



MEETING OF MAYOR AND COUNCIL
MARCH 15, 2023 – MINUTES
7:00PM

* MEETING CALLED TO ORDER - SALUTE TO THE FLAG - MOMENT OF SILENCE
Mayor Slavicek called the meeting to order at 7:04pm. 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

Councilwoman Bohinski

Councilman Duffy

Councilman Dzingleski

Councilman Reid - left at 8:45pm

Councilman Stasi

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

* 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.

Patricia Dahl, 25 George W Helme Drive, stated that on two occasions she received wrong information from the Borough. Her firepit issue is now resolved although she received incorrect information. Her neighbor was told that if a tree is leaning against her property it is her responsibility to attend to it. The Mayor stated that if it is overhanging it is that property owners responsibility that it is hanging over, but if it is behind a property line and leaning on your property, it is that property owners responsibility. Ms. Dahl inquired about the pickle ball court. The Mayor stated he has been in contact with DPW Director Paul Reed and the goal is to have it repainted by Spring 2023.

Carmine Pascarella, owner of JLV Paving at 1 North 12th Street, stated that the Department of Environmental Protection (DEP) was called on him because he was dumping asphalt and top soil on his property. Residents were complaining they didn't know what it was and if it was toxic. He has neighbors coming onto his property and trespassing to take pictures. He stated that he isn't making a threat but that people get shot over stuff like this. He asked when will the property owner at 4 Main Street be forced to become compliant. The Mayor stated that the Planning Board attorney and Borough Engineer have reviewed all the files and the Code Enforcer visited the property and acted accordingly if there were any violations. Since it is an on-going investigation we can not discuss it further, but know that if action is required, it is being taken. Mr. Pascarella stated that he feels harassed by the residents in the area. Business Administrator Sal Masucci stated that a resident complained to him and he contacted DEP to investigate the claim and they reported back that there were no violations. Borough Engineer Kevin Meade stated that the property owner of 4 Main Street was notified at the last Council Meeting that he needs to be in compliance with the Planning Board resolution. The Mayor suggested that Mr. Pascarella file an OPRA request to attain the resolution in question.

Ed Seely, Spotswood NJ resident, Spotswood Memorial Day Parade Chairman of American Legion 253, requested the honor of Mayor Slavicek being the Civilian Grand Marshal for this year's parade. He stated the criteria of the honor that includes an individual whom exudes, exemplifies, and fosters community service. He spoke of Mayor Slavicek's involvement with our youth, volunteerism, and philanthropic ways and stated he is the epitome of what it is to be a citizen. Mayor Slavicek graciously and humbly accepted the honor.

John Bundy, 1 Avenue A, lives adjacent to the property at 4 Main Street. He stated he was the one who made the complaint regarding JLV Paving. He took pictures of the soil dumpings and gave it to the Business Administrator. He stated that JLV Paving is trying to expand his parking lot and he doesn't know if the soil is contaminated and it is running into the stream behind his property. He also stated he is illegally cutting down trees to expand the property and then is using the top soil and asphalt to cover it up. Borough Attorney Joseph Youssouf stated that when allegations are made we need documentation to prove their validity and

reminded the public that anyone can request a public record through an OPRA request to the Borough Clerk. A lengthy discussion ensued between Mr. Bundy and Mr. Pascarella regarding the property, soil, waste material, and permissible allowances. Mr. Pascarella stated he is not going to waste his time in getting an attorney to review this and he does not want to pave his property because the owner of 4 Main Street is the problem, not him.

Yvonne Jetric, owner of 4 Main Street, was there to speak on behalf of her husband who could not make the meeting. Their family has been hit on hard times and is trying to make the best of things. She stated that they have been good to the residents of the town and have done so much for them. She stated that they are trying to get information from Spotswood to find out what type and how many vehicles they can park on that section of the property. Borough Engineer Kevin Meade, who is also the Engineer in Spotswood, stated that Spotswood is deflecting all decisions on the property through Helmetta because of the location of the entrance/exit, as well as 95% of the property is in Helmetta. Ms. Jetric stated that they have been doing everything that they have been told to do including removing trucks because they wish to be compliant with the rules.

* ACCEPTANCE OF MINUTES – February 15, 2023

MOTION – Councilman Dzingleski

SECONDED – Councilman Reid

ROLL CALL: 6-0

* CONSENT AGENDA

Report of Municipal Clerk and Tax Collector

RESOLUTIONS:

2023- 66: Resolution Authorizing Center State Engineering for Lake Avenue Project

67: Resolution Authorizing Reimbursement to Heather Glen

68: Resolution Authorizing Reimbursement to Regency

69: Transfer of Appropriation Reserves No. 3

70: Temporary Emergency Appropriation No. 3

71: Bill Listing

MOTION – Councilman Duffy

SECONDED – Councilman Dzingleski

ROLL CALL: 6-0

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

Mayor Slavicek attended Read Across America at Schoenly School and is looking forward to his monthly activities there for this school year. We are planning a Touch A Truck event with Principal Ayers on May 20th at the Pavilion. The Mayor also stated that Paul Reed, Director of DPW, is working on getting new street signs for the Borough. He showed a sample of what it will look like. We are also working on getting new “Welcome to” and “See you soon” signs when you enter and exit the Borough that will be all donated by local businesses. The Borough has many events coming up in March including a St. Patrick’s Day lucky leprechaun leap through Helmetta and Jamesburg and a rabies clinic at the end of March. The Borough will also be teaming up with The Community Team NJ for Easter activities and the

Mayor applauded their efforts for all they do for the community. In April we will be having an Easter Egg-stravaganza event on April 1st, and Earth Day on April 22nd. We are also working on a project to add some historical charm to the hallways of Borough Hall. The Mayor stated he is humbled and honored to accept Civilian Grand Marshal of the Memorial Day Parade this year and he would be remiss if he didn't acknowledge his hard working team.

Councilman Dzingleski and Councilman Reid had nothing to report.

Councilman Karczewski stated that he attended earlier that evening a public safety meeting with the Jamesburg Police Department. All is well, the public is happy and pleased with Jamesburg's Police presence in the community. There was a social media posting they addressed in the meeting.

Councilman Duffy stated there will be a finance meeting soon as they get ready to present the budget.

Councilwoman Bohinski was not able to attend the last Board of Education meeting but will follow up with their minutes for an update. She emailed Board of Education President Dan Lennan to inform them of the happenings in Helmetta and he replied that the Board of Education is looking forward to attending the Easter event on April 1st. She is continuing to inquire about Keep Middlesex Moving and she met with the Green Team and will be inviting them to Earth Day. She would also like to revisit the Mosquito Commission in the Borough. Councilwoman also contacted the NJ State Fishing Commission to request the lake stocked before the fishing derby.

Councilman Stasi had nothing to report.

Business Administrator Salvatore Masucci had nothing to report.

Borough Engineer Kevin Meade gave an update on Locust Drive, the Borough Hall staircase, and Lake Avenue.

Borough Clerk Melissa Hallerman read a letter to the Council inviting them to the Spotswood Memorial Day parade from Parade Chairman Ed Seely. Financial Disclosure Statements will be sent out soon.

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

MOTION – Councilman Karczewski

SECONDED – Councilman Dzingleski

ROLL CALL: 6-0

*OPEN SESSION

MOTION – Councilman Dzingleski

SECONDED – Councilman Stasi

ROLL CALL: 6-0

***RESOLUTION:**

2023 – 72: Authorization to Sign Purchasing Entity Agreement from Verizon (Naspo Valuepoint)

MOTION – Councilman Duffy
ROLL CALL: 5-0

SECONDED – Councilman Dzingleksi

*** ADJOURNMENT**

There being no further business, a MOTION to adjourn the meeting was made by Councilman Dzingleksi and SECONDED by Councilman Stasi at 8:50pm. All were in favor.

A handwritten signature in cursive script, appearing to read "Mel Hallerman".

Melissa Hallerman
Acting Municipal Clerk

**RESOLUTION
2023-66**

**RESOLUTION OF THE BOROUGH OF HELMETTA AUTHORIZING CENTER STATE
ENGINEERING PROFESSIONAL DESIGN AND INSPECTION OF NJDOT 2022 & 2023
MUNICIPAL AID LAKE AVE PROJECT**

WHEREAS THE BOROUGH OF HELMETTA, having offices at 51 Main Street, Helmetta, New Jersey 08828 (hereinafter referred to as "the Borough"); and CENTER STATE ENGINEERING ASSOCIATES, INC., a corporation of the State of New Jersey, having its principal place of business at 481 Spotswood-Englishtown Road, Monroe Township, New Jersey, 08831 (hereinafter referred to as "CENTER STATE ENGINEERING"):

WHEREAS, the Borough seeks professional services in connection with *Design, Bidding, Construction Administration, and Inspection Services of the NJDOT 2022 & 2023 Municipal Aid Lake Avenue Project*; and

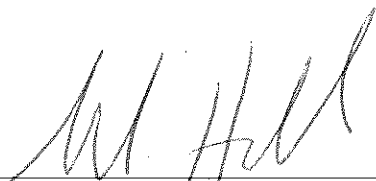
WHEREAS, CENTER STATE ENGINEERING possesses the technical expertise required for said professional services; and

NOW, THEREFORE, BE IT RESOLVED, the Borough has adopted a Resolution 2023-appointing and engaging CENTER STATE ENGINEERING to provide said services;

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023.



MELISSA HALLERMAN
Acting Municipal Clerk

CENTER STATE ENGINEERING

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

February 21, 2023

Borough of Helmetta
Honorable Christopher Slavicek, Mayor
51 Main Street
Helmetta, NJ 08828

Re: 2022 & 2023 NJDOT Municipal Aid – Lake Avenue Project
Helmetta, Middlesex County
Proposal for Professional Services

Dear Mayor Slavicek,

Our office has reviewed the submissions for the 2022 and 2023 NJDOT Municipal Aid Grant Program for Helmetta by RVE. The 2022 NJDOT Grant consists of the milling and paving of Lake Avenue from Main Street to Heatherwood Road. The 2023 NJDOT Grant consists of the milling and paving of Lake Avenue from Heatherwood Road to Maple Street. We have consulted with the NJDOT and they agreed that the Borough may bid these grants as one project as it is a continuous length of road.

Helmetta received \$417,100.00 for the 2022 NJDOT Grant and \$247,780.00 for the NJDOT 2023 Grant.

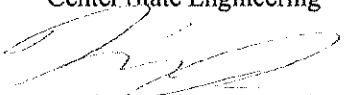
RVE's estimates for the project are summarized below:

- 2022 RVE Estimate
 - \$349,571.75 - Construction
 - \$34,957.18 - Design
 - \$52,435.76 - Inspection
 - **Total \$436,964.69**
- 2023 RVE Estimate
 - \$297,066.00 - Construction
 - \$29,706.60 - Design
 - \$44,559.90 - Inspection
 - **Total \$371,332.50**

The construction costs above are accurate for the work being proposed. RVE's contract for the design and inspection, as summarized above, for this project would be \$161,659.44. After review of the scope of work, Center State Engineering can provide these services for **\$138,000.00**. Please see proposal enclosed.

Please do not hesitate to contact this office should you have any questions or require anything further.

Sincerely,
Center State Engineering



Kevin Meade, Jr., PE, CME
Design Engineer

Enclosure

Cc: Sal Masucci, Business Administrator
Melissa Hallerman, Clerk

AGREEMENT

THIS AGREEMENT, made this 15th day of March, 2023, by and between:

THE BOROUGH OF HELMETTA, having offices at 51 Main Street, Helmetta, New Jersey 08828 (hereinafter referred to as "the Borough"); and CENTER STATE ENGINEERING ASSOCIATES, INC., a corporation of the State of New Jersey, having its principal place of business at 481 Spotswood-Englishtown Road, Monroe Township, New Jersey, 08831 (hereinafter referred to as "CENTER STATE ENGINEERING");

WHEREAS, the Borough seeks professional services in connection with *Design, Bidding, Construction Administration, and Inspection Services of the NJDOT 2022 & 2023 Municipal Aid Lake Avenue Project*; and

WHEREAS, CENTER STATE ENGINEERING possesses the technical expertise required for said professional services; and

WHEREAS, the Borough has adopted a Resolution 23- 66 appointing and engaging CENTER STATE ENGINEERING to provide said services;

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

WITNESSETH:

Section 1: Engagement.

The Borough hereby retains and employs CENTER STATE ENGINEERING to perform professional engineering services necessary for and in connection with *Design, Bidding, Construction Administration, and Inspection Services of the NJDOT 2022 & 2023 Municipal Aid Lake Avenue Project* for the Borough of Helmetta.

Section 2: Scope of Work.

CENTER STATE ENGINEERING will perform professional engineering services for the projects listed in Section 1. These services include: Design, Bidding, Construction Administration and Inspection.

Section 3: Consideration.

In consideration of the services to be provided by CENTER STATE ENGINEERING pursuant to this Agreement, the Borough agrees to pay a sum not to exceed \$138,000.00 with hourly rates itemized as follows (overtime will be billed at 1.5 times the stated rates):

**Rate Schedule
January 2023 - December 2023**

Senior Project Manager	\$170.00	Hourly
Project Manager	\$169.00	Hourly
Project Leader	\$168.00	Hourly
Professional Engineer	\$167.00	Hourly
Senior Project Engineer	\$162.00	Hourly
Project Engineer	\$143.00	Hourly
Senior Design Engineer	\$130.00	Hourly
Design Engineer	\$124.00	Hourly
Senior Engineering Technician	\$116.00	Hourly
Engineering Technician/GIS Technician	\$110.00	Hourly
Professional Land Surveyor	\$165.00	Hourly
Land Surveyor	\$146.00	Hourly
Party Chief	\$124.00	Hourly
Survey Technician	\$95.00	Hourly
Resident Engineer	\$148.00	Hourly
Chief Construction Engineer	\$139.00	Hourly
Senior Construction Engineer	\$116.00	Hourly
Construction Engineer	\$111.00	Hourly
Chief Construction Technician	\$96.00	Hourly
Senior Construction Technician	\$86.00	Hourly
Construction Technician	\$81.00	Hourly
Technical Assistant	\$92.00	Hourly
Senior CAD Technician	\$122.00	Hourly
CAD Technician	\$126.00	Hourly
Licensed Landscape Architect	\$166.00	Hourly
Senior Landscape Designer	\$148.00	Hourly
Certified Tree Expert	\$132.00	Hourly
Landscape Designer	\$117.00	Hourly
Director of Planning	\$175.00	Hourly
Professional Planner	\$173.00	Hourly
Project Planner	\$140.00	Hourly
Planning Technician	\$119.00	Hourly
Partner	\$173.00	Hourly
Principal	\$172.00	Hourly
Managing Partner/Administrative Partner	\$180.00	Hourly
Clerical/Secretary	\$42.00	Hourly
Project Administrator	\$67.00	Hourly
Delivery	\$44.00	Hourly
Subcontract/Expenses		120% of Cost

The Borough agrees to pay CENTER STATE ENGINEERING for said work and/or materials when completed and/or delivered. Payment to be made in accordance with the Borough's usual requirements for submission of invoices and vouchers and approvals by authorized officials(s). Acceptance of Final payment by CENTER STATE ENGINEERING shall be understood to be a release in full of all claims against the Borough arising out of this Contract.

Section 4: Termination.

This Agreement may be terminated at any time by the Borough on the basis of unsatisfactory performance by CENTER STATE ENGINEERING of its responsibilities herein, as such performance is determined by the Borough. If the Borough pursuant to this Section terminates this Agreement, the Borough shall have no further obligations and CENTER STATE ENGINEERING shall have no further rights hereunder.

Section 5: Entire Understanding; Modification.

This Agreement contains the entire understanding between the parties and supersedes any prior understanding or agreements between them respecting the subject matter. There are no representations, agreements, arrangements of undertaking, oral or written, between the parties hereto relating to the subject matter of this Agreement that are not fully expressing herein.

Section 6: Affirmative Action.

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or sex. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of the nondiscrimination clause;

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation:

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time .

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the areas, including employment agencies, placement bureaus, colleges, universities, labor union, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedure relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation and conform with the applicable employment goals, consistent with the statues and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractor shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conduction a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Section 7: Choice of Law

This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

Section 8: Severability.

The terms, covenants and provisions of this Agreement shall be deemed to be severable and the invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other portion thereof.

Section 9: Assignment.

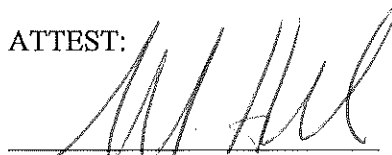
Neither party shall assign this Agreement without the prior written permission of the other party.

Section 10: Effect.

In accordance with N.J.S.A. 40A:11-15, this Agreement is effective as of adoption by Resolution by the governing body.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals or caused these documents to be signed by their respective officers and caused their proper seals to be hereto affixed on the day and year first above written.

ATTEST:



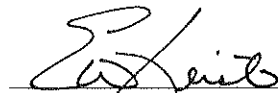
MELISSA HALLERMAN, CLERK

BOROUGH OF HELMETTA:



CHRISTOPHER SLAVICEK, MAYOR

ATTEST:



ERNEST W. FEIST, PRESIDENT
CENTER STATE ENGINEERING ASSOCIATES, INC.

**RESOLUTION
#2023-67**

**RESOLUTION AUTHORIZING REIMBURSEMENT TO HEATHER GLEN
CONDOMINIUM ASSOCIATION PURSUANT TO CHAPTER 299, PUBLIC LAW
1989, AS AMENDED, FOR THE YEAR 2022**

WHEREAS, Heather Glen Condominium Association (the "Association") is a qualified private community pursuant to Chapter 299, Public Law 1989, as amended (the "Law"); and

WHEREAS, the Borough of Helmetta is required to provide to reimburse the Association for certain municipal services pursuant to the Law; and

WHEREAS, if the Borough provides reimbursement to the Association for certain municipal services, the reimbursement shall not exceed the amount that the Borough would have expended to provide the equivalent services; and

WHEREAS, the Borough and the Association entered into an Agreement dated June 23, 1994 providing for the reimbursement procedure for covered municipal services; and

WHEREAS, RCP Management Company, on behalf of the Association, submitted bills from Solterra Recycling Solutions for garbage and recycling services for the year 2022 in the amount of \$64,627.20, which represents garbage and recycling pickup at twice the frequency of the Borough pickup; and

WHEREAS, the Chief Finance Officer has determined that the cost that would have been paid by the Association if they had the same level of service provided by the Borough to be \$32,313.60; and

WHEREAS, the Chief Finance Officer has determined that, under the Borough's agreements in place for 2022, it would have cost the Borough approximately \$112,344.00 to provide equivalent services; and

WHEREAS, RCP Management Company, on behalf of the Association, submitted bills from Jersey Central Power & Light for street lighting for the year 2022 in the amount of \$7,124.64; and

WHEREAS, the Borough is responsible for forty percent (40%) of the street lighting bill as certain of the lights illuminate private parking areas.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to issue a check in the amount of thirty-five thousand four hundred ninety-one dollars and eighty-six cents (\$35,163.46) to Heather Glen Condominium Association representing 2022 garbage reimbursement of thirty-one thousand four hundred ten dollars (\$32,313.60) and 2022 street light reimbursement of two thousand four hundred sixty-six dollars (\$2,849.86).

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023.

MELISSA HALLERMAN
Acting Municipal Clerk

**RESOLUTION
2023-68**

**RESOLUTION AUTHORIZING REIMBURSEMENT TO REGENCY
WALK HOMEOWNERS ASSOCIATION PURSUANT TO N.J.S.A.
40:67-23.2 et seq., AS AMENDED, FOR THE YEAR 2022**

WHEREAS, Regency Walk Homeowners Association (the "Association") is a qualified private community pursuant to Chapter 299, Public Law 1989, as amended (the "Law"); and

WHEREAS, the Borough of Helmetta is required to reimburse the Association for certain municipal services pursuant to the Law; and

WHEREAS, if the Borough provides reimbursement to the Association for certain municipal services, the reimbursement shall not exceed the amount that the Borough would have expended to provide the equivalent services; and

WHEREAS, the Borough and the Association entered into an Agreement around March 17, 2004 establishing the reimbursement procedure for covered municipal services; and

WHEREAS, the Public Works Supervisor has determined that, under the Borough's agreements in place for 2022, it would have cost the Borough \$642.60 to provide snow removal services to Regency Walk; and

WHEREAS, the Association submitted bills from Jersey Central Power & Light for street lighting for the year 2022 in the amount of \$2,882.79; and

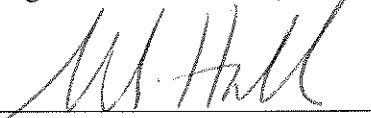
WHEREAS, the Public Works Supervisor has determined that, under the Borough's agreements in place for 2022, it would have cost the Borough \$539.00 to perform comparable leaf recycling services.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to issue a check in the amount of \$3,795.29 to Regency Walk Homeowners Association representing 2022 snow removal reimbursement of \$310.00, 2022 street light reimbursement of \$2,882.79 and leaf recycling reimbursement of \$602.50.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023.



MELISSA HALLERMAN
Acting Municipal Clerk

RESOLUTION

2023-69

A RESOLUTION AUTHORIZING BUDGET TRANSFERS NO.

WHEREAS, there are 2022 Budget Accounts which require more funding due to circumstances not known 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

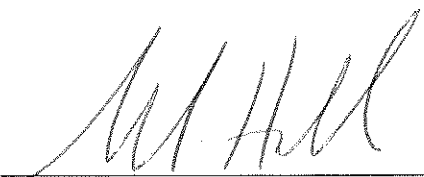
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Helmetta that the following 2022 Budget Transfer be authorized and made on the record and accounts of the Borough:

Budget Account		From	To
2-01-20-710-020	TAX ASSESSOR OE	\$500.00	
2-01-23-733-020	HEALTH INSURANCE EMPLOYEE	\$4,000.00	
2-01-26-315-020	VEHICLE MAINT-PUBLIC WORKS	\$1,500.00	
2-01-31-831-020	POSTAGE	\$2,030.00	
2-01-31-832-020	COPYING	\$500.00	
2-05-55-500-010	WATER OPERATING S&W	\$4,000.00	
2-01-25-747-020	EMERGENCY MANAGEMENT OE		\$1,500.00
2-01-26-765-020	STREETS/ROADS		\$5,355.00
2-01-26-772-020	BUILDINGS & GROUNDS OE		\$1,675.00
2-05-55-500-021	WATER OPERATING OE		\$4,000.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023



MELISSA HALLERMAN
Acting Municipal Clerk

RESOLUTION

#2023-70

TEMPORARY EMERGENCY APPROPRIATION #3

WHEREAS, in the normal operation of the business of the Borough of Helmetta, it will be necessary for making contract, commitments, and payment prior to the adoption of the regular 2023 budget for the Borough of Helmetta; and

WHEREAS, revised Statue 40A:4-19 of the State of New Jersey provides that the Governing Body of any municipality may make the temporary appropriation to provide for any contracts, commitments, or payments to be made between the beginning of the budget year and the adoption of the final budget: and

WHEREAS, the date of the resolution is within the first thirty (30) days of the January 2023; and

WHEREAS, the total amount of appropriations hereunder of \$479,000.00 does not exceed the twenty-six and one quarter percent (26.25%) of the total budget appropriations of the Borough of Helmetta for 2022, exclusive of any 2022 appropriation made for the debt services, capital improvement fund and public assistance, and exclusive of 2022 debt services appropriation.

NOW, THEREFORE, BE IT RESOLVED, that the following temporary budget for the Borough of Helmetta for the year 2023 be adopted., and a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer for their records.

CURRENT FUND		
3-01-20-110-020	Mayor & Council OE	\$2,000.00
3-01-20-110-023	Mayor & Council OE-Website Adm	\$0.00
3-01-20-120-010	Municipal Clerk S&W	\$6,000.00
3-01-20-120-020	Municipal Clerk OE	\$1,500.00
3-01-20-701-010	Administrator S&W	\$6,000.00
3-01-20-701-020	Administrator OE	\$1,000.00
3-01-20-705-010	Finance S&W	\$5,000.00
3-01-20-705-021	Finance OE	\$1,000.00
3-01-20-705-025	Bank Services Charges	\$0.00
3-01-20-706-020	Audit Services	\$0.00

3-01-20-708-010	Revenue Adm Tax Coll S&W	\$1,000.00
3-01-20-708-021	Revenue Admin Tax Coll OE	\$6,000.00
3-01-20-710-010	Tax Assessor S&W	\$3,000.00
3-01-20-710-020	Tax Assessor OE	\$3,000.00
3-01-20-711-020	Elections	\$2,500.00
3-01-20-712-020	Legal Services OE	\$2,000.00
3-01-20-715-020	Engineering Services OE	\$1,500.00
3-01-21-720-010	Planning Board S&W	\$2,000.00
3-01-21-720-020	Planning Board OE	\$2,900.00
3-01-21-721-010	Zoning Officer S&W	(\$500.00)
3-01-22-725-010	Code Enforcement S&W	\$1,000.00
3-01-22-725-020	Code Enforcement OE	(\$1,000.00)
3-01-23-730-020	Liability Insurance	\$1,800.00
3-01-23-732-020	Worker's Comp Insurance	\$1,800.00
3-01-23-733-020	Health Insurance Employee	\$60,000.00
3-01-25-747-020	Emergency Management OE	\$1,500.00
3-01-25-749-020	Fire OE	\$4,000.00
3-01-25-749-021	Fire Dept. Communications	\$0.00
3-01-25-752-010	Fire Prevention Bureau S&W	\$300.00
3-01-25-752-020	Fire Prevention Bureau OE	\$0.0
3-01-25-757-020	Municipal Prosecutor OE	\$200.00
3-01-26-315-020	Vehicle Maintenance OE-DPW	\$1,000.00
3-01-26-765-010	Streets & Roads S&W	\$10,000.00
3-01-26-765-020	Streets & Roads OE	\$3,000.00
3-01-26-771-010	Recycling S&W	(\$1,700.00)
3-01-26-772-020	Buildings & Grounds OE	\$3,000.00
3-01-27-788-010	Animal Control S&W	\$1,000.00
3-01-27-788-020	Animal Control OE	\$0.00
3-01-28-795-020	Recreation OE	\$4,000.00
3-01-28-796-020	Parks OE	\$0.00
3-01-28-797-020	Senior Citizens OE	\$0.00
3-01-31-825-020	Electricity	\$1,500.00
3-01-31-826-020	Street Lighting	\$5,000.00
3-01-31-827-020	Telephone Costs	\$0.00
3-01-31-829-020	Natural Gas	\$3,000.00
3-01-31-830-020	Fuel Oil Purchase	\$500.00
3-01-31-831-020	Postage	\$0.00
3-01-31-832-020	Copying	\$0.00
3-01-31-833-020	Gasoline	\$0.00
3-01-31-834-020	Office Supplies	\$0.00

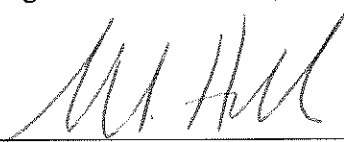
3-01-32-837-020	Landfill/Disposal Solid Waste	\$4,000.00
3-01-36-845-015	Social Security	\$6,200.00
3-01-41-716-026	Recycling Enhancement	\$4,965.00
3-01-42-855-010	Municipal Court S&W	\$8,000.00
3-01-42-855-020	Municipal Court OE	(\$12,100.00)
3-01-42-856-020	Public Defender OE	(\$1,000.00)
Interlocal		
3-01-43-746-031	Police Service-Jamesburg	\$178,125.00
3-01-43-747-020	Spotswood EMS Services	\$0.00
3-01-43-770-020	Trash Removal	\$0.00
3-01-43-772-020	Woodbridge Animal Control	\$1,000.00
1-01-43-785-020	Middlesex CO Board of Health	\$15,300.00
1-01-43-786-020	Middlesex CO Recycling Program	\$15,000.00
TOTAL CURRENT FUND		\$361,690.00
WATER UTILITY FUND		
3-05-55-500-010	Water S&W	\$5,000.00
3-05-55-500-021	Water Operating OE	\$5,000.00
3-05-55-500-025	Purchase of Water	\$50,000.00
3-05-55-511-024	Social Security System	\$1,210.00
TOTAL WATER UTILITY FUND		\$61,210.00
SEWER UTILITY FUND		
3-07-55-500-010	Sewer S&W	\$0.00
3-07-55-500-021	Sewer Operating OE	\$5,000.00
3-07-55-500-023	Monroe MUA Charges	\$50,000.00
3-07-55-511-026	Social Security System	\$1,100.00
TOTAL SEWER UTILITY FUND		\$56,100.00
GRAND TOTAL		\$479,000.00

DEBT SERVICE FUND		
3-01-45-874-020	MCIA	\$22,300.00
3-01-46-876-020	Private Placement Loan Principal	\$0.00
3-01-46-877-020	Private Placement Loan Interest	\$0.00
3-05-55-525-028	MCIA Lease	\$0.00
3-07-55-525-025	MCIA Lease	\$0.00
TOTAL DEBT SERVICE FUND		\$22,300.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023



 MELISSA HALLERMAN
 Acting Municipal Clerk

RESOLUTION

2023-71

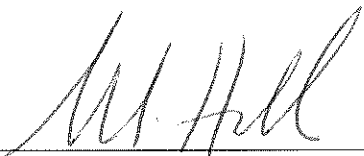
PAYMENT OF BILLS

All bills shall be paid per list.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023.



MELISSA HALLERMAN
Acting Municipal Clerk

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

Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: Y
State: Y
Other: Y
Void: N
Apv: N
Exempt: Y

PO #	PO Date	Vendor	Amount	Change Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00067	01/31/23	PCP				PC PROGRESSIVE						
		1 EMAIL ISSUE	112.50	2-01-20-110-020	B	MAVOR & COUNCIL OE		R	01/31/23	03/06/23		
		2 MAINTENANCE BACKUP	1,664.50	2-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	01/31/23	03/06/23		
		3 MAINTENANCE BACKUP	446.00	2-01-20-120-020	B	MUNICIPAL CLERK OE		R	01/31/23	03/06/23		
		4 MAINTENANCE BACKUP	2,209.00	2-07-55-500-021	B	SEWER OPERATING OE		R	02/22/23	03/06/23		
			4,432.00									
23-00073	01/31/23	FIR16				FIREFIGHTER ONE						
		1 TEST OF FIRE EQUIPMENT	1,551.00	2-01-25-749-020	B	FIRE DEPARTMENT OE		R	01/31/23	03/06/23		SI-00513828
		2 TEST OF FIRE EQUIPMENT	1,358.85	2-01-25-749-021	B	FIRE DEPARTMENT-COMMUNICATIONS EQUIPMENT R		R	01/31/23	03/06/23		SI-00513828
			2,909.85									
23-00075	01/31/23	MONAR005				MONARCH ELECTRIC COMPANY						
		1 PESH AND ELECTRICAL WORK	433.28	2-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	01/31/23	03/09/23		
		2 CREDIT	226.44	2-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	01/31/23	03/09/23		
		3 RETURN	15.92	2-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	01/31/23	03/09/23		
			190.92									
23-00077	01/31/23	BET01				BETTER LIVING						
		1 2-PANTHER TAPE	19.98	2-01-26-772-020	B	BUILDINGS & GROUNDS OE		R	01/31/23	03/06/23		8126098
23-00078	01/31/23	DOWNE005				DOWNIES FOREST PRODUCTS						
		1 BAL. DUE-STONES	53.10	3-01-28-796-020	B	PARKS OE		R	01/31/23	03/06/23		INVDFF769A
23-00087	02/01/23	MIC04				MICROSYSTEMS-NJ.COM, LLC						
		1 ANNUAL EMAIL SERVICE-2023	120.00	3-01-20-710-020	B	TAX ASSESSOR OE		R	02/01/23	03/06/23		15852
23-00096	02/01/23	PRE03				PRECISION ANALYTICAL SVCS, INC						
		1 DECEMBER SAMPLE	37.00	2-07-55-500-021	B	SEWER OPERATING OE		R	02/01/23	03/06/23		
23-00109	02/14/23	KELSO005				KELSO & BURGESS						
		1 COURT SESSION FEBRUARY 2023	600.00	3-01-25-757-020	B	MUNICIPAL PROSECUTOR OE		R	02/14/23	03/06/23		
23-00110	02/15/23	RUT02				RUTGERS, THE STATE UNIVERSITY						
		1 CLERK CLASS-INFO/RCD5 MGMT	653.00	3-01-20-120-020	B	MUNICIPAL CLERK OE		R	02/15/23	03/06/23		70773

March 13, 2023
11:15 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
23-00125	02/22/23	MID17 MIDDLESEX COUNTY TREASURER								
1 FUEL USAGE DECEMBER 2022			421.00	2-01-31-833-020	B GASOLINE	R	02/22/23	03/06/23		CV-9-12-22
2 FUEL USAGE DECEMBER 2022			84.45	2-01-27-788-020	B ANIMAL CONTROL OE	R	02/22/23	03/06/23		CV-9-12-22
3 FUEL USAGE DECEMBER 2022			239.99	2-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	02/22/23	03/06/23		CV-9-12-22
			745.44							
23-00126	02/22/23	BWCON005 B & W CONSTRUCTION CO. OF NJ I								
1 WATER MAIN REPAIR			26,092.09	2-01-26-765-020	B STREETS & ROADS OE	R	02/22/23	03/06/23		01-023
23-00127	02/22/23	HOM02 HOME DEPOT								
1 PARK EQUIPMENT MAINT			1,033.15	2-01-28-796-020	B PARKS OE	R	02/22/23	03/07/23		
23-00128	02/22/23	MIC04 MICROSYSTEMS-NJ.COM, LLC								
1 MOD4 SERVICE FOR 2023			1,197.00	3-01-20-710-020	B TAX ASSESSOR OE	R	02/22/23	03/06/23		15979
23-00129	02/22/23	AMAZ005 AMAZON CAPITAL SERVICES								
1 TIME CLOCK			111.99	3-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/22/23	03/07/23		176V-WM19-11CY
2 CUTTING EQUIPMENT			404.97	3-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	02/22/23	03/07/23		1P1K-X6NH-WL7C
3 WATER VALVE			59.01	3-05-55-500-021	B WATER OPERATING OE	R	02/22/23	03/07/23		1P1K-X6NH-WL7C
			575.97							
23-00130	02/22/23	AMAZ005 AMAZON CAPITAL SERVICES								
1 DRAWSTRING/WHITE BAGS			31.05	3-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/22/23	03/07/23		1P3D-4P9K-WCF4
23-00131	02/22/23	BET01 BETTER LIVING								
1 1-BAG OF SAND			6.99	3-01-28-796-020	B PARKS OE	R	02/22/23	03/10/23		B126667
2 BOLT/WASHER/NUTS FOR BENCH			94.27	3-01-28-796-020	B PARKS OE	R	02/22/23	03/10/23		B126667
			101.26							
23-00132	02/23/23	HOM02 HOME DEPOT								
1 TOILET/CARPET CLEANER			14.56	3-01-26-772-020	B BUILDINGS & GROUNDS OE	R	02/23/23	03/07/23		09180006238315
23-00133	02/23/23	MONAR005 MONARCH ELECTRIC COMPANY								
1 REPL HEATER ON CHIPPER			569.28	3-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	02/23/23	03/09/23		S122333041.001
23-00134	02/23/23	STICK005 STICKER CHICK GRAPHICS								
1 16 ARROWS			200.00	3-01-28-795-020	B RECREATION OE	R	02/23/23	03/07/23		2223 & 2823

March 13, 2023
11:15 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/void	Invoice
Item Description								Enc Date	Date	
23-00135 02/23/23 NEW31		NJ DEPT OF HLTH & SR SVC (DOG)								
1 JANUARY 2023 DOG LICENSES			189.00	T-09-00-000-001		B ANIMAL CONTROL EXPENSES	R	02/23/23	03/07/23	
23-00142 02/28/23 MARK005		MARRIOTT CALLAHAN & BLAIR								
1 INV# 1949-TARRANTINO			481.00	3-01-21-720-020		B PLANNING BOARD OE	R	02/28/23	03/07/23	
23-00143 03/01/23 BET01		BETTER LIVING								
1 COMPRESSION FITTING AND HOSE			51.06	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/01/23	03/08/23	B127218
2 COPPER PIPE FLUX BRH & ADAPTER			26.93	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/01/23	03/08/23	A570828
3 COUPLING ADAPTER AND FEE			60.85	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/01/23	03/08/23	B127251
			138.84							
23-00144 03/01/23 MONAR005		MONARCH ELECTRIC COMPANY								
1 ELECTRICAL SUPPLIES FOR SHOP			75.13	2-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/01/23	03/09/23	S12243448
23-00145 03/01/23 PRE03		PRECISTION ANALYTICAL SVCS, INC								
1 JANUARY SAMPLE ANALYSIS			37.00	3-05-55-500-021		B WATER OPERATING OE	R	03/01/23	03/08/23	68383
23-00146 03/01/23 BET01		BETTER LIVING								
1 LAG BOLTS/BUGSPRAY/DOOR LATCH			44.27	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/01/23	03/08/23	A571857
2 20 LAG BOLTS			8.80	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/01/23	03/08/23	A571309
3 1-TARP			59.99	3-01-26-765-020		B STREETS & ROADS OE	R	03/01/23	03/08/23	A571798
			113.06							
23-00148 03/01/23 CLE04		CLEARY GIACOBBE ALFIERI&JACOBS								
1 EMPLOYEE EVALUATIONS FORM			103.00	3-01-20-712-020		B LEGAL SERVICES OE	R	03/01/23	03/09/23	117012
23-00149 03/01/23 AUTOZ005		AUTOZONE STORES LLC								
1 WD40/AIR COMP. KIT			44.17	3-01-26-315-020		B VEHICLE MAINT-PUBLIC WORKS	R	03/01/23	03/11/23	6450563637
23-00150 03/02/23 MIDDLE010		MIDDLESEX WELDING SUPPLY CO								
1 LEASE OF CYLINDERS			140.10	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/02/23	03/09/23	02234102
23-00151 03/02/23 WBMO1		W.B. MASON								
1 LETTER TRAY			27.48	2-01-20-701-020		B ADMINISTRATOR OE	R	03/02/23	03/02/23	232131312
23-00153 03/02/23 SALVA005		SALVATORE MASUCCI								
1 ZOOM RENEWAL 2023-2024			159.83	3-01-26-772-020		B BUILDINGS & GROUNDS OE	R	03/02/23	03/03/23	INV182517884
2 SOCAL AFFAIR PERMIT (7/1/23)			153.95	T-13-55-000-007		B RESERVE FOR RECREATION TRUST	R	03/02/23	03/03/23	186360298

March 13, 2023
11:15 AM

BOROUGH OF HELMETTA
8111 List by P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00153	03/02/23	SALVA005 SALVATORE MASUCCI		Continued							
3	EARTH DAY SUPPLIES		56.50	3-01-28-795-020	B	RECREATION OE	R	03/02/23	03/02/23		722862537
4	WHITE SOCKS FOR EVENT	3/16/23	9.59	3-01-28-795-020	B	RECREATION OE	R	03/07/23	03/07/23		
			379.87								
23-00154	03/03/23	KELSO005 KELSO & BURGESS									
1	COURT SESSION MARCH 2023		600.00	3-01-25-757-020	B	MUNICIPAL PROSECUTOR OE	R	03/03/23	03/03/23		
23-00158	03/03/23	AMAZ0005 AMAZON CAPITAL SERVICES									
1	TABLE CLOTHS		39.98	3-01-28-795-020	B	RECREATION OE	R	03/03/23	03/09/23		11GG-XFQK-HHQL
2	ST. PATTY EVENT (3/16/23)		419.85	3-01-28-795-020	B	RECREATION OE	R	03/03/23	03/03/23		13X9-RW33-TLWG
3	ST. PATTY EVENT (3/16/23)		5.99	3-01-28-795-020	B	RECREATION OE	R	03/03/23	03/03/23		1FD6-34YW-3T31
4	MAGNETIC TOOL/HOOKS		38.98	3-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	03/03/23	03/03/23		1JNJ-X99D-HCQ3
5	WINDOW FILM		59.99	3-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	03/03/23	03/03/23		1LCC-TT6R-13XJ
			564.79								
23-00159	03/03/23	MCU01 Middelsex Cty Utilities Auth									
1	DUMPING CHARGES-JAN. 2023		4,348.78	3-01-32-837-020	B	LANDFILL/DISPOSAL SOLID WASTE	R	03/03/23	03/03/23		
23-00160	03/07/23	BOR08 BORO OF HELMETTA									
1	PETTY CASH REPL-ADM	PETTY CASH	128.18	3-01-20-701-020	B	ADMINISTRATOR OE	R	03/07/23	03/07/23		
23-00161	03/07/23	DJME005 Wayne Handwerk Jr.									
1	DJ-EASTER EGG EVENT (4/1/23)		200.00	T-13-55-000-007	B	RESERVE FOR RECREATION TRUST	R	03/07/23	03/07/23		877
23-00162	03/07/23	MICHA015 MICHAEL S. WIEDER									
1	BUBBLE SHOW (4/1/23)		425.00	T-13-55-000-007	B	RESERVE FOR RECREATION TRUST	R	03/07/23	03/07/23		258304
23-00163	03/07/23	REG04 REGENCY WALK HOMEOWNERS ASSOC									
1	2022 CONDO ACT REIMBURSEMENT		2,882.79	2-01-26-325-002	B	CONDO ACT / STREET LIGHTS	R	03/07/23	03/07/23		
2	2022 CONDO ACT REIMB-LEAF		602.50	2-01-26-325-021	B	CONDO ACT/SNOW & LEAF REMOVAL	R	03/07/23	03/07/23		
3	2022 CONDO ACT REIMB-SNOW		310.00	2-01-26-325-021	B	CONDO ACT/SNOW & LEAF REMOVAL	R	03/07/23	03/07/23		
			3,795.29								
23-00164	03/08/23	BPEP005 BPE INTERNATIONAL									
1	CONTROL PANEL REPLACEMENT		1,845.00	C-04-55-200-140	B	RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/08/23	03/10/23		11984347
23-00165	03/08/23	ACTI0010 ACTION ELEVATOR INC.									
1	LABOR CHARGE		292.50	C-04-55-200-140	B	RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/08/23	03/08/23		11W-04551-B3V0

March 13, 2023
11:15 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
23-00166	03/08/23	COMPLETE SECURITY SYSTEMS								
1 FIRE ALARM SERVICE-LIGHTING S			1,808.00	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/08/23	03/10/23		360269
23-00167	03/08/23	CENTRAL JERSEY SECURITY								
1 FIRE ALARM SERVICE			220.00	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/08/23	03/08/23		150019
23-00168	03/08/23	BALLOON MAGIC BY SAVINA								
1 BALLOON ARCH (4/1/23)			450.00	3-01-28-795-020	B RECREATION OE	R	03/08/23	03/08/23		185
23-00169	03/08/23	HEATHER GLEN CONDO ASSOCIATES								
1 2022 TRASH/RECYCLING REIMBURSE			32,313.60	2-01-26-325-020	B CONDO ACT / TRASH RMVL	R	03/08/23	03/08/23		
2 2022 STREET LIGHTING REIMBURSE			2,849.86	2-01-26-325-002	B CONDO ACT / STREET LIGHTS	R	03/08/23	03/08/23		
			35,163.46							
23-00170	03/08/23	NU DEPT OF HLTH & SR SVC (DOG)								
1 FEBRUARY 2023 DOG LICENSE			28.80	T-09-00-000-001	B ANIMAL CONTROL EXPENSES	R	03/08/23	03/08/23		
23-00171	03/08/23	PITNEY BOWES GLOBAL FINANCIAL								
1 LEASING POSTAGE MACHINE			261.54	3-01-31-831-020	B POSTAGE	R	03/08/23	03/08/23		3317075008
2 LEASING POSTAGE MACHINE			87.18	3-05-55-500-021	B WATER OPERATING OE	R	03/08/23	03/08/23		3317075008
3 LEASING POSTAGE MACHINE			87.18	3-07-55-500-021	B SEWER OPERATING OE	R	03/08/23	03/08/23		3317075008
			435.90							
23-00172	03/09/23	SELECTIVE SIGNALING SYSTEMS								
1 MOTOROLA APX 8000 BASE STATION			6,060.00	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/09/23	03/09/23		22-07
2 MOTOROLA CDR700			2,250.00	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/09/23	03/09/23		22-07
3 APX800 COUNTY RADION CONTROL			4,020.00	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/09/23	03/09/23		22-07
			12,330.00							
23-00175	03/10/23	REMINGTON & VERNICK ENGINEERS								
1 INVOICE# 12067089-4			412.00	G-02-15-026-019	B NDDOT LOCUST DRIVE	R	03/10/23	03/10/23		
2 INVOICE# 12067089-5			7,808.25	G-02-15-026-019	B NDDOT LOCUST DRIVE	R	03/10/23	03/10/23		
			8,220.25							
23-00176	03/10/23	SCHINDLER ELEVATOR CORP.								
1 ELEVATOR REPAIR (LIGHTING STK)			670.67	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/10/23	03/11/23		7153629562
2 ELEVATOR REPAIR (LIGHTING STK)			3,709.69	C-04-55-200-140	B RESERVE FOR HFD LOWER HOUSE REPAIRS	R	03/10/23	03/11/23		7153650971
			4,380.36							

March 13, 2023
11:15 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	chk/Void	Invoice
Item Description					Acct Type Description	Enc Date	Date	Date	
23-00178 03/11/23 MIDJEO05 MID JERSEY MUNICIPAL JIF									
1	2ND INSTALLMENT	(2023)	6,001.00	3-01-23-730-020	B LIABILITY INSURANCE	R	03/11/23	03/13/23	
2	2ND INSTALLMENT	(2023)	5,768.00	3-01-23-732-020	B WORKER'S COMP INSURANCE	R	03/11/23	03/13/23	
3	2ND INSTALLMENT	(2023)	6,468.50	3-05-55-500-021	B WATER OPERATING OE	R	03/11/23	03/13/23	
4	2ND INSTALLMENT	(2023)	6,468.50	3-07-55-500-021	B SEWER OPERATING OE	R	03/11/23	03/13/23	
5	3RD INSTALLMENT	(2023)	6,001.00	3-01-23-730-020	B LIABILITY INSURANCE	R	03/11/23	03/13/23	
6	3RD INSTALLMENT	(2023)	5,768.00	3-01-23-732-020	B WORKER'S COMP INSURANCE	R	03/11/23	03/13/23	
7	3RD INSTALLMENT	(2023)	6,468.50	3-05-55-500-021	B WATER OPERATING OE	R	03/11/23	03/13/23	
8	3RD INSTALLMENT	(2023)	6,468.50	3-07-55-500-021	B SEWER OPERATING OE	R	03/11/23	03/13/23	
			49,412.00						

Total Purchase Orders: 49 Total P.O. Line Items: 87 Total List Amount: 165,952.61 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	2-01	72,275.79	0.00	72,275.79	0.00	0.00	72,275.79
SEWER OPERATING FUND	2-07	2,246.00	0.00	2,246.00	0.00	0.00	2,246.00
Year Total:		74,521.79	0.00	74,521.79	0.00	0.00	74,521.79
CURRENT FUND	3-01	35,193.59	0.00	35,193.59	0.00	0.00	35,193.59
WATER OPERATING FUND	3-05	13,120.19	0.00	13,120.19	0.00	0.00	13,120.19
SEWER OPERATING FUND	3-07	13,024.18	0.00	13,024.18	0.00	0.00	13,024.18
Year Total:		61,337.96	0.00	61,337.96	0.00	0.00	61,337.96
GENERAL CAPITAL FUND	C-04	20,875.86	0.00	20,875.86	0.00	0.00	20,875.86
GRANT FUND	G-02	8,220.25	0.00	8,220.25	0.00	0.00	8,220.25
ANIMAL TRUST FUND	T-09	217.80	0.00	217.80	0.00	0.00	217.80
GENERAL TRUST FUND	T-13	778.95	0.00	778.95	0.00	0.00	778.95
Year Total:		996.75	0.00	996.75	0.00	0.00	996.75
Total of All Funds:		165,952.61	0.00	165,952.61	0.00	0.00	165,952.61

RESOLUTION

#2023-72

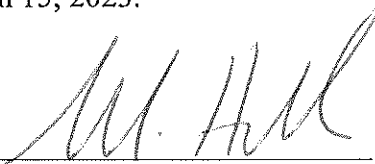
**AUTHORIZATION TO SIGN PURCHASING ENTITY AGREEMENT
FROM VERIZON (NASPO VALUEPOINT)**

BE IT RESOLVED, by the Borough Council of the Borough of Helmetta that the Mayor and the Municipal Clerk are hereby authorized to execute a Business Administrator to sign Purchasing Entity Agreement with Verizon (NASPO ValuePoint)

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			✓			
Bohinski			✓			
Duffy	✓		✓			
Dzingleski		✓	✓			
Reid			✓			
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 March 15, 2023.



MELISSA HALLERMAN
Acting Municipal Clerk

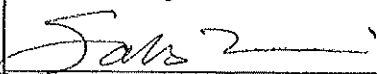


NASPO ValuePoint
PURCHASING ENTITY AGREEMENT
WIRELESS, DATA, VOICE AND ACCESSORIES
 Led by the state of Utah

Master Agreement #: MA152
 Contractor: CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS
 Purchasing Entity: Borough of Helmetta

1. **Scope:** Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of Montana ("Participating State") has entered into a Participating Addendum ("PA") with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. Contractor reserves the right to terminate this Agreement if at any time it is determined that Purchasing Entity is not eligible to purchase under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation:** By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
 - 2.1. It is eligible to complete purchases under the PA, will provide documentation substantiating its eligibility as may be requested by Contractor from time to time, and will immediately notify Contractor of any change in its eligibility to purchase under the PA;
 - 2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms. To the extent the Purchasing Entity purchases any Verizon's Smart Communities products, services and solutions, those purchases are governed by the supplemental terms set forth at: <https://enterprise.verizon.com/solutions/public-sector/state-local/contracts/naspo/>;
 - 2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
 - 2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
 - 2.5. The contact person listed below ("Authorized Contact") is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address: 51 Main St.
City, State & Zip: Helmetta, NJ 08828
Authorized Contact Phone number: 609-664-8739
Authorized Contact Email address: s.masuccl@helmettaboro.com

Authorized Signature: 
Print Name: Salvatore Masuccl
Title: Business Administrator
Date: 3/4/2022 March 16, 2023