

MEETING OF MAYOR AND COUNCIL
AGENDA – MAY 20, 2020
7:00 PM

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

* CALLING OF THE ROLL

Mayor Slavicek
Councilman Dzingleski
Councilwoman Carolan-Genthe
Councilman Duffy
Councilman Karczewski
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 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.

*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.

SECOND READINGS:

Capital Ordinance # 2020-02

Capital Ordinance providing for improvements to Old Forge Road, and appropriating \$435,000 therefor, authorized in and by the Borough of Helmetta, ~~in and by~~ the Borough of Helmetta, in the County of Middlesex, New Jersey

Capital Ordinance # 2020-03

Capital Ordinance Providing for Geographic Information System Mapping – Phase IV – Parts I and II, and appropriating \$56,500 therefor, authorized in and by the Borough of Helmetta, in the County of Middlesex, New Jersey

Capital Ordinance #2020-04

Capital Ordinance providing for the acquisition of handheld meter readers, and appropriating \$9,000 therefor, authorized in and by the Borough of Helmetta, in the County of Middlesex, New Jersey

Capital Ordinance #2020-05

Capital Ordinance providing for Borough-wide line striping improvements and appropriating \$5,000 therefor, authorized in and by the Borough of Helmetta, in the County of Middlesex, New Jersey

*** CONSENT AGENDA – Resolution # 93**

Report of Municipal Clerk, Tax Collector

Resolutions:

- # 2020 – 86 Authorization for Remington & Vernick Engineer to design work for Old Forge Repaving**
- 87 Authorizing CFO to pay in advance of meetings any State permitting fees as directed by RVE for Old Forge Road project**
- 88 Authorization for Remington & Vernick to advertise and bid for Old Forge Repaving**
- 89 GIS Mapping Update Phase IV – Part I and Part II**
- 90 Temporary Emergency Appropriations #5**
- 91 Payment of Bills**
- 92 Redemption of Tax Liens**

*** ADOPTION OF MINUTES**

April 15, 2020

May 6, 2020

*** Reports of Committees, Mayor, Borough Administrator, Borough Attorney**

*** ADJOURNMENT**

RESOLUTION

2020 - 93

CONSENT AGENDA

The following items will be adopted as a Consent Agenda:

Report of Municipal Clerk, Tax Collector

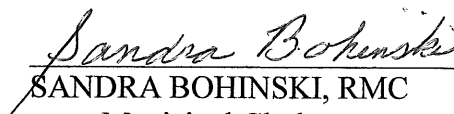
Resolutions:

- # 2020 – 86 Authorization for Remington & Vernick Engineer to design work for Old Forge Repaving
- 87 Authorizing CFO to pay in advance of meetings any State permitting fees as directed by RVE for Old Forge Road project
- 88 Authorization for Remington & Vernick to advertise and bid for Old Forge Repaving
- 89 GIS Mapping Update Phase IV – Part I and Part II
- 90 Temporary Emergency Appropriations #5
- 91 Payment of Bills
- 92 Redemption of Tax Liens

	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 May 20, 2020.


SANDRA BOHINSKI, RMC
Municipal Clerk

**Resolution
#2020-86**

**AUTHORIZATION FOR REMINGTON & VERNICK ENGINEERS TO DESIGN WORK FOR
OLD FORGE REPAVING**

WHEREAS the Borough of Helmetta has received notification that the NJDOT has issued a \$373,210.00 grant for repaving and improvements for Old Forge Road; and

WHEREAS these funds can be used for applicable services under the Municipal Aid Program Rules, including but not limited to (i.e. paving, curbing and eligible appurtenant improvements), inspection fees and materials testing services (grant reimbursable up to 15% of the project construction costs);and

WHEREAS Remington & Vernick Engineers are requesting authorization to proceed with design, bid and inspection of road improvements fundable by this grant; and

WHEREAS, their time and material, not to exceed design/contract administration and inspection/materials testing fees are proposed as follows:

Design/CA: \$25,975 (8% of estimated construction)

Inspection/Testing: \$48,517 (15% of construction, and grant-reimbursable)

Total: \$74,492

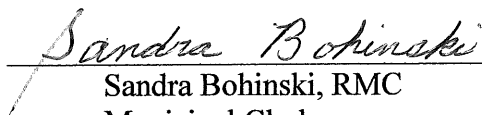
Design services will include preparation of construction plans and bid specifications, preparation of Freehold Soil Conservation District (FSCD) Soil Erosion and Sediment and Sediment Control application, RFA application, bidding, attendance of the receipt of bids, and recommendation of award to low responsive bidder

NOW, THEREFORE BE IT RESOLVED, that the Governing Body does hereby give authorization to the Mayor and Municipal Clerk to sign for aforementioned work to be done by Remington & Vernick Engineers. Subject to the 10-day estoppel period and certification of funds from the CFO

	<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, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the 20TH day of May 2020.


Sandra Bohinski, RMC
Municipal Clerk

**Resolution
#2020-87**

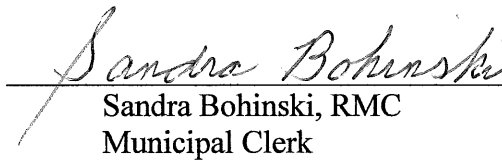
**AUTHORIZING CFO TO PAY IN ADVANCE OF MEETINGS ANY STATE
PERMITTING FEES AS DIRECTED BY RVE FOR OLD FORGE ROAD PROJECT**

NOW, THEREFORE BE IT RESOLVED, that the Governing Body does hereby give authorization to the CFO to pay in advance of meetings any state permitting fees as directed by RVE for the Old Forge Road project.

	<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

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Sandra Bohinski, RMC
Municipal Clerk

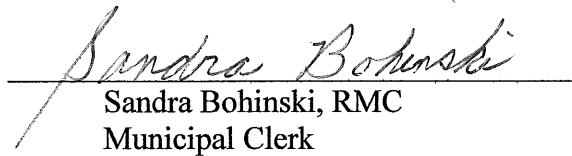
Resolution
#2020-88
AUTHORIZATION FOR REMINGTON & VERNICK ENGINEERS TO ADVERTISE
AND BID FOR OLD FORGE REPAVING

BE IT RESOLVED, that the Governing Body does hereby give authorization to Remington & Vernick Engineers to advertise and bid for Old Forge Repaving

	<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

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Sandra Bohinski, RMC
Municipal Clerk

**Resolution
#2020-89
GIS MAPPING UPDATE PHASE IV- PART I AND II**

WHEREAS, the Borough Council of the Borough of Helmetta, has determined to provide for Geographic Information System (GIS) Mapping- Phase IV- Part I and II; and

WHEREAS, Remington & Vernick Engineers need authorization to work on Phase IV - Part I Stormwater and Part II Sanitary Sewer of GIS Mapping; and

WHEREAS, the cost of this is \$55,325 and these two parts broken down by the following proposal

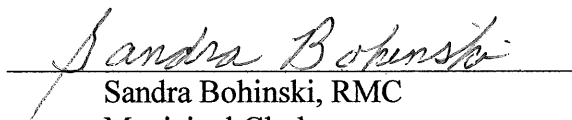
Part I Stormwater- \$21,900.00 General Capital Fund
Part II Sanitary Sewer- \$33,425 Sewer Capital Fund

NOW, THEREFORE BE IT RESOLVED, that the Governing Body does hereby give authorization Remington & Vernick Engineers to update the GIS Mapping Phase IV- Part I and II. Subject to the 10 day estoppel period and certification of funds from the CFO.

	<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

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Sandra Bohinski, RMC
Municipal Clerk

BOROUGH OF HELMETTA

RESOLUTION #2020-90

TEMPORARY EMERGENCY APPROPRIATION #5

WHEREAS, an emergency condition has arisen in the 2020 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 2020 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$104,000.00 (one hundred four thousand 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:

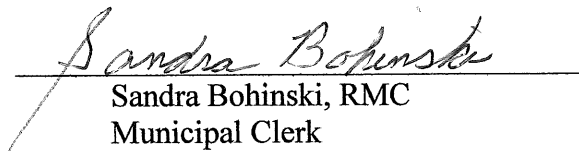
Current Fund		
Finance		
0-01-20-705-021	Other Expenses	2,000.00
Elections		
0-01-20-711-020		1,000.00
Legal Services		
0-01-20-712-020	Other Expenses	10,000.00
Health Insurance Employee		
0-01-23-733-020	Other Expenses	20,000.00
Building & Grounds		
0-01-26-772-020	Other Expenses	5,000.00
Street Lighting		
0-01-31-826-020	Other Expenses	2,000.00
Telephone Cost		
0-01-31-827-020	Other Expenses	5,000.00
Municipal Court		
0-01-42-855-010	Salaries & Wages	5,000.00
Postage		
0-01-31-831-020	Other Expenses	1,000.00
Copying		
0-01-31-832-020		1,000.00
Total Current Fund		52,000.00
Water Operating Fund		
0-05-55-500-021	Other Expenses	10,000.00
Purchase of Water		
0-05-55-500-025	Other Expenses	20,000.00
Total Water Fund		30,000.00

0-05-55-500-025	Other Expenses	20,000.00
Total Water Fund		30,000.00
Sewer Operating Fund		
0-07-55-500-021	Other Expenses	10,000.00
Monroe MUA Charges		
0-07-55-500-023		12,000.00
Total Sewer Fund		22,000.00
Grand Total		104,000.00

	<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

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 Sandra Bohinski, RMC
 Municipal Clerk

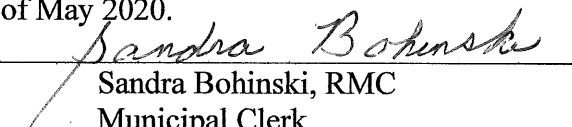
**Resolution
#2020-91
PAYMENT OF BILLS**

All bills shown on the bill list shall be paid.

	<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			✓			

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Sandra Bohinski, RMC
Municipal Clerk

May 15, 2020
11:24 AM

BOROUGH METTA
Bill List By P.O. Number

Page No: 1

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

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00148	03/09/20	HOM02	HOME DEPOT										
1			FIRE EXTINGUISHER FOR COM CENT	40.97	0-01-26-772-020			B BUILDINGS & GROUNDS OE	R	03/09/20	05/13/20		
20-00158	03/12/20	HOM02	HOME DEPOT										
1			EASY OUT BIT SET	9.97	0-01-26-772-020			B BUILDINGS & GROUNDS OE	R	03/12/20	05/13/20		
2			COBALT DRILL BIT SET	44.97	0-01-26-772-020			B BUILDINGS & GROUNDS OE	R	03/12/20	05/13/20		
				54.94									
20-00178	03/25/20	TYC01	JOHNSON CONTROLS SECURITY SOL.										
1			QUARTERLY BILLING 4/1-6/30	348.02	0-01-26-772-020			B BUILDINGS & GROUNDS OE	R	03/25/20	05/15/20		
20-00195	04/07/20	HOM03	HOME NEWS & TRIBUNE										
1			SPECIAL MEETING AD	17.20	0-01-20-120-020			B MUNICIPAL CLERK OE	R	04/07/20	05/13/20		
2			SPECIAL MEETING AD	51.34	0-01-20-120-020			B MUNICIPAL CLERK OE	R	05/06/20	05/13/20		
				68.54									
20-00204	04/13/20	JAM04	JAMESBURG PRESS										
1			2000 CT. REGULAR ENVELOPES	115.00	0-01-31-834-020			B OFFICE SUPPLIES	R	04/13/20	05/13/20		
20-00205	04/13/20	PRE03	PRECISION ANALYTICAL SVCS, INC										
1			MARCH SAMPLE ANALYSIS	37.00	0-05-55-500-021			B WATER OPERATING OE	R	04/13/20	05/13/20		
20-00210	04/13/20	FIR12	FIRE PROGRAMS										
1			SUPPORT/UPDATE	946.00	0-01-25-749-020			B FIRE DEPARTMENT OE	R	04/13/20	05/13/20		
20-00214	04/20/20	CAR05	CARROT-TOP INDUSTRIES INC.										
1			3X5 NYLON FLAGS	310.00	0-01-26-765-020			B STREETS & ROADS OE	R	04/20/20	05/13/20		
2			6' POLES	192.50	0-01-26-765-020			B STREETS & ROADS OE	R	04/20/20	05/13/20		
3			MULTI-PURPOSE SCREWS	99.50	0-01-26-765-020			B STREETS & ROADS OE	R	04/20/20	05/13/20		
4			STAINLESS STEEL BAND	65.00	0-01-26-765-020			B STREETS & ROADS OE	R	04/20/20	05/13/20		
5			SHIPPING	26.29	0-01-26-765-020			B STREETS & ROADS OE	R	04/20/20	05/13/20		
				693.29									
20-00219	04/23/20	NEW08	NEW JERSEY FIRE EQUIPMENT CO.										
1			GREEN EARTH-DISINFECTANT SOLU	2,455.00	0-01-25-749-020			B FIRE DEPARTMENT OE	R	04/23/20	05/13/20		

PO # Item Description	PO Date Vendor	Amount	Charge Account	Contract Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00226	05/01/20	CLARKIN & VIGNUOLO, P.C.							
1	2ND QUARTER RETAINER	1,062.50	0-01-21-720-020	B PLANNING BOARD OE	R	05/01/20	05/13/20		
20-00229	05/01/20	CLEARY GIACOBBE ALFIERI&JACOBS							
1	LEGAL SERVICES APRIL 2020	597.40	0-01-20-712-020	B LEGAL SERVICES OE	R	05/01/20	05/13/20		
20-00231	05/01/20	BETTER LIVING							
1	CLEAR SPRAY PAINT FOR FLAGS	10.58	0-01-26-765-020	B STREETS & ROADS OE	R	05/01/20	05/13/20		
2	WHITE SPRAY PAINT FOR FLAGS	10.58	0-01-26-765-020	B STREETS & ROADS OE	R	05/01/20	05/13/20		
3	SPRAY NOZEL FOR HOSE	10.99	0-01-26-772-020	B BUILDINGS & GROUNDS OE	R	05/01/20	05/13/20		
		32.15							
20-00233	05/04/20	JCP01 JCP&L							
1	STREET LIGHTING/ELECTRICITY	1,271.15	0-01-31-826-020	B STREET LIGHTING	R	05/04/20	05/13/20		
2	STREET LIGHTING/ELECTRICITY	637.55	0-01-31-825-020	B ELECTRICITY	R	05/04/20	05/13/20		
		1,908.70							
20-00234	05/04/20	W.B. MASON							
1	55A TONER	160.99	0-01-20-705-021	B FINANCE OE	R	05/04/20	05/13/20		
2	SHARPENER	17.99	0-01-20-120-020	B MUNICIPAL CLERK OE	R	05/04/20	05/13/20		
3	PAPER	38.99	0-01-31-834-020	B OFFICE SUPPLIES	R	05/04/20	05/13/20		
		217.97							
20-00235	05/04/20	ONE CALL CONCEPTS, INC.							
1	REGULAR LOCATES-APRIL	6.80	0-01-26-765-020	B STREETS & ROADS OE	R	05/04/20	05/13/20		
20-00236	05/04/20	MARRIOTT CALLAHAN & BLAIR							
1	15 HIGH STREET-FILE 78.78392	837.00	0-01-20-712-020	B LEGAL SERVICES OE	R	05/04/20	05/13/20		
20-00239	05/06/20	MONROE TOWNSHIP UTILITY DEPT.							
1	SEWAGE TREATMENT 2QTR 2020	68,711.00	0-07-55-500-023	B MONROE M.U A. CHARGES	R	05/06/20	05/13/20		
20-00240	05/06/20	MUNICIPAL CAPITAL FINANCE							
1	SAVIN PYMT #58	338.54	0-01-31-832-020	B COPYING	R	05/06/20	05/13/20		
20-00241	05/06/20	PSE&G CO							
1	ACCT# 13 014 183 07	748.84	0-01-31-829-020	B NATURAL GAS	R	05/06/20	05/13/20		

3
No: 3

P0 #	P0 Date	Vendor	Item Description	Amount	Charge Account	Contract P0 Type	Stat/Chk	First Rcvd	Chk/Void
						Acct Type Description		Enc Date	Date Invoice
20-00242	05/06/20	GRE	GREATAMERICA FINANCIAL SERVICE						
1	STAR2STAR	PHONE SYSTEM		437.21	0-01-31-827-020	B TELEPHONE COSTS	R	05/06/20	05/13/20
20-00243	05/06/20	MCU01	Middlesex Cty Utilities Auth						
1	DUMPING CHARGES-	APRIL		4,865.82	0-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	05/06/20	05/13/20
20-00244	05/06/20	ACT01	ACTION DATA SVC, INC						
1	1QTR FILING-	INVOICE #68392		429.00	0-01-20-705-021	B FINANCE OE	R	05/06/20	05/13/20
2	1QTR FILING-	INVOICE #68392		143.00	0-05-55-500-021	B WATER OPERATING OE	R	05/06/20	05/13/20
3	1QTR FILING-	INVOICE #68392		143.00	0-07-55-500-021	B SEWER OPERATING OE	R	05/06/20	05/13/20
				715.00					
20-00245	05/06/20	ACT01	ACTION DATA SVC, INC						
1	PAYROLL INVOICE #68541			51.22	0-01-20-705-021	B FINANCE OE	R	05/06/20	05/13/20
2	PAYROLL INVOICE #68541			17.07	0-05-55-500-021	B WATER OPERATING OE	R	05/06/20	05/13/20
3	PAYROLL INVOICE #68541			17.08	0-07-55-500-021	B SEWER OPERATING OE	R	05/06/20	05/13/20
				85.37					
20-00246	05/06/20	MSODA005	M. SODANO WASTE DISPOSAL LLC						
1	30YD CONTAINER			230.00	0-01-26-772-020	B BUILDINGS & GROUNDS OE	R	05/06/20	05/13/20
2	TONNAGE FEE			338.58	0-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	05/06/20	05/13/20
				568.58					
20-00247	05/06/20	BOH02	SANDRA BOHINSKI						
1	HOLE PUCHER			88.21	0-01-20-120-020	B MUNICIPAL CLERK OE	R	05/06/20	05/13/20
2	SAFE KEY			40.00	0-01-26-772-020	B BUILDINGS & GROUNDS OE	R	05/06/20	05/13/20
				128.21					
20-00249	05/06/20	HEL04	HELMETTA FIRE DEPARTMENT						
1	REPLACEMENT FIRE HOSE			4,582.69	0-01-25-749-020	B FIRE DEPARTMENT OE	R	05/06/20	05/13/20
2	SHIPPING			75.00	0-01-25-749-020	B FIRE DEPARTMENT OE	R	05/06/20	05/13/20
				4,657.69					
20-00250	05/07/20	GLOBAL005	GLOBAL INTERACTIVE SOLUTIONS						
1	GLOBAL PRO ACCOUNT			179.88	G-02-10-714-008	B Reserve - Alcohol Ed	R	05/07/20	05/13/20
20-00252	05/08/20	SP003	SPOTSWOOD BOROUGH						
1	1ST & 2ND QTR SANITATION			27,201.50	0-01-43-770-020	B SPOTSWOOD TRASH REMOVAL	R	05/08/20	05/13/20

May 15, 2020
11:24 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

No: 5

P0 #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract P0 Type	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
20-00266	05/13/20	BOR17	HELMETTA MUNICIPAL COURT		Continued								
			2 FEBRUARY CC FEES 2020	124.42	0-01-42-855-020		B MUNICIPAL COURT OE	R	05/13/20	05/13/20	05/13/20		
			3 MARCH CC FEES 2020	63.87	0-01-42-855-020		B MUNICIPAL COURT OE	R	05/13/20	05/13/20	05/13/20		
				317.12									
20-00267	05/13/20	WIL04	WILSON, MARGARET										
			1 MEDICARE REIMBURSEMENT 1ST QTR	260.28	0-01-23-733-020		B HEALTH INSURANCE EMPLOYEE	R	05/13/20	05/13/20	05/13/20		
			2 MEDICARE REIMBURSEMENT 1ST QTR	86.76	0-05-55-500-030		B Health Insurance	R	05/13/20	05/13/20	05/13/20		
			3 MEDICARE REIMBURSEMENT 1ST QTR	86.76	0-07-55-500-030		B Health Insurance	R	05/13/20	05/13/20	05/13/20		
				433.80									
20-00268	05/13/20	JAIME005	JAIME OLMA										
			1 COMMUNITY CENTER RENTAL REFUND	300.00	0-01-55-002-294		B COMMUNITY CENTER RENTAL REFUNDS	R	05/13/20	05/13/20	05/13/20		
20-00269	05/13/20	GLU01	GLUCK WALRATH LLP										
			1 BOND ANTICIPATION NOTE 2020A	1,035.00	0-01-20-712-020		B LEGAL SERVICES OE	R	05/13/20	05/13/20	05/13/20		
20-00270	05/15/20	STA02	STAPLES CREDIT PLAN										
			1 ACCO PRESSTEX 2PRONG REPO	81.48	0-01-20-120-020		B MUNICIPAL CLERK OE	R	05/15/20	05/15/20	05/15/20		
			2 COUPONS	20.00	0-01-20-120-020		B MUNICIPAL CLERK OE	R	05/15/20	05/15/20	05/15/20		
				61.48									
20-00271	05/15/20	WBM01	W.B. MASON										
			1 HP 934XL	33.99	0-01-31-834-020		B OFFICE SUPPLIES	R	05/15/20	05/15/20	05/15/20		
			2 WHITE OUT	6.99	0-01-31-834-020		B OFFICE SUPPLIES	R	05/15/20	05/15/20	05/15/20		
				40.98									
Total Purchase Orders:				44	Total P.O. Line Items:	73	Total List Amount:	127,069.46	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	57,428.37	0.00	57,428.37	0.00	0.00	57,428.37
WATER OPERATING FUND	0-05	347.68	0.00	347.68	0.00	0.00	347.68
SEWER OPERATING FUND	0-07	68,984.70	0.00	68,984.70	0.00	0.00	68,984.70
Year Total:		126,760.75	0.00	126,760.75	0.00	0.00	126,760.75
CURRENT FUND	9-01	128.83	0.00	128.83	0.00	0.00	128.83
GRANT FUND	G-02	179.88	0.00	179.88	0.00	0.00	179.88
Total of All Funds:		127,069.46	0.00	127,069.46	0.00	0.00	127,069.46

RESOLUTION

#2020 - 92

REDEMPTION OF TAX LIENS

WHEREAS there exists a Tax Title Lien on the following properties:

BL 20 LOT 44 aka 15 Erickson Ave
CERT 18-00010 US BANK CUST PC8 ProCapMgt2 (2,538.55 & 1,100 PREMIUM)

BL 21 LOT 7.1 Qual C0910 aka 910 Meadow Ct.
CERT 18-00005 CULMAC CAPITAL 1 LLC (11,659.59 & 5,000 PREMIUM)

BL 21 LOT 7.1 Qual C2203 aka 2203 Candlelight Ct.
CERT 18-00012 US BANK CUST PC8 ProCapMgt2 (1,848.85 & 1,000 PREMIUM)

BL 18 LOT 6.18 aka 32 Lakeview Dr.
CERT 17-00001 Stuart Lasher (3,513.75 & 1,400 PREMIUM)

BL 20 LOT 25 aka 1 High St.
CERT 18-00009 US BANK ACTLIEN (11,015.57 & 16,700 PREMIUM)

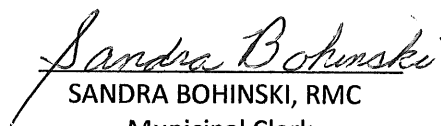
BL 30 LOT 1 aka 8 Ave B
CERT 16-00013 NAR Solutions Inc (4,270.37 & 1,500 PREMIUM)

NOW THEREFORE BE IT RESOLVED that checks be drawn made payable to the responsible lien holders recorded on Tax Sale Certificate.

	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 May 20, 2020.


SANDRA BOHINSKI, RMC
Municipal Clerk