM UNIFORMS INC. 1 INV 27918	79.95	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00515	AZZ01 AZZARELLO, MICHAEL 1 UNIFORM CLEANING -12/10-3/11	34.00	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00535	BET01 BETTER LIVING 1 5/25/11 STATEMENT	290.92	1-01-26-772-020 BUILDINGS & GROUNDS OE	
07/07/11	LAR	11-00538	BRI01 BRIAN'S LAWN MOWER 1 INV 9238	151.91	1-01-26-772-020 BUILDINGS & GROUNDS OE	
07/07/11	LAR	11-00538	2 INV 5310	469.00	1-01-26-772-020 BUILDINGS & GROUNDS OE	
P.O. Total:				620.91		
07/07/11	LAR	11-00601	CAP05 C.A. POWER EQUIPMENT 1 INV 131609 - EXMARK MOWER	2,699.99	C-04-55-200-120 RESERVE FOR DETENTION BASIN	
07/07/11	LAR	11-00554	CDC01 C & D COMPUTER SUPPLIERS INC 1 INV 11770-01	28.74	1-01-20-705-020 FINANCE OE	
07/07/11	LAR	11-00554	2 INV 11770-01	9.58	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00554	3 INV 11770-01	9.58	1-07-55-500-020 SEWER OPERATING OE	



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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				47.90		
07/07/11	LAR	11-00544	CEN07 CENTRAL JERSEY SECURITY 1 INV 58987 - Q3-11	90.00	1-01-42-855-020 MUNICIPAL COURT OE	
07/07/11	LAR	11-00545	CEN07 CENTRAL JERSEY SECURITY 1 INV 59057 - Q3-11	90.00	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
07/07/11	LAR	11-00534	CIR01 CIRCLE JANITORIAL SUPPLIES 1 INV 10052	109.69	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
07/07/11	LAR	11-00534	2 INV 10057	473.00	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
07/07/11	LAR	11-00534	3 INV 10068	117.60	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
P.O. Total:				700.29		
07/07/11	LAR	11-00562	CIR01 CIRCLE JANITORIAL SUPPLIES 1 INV 10097-11	200.69	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00589	CIR01 CIRCLE JANITORIAL SUPPLIES 1 INV 10140-11	306.64	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00604	CIT03 CITTA, HOLZAPFEL & ZABARSKY PC 1 INV 17768 - 6/11	800.00	1-01-25-757-020 MUNICIPAL PROSECUTOR OE	
07/07/11	LAR	11-00570	DEE01 DEER PARK SPRING WATER 2 INV 01F7801903415	11.83	1-01-26-772-020 BUILDINGS & GROUNDS OE	
07/07/11	LAR	11-00561	DEL01 DELL 1 INV XFCTF6757	1,964.30	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00574	ELY01 ELY, ANDREW 1 REIMB-GASOLINE	49.84	1-01-31-833-020 GASOLINE	
07/07/11	LAR	11-00621	HOM03 HOME NEWS & TRIBUNE 1 AD 0101357614	46.34	1-01-20-120-020 MUNICIPAL CLERK OE	
07/07/11	LAR	11-00404	INS02 INSTITUTE FOR PROF DEVELOPMENT 1 6/24/11 ETHICS - D. DORAN	99.00	1-01-26-765-020	

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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

Page No: 3

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
-----						
					STREETS & ROADS OE	
07/07/11	LAR	11-00611	JCP01 JCP&L 1 6/30/11 INVOICE-SHELTER	2,447.88	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
07/07/11	LAR	11-00616	JCP01 JCP&L 1 6/29/11 INVOICE	512.90	1-01-31-825-021 ELECTRICITY-FIRE DEPT.	
07/07/11	LAR	11-00616	2 6/29/11 INVOICE	1,161.03	1-01-31-825-020 ELECTRICITY	
07/07/11	LAR	11-00616	3 6/29/11 INVOICE	1,583.83	1-01-31-826-020 STREET LIGHTING	
P.O. Total:				3,257.76		
-----						
07/07/11	LAR	11-00524	KSB01 KSB TELESOUND 1 INV 100735	145.00	1-01-31-827-020 TELEPHONE COSTS	
07/07/11	LAR	11-00551	LOC01 CHAD LOCKMAN 1 ELECTRICAL PARTS	20.31	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00551	2 TONER	62.05	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00551	3 SUPPLIES	47.75	1-01-25-745-020 POLICE DEPARTMENT OE	
P.O. Total:				130.11		
-----						
07/07/11	LAR	11-00610	LOC03 LOCAL UNION 210 1 7/11 INVOICE	173.00	1-01-26-765-020 STREETS & ROADS OE	
07/07/11	LAR	11-00581	MAR02 NANCY MARTIN 1 SHELTER GRAND OPENING REIMB.	307.76	1-01-28-795-020 RECREATION OE	
07/07/11	LAR	11-00607	MCU01 M C U A SOLID WASTE 1 6/11 DUMPING CHARGES	4,196.40	1-01-32-837-020 LANDFILL/DISPOSAL SOLID WASTE	
07/07/11	LAR	11-00384	MID17 MIDDLESEX COUNTY TREASURER 1 INV CV-11-33 - 4/11	59.79	1-01-31-833-021 GASOLINE-FIRE DEPT.	
07/07/11	LAR	11-00384	2 INV CV-11-33 - 4/11	1,712.10	1-01-31-833-020 GASOLINE	
07/07/11	LAR	11-00384	3 INV CV-11-33 - 4/11	141.20	1-01-31-833-020 GASOLINE	

E. Rates of compensation; administrative fee; payment for services. Fees for the services to be rendered shall be established by resolution of the Borough Council and may be amended from time to time at the Borough Council's discretion.

F. Insurance coverage. The Borough shall be responsible for providing all necessary insurance coverage as required by law, including, but not limited to workers' compensation, public liability and claims for damage, personal injury including death or damage to property which may arise as a result of the Borough's performance under the agreement.

**BE IT FURTHER ORDAINED**, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

**BE IT FURTHER ORDAINED**, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

**BE IT FURTHER ORDAINED**, that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

# ***Borough of Helmetta***

*51 Main Street,  
Helmetta, New Jersey 08828  
732 - 521 - 4946 ext. 110*

**Nancy Martin  
Mayor**

**Darren Doran  
Public Works Director  
Water & Sewer Operator**

## **PUBLIC WORKS REPORT 7/11/11**

### **PARK SPRAYING**

- A) Residents park & Helme Mill park will be sprayed for weed control tomorrow
- B) New wood carpet for Helme Mill Park will arrive and be spread next week.
- C) Residents Park will be completed as per resolution in the fall when CDBG money becomes available for new equipment.

### **FIRE HYDRANT PROJECT**

- A) Eagle Scout Project
- B) Request council does a resolution authorizing Nick Mangano to do project.

### **RAILING 10 ERICKSON AVE**

- A) Estimates are still being sought
- B) Small project 2 contractors declined to bid
- C) Extension with ins company has been granted.

### **MATAWAN BOROUGH**

- A) Matawan has approved our animal control & animal impoundment shared services agreement
- B) Signed contracts are on the way
- C) Service will begin upon contract arrival and signature of Mayor.

### **SHELTER SECURITY SYSTEM**

- A) System will be started tomorrow
- B) Finished by weeks end

the activity by the Police Director, the assignment of the necessary extra duty police officer(s) shall be made on a voluntary basis in accordance with a fair and reasonable system established and administered by the Police Director. Any law enforcement officers, when so employed by the Borough shall be treated as an employee of the Borough provided, however, that wages earned for outside employment shall not be applied toward pension benefits of law enforcement officers so employed, nor shall hours worked for outside employment be considered in any way compensable as over time.

C. Escrow accounts.

(1) Any person or entity requesting the services of an off-duty law enforcement officer of the Police Department shall estimate the number of hours such law enforcement services are required, which estimate shall be approved in writing by the Police Director, and shall establish an escrow account with the Borough chief financial officer by depositing an amount sufficient to cover the rates of compensation and administrative fees set forth in this section, for the total estimated hours of service.

(2) Prior to posting any request for services of off-duty law enforcement officers, the Police Director, or his designee, shall verify that the balance in the escrow account of the person or entity requesting services is sufficient to cover the compensation and fees for the number of hours specified in the request for services. The Police Director shall not post a request for services from any person or entity unless all fees and compensation required in the manner described above have been deposited with the Borough chief financial officer. No officer shall provide any such services for more hours than those which are specified in the request for services.

(3) In the event the funds in such an escrow account should become depleted, services of off-duty law enforcement officers shall cease and requests for further or future services shall not be performed or posted until additional funds have been deposited in the escrow account in the manner described above.

(4) The person or entity requesting such services shall be responsible for ensuring that sufficient funds remain in the escrow account in order to avoid any interruption of services.

D. Request for services. All requests for the services of off-duty law enforcement officers for a period of one week or longer shall be forwarded to the Police Director for posting at least ten (10) days before such services are required.

07/07/11  
10:18:05

BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

Page No: 4

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
P.O. Total:				1,913.09		
MID17 MIDDLESEX COUNTY TREASURER						
07/07/11	LAR	11-00501	1 INV CV-11-42 - 5/11	2,524.68	1-01-31-833-020 GASOLINE	
07/07/11	LAR	11-00501	2 INV CV-11-42 - 5/11	74.77	1-01-31-833-021 GASOLINE-FIRE DEPT.	
07/07/11	LAR	11-00501	3 INV CV-11-42 - 5/11	350.36	1-01-31-833-020 GASOLINE	
P.O. Total:				2,949.81		
MID17 MIDDLESEX COUNTY TREASURER						
07/07/11	LAR	11-00603	1 INV CV-11-52 - 6/11	122.28	1-01-31-833-021 GASOLINE-FIRE DEPT.	
07/07/11	LAR	11-00603	2 INV CV-11-52 - 6/11	1,356.60	1-01-31-833-020 GASOLINE	
07/07/11	LAR	11-00603	3 INV CV-11-52 - 6/11	21.06	1-01-31-833-020 GASOLINE	
P.O. Total:				1,499.94		
MIL07 MILLER'S OUTDOOR LETTERS.COM						
07/07/11	LAR	11-00517	1 INV 02 9255	179.00	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
MON06 MONROE TOWNSHIP UTILITY DEPT.						
07/07/11	LAR	11-00628	1 8/1/11 CHARGES	67,694.00	1-07-55-510-020 MONROE M.U.A. CHARGES	
07/07/11	LAR	11-00628	2 8/1/11 CHARGES-PP ADJUSTMENT	18,307.54	1-07-55-510-020 MONROE M.U.A. CHARGES	
P.O. Total:				86,001.54		
MUN08 MUNICIPAL CAPITAL CORPORATION						
07/07/11	LAR	11-00606	1 LEASE PAYMENT 12 OF 60	159.17	1-01-31-832-020 COPYING	
07/07/11	LAR	11-00606	2 LEASE PAYMENT 12 OF 60	53.06	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00606	3 LEASE PAYMENT 12 OF 60	53.06	1-07-55-500-020 SEWER OPERATING OE	
P.O. Total:				265.29		
NEW31 NJ DEPT OF HLTH & SR SVC (DOG)						
07/07/11	LAR	11-00620	1 6/11 LICENSES	1.20	T-09-00-000-001 ANIMAL CONTROL EXPENSES	

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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/07/11	LAR	11-00539	NOR01 NORCIA CORPORATION 1 ESTIMATE 8430	1,253.00	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00571	NOR02 NORTHEASTERN LUMBER 1 INV 775942	26.70	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00588	NOR02 NORTHEASTERN LUMBER 1 INV 776460	7.90	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00597	NOR02 NORTHEASTERN LUMBER 1 INV 771491 - SHELTER SIGN	25.96	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00520	NOR07 NORTH BRUNSWICK TOWNSHIP 1 INV 4039	358.75	1-01-26-315-022 VEHICLE MAINT-POLICE VEHICLES	
07/07/11	LAR	11-00573	NOR07 NORTH BRUNSWICK TOWNSHIP 1 INV 4357	991.79	1-01-26-315-022 VEHICLE MAINT-POLICE VEHICLES	
07/07/11	LAR	11-00598	PRE03 PRECISION ANALYTICAL SVCS, INC 1 INV 27804 - 6/11 TESTING	32.00	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00609	PSE01 PSE&G CO 1 JUNE 2011 STATEMENT	30.61	1-01-31-829-030 NATURAL GAS-FIRE DEPT.	
07/07/11	LAR	11-00609	2 JUNE 2011 STATEMENT	55.63	1-01-31-829-020 NATURAL GAS	
P.O. Total:				86.24		
07/07/11	LAR	11-00330	REG02 REGISTRARS ASSOC OF NJ 3 SPRING MEETING - S. BOHINSKI	40.00	1-01-20-120-020 MUNICIPAL CLERK OE	
07/07/11	LAR	11-00330	4 SPRING MEETING - C. FEIG	40.00	1-01-20-120-020 MUNICIPAL CLERK OE	
P.O. Total:				80.00		
07/07/11	LAR	11-00622	SAM02 SAMUEL KLEIN & COMPANY 1 6/27/11 INV - BUDGETS	2,990.00	1-01-20-705-020 FINANCE OE	
07/07/11	LAR	11-00622	2 6/27/11 INV - BUDGETS	2,050.00	1-05-55-500-020 WATER OPERATING OE	

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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
07/07/11	LAR	11-00622	3 6/27/11 INV - BUDGETS	2,050.00	1-07-55-500-020 SEWER OPERATING OE	
P.O. Total:				7,090.00		
07/07/11	LAR	11-00612	SAM03 SAM'S CLUB CREDIT 1 6/27/11 STATEMENT	15.99	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
07/07/11	LAR	11-00506	STA11 STAPLES ADVANTAGE 1 INV 3155694033, 3155694034	108.34	C-04-55-500-801 ANIMAL SHELTER-CONSTRUCTION	
07/07/11	LAR	11-00506	2 INV 3155694033, 3155694034	336.72	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00506	3 INV 3155694033, 3155694034	83.02	1-01-20-705-020 FINANCE OE	
07/07/11	LAR	11-00506	4 INV 3155694033, 3155694034	27.68	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00506	5 INV 3155694033, 3155694034	27.68	1-07-55-500-020 SEWER OPERATING OE	
P.O. Total:				583.44		
07/07/11	LAR	11-00522	STA11 STAPLES ADVANTAGE 1 INV 3155872863	26.49	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
07/07/11	LAR	11-00522	2 INV 3155872863, 3155872864	23.86	1-01-31-834-020 OFFICE SUPPLIES	
07/07/11	LAR	11-00522	3 INV 3155872863, 3155872864	7.95	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00522	4 INV 3155872863, 3155872864	7.95	1-07-55-500-020 SEWER OPERATING OE	
P.O. Total:				66.25		
07/07/11	LAR	11-00555	STA11 STAPLES ADVANTAGE 1 INV 3155694035	204.24	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00563	STA11 STAPLES ADVANTAGE 1 INV 3156229575	38.54	1-01-25-745-020 POLICE DEPARTMENT OE	
07/07/11	LAR	11-00599	STA11 STAPLES ADVANTAGE 1 INV 3156525384	36.90	1-01-31-832-020 COPYING	
07/07/11	LAR	11-00599	2 INV 3156525384	12.31	1-05-55-500-020 WATER OPERATING OE	
07/07/11	LAR	11-00599	3 INV 3156525384	12.31	1-07-55-500-020	



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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					SEWER OPERATING OE	
			P.O. Total:	61.52		
			WBM01 W.B. MASON			
07/07/11	LAR	11-00594	1 INV I01339565	9.25	1-01-42-855-020	
07/07/11	LAR	11-00594	2 INV I01339565	114.99	MUNICIPAL COURT OE 1-01-26-765-020 STREETS & ROADS OE	
			P.O. Total:	124.24		
			WEB02 WEBER'S TRAINING SCHOOL			
07/07/11	LAR	11-00537	1 MAY 2011 STATEMENT	653.00	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
			XTE01 XTEL COMMUNICATIONS			
07/07/11	LAR	11-00617	1 6/22/11 INVOICE	874.96	1-01-31-827-020 TELEPHONE COSTS	
			Total for Batch: LAR	125,167.40		
			Total for Date: 07/07/11	Total for All Batches:	125,167.40	

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BOROUGH OF HELMETTA  
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
-----						
					SEWER OPERATING OE	
P.O. Total:				61.52		
-----						
07/07/11	LAR	11-00594	WBM01 W.B. MASON 1 INV I01339565	9.25	1-01-42-855-020	
07/07/11	LAR	11-00594	2 INV I01339565	114.99	MUNICIPAL COURT OE 1-01-26-765-020 STREETS & ROADS OE	
P.O. Total:				124.24		
-----						
07/07/11	LAR	11-00537	WEB02 WEBER'S TRAINING SCHOOL 1 MAY 2011 STATEMENT	653.00	1-01-43-800-020 INTERLOCAL ANIMAL SHELTER OE	
-----						
07/07/11	LAR	11-00617	XTE01 XTEL COMMUNICATIONS 1 6/22/11 INVOICE	874.96	1-01-31-827-020 TELEPHONE COSTS	
Total for Batch: LAR				125,167.40		
Total for Date: 07/07/11				Total for All Batches:	125,167.40	
-----						

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BOROUGH OF HELMETTA  
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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	27,794.98	0.00
WATER OPERATING FUND	1-05	2,314.58	0.00
SEWER OPERATING FUND	1-07	88,284.12	0.00
Year Total:		118,393.68	0.00
GENERAL CAPITAL FUND	C-04	6,772.52	0.00
ANIMAL TRUST FUND	T-09	1.20	0.00
Total of All Funds:		125,167.40	0.00

**RESOLUTION # 2011 - 168**

**A RESOLUTION AUTHORIZING MAYOR TO SIGN SETTLEMENT AGREEMENT IN LITIGATION ENTITLED KAPLAN AT HELMETTA, LLC v. BOROUGH OF HELMETTA PLANNING BOARD, et al., DOCKET NO. A-5772-09**

**WHEREAS**, Kaplan at Helmetta, LLC ("Kaplan"), the designated redeveloper of the Helme Mill Redevelopment Area, filed a lawsuit entitled Kaplan at Helmetta, LLC v. Borough of Helmetta Planning Board, Docket No. MID-L-2068-10 (Law Division), Docket No. A-5772-09 (Appellate Division)(the "Litigation") challenging the Helmetta Planning Board's denial of Kaplan's application to convert certain approvals that it had for an age-restricted housing project within the redevelopment area to allow for the construction of a non age-restricted project in accordance with the Conversion Act, N.J.S.A. 45:22A-46.3 et seq.; and

**WHEREAS**, the Borough intervened in the Litigation and opposed Kaplan's application to convert these approvals; and

**WHEREAS**, after the Law Division entered an Order affirming the Planning Board's denial of Kaplan's conversion application, Kaplan filed an appeal which is presently pending before the Appellate Division; and

**WHEREAS**, prior to issuance of a decision on the appeal, the parties negotiated a proposed settlement of the Litigation which, among other things, would provide for the amendment of the Redevelopment Plan and Redevelopment Agreement to allow non age-restricted housing to be developed within the redevelopment area and for Kaplan to convey Parcels 1 and 2 of the Redevelopment Area to the Borough and to construct an 8,000 square foot community center on Parcel 2 for the benefit of the Borough; and

**WHEREAS**, the Borough has determined that rather than incurring the costs and risks associated with this Litigation, it is in the public interest to settle the Litigation, subject to the terms and conditions set forth within the attached Settlement Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Helmetta that the Mayor is hereby authorized to sign the Settlement Agreement in the form attached hereto.

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to provide a certified copy of this Resolution to each of the following:

- a. Gluck Walrath, LLP
- b. James Clarkin, Esq.
- c. Ronald Blumstein, Esq.

**ORDINANCE # 2011 - 14**  
**AN ORDINANCE AMENDING AND SUPPLEMENTING**  
**CHAPTER 13 OF THE CODE OF THE BOROUGH OF**  
**HELMETTA, ENTITLED "POLICE DEPARTMENT,"**  
**IN ORDER TO PROVIDE FOR SPECIAL DUTY**  
**ASSIGNMENTS**

**WHEREAS**, the Borough Code of the Borough of Helmetta (the "Borough") currently contains Chapter 13, entitled "Police Department" which establishes and governs the Police Department within the Borough; and

**WHEREAS**, the Borough desires to permit members of the Police Department, during their off-duty hours, to engage in certain extra duty police-related activities for private persons or entities under specified circumstances; and

**WHEREAS**, the Borough desires to supplement Chapter 13 of the Borough Code in order to provide for such police special duty assignments and to establish policy regarding the same.

**NOW, THEREFORE, BE IT ORDAINED** by the Borough Council of the Borough of Helmetta that Chapter 13 of the Borough Code entitled, "Police Department" is hereby amended as follows (additions underscored, deletions struck-through):

1. Add New Section, Chapter 13-19 "Special Duty Assignments."

**§ 13-19. Special duty assignments.**

A. Authorization for assignments. The Police Director is hereby authorized to permit members of the Police Department, during their off-duty hours, to engage in extra duty police-related activities for private reasons or entities under the provisions of this ordinance. Any and all extra duty assignments must be determined and approved by the Police Director prior to the commencement of such employment. The Police Director shall obtain such information as he deems necessary in order to make his determination as to whether to permit the requested assignment. The Police Director may assign a patrol vehicle for use in performing the requested assignment if the Police Director determines that such patrol vehicle is necessary in order to properly perform the contracted duty. The Police Director may deny assignment or use of police officer(s) or vehicles and/or impose any condition(s) or requirement(s) as he, in his sole discretion, may deem to be in the best interests of the Borough and/or the police officer(s) or public safety. The Police Director shall be guided by the nature of the assignment and should avoid those with conflicts of interest and/or high risk of injury.

B. Nature of work. The work to be performed shall be considered as a "special assignment from independent contractors" and will not be considered as a direct assignment. Officers engaged in such assignments shall conform to all Police Department rules, regulations, and procedures. After approval of

**SECTION 2 - UPON ADOPTION FOR YEAR 2011**  
**(Only to be Included in the Budget as Finally Adopted)**

Be it resolved by the  
Borough of Helmetta, County of Middlesex, Mayor and Council  
 constitute an appropriation for the purposes stated in the sums therein set forth as appropriations, and authorization of the

- (a) \$ 1,158,823.31 (Item 2 below) for municipal purposes; and  
 (b) \$ \_\_\_\_\_ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be r  
 (c) \$ \_\_\_\_\_ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local sc  
 Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of  
 the following summary of general revenues and appropriations.  
 (d) \$ \_\_\_\_\_ (Item 5) Minimum Library Levy (R.S. 40:54-8 et seq.)  
 (e) \$ \_\_\_\_\_ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Lev

**RECORDED VOTE**  
 (Insert last name)

Ayes	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <i>Peckham</i>  <i>Asciolla</i>  <i>Janczek</i>  <i>Karczewski</i>  <i>Smith</i> </div>	Nays	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> -0- </div>
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**SUMMARY OF REVENUES**

**1. GENERAL REVENUES**

Surplus Anticipated

Miscellaneous Revenues Anticipated

Receipts from Delinquent Taxes

**2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)**

**3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:**

Item 6, Sheet 42

Item 6(b), Sheet 11 (N.J.S. 40A:4-14)

Total Amount to be Raised by Taxation for Schools in Type I School Districts Only

**4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCH**  
 Item 6(b), Sheet 11 (N.J.S. 40A:4-14)

**5. AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)**

Total Revenues

**SUMMARY OF APPROPRIATIONS**

**5. GENERAL APPROPRIATIONS:**

Within "CAPS"

(a&b) Operations Including Contingent

(e) Deferred Charges and Statutory Expenditures - Municipal

(g) Cash Deficit

Excluded from "CAPS"

(a) Operations - Total Operations Excluded from "CAPS"

(c) Capital Improvements

(d) Municipal Debt Service

(e) Deferred Charges - Municipal

(f) Judgments

(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)

(g) Cash Deficit

(k) For Local District School Purposes

(m) Reserve for Uncollected Taxes

**6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)**

**Total Appropriations**

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Gov  
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title  
all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this \_\_\_\_\_ 13th \_\_\_\_\_ day of \_\_\_\_\_ June \_\_\_\_\_, 2011

*[Signature]*

**MEETING OF MAYOR AND COUNCIL  
WEDNESDAY, JULY 27, 2011**

**\* MEETING CALLED TO ORDER \* STATEMENT REGARDING OPEN  
PUBLIC MEETING LAW \* SALUTE TO THE FLAG**

The meeting was called to order at 7:07 p.m. by Mayor Martin. Adequate notice of this meeting was provided as is required by the Open Public Meetings Law with advertising in the Home News Tribune and posting on the bulletin board. All present Pledged Allegiance to the Flag.

**\* CALLING OF THE ROLL:**

Clmn. Peckham – Present  
Asciolla – Absent  
Janeczek – Absent  
Karczewski – Absent  
Perez – Present  
Smith – Present

**\* PUBLIC PORTION**

There was no one from the Public who wished to speak.

**\*CONSENT AGENDA – RESOLUTION # 2011 - 171**

**RESOLUTIONS:**

172 – Resolution opposing Senate Bill S-2795 which proposes to decrease municipal oversight of apartments

173 – Numbering and mapping of fire hydrants by Nicholas Mangano

174 – Refund of Certificate of Occupancy and Fire Prevention  
Certificate Fees

175 – Authorization to sign shared services agreement with  
Matawan for Animal Control and Impoundment Services

176 – Resolution of the Borough of Helmetta authorizing Shared Services  
Agreement with the Boough of Spotswood for the provision of  
Emergency Medical Services to the Borough of Helmetta

Acceptance of Kaylynn Ruskuski as Junior Member of Helmetta Fire Department

MOTION - Clmn. Peckham SECOND –Clmn. Smith

ROLL CALL : 3 - 0

No one had reports to be given.

**\* READING OF ORDINANCES (First Reading)**

14 – An Ordinance authorizing a Special Emergency Appropriation of \$25,000 for the Purpose of funding the preparation and execution of a complete program of revaluation of real property for the use of the Borough's Tax Assessor in establishing a uniform schedule of values for equalization of the real property located within the Borough of Helmetta, County of Middlesex, New Jersey

MOTION – Clmn. Peckham SECOND – Clmn. Perez

ROLL CALL: 3 - 0



**\* NEW BUSINESS**

A Hearing with the Middlesex County Board of Taxation will be held on Friday.  
National Night Out will be held on August 2. Only the Specials will be attending this evening. The Director will be coming up from Cape May.

**\* ADJOURNMENT**

There being no further business the meeting was adjourned at 7:19 p.m.

REPORT OF MUNICIPAL CLERK  
SANDRA BOHINSKI

JUNE, 2011	Copies	Marr Lic	Plng Bd	Towing	Licenses	Lndlr Reg	Recycling
Regenye	\$100.00					\$100.00	
Murray	\$100.00					\$100.00	
Kishyk	\$200.00					\$200.00	
Syx	\$100.00					\$100.00	
Castagneta	\$100.00					\$100.00	
Cohen	\$28.00	\$28.00					
Febinger	\$28.00	\$28.00					
<b>Total</b>	\$656.00	\$56.00				\$600.00	
Dog & Cat Licenses	\$8.00						

Water/Sewer Receipts Report

June 2011

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
2007 Principal	\$ -	\$ -	\$ -
2008 Principal	-	-	-
2009 Principal	-	-	-
2010 Principal	1,448.76	1,542.19	2,990.95
2011 Principal	<u>6,969.66</u>	<u>7,406.66</u>	<u>14,376.32</u>
Subtotal	8,418.42	8,948.85	17,367.27
Interest	<u>160.02</u>	<u>169.83</u>	<u>329.85</u>
Subtotal	8,578.44	9,118.68	17,697.12
Final Water Reads	40.00	-	40.00
Returned Checks	800.72	-	800.72
Payment Reversal	-	-	-
NSF Bank Fees	50.00	-	50.00
Duplicate Bill Fee - W&S	-	-	-
Connection Fee	-	-	-
New Water Meter Fee	-	-	-
Transfer in from Tax	-	-	-
Transfer out to Tax	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total Deposits</b>	<u>\$ 9,469.16</u>	<u>\$ 9,118.68</u>	<u>\$ 18,587.84</u>

Carol Feig  
Utility Revenue Collector

**RESOLUTION # 2011 - 172**

**RESOLUTION OPPOSING SENATE BILL S-2795 WHICH PROPOSES TO DECREASE MUNICIPAL OVERSIGHT OF APARTMENT BUILDINGS**

**WHEREAS**, all apartment communities in the state of New Jersey containing three or more units fall under the state's jurisdiction via the Hotel and Multiple Dwelling Law, whereby the state inspects such multiple dwellings once every five years, and requires owners to register with the Department of Community Affairs; and

**WHEREAS**, in addition, many municipalities have established their own inspection programs for multiple dwellings by assessing landlords to help pay for inspectors and increased oversight; and

**WHEREAS**, on June 29, 2011, the state Senate approved bill S-2795, which is expected to be taken up by the Assembly in the fall, and which would prevent municipalities from conducting routine inspections of multiple dwellings containing three units or more; and

**WHEREAS**, this would mean that periodic inspection of multiple dwellings for compliance with property maintenance codes, and use and occupancy requirements, would be performed solely by the state, and not by a municipality; and

**WHEREAS**, the Borough Council believes that halting local inspections would provide a giveaway to landlords who wield influence and leave tenants of multiple dwellings vulnerable to substandard conditions; and

**WHEREAS**, the Borough Council strongly opposes Senate bill S-2795 in its current form and wishes to make this opposition known to the Borough's representatives in the State Assembly.

**NOW THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Helmetta that the Borough Council strongly opposes the adoption of Senate bill S-2795 which would prevent municipalities from conducting routine inspections of multiple dwellings.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be provided by the Borough Clerk to Senator Barbara Buono and Assemblymen Peter J. Barnes, III and Patrick J. Diegnan, Jr.

**RESOLUTION 2011 – 173**

**NUMBERING AND MAPPING OF FIRE HYDRANTS BY  
NICHOLAS MANGANO**

**WHEREAS**, Nicholas Mangano, a resident of the Borough of Helmetta is working towards receiving his Eagle Scout Award; and

**WHEREAS**, as part of his criteria to achieve this he must show leadership in a project; and

WHEREAS, with the approval of Public Works Director Darren Doran, he has chosen to number and map out the fire hydrants in the Borough;

NOW THEREFORE BE IT RESOLVED that Nicholas Mangano is hereby granted permission to number and map out the fire hydrants in the Borough of Helmetta.

#### **RESOLUTION 2011 - 174**

#### **REFUND OF CERTIFICATE OF OCCUPANCY AND FIRE PREVENTION CERTIFICATE FEES**

WHEREAS, Jennifer Melfa filled out the Certificate of Occupancy, Fire Prevention and Landlord Registration applications for 911 Meadow Court and paid the applicable fees; and

WHEREAS, as per Joseph Kitora, Code Enforcer, she is only renting the unit and not selling it; and

WHEREAS, only the Landlord Registration is required;

NOW THEREFORE BE IT RESOLVED, that \$100.00 for the C.O. and \$50.00 for the Fire Prevention applications be refunded and the C.F.O. is hereby authorized to send \$150.00 to Jennifer Melfa, PO Box 2, Hazlet, NJ 07730.

#### **RESOLUTION 2011 - 175**

#### **AUTHORIZATION TO SIGN SHARED SERVICES AGREEMENT WITH MATAWAN FOR ANIMAL CONTROL AND IMPOUNDMENT SERVICES**

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (C.40A :65-1, et seq.) authorizes local units to enter into Shared Services Agreements with other local units ; and

WHEREAS, the Borough of Matawan is interested in having the Borough of Helmetta provide animal control services ;

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Helmetta that the Mayor and Municipal Clerk be and they are hereby authorized to execute a Shared Services Agreement for Animal Control Services and Impoundment Services with the Borough of Matawan.

**RESOLUTION # 2011 – 176**

**RESOLUTION OF THE BOROUGH OF HELMETTA  
AUTHORIZING SHARED SERVICES AGREEMENT  
WITH THE BOROUGH OF SPOTSWOOD FOR THE  
PROVISION OF EMERGENCY MEDICAL  
SERVICES TO THE BOROUGH OF HELMETTA**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes municipalities to contract with each other for shared services; and

**WHEREAS**, the Borough of Helmetta ("Helmetta") entered into a shared services agreement with the Borough of Spotswood ("Spotswood") for the purpose of having emergency medical services provided to Helmetta by Spotswood for one year commencing June 1, 2009 through May 31, 2010, with a renewal upon the same terms and conditions for up to three (3) additional one year periods, provided that both parties have adopted resolutions authorizing the renewal of said Agreement; and

**WHEREAS**, for each additional year that the Agreement is renewed, Helmetta agrees to pay a non-refundable lump sum of \$2,000.00 to Spotswood due and payable within forty-five (45) days of Helmetta's renewal of the Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Helmetta, County of Middlesex, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute any documents, in a form acceptable to the Borough Attorney, necessary to effectuate a one year renewal of the emergency medical services agreement with Spotswood, effective June 1, 2011. Said agreement is on file with the Borough Clerk and incorporated herein by reference.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution shall be provided to each of the following:

- a. Clerk, Borough of Spotswood
- b. David A. Clark, Borough Attorney
- c. Lori Russo, CFO

**BOROUGH OF HELMETTA  
NOTICE OF PUBLIC HEARING  
ORDINANCE # 2011 - 14**

**AN ORDINANCE AUTHORIZING A SPECIAL  
EMERGENCY APPROPRIATION OF \$25,000.00 FOR THE  
PURPOSE OF FUNDING THE PREPARATION AND  
EXECUTION OF A COMPLETE PROGRAM OF  
REVALUATION OF REAL PROPERTY FOR THE USE OF  
THE BOROUGH'S TAX ASSESSOR IN ESTABLISHING A  
UNIFORM SCHEDULE OF VALUES FOR  
EQUALIZATION OF THE REAL PROPERTY LOCATED**