

MEETING OF MAYOR AND COUNCIL JANUARY 18, 2023 – MINUTES 7:00PM

* MEETING CALLED TO ORDER - SALUTE TO THE FLAG - MOMENT OF SILENCE Mayor Slavicek called the meeting to order at 7:00pm. All in attendance stood and Pledged Allegiance to the Flag. A moment of silence was observed for the men and women in our military protecting our freedom.

* CALLING OF THE ROLL

Mayor Slavicek
Councilman Karczewski - absent
Councilwoman Bohinski
Councilman Duffy - absent
Councilman Dzingleski
Councilman Reid
Councilman Stasi

Also in attendance was Business Administrator Salvatore Masucci, Borough Attorney Joseph Youssouf, Borough Engineer Kevin Meade, and Borough Code Enforcer Joseph Kotora.

* 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. Everyone will be given five minutes to speak as per the Rules to Govern adopted January 4, 2023. 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.

Carmine Pascarella, owner of JLV Landscaping and Excavating, spoke in length regarding the property at 4 Main Street. The property was split around 20 years ago and he would like the similar accommodations his neighbor has in allowing trucks to be there. He knows there are numerous complaints in the neighborhood regarding the frequency and size of the trucks in the yard. It is not his vehicles. He feels he is adhering to the codes of the Borough, but others aren't. The Department of Environmental Protection was contacted regarding him and they performed an inspection on his property. There is also a red sticker on the door. The Mayor inquired to Borough Code Enforcer if code is being followed with the numerous and type of vehicles parked on the property. It was determined that the Zoning Officer needs to be contacted to properly determine what the property is zoned for. The Borough Attorney stated that we only have jurisdiction over the property that is in Helmetta, if part of the property is in Spotswood then we do not have any jurisdiction on it. It was determined that the Borough Engineer will look at the survey map to determine where a violation is occurring. Mr. Meade will work with the Zoning Officer to get a survey map, conduct a field operation and acquire a tax map of the property. The Mayor asked the Business Administrator to look into the red sticker on the door with Jamesburg Construction.

John Bundy, 1 Avenue A, he lives adjacent to the property at 4 Main Street. The road never got paved and there is dust all over from the numerous and large trucks. They are idling their trucks at all hours of the night. It was determined from the Code Enforcer that the noise ordinance is lifted at 7:00am and 8:00am on Sundays. There is also a large tow truck parked at 6 Avenue A. The Code Enforcer will look into it. Mr. Bundy gave a copy of the blueprints to Mr. Masucci.

Almantas Buikus, 10 North Shore Blvd. is also experiencing issues with 4 Main Street. Trucks are idling all hours of the day and night, and there is a back up on the street of the trucks as they are pulling in and out of the lot. He was almost hit twice by the trucks. The Code Enforcer will look into ordinances about parking on the street. The Mayor will be contacting the Zoning Officer first thing in the morning to look into all the issues.

* ACCEPTANCE OF MINUTES – December 21, 2022 MOTION – Councilman Dzingleski SECONDED – Councilman Reid ABSTAIN – Councilwoman Bohinski ROLL CALL: 3-0-1

* ACCEPTANCE OF MINUTES – January 4, 2023 MOTION – Councilman Dzingleski SECONDED – Councilman Reid ROLL CALL: 4-0

* CONSENT AGENDA

Report of Municipal Clerk and Tax Collector

RESOLUTIONS:

2023- 49: Appointment of OEM Coordinator – Jack Kramer

50: Appointment of OEM Deputy Coordinator - Kevin Palmer

51: Budget Transfers No. 1

52: Awarding 2023/2024 Community Development Block Grant (CDBG)

53: LEAP Implementation Grant

54: Authorization for Partial Payment No.3 Maple Street

55: Refund of Rental Fee

56: Payment of Bills

57: Authorization to Sign Interlocal Public Health Services

MOTION – Councilman Dzingleski ROLL CALL: 4-0

SECONDED - Councilman Stasi

*REPORTS of Mayor, Committees, Business Administrator, Borough Attorney, Borough

Mayor Slavicek gave an update from the Jamesburg Police Department. There were 163 calls, 1 motor vehicle accident with no injuries, 150 summonses were issuesd, and no criminal complaints. On January 19th will be the PJ and Pizza party with the Jamesburg PBA. The Mayor recently attended Schoenly School to conduct an assembly on Service with Heart in honor of Martin Luther King, Jr. Day. He will be conducting fun programs once a month there. The Mayor thanked the Borough Clerk for initiating the Day of Service food drive amongst the Borough staff and Councilmembers. Councilman Dzingleski, the Mayor and Borough Clerk delivered all the donations to The New Life Food Pantry on Martin Luther King, Jr. Day. On Wednesday, February 8th all Borough staff and Councilmembers are welcome to come serve a community meal at The New Life Food Pantry. It is being donated by Tuscany and the suggestion was made that anyone volunteering also bring a dessert. It is part of our initiative in February to spread love in Helmetta. On Thursday, February 9th is the Service and Sweets event at the Community Center. All are welcome to come and make Valentine's Day cards to be delivered to our troops.

Councilman Dzingleski invited his fellow Councilmembers to join him on Wednesday, February 8th for the community meal we will be serving. It is from 4:30-6:30pm, and please RSVP to the Borough Clerk. Councilman Dzingleski was amazed at the set-up at the food pantry and that they served over 9,000 people last year. He was able to donate 400 adult diapers later that day.

Councilwoman Bohinski attended the Board of Education meeting. The Governor's Awards for Teacher and Special Services of the Year were given out, including Helmetta resident Annie Razcko. The BOE is forming a new committee for Athletics and Building and Grounds. The PTA gave a list of their upcoming events including a Tricky Tray and Valentine's Day dance. Jennifer Spisso, the Milltown Rep. on the Board stated there will be a gown donation at SHS coming up soon. Helmetta resident Melissa Wehrle placed 1st at the GMC Wrestling tournament. The Mayor asked for signs posted on the marquee to celebrate both Mrs. Razcko and Melissa. Regarding Recreation there is a grant available that the Councilwoman will look into later in the year. She contacted two local libraries to get pricing for our residents to get library cards. Spotswood would charge \$60.00, Jamesburg would be

free. Residents would have to show proper photo I.D. and proof of their Helmetta residence. We will be communicating this information to our residents.

Business Administrator Salvatore Masucci will be acquiring RFPs soon for the front steps. Borough Engineer gave his report on the Locust Drive improvements and had a meeting with DPW Director Paul Reed regarding the front steps.

Borough Code Enforcer will look into the issues that came up at the Public Portion.

* ORDINANCE 2023-01 (First Reading)

Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

MOTION – Councilman Dzingleski

SECONDED - Councilman Stasi

ROLL CALL: 4-0

* CLOSED SESSION A Resolution was passed pertaining to the Matters: Attorney/Client Privilege and Contract Negotiations.

MOTION – Councilman Dzingleski

SECONDED - Councilman Stasi

ROLL CALL: 4-0

*OPEN SESSION

MOTION – Councilman Dzingleski

SECONDED - Councilwoman Bohinski

ROLL CALL: 4-0

* ADJOURNMENT

There being no further business, a MOTION to adjourn the meeting was made by Councilman Dzingleski and SECONDED by Councilman Reid at 7:54pm. All were in favor.

Melissa Hallerman Acting Municipal Clerk

#2023 - 49

APPOINTMENT OF OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

I, Christopher Slavicek, Mayor of the Borough of Helmetta, with advice and consent of the Borough Council do hereby appoint

JACK KRAMER

As OFFICE OF EMERGENCY MANAGEMENT COORDINTOR for the Borough of Helmetta for a term to expire December 31, 2025 in accordance with the Civilian Defense and Disaster Control Act, App. A: 9-40.1

1	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						V
Bohinski			V			
Duffy						
Dzingleski			~			
Reid			V			
Stasi		V				

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

Melissa Hallerman Acting Municipal Clerk

#2023 - 50

APPOINTMENT OF OFFICE OF EMERGENCY MANAGEMENT DEPUTY COORDINATOR

I, Christopher Slavicek, Mayor of the Borough of Helmetta, with advice and consent of the Borough Council do hereby appoint

KEVIN PALMER

As OFFICE OF EMERGENCY MANAGEMENT DEPUTY COORDINTOR for the Borough of Helmetta for a term to expire December 31, 2025 in accordance with the Civilian Defense and Disaster Control Act, App. A: 9-40.1

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						1/
Bohinski			V			
Duffy						
Dzingleski	1		V			
Reid						
Stasi		~	V			

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

Melissa Hallerman Acting Municipal Clerk

2023-51

A RESOLUTION AUTHORIZING BUDGET TRANSFERS NO. 1

WHEREAS, there are 2022 Budget Accounts which require more funding due to circumstances not know in the beginning of the year; and

WHEREAS, there will be excess balance in the budget accounts in which the expenditures will be less than projected at the beginning of the year, and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Helmetta that the following 2022 Budget Transfer be authorized and made on the record and accounts of the Borough:

	Budget Account	From	To
2-01-20-712-020	LEGAL SERVICES OE	\$6,400.00	
2-01-20-715-020	ENGINEERING SERVICE OE	\$500.00	
2-01-21-721-010	ZONING OFFICER S&W	\$1,000.00	
2-01-25-747-020	EMERGENCY MANAGEMENT OE	\$1,500.00	
2-01-26-765-020	STREETS/ROADS	\$2,760.00	
2-01-20-110-020	MAYOR & COUNCIL OE		\$375.00
2-01-20-120-020	MUNICIPAL CLERK OE		\$445.00
2-01-20-705-021	FINANCE OE		\$1,500.00
2-01-20-708-021	REVENUE ADMN TAX COLL OE		\$2,460.00
2-01-25-749-020	FIRE DEPARTMENT OE		\$1,380.00
2-01-26-772-020	BUILDING/GROUNDS		\$2,500.00
2-01-28-795-020	RECREATION OE		\$500.00
2-01-31-829-020	NATURAL GAS		\$3,000.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						
Bohinski			/			
Duffy						V
Dzingleski			V			
Reid			V			
Stasi		V	V			

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

RESOLUTION 2022-52

RESOLUTION AWARDING 2023/2024 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

WHEREAS, the Borough of Helmetta has been awarded by the Middlesex County, Community Development & Social Services of Office of Human Services: Community Development Block Grant (CDBG) an amount of \$27,880 for 2023/2024.

WHEREAS The funds will be used to improve the front steps where residents walk in order to enter the Municipal building. Also, installation of three new banisters in three locations (left, middle, and right sides) to provide stability for residents. In addition, will be ADA compliant.

WHEREAS, the Borough and Public Works will work with Center State Engineering to provide specification for the project.

WHEREAS, the Borough will post in the newspaper a Request for Proposal (RFP) for bids for the project.

BE IT RESOLVED by the Borough Council of the Borough of Helmetta will approve the commencement to CDBG stair project.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			1			1
Bohinski			V			
Duffy						V
Dzingleski			V			
Reid			V			
Stasi		V	V			1

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

2023-53

PARTICIPANT'S RESOLUTION LEAP IMPLEMENTATION GRANT

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the Borough of Jamesburg shall be the lead agency for the grant purpose and Helmetta an applicant with them, propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to provide police and dispatch services which will benefit the residents of both participating local units; and

WHEREAS, the Borough of Jamesburg has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the <u>Borough of Helmetta</u> that the <u>Borough</u> does hereby join with <u>Borough of Jamesburg as lead applicant</u> in applying for a LEAP Implementation Grant in the amount of \$400,000.00 to support implementation of this shared service.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						
Bohinski			V			
Duffy						
Dzingleski			V			
Reid			V			
Stasi		V	~			

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

MELISSA HALLERMAN

Acting Municipal Clerk

Resolution #2023-54

AUTHORIZATION FOR PARTIAL PAYMENT NO. 3

BE IT RESOLVED, that the Governing Body does hereby authorize Partial Payment no. 3 in the amount of \$62,469.31 to S Bros, Inc for services rendered in the improvement project for Maple Street

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						
Bohinski			V			
Duffy						1
Dzingleski			V			
Reid						
Stasi		V	/			

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

2023-55

REFUND OF RENTAL FEES

BE IT RESOLVED, that refund for rental fee is due to resident for usage of the Community Center,

Claudine Caggiano

\$250.00

ě	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						V
Bohinski						A
Duffy		-				
Dzingleski			V			
Reid			V			
Stasi		V	V			

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

2023-56

PAYMENT OF BILLS

All bills shall be paid per list.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						1/
Bohinski		-	V			
Duffy						
Dzingleski			V			
Reid			1/			
Stasi	-90	V	1			

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y Exem	Exempt: Y	
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type nt Acct Type Description	Stat/c	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice
22-00603 10/18/22 FIR16 FIREFIGHTER ONE 1 6-CARBON CYLINDER AND VALVE	8,278.20 2-01-25-749-020	020 B FIRE DEPARTMENT OE	æ	10/18/22 01/10/23	
22-00703 12/01/22 KEMPT005 KEMPTON FLAG 1 POW FLAG 2 NJ STATE FLAG	74.39 2-01-26-765-020 49.44 2-01-26-765-020 123.83	020 B STREETS & ROADS OE 020 B STREETS & ROADS OE	72 72	12/12/22 01/10/23 12/12/22 01/10/23	22006 22006
22-00722 12/09/22 ELE01 ELECTRONIC MEASUREMENT LABS 1 MULTIGAS CALIBRATION/LABOR 119.00 2- 2 OXYGEN SENSOR 238.00 2- 357.00	UREMENT LABS 119.00 2-01-25-749-020 238.00 2-01-25-749-020 357.00	020 B FIRE DEPARTMENT OE 020 B FIRE DEPARTMENT OE	70 F3	12/09/22 01/10/23 12/09/22 01/10/23	60310 60310
22-00724 12/12/22 HOM02 HOME DEPOT 1 BOWS FOR CLOCK 2 TIMER	9.96 2-01-26-772-020 9.97 2-01-26-772-020 19.93)20 B BUILDINGS & GROUNDS OE)20 B BUILDINGS & GROUNDS OE	70 70	12/12/22 01/10/23 12/12/22 01/10/23	09180006130421 09180006130421
22-00725 12/12/22 BET01 BETTER LIVING 1 TIMER	17.99 2-01-26-772-020	120 B BUILDINGS & GROUNDS OE	70	12/12/22 01/10/23	A566225
22-00736 12/14/22 FIREF005 FIREFLOW SERVICES INC. 1 FIRE PUMP TESTING 1,050.0 2 GROUND LADDER TESTING 60.0 3 FUEL SURCHARGE 2,311.5 5 FUEL SURCHARGE 60.0 3 FUEL SURCHARGE 3,841.5	TES INC. 1,050.00 2-01-25-749-020 360.00 2-01-25-749-020 60.00 2-01-25-749-020 2,311.50 2-01-25-749-020 60.00 2-01-25-749-020 3,841.50	8 FIRE DEPARTMENT OE 8 FIRE DEPARTMENT OE 20 B FIRE DEPARTMENT OE 20 B FIRE DEPARTMENT OE 8 FIRE DEPARTMENT OE	zz zz zz	12/14/22 01/10/23 12/14/22 01/10/23 12/14/22 01/10/23 12/14/22 01/10/23 12/14/22 01/10/23 12/14/22 01/10/23	3890 3890 3890 3890 3890
22-00746 12/27/22 SALVA005 SALVATORE MASUCCI 1 HOTEL ROOM-CLERK 2 COOKIES WITH CLAUS 3 COOKIES WITH CLAUS 4 LAYNARDS 5 REFRESHMENTS	I 392.48 2-01-20-120-020 11.40 T-13-55-000-007 52.50 T-13-55-000-007 17.05 2-01-28-795-020 118.37 2-01-28-795-020	B MUNICIPAL CLERK OE B RESERVE FOR RECREATION TRUST B RESERVE FOR RECREATION TRUST B RECREATION OE B RECREATION OE	~ ~ ~ ~ ~ ~	12/27/22 01/10/23 12/27/22 01/10/23 12/27/22 01/10/23 12/27/22 01/10/23 12/27/22 01/10/23 12/27/22 01/10/23	

03:03 PM	January 12,
	2023

BOROUGH OF HELMETTA Bill List By P.O. Number

Page No: 2

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/ch	First Rcvd Chk/ Stat/Chk Enc Date Date Date	Chk/Void Date Invoice
22-00746 12/27/22 SALVA005 SALVATORE MASUCCI 6 PAPER GOODS	22.50 614.30	Continued 2-01-28-795-020	B RECREATION OE	æ	12/27/22 01/10/23	
_		2-05-55-500-021	B WATER OPERATING OE	- 73	12/29/22 01/10/23	130K-4G6R-CYYC
2 BAKERY BOXES 3 BAY DOOR SIGNS	23,98 53,70	2-01-28-795-020 2-01-26-772-020	B RECREATION OE B BUILDINGS & GROUNDS OF	π		13x3-D97K-7DHY
		2-01-31-834-020	OFFICE SUPPLIES	<i>7</i> 0 2	12/29/22 01/10/23	1JQR-K7GH-1GTY
5 SHIPPING 6 BATHROOM LEVER/SHIPPING	5.99 25.65 217.99	2-01-31-834-020 2-01-26-772-020	B OFFICE SUPPLIES B BUILDINGS & GROUNDS OE	<i>7</i> 3 73	12/29/22 01/10/23 12/29/22 01/10/23	13X3-D97K-7DHY 1VXK-VKLD-149P
22-00751 12/29/22 HOMO2 HOME DEPOT 1 TUBS FOR WATER SAMPLER/WASHER	19.72	2-05-55-500-021	B WATER OPERATING OE	₽	12/29/22 01/10/23	09180005286158
22-00752 12/29/22 HOM02 HOME DEPOT 1 3-CORD PTOTECT 2 2-OUTLETS 3 2-GAP ERASER 4 1-TOILET HANDLE	20.94 11.96 35.94 17.77 86.61	2-01-26-772-020 2-01-26-772-020 2-01-26-772-020 2-01-26-772-020 2-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	~ ~ ~ ~	12/29/22 01/10/23 12/29/22 01/10/23 12/29/22 01/10/23 12/29/22 01/10/23	09180006149884 09180006149884 091800061498840 091800061498840
22-00753 12/29/22 RARITO15 RARITAN GROUP 1 HYDRANT REPAIR	2,130.94 2	2-05-55-500-021	B WATER OPERATING OE	æ	12/29/22 01/12/23	1161050
22-00754 12/29/22 HOM02 HOME DEPOT 1 1-SNIPS/2-BITS 2 4-PLUG SEALS/2-FUSES 3 FUSES/9V/POWER HOOK	43.92 2 49.22 2 54.84 2 147.98	2-01-26-772-020 2-01-26-772-020 2-01-26-772-020 2-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	х х х	12/29/22 01/10/23 12/29/22 01/10/23 12/29/22 01/10/23	0918000757096 09180005126586 09180005126586
22-00757 12/29/22 HOW02 HOME DEPOT 1 20-MULCH BAGS 2 DISCOUNT	79.40 2 50.00-2 29.40	2-01-26-772-020 2-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	<i>7</i> 3 73	12/29/22 01/10/23 12/29/22 01/10/23	0918000256669 0918000256669
22-00761 12/30/22 MCI01 Middlesex Cty Improvement Auth 1 BRUSH TO CTY/MUNICIPAL SITE 14.80 2-01-	provement 14.80 2	: Auth 2-01-43-786-020	B MIDDLESEX CO RECYCLING PROGRAM	æ	12/30/22 01/10/23	AR039918

PO # PO Date Vendor	Contract PO Type	7+2+ /ch	First Rcvd Chk/Void	d
22-00761 12/30/22 MCIO1 Middlesex Cty Improvement Auth Continued 2 LEAVES TO CTY/MUNICIPAL SITE 380.70 2-01-43-786-020 3 SINGLE FAMILY HOUSEHOLD 2.835.36 2-01-43-786-020	B MIDDLESEX CO RECYCLING PROGRAM B MIDDLESEX CO RECYCLING PROGRAM	25 25	12/30/22 01/10/23 12/30/22 01/10/23	AR039918 AR039901
22-00762 12/30/22 MID18 MIDDLESEX COUNTY TREASURER 1 2022 ELECTION 1,645.64 2-01-20-711-020	B ELECTIONS	<i>7</i> 3	12/30/22 01/10/23	8708
22-00768 01/01/23 ONS01 ON-SITE FLEET SERVICE, INC. 1 SERV ON FORD F-550-PARTS 579.61 2-01-26-315-020 2 SERV ON FORD F-550-LABOR 679.84 2-01-26-315-020 1,259.45	B VEHICLE MAINT-PUBLIC WORKS B VEHICLE MAINT-PUBLIC WORKS	<i>7</i> 0 70	12/31/22 01/12/23 12/31/22 01/12/23	330088937 330088937
22-00769 01/01/23 NEW08 NEW JERSEY FIRE EQUIPMENT CO. 1 FIRE-DEXGEAR NFPA PPE 2,566.30 2-01-25-749-021	B FIRE DEPARTMENT-COMMUNICATIONS EQUIPMENT R	T R	12/31/22 01/12/23	68358
23-00001 01/03/23 MGL01 MGL PRINTING SOLUTIONS 1 HOMESTEAD BEN-ORIG-300PK 48.00 2-01-20-710-020	B TAX ASSESSOR OE	⊼J	01/03/23 01/10/23	188174
23-00004 01/04/23 HEL07 HELMETTA MUNICIPAL COURT 1 NOVEMBER 2022 CC 187.48 2-01-42-855-020	B MUNICIPAL COURT OF	<i>7</i> 0	01/04/23 01/10/23	
23-00006 01/04/23 MON06 MONROE TOWNSHIP UTILITY DEPT. 1 FIRE HYDRANTS-ACCT 13052-0 100.00 2-05-55-500-021	B WATER OPERATING OE	ZO.	01/04/23 01/10/23	12/1/22-2/28/23
23-00007 01/04/23 YOU JOSEPH D. YOUSSOUF, ESQ 1 legal fees (9/14/22-12/21/22) 6,077.50 2-01-20-712-020	B LEGAL SERVICES OE	₽.	01/04/23 01/10/23	459
23-00012 01/09/23 MELISO05 MELISSA HALLERMAN 1 SCHOENLY SCHOOL VISIT 2 MARRIAGE KEY CHAINS 3 PIZZA & PAJAMA WITH JPD 131.58 498.93	B RECREATION OE B MUNICIPAL CLERK OE B RECREATION OE	22 22 23	01/09/23 01/10/23 01/09/23 01/10/23 01/09/23 01/10/23	,
23-00013 01/09/23 SALVAO05 SALVATORE MASUCCI 1 GAMES FOR PIZZA & PAJAMA 317.87 3-01-28-795-020	B RECREATION OE	<i>7</i> 0	01/09/23 01/10/23	
23-00014 01/09/23 KENNE010 KENNEDY SCHEAR 1 TREE LIGHTING REFRESHMENTS 400.00 2-01-28-795-020	B RECREATION OE	73	01/09/23 01/10/23	

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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	stat/ch	First Rcvd Chk/ Stat/Chk Enc Date Date	Chk/void Date Invoice
23-00014 01/09/23 KENNEO10 KENNEDY SCHEAR 2 TREE LIGHTING REFRESHMENTS	225.00 625.00	Continued T-13-55-000-007	B RESERVE FOR RECREATION TRUST	æ	01/09/23 01/10/23	
23-00015 01/10/23 WILO4 WILSON, MARGARET 1 MEDICARE REIMBURSEMENT-4TH QTR 2 MEDICARE REIMBURSEMENT-4TH QTR 3 MEDICARE REIMBURSEMENT-4TH QTR	408.24 136.08 136.08 680.40	2-01-23-733-020 2-05-55-500-030 2-07-55-500-030	B HEALTH INSURANCE EMPLOYEE B Health Insurance B Health Insurance	72 72 72	01/10/23 01/10/23 01/10/23 01/10/23 01/10/23 01/10/23	
23-00016 01/10/23 CLAUDOO5 CLAUDINE CAGGIANO 1 REFUND OF RENTAL FEE	250.00	3-01-55-002-297	B JIF SETTLEMENT	23	01/10/23 01/10/23	
23-00020 01/10/23 MID15 MIDDLESEX CO MUNICIPAL CLERKS 1 2023 MEMBERSHIP-M. HALLERMAN 100.00 3-01	CIPAL CL	CIPAL CLERKS 100.00 3-01-20-120-020	B MUNICIPAL CLERK OE	73	01/10/23 01/10/23	
23-00021 01/11/23 MCU01 Middlesex Cty Utilities Auth 1 DUMP CHARGES-DECEMBER 2022 3,340.40 2-0)tilities A 3,340.40	Auth 2-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	≂	01/11/23 01/11/23	
23-00022 01/11/23 XTE01 XTEL COMMUNICATIONS 1 TELEPHONE LINES-#223651238 62	1.86	2-01-31-827-020	B TELEPHONE COSTS	70	01/11/23 01/11/23	
23-00023 01/11/23 WBM01 W.B. MASON 1 COPY PAPER/FILES/ORGANIZEER 2 CAN AIR 3 OFFICE PENCIL 4 COLOR PENCILS 5 SIGN HOLDERS 6 COPY PAPER/DESK CALENDARS 7 LABELS 8 WASTE BASKETS	183.33 44.26 33.35 10.48 15.24 174.08 46.83 17.18 524.75	2-01-31-834-020 2-01-31-834-020 2-01-31-834-020 2-01-28-795-020 2-01-31-834-020 2-01-31-834-020 2-01-31-834-020 2-01-31-834-020	B OFFICE SUPPLIES B OFFICE SUPPLIES B OFFICE SUPPLIES B RECREATION OE B OFFICE SUPPLIES B OFFICE SUPPLIES B OFFICE SUPPLIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23	233606519 233724046 233894638 234152963 23441482 235023521 235025988 233750105
23-00024 01/11/23 AMAZO005 AMAZON CAPITAL SERVICES 1 PRINTER STAND 2 HEATER 3 2-LEAF CLEANERS CATCH BASIN 159.95		3-01-20-701-020 3-01-26-772-020 3-01-26-772-020	B ADMINISTRATOR OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	ж ж ж	01/11/23 01/11/23 01/11/23 01/11/23 01/11/23 01/11/23	INQ4-C7MR-3L3K 1LX6-XCPX-QJ6W 1NQ4-CZMR-49QX

PO # PO Date Vendor Item Description Amount Charge Account	Contract PO Type Acct Type Description	stat/c	First Rcvd Chk Stat/Chk Enc Date Date Dat	Chk/Void Date Invoice
23-00029 01/11/23 AMAZO005 AMAZON CAPITAL SERVICES 1 WATER TEST KITS 260.38 2-05-55-500-021	B WATER OPERATING OE	æ	01/11/23 01/11/23	1FCD-CCNM-VLTG
23-00031 01/11/23 MOND6 MONROE TOWNSHIP UTILITY DEPT. 1 METER PIT I-ACCT#13081-0 6,659.09 2-07-55-500-021 2 METER PIT II-ACCT#13082-0 3,001.56 2-07-55-500-021 9,660.65	B SEWER OPERATING OE B SEWER OPERATING OE	70 70	01/11/23 01/11/23 01/11/23 01/11/23	
23-00032 01/11/23 KELS0005 KELSO & BURGESS 1 COURT SESSION JANUARY 2023 600.00 3-01-25-757-020	B MUNICIPAL PROSECUTOR OE	<i>7</i> 0	01/11/23 01/11/23	
23-00033 01/11/23 AMAZO005 AMAZON CAPITAL SERVICES 1 SD CARDS/SHIPPING 28.00 3-05-55-500-021	B WATER OPERATING OE	₽	01/11/23 01/11/23	1wwk-G3HV-L1V3
23-00036 01/11/23 SBROS005 S BROS, INC 1 PARTIAL PYMT NO. 3 62,469.31 G-02-10-841-130	B NJDOT IMPROVEMENTS MAPLE STREET	20	01/11/23 01/11/23	
23-00038 01/11/23 AMAZO005 AMAZON CAPITAL SERVICES 1 DESK CONVERTER 118.79 3-01-20-120-020	B MUNICIPAL CLERK OE	∞	01/11/23 01/11/23	1HD!-KDMY-VHP1
23-00039 01/11/23 EAS01 EAST BRUNSWICK WATER UTILITY 1 OCTOBER 2022 WATER 30,245.46 2-05-55-500-025 2 NOVEMBER 2022 WATER 29,269.73 2-05-55-500-025 59,515.19	B PURCHASE OF WATER B PURCHASE OF WATER	**	01/11/23 01/12/23 01/11/23 01/12/23	
23-00040 01/11/23 ATL03 ATLANTIC TOMORROWS OFFICE 1 MTR READING (7/1/22-9/30/22) 403.24 2-01-31-832-020 2 MTR READING (10/1/22-12/31/22) 408.76 2-01-31-832-020 812.00	B COPYING B COPYING	72 73	01/11/23 01/11/23 01/11/23 01/11/23	400711 466447
23-00041 01/12/23 ROSO2 THOMAS C. ROSELLI, ESQ. 1 PUBLIC DEFENDER-JANUARY 2023 300.00 3-01-20-712-020	B LEGAL SERVICES OE	æ	01/12/23 01/12/23	
23-00042 01/12/23 PUR01 PITNEY BOWES BANK PURCHASE PWR 1 POSTAGE REFILL 395.99 3-01-31-831-020 2 POSTAGE REFILL 131.99 3-05-55-500-021 3 POSTAGE REFILL 659.97	B POSTAGE B WATER OPERATING OE B SEWER OPERATING OE	72 72 72 72 74 75 75 75 75 75 75 75 75 75 75 75 75 75	01/12/23 01/12/23 01/12/23 01/12/23 01/12/23 01/12/23	

03:03 PM	January
	12,
	202:

BOROUGH OF HELMETTA Bill List By P.O. Number

Page No: 6

	0.00	Total Void Amount:	172,544.07 Total Void	86 Total List Amount:	86 Totai	. Line Items:	41 Total P.O. Line Items:	Total Purchase Orders:
Chk/void Date Invoice	First Rcvd Stat/Chk Enc Date Date		Contract PO Type	Acc	Amount Charge Account	Amount Ch		PO # PO Date Vendor Item Description

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	34,727.33	0.00	34,727.33	0.00	0.00	34,727.33
WATER OPERATING FUND	2-05	62,228.29	0.00	62,228.29	0.00	0.00	62,228.29
SEWER OPERATING FUND	2-07 Year Total:	9,796,73 106,752,35	0.00	9,796.73 106,752.35	0.00	0.00	9,796.73 106,752.35
CURRENT FUND	3-01	2,741.53	0.00	2,741.53	0.00	0.00	2,741.53
WATER OPERATING FUND	3-05	159.99	0.00	159.99	0.00	0.00	159.99
SEWER OPERATING FUND	3-07 _ Year Total:	131.99 3,033.51	0.00	131.99 3,033.51	0.00	0.00	131.99 3,033.51
GRANT FUND	ଜ-02	62,469.31	0.00	62,469.31	0.00	0.00	62,469.31
GENERAL TRUST FUND	T-13	288.90	0.00	288.90	0.00	0.00	288.90
Total	Total Of All Funds:	172,544.07	0.00	172,544.07	0.00	0.00	172,544.07

2023-57

AUTHORIZATION TO SIGN INTERLOCAL PUBLIC HEALTH SERVICE

BE IT RESOLVED, by the Borough Council of the Borough of Helmetta that the Mayor and the Municipal Clerk are hereby authorized to execute Interlocal Local Service Contract with Middlesex County Health for the calendar year January 1, 2023 to December 31, 2023.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						1
Bohinski			/			
Duffy						
Dzingleski			V			
Reid			V			
Stasi			/	-		

CERTIFICATION

I, Melissa Hallerman, Acting 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 January 18, 2023.

Ronald G. Rios County Commissioner Director

Claribel A. Azcona-Barber

Chanelle Scott McCullum Charles E. Tomaro

County Commissioners

Charles Kenny

Leslie Koppel

Shanti Narra County Commissioner Deputy Director COUNTYON

Shanti Narra Chairperson, Public Safety & Health

John A. Pulomena County Administrator

> Joseph W. Krisza Department Head

Lester Jones Director - Health Officer

DEPARTMENT OF PUBLIC SAFETY & HEALTH
Office of Health Services

January 9, 2023

Ms. Melissa Hallerman, Municipal Clerk Borough of Helmetta 51 Main Street Helmetta, New Jersey 08828

RE: Public Health Interlocal Service Contract 2023

Dear Ms. Hallerman:

Enclosed please find the Interlocal Health Services contract for your municipality. This contract will provide public health services and programs to your community for the period of January 1, 2023, to December 31, 2023, in the amount of \$20,251.29.

Please have your governing body execute the enclosure and return to my office so a Resolution may be approved by the Middlesex Board of County Commissioners.

The executed Resolution and contract will be sent to you via email, so please indicate the email you wish to use.

Thank you for your cooperation in this matter.

Sincerely,

Lester Jones Director-Health Officer

LJ/pk Enclosure

444 Hoes Lane, Building 6, Suite 120
Piscataway, NJ 08854
Phone: 732-745-3100 – TTY: 732-745-8994
Fax: 732-745-2568
www.middlesex.countynj.gov



THIS CONTRACT entered into this 1st day of January 2023, between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New Jersey, having its principal office at 75 Bayard Street New Brunswick, New Jersey, hereinafter referred to as the "COUNTY" and the BOROUGH OF HELMETTA, having its principal office at 51 Main Street, Helmetta, in the County of Middlesex and the State of New Jersey, hereinafter referred to as the "MUNICIPALITY",

WITNESSETH:

WHEREAS, the County has created the Middlesex County Office of Health Services pursuant to N.J.S.A. 26:3A2-1 et seq., to provide an array of public health services; and

WHEREAS, the Municipality is desirous of contracting with the County for furnishing by the County to the Municipality health services of a technical and professional nature as more fully set forth below; and

WHEREAS, the parties to this contract are authorized to contract for said Services pursuant to N.J.S.A. 40A:65-1 et seq.;

NOW, THEREFORE, in consideration of the mutual promises, covenants, agreements and other considerations between the parties, the parties do hereby mutually covenant and agree as follows:

- 1. The County shall provide properly licensed personnel within the territorial jurisdiction of the Municipality, to carry out the following public health activities:
 - a. ADMINISTRATION
 - b. HEALTH EDUCATION

- c. COUNTY ENVIRONMENTAL HEALTH ACT (CEHA) ENVIRONMENTAL PROGRAMS
- d. PUBLIC HEALTH NURSING
- e. PUBLIC HEALTH INSPECTION
- f. EPIDEMIOLOGY AND BIOTERRORISM
- 2. All of the above mentioned activities shall be provided in accordance with the <u>Public Health Practice Standards of Performance for Local Boards of Health in New Jersey</u> as set forth at <u>N.J.A.C.</u> 8:52-1.1 et seq. and the regulations promulgated under the County Environmental Health Act (CEHA) <u>N.J.A.C.</u> 7:1H et seq.
- In addition to the above public health services, the County will continue to provide specialized grant services.
- 4. In the event a particular public health service or activity exceeds the actual cost to provide said services, the Director shall have the discretion to determine whether the service or activity is necessary, shall be modified, may seek alternative funding or may engage in negotiations with the Municipality for the costs in excess of what is provided for in this Agreement.
- 5. In the event that the County or the Director seeks to exercise its rights

under Paragraph 4 hereof, determining services are necessary and seeking costs in excess of what is provided for in this Agreement, the County and/or Director shall provide written notice to the Municipality sixty (60) days in advance of any increased costs sought, at which time the Borough of Helmetta shall have the option to accept the increased costs, negotiate a mutual acceptable amount, or shall be permitted to explore and find an alternate method of delivery for said services and/or to terminate the agreement within the sixty (60) days thereof.

- 6. The term of this contract shall be for one (1) year commencing on January 1, 2023, and terminating on December 31, 2023, unless terminated earlier as provided for hereinafter.
- 7. The base cost for the provision of the aforesaid health services shall be as follows:

2023 - \$ 20,251,29

It is understood that the costs, as set forth above, reflects the actual cost to the County to provide the health services.

- 8. Should the Municipality utilize the early termination procedures set forth in Paragraph 12, then in that event, the Municipality shall pay to the County any increases in the cost to the County to provide said services in the year of termination. Said payment shall be made by the Municipality within thirty (30) days from the receipt from the County of a statement of such additional costs.
- 9. The Municipality shall designate during the life of this contract, the Director of the County Office of Health Services as the Health Officer of the Municipality, who shall be its general agent for the enforcement of the local health

ordinances and the laws, rules and regulations of the New Jersey Department of Health.

- 10. The Director of the County Office of Health Services shall supervise and direct all public health activities and health employees of the Municipality.
- 11. Said Director or his representative shall attend the monthly meetings of the local Board of Health and shall report to the Committee on Health of the Board of County Commissioners at least annually. Copies of said report shall be furnished to the Municipality.
- 12. This contract may be terminated by either of the parties, upon written notice by the party desiring to terminate said contract. Such notice shall be given no later than 120 days prior to January 1st of each contract year.
- 13. The contract shall be subject to the approval of the State Commissioner of Health.
- 14. During the period that the County Office of Health Services provides health services as set forth above, any State aid received by the Municipality for such health services shall be paid to the County of Middlesex and deducted from the actual costs of services.
- 15. The obligations of the County and Municipality are subject to the availability and appropriation of funds.
- 16. The County of Middlesex and the Municipality shall save, protect, indemnify and hold harmless each other and their respective elected officials, officers and employees from any and all damages or claims for damages to persons or property, including reasonable counsel fees and costs, which may result or arise from the actions, failure to act, negligence, and/or willful misconduct of their employees, agents or

contractors under this Agreement, to the extent permitted and pursuant to the provision of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et. seq. and the New Jersey Contractual Liability Act, N.J.S.A. 50:13-1 et. seq.

17. This agreement and any amendments hereto, shall be subject to the formal approval by the Board of County Commissioners and the Municipal Council.

IN WITNESS WHEREOF, the County of Middlesex has caused this instrument to be signed by the Director of the Board of County Commissioners, attested by the Clerk of said Board, and its corporate seal to be hereunto affixed pursuant to a resolution of said Board passed for that purpose and said Municipality of Helmetta caused its proper officers to execute the same, pursuant to a Resolution passed for that purpose the day and year first written above.

ATTEST:	COUNTY OF MIDDLESEX
	By:
Amy R. Petrocelli, RMC	Ronald G. Rios
Clerk of the Board	County Commissioner Director
M.Hll	By: Sluve Mayor
Melissa Hallerman, Municipal Clerk	Christopher Slavicek, Mayor

BOROUGH OF HELMETTA

REPORT OF THE TAX COLLECTOR

MONTH OF: DECEMBER

DATED: 1/5/2023

ADJUSTMENTS

TAXES 2021

TAXES 2022 TAXES 2023

0.00 32,444.94

7,999.09

INTEREST

1,085.62

FORECLOSURE FEES

LIEN REDEMPTION

RECORDING FEES

DUPLICATE CERT DUPLICATE BILL

TAX SALE PREMIUMS

TAX COLLECTORS TRUST

CLOSING BALANCES

DEBIT

Tina Mo Dermett

TAX COLLECTOR

2019 0.00

2022 54,634.48 2023 2,962,796,96

CREDIT (38,011.10)

(1,575.70)

0.00

NET (38,011.10) Kaplan

54,634.48

2,977,844.64 TOTAL

0.00

2,961,221.26

TOTAL

41,529.65

Ledger Bal

PRIOR BALANCE

47,511.32

11/30/2022

DEPOSITS

4.09 BANK INT

47,515.41

DISBURSEMENTS

\$0.00

0.00

Statement Bal

BANK BALANCE

47,515,41 12/31/2022

Current															
Taxes		Do no inte	2022I EVY	Add/Omit	900	Refunds	Transfer	Srs & Vets	Srs & Vets Transfer		County Bd Property Cancel	Property	Cancel	Homestead	Balance
42 724 72 724		Prenaid	PRE! IN	100000	Penalty	or Adis.	Overpay	Allowed	Disallowed		Judgments	Maint. R	Resolution	Rebate	
1202/1027		(57 690 94)	(57 690 94) 2 945 891 65	4,771.81				Widow	Widow						
				•				(10,250.00)							2 874 062 44
Peremper	2 945 891 65	(57,690,94)		4,7771.81		(3,121.98)	(6,038.10)		500.00			-			4,002,4,002,
100:100	A C C O A T O C	ŀ		_		25.00					-				1,802,740.02
January	1007	1						(050 00)				• • • •			1,493,038,60
February	1,862,740.82							72224				-		(89.253.56)	1,331,964.25
March	1,493,038.65									-					979,523,75
Andi	1331.964.25	(352,440,50)													22 145 DR
May	979 523 75	L				351.59		(200.00)	1,250.00						780 30
1,120	20 445 00	L	-					!			-				0.400.00
Jurie	32,143,00		07 000 071 7			4 550 00		(020 00)							1,522,857.57
July	9,489.39		1,042,055,45			1,000.33		7222				-			47,173.66
August	1,522,857,57	Ċ								+					1.567.054.86
September	47,173.66	(23,648.63)	(23,648.63) 1,543,529.83									-			605 729 23
October	1.567.054.86	(968,922,68)		7,847.05				(250.00)				+			87 079 42
November	605,729,23	(521,434,65)					3,284.84	(200.00)							54 634 48
December	87,079.42	L										-			2
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-}													100 000 000	SV VCS VS
		(5,886,498.07)	(5,886,498.07) 6,031,954.91	12,618.86	0.00	(1,184.40)	(2,753.26)	(12,000.00)	1,750.00	0.00	89	90.0	0,00	(00:007:60)	2
2023	2023 PREPAY TOTAL	56,533.73					-								

BOROUGH OF HELMETTA 2022 DELINQUENT TAXES AS OF:

12/31/22

		TOTAL	Penalty	**************************************	2022 0.00
2022					
DECEMBER				.	54,634.48
<u>2023</u>		Cash Recpts	a	dj	
JANUARY _	54,634.48	•			54,634.48
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				\$	54,634.48

TAX COLLECTOR'S TRUST ACCOUNT - BOROUGH OF HE	יים - ייוסטטעיים	
SOURCE NATURE OF ITEM CK AMT	NATURE OF ITEM	NATURE OF ITEM
Cap . 20-00004	Pro Cap · 20-00004	20-0004
k interest	Bank interest	\$\$
k interest	Bank interest	ţ,
Cap 20-00004	Pro Cap 20-00004	20-00004
Cap 20-00001		20-00001
erest	erest	
Cap 20-00001		
		19-00002
kinterest	Bank interest	. tsc
19-00002 \$5,921.98		
k interest	Bank interest	sst
cinterest	Bankinterest	SST
Cap 18-00014		
Cap 18-00014 \$21,466.62	18-00014	
kinterest	Bank interest	sst
kinterest	Bank interest	est
kinterest	Bank interest	est
kinterest	Bank interest	sst
kinterest	Bankinterest	est.
SALE WIRE	TAX SALE WIRE	VIRE
SALE WIRE	TAX SALE WIRE	VIRE
SALE WIRE	TAX SALE WIRE	VIRE
SALE WIRE EVOLVE BANK	TAX SALE WIRE EVOLVE BANK	
	TAX SALE WIRE	
SALE REFUND ACH \$38,000.00	ND ACH	ACH
kinterest	Bankinterest	2St
Bankinterest		

Report of Mu	nicipal Clerk	December 2022		Melissa H
DATE 12/7/2022 12/7/2022 12/14/2022 12/14/2022 12/14/2022 12/14/2022	NAME Choate Nalavany Mataya Doerrer Bohinski Karczewski	FUND/ACCOUNT Trust Trust Trust Trust Trust Trust Trust	\$15.00 \$25.00 \$30.00 \$10.00 \$15.00 \$15.00	CK/CASH Ck# 769 Ck# 386 Ck#2238 Ck# 314 Ck# 1500 Cash
12/14/2022	Raczynski	Trust	\$15.00	Cash

Melissa Hallerman

TOTAL: \$125.00



481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831 **T** 732.605.9440 **F** 732.605.9444

ENGINEERS REPORT JANUARY 17, 2023

- 1. **2021 NJDOT LOCUST DRIVE IMPROVEMENTS** All documentation has been received from RVE. We are in the process of scheduling a preconstruction meeting.
- 2. **BOROUGH HALL STAIRWAY IMPROVEMENTS** We have met with the Director of Public Works to discuss the project. We are in process of taking field measurements and design will follow thereafter.

Respectfully, Kevin Meade, Borough Engineer

ORDINANCE #2023-01

BOROUGH OF HELMETTA COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law (N.J.S.A. 40A:4-45.1 et seq.) provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Borough Council of the Borough of Helmetta in the County of Middlesex finds it advisable and necessary to increase its CY2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for CY2023 amounting to \$39,964.23 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Helmetta, in the County of Middlesex State of New Jersey, a majority of the full authorized membership of this Governing Body affirmatively concurring, that in the CY2023 budget year, the final appropriations of the Borough of Helmetta shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$39,964.23 and that the CY2023 municipal budget for the Borough of Helmetta be approved and adopted in accordance with this Ordinance; and

BE IT FURTHER ORDAINED that any amount authorized by this Ordinance that is not appropriated as part of the final CY2023 budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

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

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

BOROUGH COUNCIL OF THE BOROUGH OF HELMETTA PUBLIC NOTICE NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Helmetta, County of Middlesex and State of New Jersey, held on January 18, 2023. It will be further considered for final passage, after public hearing thereon, at a meeting of said Borough Council to be held in the Borough Hall, 51 Main Street, Helmetta, in said County, on February 15, 2023 at 7:00 o'clock p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

Copies of the ordinance are available to the general public of the Borough who shall request such copies, at the office of the Borough Clerk in said Borough of Helmetta, in the County of Middlesex, New Jersey.

Melissa Hallerman
Borough Clerk
Borough of Helmetta
County of Middlesex, New Jersey

ORDINANCE #2023-01 BOROUGH OF HELMETTA COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

Introduced: January 18, 2023				
Recorded Vote Motion made by Ron Dzingles Second by Nick Stasi	Ki			
Roll Call				
		RECORDED VOTE		
Council President Karczewski	AYES	<u>NAYS</u>	ABSTAIN	ABSENT
Councilwoman Bohinski	V			
Councilman Duffy Councilman Dzingleski				
Councilman Reid				
Councilman Stasi	V			
			Adopted Dated: i	on First Reading anuary 18, 2023 Municipal Clerk
Adopted: February 15, 2023 Recorded Vote Motion made by Second by				
Roll Call				
		RECORDED VOTE		
Council President Karczewski Councilwoman Bohinski Councilman Duffy Councilman Dzingleski Councilman Reid Councilman Stasi	AYES	NAYS	ABSTAIN	ABSENT
			Adopted on Second Reading Dated: February 15, 2023	
Approval by the Mayor in this		McIi	ssa Hallerman, N	Municipal Clerk
Christopher Slavicek, Mayor Borough of Helmetta				