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

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

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

#### \* CALLING OF THE ROLL

Mayor Slavicek

Councilman Karczewski

Councilwoman Carolan-Genthe

Councilman Dzingleski

Councilman Peckham

Councilman Perez

Councilman Reid

Also present:

Matthew Crane, Borough Administrator

Joseph Youssouf, Esq., Borough Attorney'

#### \* OPEN PUBLIC MEETINGS ACT STATEMENT

Adequate notice of this meeting has been provided as is required under Chapter 231 Public Law 1975 specifying the time, date, location and to the extent known the agenda by posting a copy on the bulletin board in the Municipal Building outside of the meeting room and providing a copy to the Home News Tribune and Sentinel newspapers and by filing a copy in the office of the Municipal Clerk in accordance with the certification which will be entered in the minutes of this meeting.

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

#### \* ORDINANCE # 2018 – 2 (Second Reading)

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

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

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

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

ROLL CALL: 3-3

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

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

#### \* PUBLIC PORTION

During the Public Portion of any Council Meeting members of the Public may only speak on topics of concern to the residents of the Borough. Each individual will be given five minutes to speak as per the Rules to Govern adopted January 4, 2017. During the Public potion of any meeting, the members of the Public as well as the Governing Body shall be courteous and respectful to one another. No comments and/or behavior that are considered disrespectful, ill-willed or with the intent to harass will be tolerated. If such behavior occurs, then that individual member of the Public will be asked to sit down and his or her turn to speak will be over, even if the five minutes is not.

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

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

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

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

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

#### \* CONSENT AGENDA - RESOLUTON #2018 - 81

Report of Municipal Clerk, Tax Collector,

Resolutions:

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

78 Emergency Temporary Appropriations #3

79 Awarding of 2017 CDBG work at Helmetta Pavilion

80 Payment of Bills

MOTION – Councilman Reid SECOND – Councilwoman Carolan-Genthe ROLL CALL: 6 - 0

\* MINUTES acceptance of March 21, 2018

MOTION – Councilwoman Carolan-Genthe SECOND – Councilman Reid

ROLL CALL: 5 – 0 – 1

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

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

#### \* ADJOURNMENT

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

Sandra Bohinski, RMC

REPORT OF MUNICIPAL

CLERK MARCH, 2018

SANDRA BOHINSKI

Marr Copies Marr Lic Plng Bd Towing Licenses Recycling Vacant Cer

Allegro \$28.00 \$28.00 **Total** \$28.00 \$28.00

Cats and

Dogs \$359.00

Sandra Bohinski Municipal Clerk

## **BOROUGH OF HELMETTA**

# REPORT OF THE TAX COLLECTOR

MONTH OF: MARCH 2018

**DATED: 4/5/2018** 

12,304.19 38,854.39 **TAXES 2017 TAXES 2018** 

DISBURSEMENTS

INTEREST

2,214.92

E

**ADJUSTMENTS** 

Tina Mc Dermott

TINA MCDERMOTT TAX COLLECTOR

REFUND OVERPAYMENT LIEN HOLDER \$ HOMESTEAD \$ \$1,426.13

483.52

(48,870.95)

2,348.08

(46,039.35)

**LIEN TAXES + INTEREST** LIEN REDEMPTION + INT

6,741.84 DUPLICATE BILL FEE

5.00

RECORDING FEES DUPLICATE CERT FEE

120.00 20.00

61,915.14 1,328,713.46 DEBIT 2017 2018

CLOSING BALANCES

CREDIT

(26,795.26)0.00

NET 61,915.14 1,301,918.20

TAX COLLECTORS TRUST

60,260.34

TOTAL

DEPOSIT

PRIOR BALANCE

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

\$48.40 \$1,426.13 SRVC CHRG

DISBURSEMENTS

AS PER BANK STATEMENT 2/28/18

2,974.53 \$1,500.00 PREM

BALANCE

89,762.95

Range: Block: First to Last Range of Accounts: First to Last
Lot:
Qual: Range of Years: First to 2019

Range of Codes: First to Last
Range of Batch Ids: First to Last
Range of Dates: 03/01/18 to 03/31/18

Range of Sections: First to Last Name to Print: Bill To

Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N

Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: N Water: N Sewer: N Animal: N Misc: Y

Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

				Princ	ipal			
Code	Description	Count	Arrears/Other	2017	2018	2019	Interest	Total
001	Property Taxes	85	0.00	12,304.19	38,854.39	0.00	1,505.79	52,664.37
)08	Year End Penalty	1	0.00	0.00	0.00	0.00	709.13	<u>709.13</u>
	Tax Payments	86	0.00	12,304.19	38,854.39	0.00	2,214.92	53,373.50
.LR	Lien Redemption	38	6,525.75	0.00	0.00	0.00	216.09	6,741.84
REC	Recording Fees	3	120.00	0.00	0.00	0.00	0.00	120.00
	Lien Payments	41	6,645.75	0.00	0.00	0.00	216.09	6,861.84
13	METER READING	4	80.00	0.00	0.00	0.00	0.00	80.00
22	DUPLICATE BILL TAXES	1	5.00	0.00	0.00	0.00	0.00	5.00
ER	Dup Redemp Cert \$20	1	20.00	0.00	0.00	0.00	0.00	20.00
	Misc Payments	6	105.00	0.00	0.00	0.00	0.00	105.00
	Payments Total:	133	6,750.75	12,304.19	38,854.39	0.00	2,431.01	60,340.34
	Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
	NSF Reversals Total:	0	0.00	0.00	0.00_	0.00	0.00	0.00
	Total:	133	6,750.75	12,304.19	38,854.39	0.00	2,431.01	60,340.34
							for the in	- 80.

Total Cash: 2,447.73 meter

Total Check: 57,892.61 Vends 60,260,34

Total Credit: 0.00

#### BOROUGH OF HELMETTA Tax Account Status Audit Totals

TAX YEAR 2018/1 - 2018/4 TAX LEVY	MACHINE CO.			
Original (Original Billed + Deduction Amount: Added Omitted Omitted/Added Rollback Prelim Adjustments 089 Billing Adjustment TOTAL LEVY	5)	2,817,146.11 1,402.23 0.00 0.00 0.00		2,818,548.34
2018 DEDUCTIONS  Senior Citizen ( 9 ) x 250.00 Disabled Person ( 7 ) x 250.00 Surviving Spouse ( 0 ) x 250.00 Veteran ( 46 ) x 250.00 Widow of Veteran ( 4 ) x 250.00 TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4 TOTAL LEVY TO BE COLLECTED		2,250.00 1,750.00 0.00 11,500.00 1,000.00	<u>(</u>	16,500.00 2,802,048.34
COLLECTIONS				
Prepaid from Prior Year (before 01/01/18)	116,514.69	116,514.69		
Current Year (01/01/18 - 12/31/18)  OO1 Property Taxes 1,  OO6 LIENHOLDER TAXES Total Current Year	312,728.56 12,314.39	1,325,042.95		
Subsequent Year (after 12/31/18) Total Subsequent Year TOTAL COLLECTIONS		0.00 1,441,557.64		
NSF REVERSALS TOTAL NSF REVERSALS		0.00		
TOTAL COLLECTIONS Tess NSF REVERSALS			(	1,441,557.64 )
051 Src Allowed 052 Src Disallowed 053 Vet Allowed 054 Vet Disallowed 055 Dis Allowed 056 Dis Disallowed 057 Ssp Allowed 058 Ssp Disallowed 059 wid Allowed 059 wid Allowed 060 Wid Disallowed 061 Lien - Transfer Exst 062 Forclosure 063 Transfer Overpayment 064 Refund Overpayment 069 Cancelled - Resolutn	0.00 00.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Net 0.00 500.00 250.00- 500.00 0.00 250.00 0.00 0.00 0.00 0.00	Allow/Disallow 0 1 2 0 1 0 0 0 0 0 0 0

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## BOROUGH OF HELMETTA Tax Account Status Audit Totals

Page No: 4

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net		
	0.00	0.00	0.00		
TOTAL INTEREST ADJUSTMENTS				0.00	

## BOROUGH OF HELMETTA Tax Account Status Audit Totals

TAX YEAR 2017/1 - 2017/4 TAX LEVY	** "			
Original (Original Billed + Deduction Added Omitted Omitted/Added Rollback Prelim Adjustments	n Amounts)		36.38 37.28 0.00 0.00 0.00	
089 Billing Adjustment TOTAL LEVY		<del> </del>	<u> </u>	5,619,273.66
2017 DEDUCTIONS  Senior Citizen (9) x 2 Disabled Person (7) x 2 Surviving Spouse (0) x 2 Veteran (46) x 2 Widow of Veteran (4) x 2 TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/ TOTAL LEVY TO BE COLLECTED	150.00 150.00 150.00 150.00	1,75 11,50	60.00 0.00 0.00 0.00 0.00 0.00	16,500.00 5,602,773.66
COLLECTIONS			,	
COLLECTIONS Prepaid from Prior Year (before 01/01/001 Property Taxes Total from Prior Year	40,776.21	40,77	6.21	
Current Year (01/01/17 - 12/31/17) 001 Property Taxes 006 LIENHOLDER TAXES Total Current Year	5,299,095.51 38,405.15	5,337,50	0.66	
Subsequent Year (after 12/31/17) OO1 Property Taxes OO6 LIENHOLDER TAXES OO8 Year End Penalty	49,808.01 62,92 0.00	40.07	0.02	
Total Subsequent Year TOTAL COLLECTIONS		49,870 5,428,147		
NSF REVERSALS TOTAL NSF REVERSALS		(	0.00	
TOTAL COLLECTIONS Tess NSF REVERSALS			(	5,428,147.80 )
COLLECTOR ADJUSTMENTS  051 Src Allowed  052 Src Disallowed  053 Vet Allowed  054 Vet Disallowed  055 Dis Allowed  056 Dis Disallowed  057 Ssp Allowed  058 Ssp Disallowed  059 wid Allowed  060 wid Disallowed  061 Lien - Transfer Exst  062 Forclosure  063 Transfer Overpayment	Debit 0.00 1,272.44 0.00 3,582.28 0.00 750.00 0.00 0.00 0.00 250.00 0.00 0.00	Credit 0.00 0.00 750.00- 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Net 0.00 1,272.44 750.00- 3,582.28 0.00 750.00 0.00 0.00 250.00 2,406.37- 0.00 15,799.39-	Allow/Disallow 0 6 3 14 0 3 0 0 1

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## BOROUGH OF HELMETTA Tax Account Status Audit Totals

			***************************************
COLLECTOR INTEREST ADJUSTMENTS	 <u>Credit</u> 0.00	<u>Net</u> 0.00	
TOTAL INTEREST ADJUSTMENTS		_	0.00

## BOROUGH OF HELMETTA Totals Only Tax Account Delinquent Report

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00

Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: N

Qual: Bill Period Range: 1 to 4 Include Interest Through: 03/31/18

As of Date: 03/31/18 Assessed Value/SPTX Code Year: 2017 Include Tax Sp Charges: N

Include Utility Due As Of 03/31/18: N Include Other Special Charges: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	28,150.19	28,150,12	30,491.67	30,491.56	117,283.54
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	3,825,11-	0.00	978.81	2,846.30-
alance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
ayments (Prin)	19,487.78	15,552.53	13,641.28	3,840.51	52,522.10
ayments (Pnlt)	0.00	0.00	0.00	0.00	0.00
ISF (Prin)	0.00	0.00	0.00	0.00	0.00
SF (Pnlt)	0.00	0.00	0.00	0.00	0.00
ax Balance (Prin + Pnlt)	8,662.41	8,772.48	16,850.39	27,629.86	61,915.14
isc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
isc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
isc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
otal Balance (Prin + Pnlt)	8,662.41	8,772.48	16,850.39	27,629.86	61,915.14
ayments (Intr)	2,538.61	1,539.32	1,403.69	1,192.09	6,673.71
SF (Intr)	0.00	0.00	0.00	0.00	0.00
alance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 61,915.14
Total Per Diem Interest: 3,361.41
Total Balance: 65,276.55

#### 2017 DEDUCTIONS

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

NOTE: Balance includes Bill Year/Period Range Only.

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

#### BOROUGH OF HELMETTA Adjustment Report By Block/Lot/Qual

Range: Block: First

to Last

Lot:

Qual:

Adjust Code Range: 064 to 064 Name/Location To Print: Owner Name Page Break After Totals: N

Bill Year Range: 0 to 2018
Bill Period Range: 1 to 4
Date Range: First to 04/03/18
System Date Range: 03/01/18 to 03/31/18

Include Adjustment Type: All

Include: Tax: Y Sp Charges: Y Lien: Y Special Assessment: Y

Block/Lot Yr/Prd/Ins		Code De	Type d Description	Acct Id Owner Name Principal	Install Int	Interest	Total		omnt Type I Batch Id
21. 2018	5.5 2 03/08/18	064	Tax	KLOOS,WILLIA 2,348.08	M & ROBIN L 0.00	0.00	2,348.08	стс	СТС

#### RESOLUTION #2018 - 77

#### APPLICATION OF HELMETTA FIRE DEPARTMENT MEMBER

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

ia i	Motion		Aye	Nay	Abstain	Absent
Karczewski			/			
Carolan-Genthe		V				i
Dzingleski						
Peckham			/			
Perez						
Reid	✓					

#### **CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on April 18, 2018.

Sandra Bohinshi SANDRA BOHINSKI, RMC Municipal Clerk

#### **BOROUGH OF HELMETTA**

## RESOLUTION #2018-78 TEMPORARY EMERGENCY APPROPRIATION #3

WHEREAS, an emergency condition has arisen in the 2018 Operating Budgets with respect to additional cost prior to the adoption of the budget, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation, and;

**WHEREAS**, the total Emergency Temporary Resolutions adopted in the year 2018 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$538,711.00 (five hundred thirty-eight thousand seven hundred and eleven dollars), and;

Now, therefore, be it resolved, that in accordance with N.J.S.A. 40A:4-20: 1. An Emergency Temporary Appropriation be and the same is hereby made for:

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

Animal Control		
8-01-27-788-010	Salaries & Wages	1,000.00
Gasoline		
8-01-31-833-020	Other Expenses	2,000.00
Landfill/Disposal Solid Waste		
8-01-32-837-020	Other Expenses	10,000.00
Municipal Court		
8-01-42-855-010	Salaries & Wages	2,000.00
First Aid		
8-01-25-750-020	Other Expenses	3,750.00
Parks		
8-01-36-845-015	Other Expenses	4,000.00
Interlocal & Shared Services		
Spotswood Trash Removal		
8-01-43-770-020		12,861.00
Middlesex CO Board of Health		
8-01-43-785-020		4,600.00
Police Shared Service		205,000.00
CDBG 2017		21,360.00
Payment of Notes		50,000.00
Notes Interest		33,750.00
Total Current Fund		443,821.00
Water Operating Fund		
Purchase of Water		
8-05-55-500-025		100,000.00
Total Water Fund		100,000.00
Sewer Operating Fund		
Monroe MUA Charges		100 000 00
8-07-55-500-021		100,000.00
		100 000 00
Total Sewer Fund		100,000.00
		(10.001.00
Grand Total		643,821.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			/	oo taanaan ah	CL PROPERTY.	
Carolan-Genthe			/	Name and the same	THE RESIDENCE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AD	
Dzingleski		XXXXXX	<b>√</b>	32	THE PROPERTY OF THE PROPERTY O	
Peckham		O Paracellado		CT (CT (CT (CT (CT (CT (CT (CT (CT (CT (		
Perez		and the same of th	/	***************************************		
Reid	V	The state of the s				

#### **CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on April 18, 2018.

SANDRA BOHINSKI, RMC Municipal Clerk

#### RESOLUTION #2018-79

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

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

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

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

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

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

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

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

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			/	The state of the s	TENNIS CONTRACTOR	
Carolan-Genthe			/	NAT TO COMPANY		THE TAXABLE AND THE PARTY OF TH
Dzingleski					700	
Peckham			V		A STATE OF THE STA	
Perez			/			
Reid	V					

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> <u>Sandra Bohinski</u> SANDRA BOHINSKI, RMC Municipal Clerk

#### RESOLUTION #2018 - 80

#### PAYMENT OF BILLS

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

10	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			/			
Carolan-Genthe		V	/			
Dzingleski			V			
Peckham			<b>/</b>			
Perez				111.5		
Reid	<b>V</b>				20052146	

#### **CERTIFICATION**

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> Sandra Bohinski SANDRA BOHINSKI, RMC Municipal Clerk

	-			
Range: First to Last Format: Detail without Line Item Notes	open: N Paid: N Void: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y	N Y Exempt: Y	t: Y	
PO # PO Date Vendor Item Description Amount Charge Account	Contract PO Type Acct Type Description	Stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice
17-00708 11/14/17 KAP01 KAPLAN AT HELMETTA LLC 1 2016 TRASH/RECYCLING REIMBURSE 1,260.00 8-01-55-001-304	B ACCOUNTS PAYABLE	77	11/14/17 04/16/18	
18-00121 02/23/18 TRA04 TRAP ROCK INDUSTRIES LLC 1 COLD PATCH 382.40 8-01-26-765-020	B STREETS & ROADS OE	≈	02/23/18 04/13/18	
18-00142 03/01/18 KAP01 KAPLAN AT HELMETTA LLC 1 2017 TRASH/RECYLING REIMBURSE 11,094.00 7-01-26-325-020	B CONDO ACT / TRASH RMVL	<i>∞</i>	03/01/18 04/16/18	
18-00155 03/12/18 AUT01 AUT0 KING 1 PLUG FOR SPREADER 11.99 8-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	≂	03/12/18 04/16/18	
18-00161 03/14/18 FIREF005 FIRE FLOW SERVICES INC. 1 FIRE PUMP TESTING 750.00 8-01-25-749-020	B FIRE DEPARTMENT OE	<del>20</del>	03/14/18 04/13/18	
18-00177 03/16/18 REG02 REGISTRARS ASSOC OF NJ 1 SPRING CONFERENCE-BOHINSKI 65.00 8-01-20-120-020 2 SPRING CONFERENCE-FEIG 65.00 8-01-20-120-020 130.00	B MUNICIPAL CLERK OE B MUNICIPAL CLERK OE	<i>2</i> 2 22	03/16/18 04/13/18 03/16/18 04/13/18	
18-00207 04/06/18 ONE02 ONE CALL CONCEPTS, INC. 1 REGULAR LOCATED-MARCH 5.00 8-01-26-765-020	B STREETS & ROADS OE	æ	04/06/18 04/16/18	
18-00208 04/06/18 JAW01 JAMESBURG - BOROUGH OF 1 POLICE COVERAGE-1/25-2/11 6,600.00 8-01-25-745-020 2 POLICE COVERAGE-2/14-2/25 3,650.00 8-01-25-745-020 3 POLICE COVERAGE-2/25-3/12 4,900.00 8-01-25-745-020 4 POLICE COVERAGE-2/25-3/25 9,250.00 8-01-25-745-020 24,400.00	B POLICE DEPARTMENT OE B POLICE DEPARTMENT OE B POLICE DEPARTMENT OE	<b>**</b>	04/06/18 04/13/18 04/06/18 04/13/18 04/06/18 04/13/18 04/06/18 04/13/18	
18-00209 04/09/18 PRE03 PRECISION ANALYTICAL SVCS, INC 1 MARCH SAMPLE ANALYSIS 37.00 8-05-55-500-021	B WATER OPERATING OE	ಸಾ	04/09/18 04/16/18	
18-00210 04/09/18 ALL09 ALLEGIANCE LAWN & GARDEN 1 3/4 BLUE STONE FOR SINK HOLE 91.80 8-01-26-765-020	B STREETS & ROADS OE	æ	04/09/18 04/16/18	

PO # PO Date Vendor Item Description	Amount Cha	Charge Account	Contract PO Type Acct Type Description	stat/chl	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice
18-00211 04/09/18 BAL BALTAZAR, MICHAEL 1 EYE WEAR REIMBURSEMENT	175.00	8-01-25-745-020	B POLICE DEPARTMENT OE	~	04/09/18 04/13/18
18-00212 04/10/18 STA17 STAR2STAR COMMUNICATIONS 1 TELEPHONE-APRIL (MUNICIPAL) 263.80 2 TELEPHONE-APRIL (FIRE DEPT) 3 TELEPHONE-APRIL (PD) 660.31	ICATIONS 263.80 8-0 215.39 8-0 181.12 8-0 660.31	8-01-31-827-020 8-01-31-827-020 8-01-31-827-020	B TELEPHONE COSTS B TELEPHONE COSTS	70 70 70	04/10/18 04/13/18 04/10/18 04/13/18 04/10/18 04/13/18
18-00213 04/10/18 GRA10 GRANICK, PAUL 1 COURT SESSION 4/10/18	400.00 8-0	8-01-25-757-020	B MUNICIPAL PROSECUTOR OE	<b>⊼</b> J	04/10/18 04/13/18
18-00214 04/11/18 GRE GREATAMERICA FINANCIAL SERVICE 1 STAR2STAR PHONE SYSTEM 437.21 8-01-	ANCIAL SERVI 437.21 8-0	NCIAL SERVICE 437.21 8-01-31-827-020	B TELEPHONE COSTS	<i>7</i> 2	04/11/18 04/13/18
18-00215 04/11/18 CLE04 CLEARY GIACOBBE ALFIERI&JACOBS 1 LEGAL SERVICES MARCH 2018 1,995.00 8-01-	ALFIERI&JACO 1,995.00 8-0	JACOBS 8-01-20-712-020	B LEGAL SERVICES OE	<b>7</b> 0	04/11/18 04/13/18
18-00217 04/12/18 NEW13 NJ CONFERENCE OF MAYORS 1 2018 MEMBERSHIP DUES-SLAVICEK 295.00		8-01-20-110-020	B MAYOR & COUNCIL OE	<del>,,,</del>	04/12/18 04/13/18
18-00220 04/13/18 EASO1 EAST BRUNSWICK WATER UTILITY 1 MARCH 2018 WATER 25,389.85 8-0	WATER UTILITY 25,389.85 8-05-55-500-025	5-55-500-025	B PURCHASE OF WATER	zo.	04/13/18 04/13/18
18-00221 04/16/18 CAESAO05 CAESAR'S 1 MCANJ CONFERENCE- BOHINSKI	312.00 8-0	8-01-20-120-020	B MUNICIPAL CLERK OE	<b>20</b>	04/16/18 04/16/18
18-00222 04/16/18 WATER005 WATER RESOURCE M 1 W2 LICENSED OPERATOR 2 C2 LICENSED OPERATOR 1	MANAGEMENT,INC 500.00 8-05 1,250.00 8-07 1,750.00	T;INC 8-05-55-500-021 8-07-55-500-021	B WATER OPERATING OE B SEWER OPERATING OE	75 PS	04/16/18 04/16/18 04/16/18 04/16/18
18-00227 04/16/18 PCP PC PROGRESSIVE 1 CLOUD BACK UP OCT-DEC 2017 2 CLOUD BACK UP JAN-APRIL 2018 3 FIX ISSUES ON DPW COMPUTER 4 FIX ISSUES ON CFO COMPUTER	75.00 7-0 100.00 8-0 337.50 8-0 850.00	7-01-26-772-020 8-01-26-772-020 8-01-26-772-020 8-01-26-772-020 8-01-20-705-021	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B FINANCE OE	**************************************	04/16/18 04/16/18 04/16/18 04/16/18 04/16/18 04/16/18 04/16/18 04/16/18

Bill List By P.O. Number

PO # PO Date Vendor Item Description	Contract PO Type Amount Charge Account Acct Type Description	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice
18-00228 04/16/18 JCP01 JCP&L 1 ACCT 100 114 338 708		R 04/16/18 04/16/18
2 ACCT 100 054 008 006	100.75 8-01-31-825-020 104.33	R 04/16/18 04/16/18
18-00229 04/16/18 REM01 RE 1 JOB#1206T070	REMINGTON & VERNICK ENGINEERS 957.03 T-14-57-000-014 B KAPLAN AT HELMETTA	R 04/16/18 04/16/18
Total Purchase Orders: 22	22 Total P.O. Line Items: 33 Total List Amount: 71,487.92 Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	11,169.00	0.00	11,169.00	0.00	0.00	11,169.00
CURRENT FUND	8-01	32,185.04	0.00	32,185.04	0.00	0.00	32,185.04
WATER OPERATING FUND	8-05	25,926.85	0.00	25,926.85	0.00	0.00	25,926.85
SEWER OPERATING FUND	8-07 . Year Total:	1,250.00 59,361.89	0.00	1,250.00 59,361.89	0.00	0.00	1,250.00 59,361.89
BUILDERS' ESCROW FUND	T-14	957.03	0.00	957.03	0.00	0.00	957.03
Total	Total of All Funds:	71,487.92	0.00	71,487.92	0.00	0.00	71,487.92

### BOROUGH OF HELMETTA COUNTY OF MIDDLESEX

#### **RESOLUTION 2018 - 82**

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

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

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

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

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

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

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

**BOROUGH OF HELMETTA** 

Mayor Christopher Slavicek

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

Sandra Bohinski Municipal Clerk