

#### MEETING OF MAYOR AND COUNCIL APRIL 26, 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
Councilwoman Bohinski
Councilman Duffy
Councilman Dzingleski
Councilman Reid - absent
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.

John Nartowicz, 2 Holly Manor Court, inquired about the parking on Maple Street. He was almost hit yesterday. Mayor Slavicek stated that the Jamesburg Police Department is currently conducting a traffic study. Mr. Nartowicz encouraged them to contact him. He also inquired about 2 cars that have been parked on High Street since the winter. Councilman Karczewski asked him specifically where and he stated on the corner of High Street and George W. Helme Drive. The Borough will investigate it.

John Daly, 11 York Drive, informed the Council that there are large asphalt cracks on his street, at least 9, that have expanded. Madison Drive also has them. He inquired if there is anything in the budget to reseal the cracks on York Drive and Madison Drive. Mayor Slavicek stated he will speak with DPW and that they will look into including those roads for the next grant with the Department of Transportation.

John Bundy, 1 Avenue A, lives adjacent to the property at 4 Main Street. He asked if there were any updates because this is the fourth meeting he has come to regarding JLV Paving and 4 Main Street. In the years he has lived here, his taxes have quadrupled and his quality of living has gone down. Borough Engineer Kevin Meade stated the Resolution from the Planning Board regarding the paving is under review by the Planning Board Attorney Jim Kinneally. We are awaiting a statement from him. Mr. Bundy played a sound recording of the noise he hears on a daily basis from 4 Main Street. Mayor Slavicek stated that this becoming insanity in respect that Mr. Bundy comes here every meeting and he wants JLV and 4 Main Street to become compliant and asked Borough Attorney Joseph Youssouf for input. Mr. Youssouf stated that there is a common law nuisance and that there may be a lawsuit regarding violations of zoning ordinances, It is becoming an issue of residential versus industrial, and the Borough can choose a side to support. This may require litigation. Mr. Bundy stated it is zoned for commercial use only and the current owner of 4 Main Street turned it into an industrial yard. Borough Engineer Meade stated that there is a use variance granted to the property. Mr. Youssouf stated there can not deviation of the use variance, and it will require findings of proof of noise and air pollution.

Carmine Pascarella, owner of JLV Paving at 1 North 12<sup>th</sup> Street, stated that he will try and make amends and do the neighborly thing and pave the whole area. Mr. Pascarella gave a history of the property from his family's perspective. In 2002, the property was split and he is aware that it is not for an industrial zone, but the new owners of 4 Main Street made it into one. Mr. Youssouf stated that his proposal to offer paving does not come to the Council to approve. Mayor Slavicek stated that we are awaiting legal review of the Planning Board Resolution on what should be paved. Mr. Pascarella stated he has no issue paving it, but the problem is not him, it's 4 Main Street. The Mayor thanked him for making the suggestion of

paving. Business Administrator Sal Masucci asked if they could cut through the property instead of pulling the trucks in and out on the residential road. Mayor Slavicek stated he is hopeful for a happy medium for all.

\* ACCEPTANCE OF MINUTES – March 15, 2023

MOTION – Councilman Dzingleski

SECONDED – Councilman Duffy

**ROLL CALL: 5-0** 

#### \* CONSENT AGENDA

Report of Municipal Clerk and Tax Collector

RESOLUTIONS:

2023- 73: Authorization to sell Miscellaneous Items on Municibid

74: Authorization to dispose of items at the Water Tower

75: Authorization to sign Shared Service Agreement with the Borough of Jamesburg for C-2 licensed Operator

76: Waiving of Type 1 Permit Fees

77: Authorization to submit a Grant Application to New Jersey Department of Environmental Protection for Stormwater Program Upgrade to meet the 2023 Tier A MS4 Permit, including Infrastructure Mapping

78: Temporary Emergency Appropriation #4

79: Payment of Bills

80: Authorization to Sign Agreement with DISH Wireless LLC

Councilman Karczewski had a question regarding 2023-80 and if we would be able to exit agreement if we are dissatisfied at a point in time, and well as the components to additions being added to structures. Mr. Youssouf stated that we would be able to exit agreement and that the contract is for to erect and operate for 20 years. Amendments along the way can certainly be made as well. Mr. Meade stated from an engineering perspective everything is fine with the agreement.

Councilman Dzingleski inquired about 2023-75 and why is retroactive. Business Administrator Masucci stated that is because it is from September 2022 to current.

Councilwoman Bohinski inquired about 2023-74 and if the grill that was raffled off but the winner never came to claim it is on the list. Mr. Masucci stated he will check with DPW Director Paul Reed.

MOTION – Councilman Karczewski ROLL CALL: 5-0

SECONDED - Councilman Stasi

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

Mayor Slavicek wished Borough Clerk Melissa Hallerman a Happy Administrative Professionals Day and thanked her for all she does for the Borough. He donated a item to be raffled off at the PTA's Annual Tricky Tray earlier this month. The Mayor thanked the Borough Clerk, DPW, and Councilwoman Bohinski for all their successful efforts at the

Rabies Clinic. The Easter event was very successful and fun was had by all. The Mayor attended Opening Day of Spotswood Youth Baseball and Softball League that honored Matthew Carlson. He has selected the recipient of the Mayor Slavicek Scholarship amongst the Spotswood High School Senior class. Earth Day was a huge success this year, with many activities for all to enjoy. Upcoming events include Touch A Truck and Yard Sale the weekend of May 20<sup>th</sup>. We have our Spectacular 50/50 raffle currently going on, tickets are \$10.00 and they winner will be picked at Spark in the Park, you do not need to be present to enter. Meetings are underway for the July 1<sup>st</sup> festivities. May 4<sup>th</sup> is the bidding for the front stairs project, and Helmetta Apparel store closes at midnight.

Councilman Dzingleski thanked everyone for their effort at the Easter event. It was well attended and very successful.

Councilman Karczewski had nothing to report.

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

Councilwoman Bohinski stated that the Jamesburg Library will be closed for renovations until the end of May. He spoke with Chief Craparotta regarding a Bike Rodeo. It was determined they should do it soon or wait for the Fall. She also spoke to him about an expired prescription drop off and he informed her it was state run and will inquire about the program in the future. She attended the Board of Education meeting and a High School student's design work was chosen for the DECA state pin. Students are currently in Orlando for the National competition. Superintendent Graham Peabody had a request for Mayor Slavicek for his 5<sup>th</sup> grade plays to be included on the new website. It is the 135<sup>th</sup> anniversary of the Borough. She also inquired if there is a way for us to create of database of resident's email addresses by properties to send them out information. The Mayor stated there is a company called govit, that does that type of work and will pass along the information to her. She stated that the potholes by the railroad tracks are getting worse and the Mayor stated he will speak to DPW. She then gave each Councilmember some 50/50 raffles tickets to sell for the Spark in the Park.

Councilman Stasi was not able to attend Earth Day but he heard great things from the residents about it.

Borough Attorney Joseph Youssouf had nothing to report.

Business Administrator Salvatore Masucci reminded all that Blessing of the Bikes is this weekend.

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

Borough Clerk Melissa Hallerman reminded the Council that Financial Disclosure Statements are due on April 30<sup>th</sup>.

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

MOTION – Councilman Dzingleski

SECONDED - Councilman Stasi

**ROLL CALL: 5-0** 

\*OPEN SESSION

MOTION – Councilman Dzingleski

SECONDED - Councilman Duffy

**ROLL CALL: 5-0** 

\*RESOLUTION:

2023 – 81: Authorization for Attorney to file suit for 19 Lake Avenue

MOTION – Councilman Dzingleski

SECONDED - Councilman Duffy

**ROLL CALL: 5-0** 

\*RESOLUTION:

2023 - 82: Authorization for Amend Helmetta Community Center Contract

MOTION – Councilman Dzingleski

SECONDED – Councilman Karczewski

**ROLL CALL: 5-0** 

#### \* ADJOURNMENT

There being no further business, a MOTION to adjourn the meeting was made by Councilman Stasi and SECONDED by Councilman Dzingleski at 8:45pm. All were in favor.

Melissa Hallerman

Acting Municipal Clerk

# RESOLUTION #2023-73

#### AUTHORIZATION TO SELL MISCELLANOUS ITEMS ON MUNICIBID

**BE IT RESOLVED,** the Borough of Helmetta has miscellaneous items which will be sold to the highest bidder via Municibid Online Government Auctions web site <a href="www.municibid.com">www.municibid.com</a>. All these items were declared surplus after the closure of the Animal Shelter and will be listed for bids on or about May 15, 2023. In addition, with council approval, the posting for the 2013 Chevy Express Van (White) will be included on the Municibid website.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			V			
Bohinski						
Duffy			V			
Dzingleski			V			
Reid						L/
Stasi		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 April 26, 2023.

MELISSA HALLERMAN Acting Municipal Clerk

## RESOLUTION #2023-74

#### AUTHORIZATION TO DISPOSE OF ITEMS AT THE WATER TOWER

**BE IT RESOLVED,** by the Borough Council of the Borough of Helmetta and the Mayor authorize the disposal of the items listed below which have been stored in the water tower for several years.

Grill- Griddle

Misc. pictures of dogs

Speed Trap trailer

Truck bed window protector rack

Whiteboard easel

Propane grill

Doorway gates

Various collars

Plastic five tier shelf

Briggs and Stratton generator

Army surplus generator

Snow blower

Sewer rodder

Line stripper

Snow blower

Backpack blower

Cat carrier

Tow behind compressor

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	V		1,000			
Bohinski			V			
Duffy		***	- L			
Dzingleski			in			
Reid						
Stasi		J.				

#### **CERTIFICATION**

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MELISSA HALLERMAN Acting Municipal Clerk

#### RESOLUTION

#### 2023-75

# AUTHORIZATION TO SIGN SHARED SERVICE AGREEMENT WITH THE BOROUGH OF JAMESBURG FOR C-2 LICENSED OPERATION

BE IT RESOLVED, by the Borough Council of the Borough of Helmetta and Mayor and the Borough of Jamesburg desirous of entering into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq. between the respective Boroughs for a licensed C-2 classification operator for the Jamesburg Sewer System. Jamesburg shall compensate Helmetta at a rate of \$6,000 per year to be paid in quarterly installments on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>. This ten-year agreement will run from September 1, 2022 to August 31, 2032. Jamesburg will pay \$5,000 on May 1, 2023 to cover the period from September 1 2022 through December 31, 2022 (\$2,000) plus the February (\$1,500) and May (\$1,500) payments.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			1,000			
Bohinski						
Duffy			V			
Dzingleski			- Land			
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 April 26, 2023.

MELISSA HALLERMAN Acting Municipal Clerk

#### **RESOLUTION #108-04-19-23**

# ENTERING INTO A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF HELMETTA FOR C-2 LICENSED OPERATION

WHEREAS, the Borough of Jamesburg and the Borough of Helmetta are desirous of entering into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq. between the respective Boroughs for a licensed C-2 classification operator for the Jamesburg Sewer System; and

WHEREAS, the Borough of Helmetta has a C-2 licensed operator on staff; and

WHEREAS, the allow allows for the terms and conditions of the shared services to be authorized in a separate agreement or spelt out in the enabling Resolution; and

WHEREAS, this Resolution shall outline the terms and conditions; and

WHEREAS, the Borough of Helmetta shall provide the service of a C-2 licensed operator to the Borough of Jamesburg subject to the following terms and conditions:

**NOW, THEREFORE**, in consideration of mutual promises and convenants of each to other, and for other good and valuable consideration, the parties do hereby agree as follows:

- 1. The Borough of Helmetta shall provide the services of a licensed operator with at least a C-2 classification of license to be responsible for conducting the duties, maintaining the records, and submitting the reports required by N.J.A.C. 7:10A-1.12.
- 2. Said reports shall be submitted to the Business Administrator, or their designee, of the Borough of Jamesburg monthly.
- 3. Jamesburg shall compensate Helmetta at a rate of \$6,000 per year to be paid in quarterly installments on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup>. The \$2,000 owed for 2022 shall be included in the May 1, 2023 payment.
- 4. The Helmetta Operator shall be insured through the policies provided by the Borough of Helmetta. Jamesburg shall not be responsible for any wear and tear of vehicles used by the Helmetta Operator, maintenance on said vehicles or any damages that may occur to said vehicles in the performance of his duties.
- 5. Notwithstanding anything contained herein to the contrary, each party may terminate this agreement at any time by giving sixty (60) days written notice to the other party prior to the anniversary date of the commencement it wishes to terminate this agreement.

- 6. Jamesburg and Helmetta shall hold each other harmless and indemnify each other with respect to the acts or admission of acts of the operator conducted during the regular course of their duties.
- 7. Each municipality represents that the execution, delivery and performance of this agreement has been authorized by its governing body, does not require any consent, approval or referendum of the voters and does not violate any judgment, order, law or regulation applicable to either municipality.
- 8. This agreement constitutes the entire agreement and understanding between the parties in relation to its subject matter and supercedes all previous and contemporaneous agreements, understandings, representations and warranties between the parties.
- 9. The terms and conditions of this agreement may be modified at any time by mutual agreement of the parties in writing, duly signed by their authorized representatives.
- 10. Any notice or consent required or permitted hereunder shall be in writing and shall be delivered to the other party by registered or certified mail, return receipt requested, and addressed to the party as set out below or to such other address as the party may have specified by notice given in writing to the other party.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Emens			X			
Council Member Goletz		X	X			-
Council Member Rampacek					Х	
Council Member Rutsky			Х			
Council Member Taylor	Х		Х		:	
Council President Spillane			X			
Mayor Lowande						

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of

Jamesburg.

Susan Bouldgne Registered Municipal Clerk

Borough of Jamesburg

#### **BOROUGH OF HELMETTA**

BOROUGH OF JAMESBURG

Borough of Helmetta 60 Main Street P.O. Box 378 Helmetta, New Jersey 08828 Borough of Jamesburg 131 Perrineville Road Jamesburg, New Jersey 08831

- 11. All indemnities contained in this agreement shall survive the termination of this agreement.
- 12. This agreement and any questions concerning its validity, construction or performance shall be governed by the laws of the State of New Jersey.
- 13. In the event that any provision of this agreement shall, for any reason, be determined to be invalid, illegal or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree to such amendments to this agreement or to such other appropriate actions as, to the maximum extent practicable in light of such determination, shall implement and given affect to the intention of the parties as reflected herein and the other provisions of this agreement, as so amended, shall remain in full force and effect.
- 14. This agreement shall commence on September 1, 2022 and shall be for ten (10) years as per N.J.S.A. 40A:65-7 unless either party provides sixty (60) day termination notice by June 30<sup>th</sup> of each year as this Agreement shall automatically renew September 1 of each year.

IN WITNESS WHEREOF, we do hereby agree to the within on this  $26^{\frac{1}{1000}}$  day of  $\frac{1}{10000}$ , 2023.

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MÉLISSA HALLERMAN,

Borough Clerk

**BOROUGH HELMETTA** 

CHRISTOPHER SLAVICEK.

Mayor

ATTEST:

ATTEST

BOROUGH OF JAMESBURG

SUSAN BOULOGNE, Borough Clerk

MARLENE LOWANDE, Mayor

#### RESOLUTION

#### #2023-76

#### WAIVING OF TYPE 1 PERMIT FEES

WHEREAS, a Borough event is being held at the Helmetta Pavilion on July 1, 2023 with a rain date of July 2, 2023 and

WHEREAS, food trucks and entertainment will be utilized for the event; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Helmetta, that the type 1 permit fees for the food trucks and entertainment be waived.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	V		Land			
Bohinski			V			
Duffy			lura .			
Dzingleski			V			
Reid					1	
Stasi			W		***	

#### **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 April 26, 2023.

MÉLISSA HALLERMAN Acting Municipal Clerk

### RESOLUTION #2023-77

# AUTHORIZATION TO SUBMIT A GRANT APPLICATION TO NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR STORMWATER PROGRAM UPGRADE TO MEET THE 2023 TIER A MS4 PERMIT, INCLUDING INFRASTUCTURE MAPPING

**NOW, THEREFOR, BE IT RESOLVED** that the Mayor and Council of the Borough formally approves the grant application for the stated purpose.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Engineering are hereby authorized to submit the electronic grant application as stated above.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to sign the grant agreement on behalf of the Borough of Helmetta and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

#### CERTIFICATION

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MÉLISSA HALLERMAN Acting Municipal Clerk

# New Jersey Department of Environmental Protection Grant Application Form

# for Existing (prior to July 1, 2022) Tier A Municipalities

1. Permittee Information	
Name of Permittee: Middlesex County: Middlesex	
Mailing Address: 51 main Street	
City or Town: Helmetta, NJ State: NJ Zip Code: 08828	
NJPDES #: NJG0150878 PI #: 201987	
Name and Title of Stormwater Program Coordinator:	
Paul Reed, CPWM / water/sever operator	
Mailing Address (if different from above)	
City or Town State Zip Code	
City or Town State Zip Code 732 521, 4946 FAX 32-521- E-Mail p. reed @ helmeta ext 110 1263	boro.
2. Certification	
I certify under penalty of law that this document was prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.	
I certify that I am aware that the permit requires that the municipality develop a Stormwater Infrastructure Map. I acknowledge that this Stormwater Infrastructure Map must comply with the requirements listed in Part IV.G.1.a of the Tier A MS4 Permit as noted above.	
I certify that the municipality will use the funding from this grant provided by the Department to comply with the requirements of the Tier A MS4 Permit as outlined in the Notice of Funding Availability.	
I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for purposely, knowingly, recklessly, or negligently submitting false information.	
Signature of Permittee Slavelle Date 5-11-2023	
Print or Type Name Christopher Slavicek	
Print or Type Name Christopher Slavicek.  Print or Type Title Mayor of Helmethr	

#### RESOLUTION

#### #2023-78

#### TEMPORARY EMERGENCY APPROPRIATION #4

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 \$55,748.00 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		
3-01-21-720-020	Planning Board OE	\$4,000.00
3-01-22-725-010	Code Enforcement S&W	\$2,330.00
3-01-25-752-010	Fire Prevention Bureau OE	\$1,920.00
3-01-36-844-020	P.E.R.S. Contribution	\$23,750.00
TOTAL CURRENT FUND		\$32,000.00
WATER UTILITY FUND		
3-05-55-511-023	P.E.R.S. Contribution	\$11,874.00
TOTAL WATER UTILITY		
FUND		\$11,874.00

SEWER UTILITY FUND		
3-07-55-511-025	P.E.R.S. Contribution	\$11,874.00
TOTAL SEWER UTILITY FUND		\$11,874.00
GRAND TOTAL		\$55,748.00

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

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MELISSA HALLERMAN Acting Municipal Clerk

#### RESOLUTION

#### 2023-79

#### PAYMENT OF BILLS

All bills shall be paid per list.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			L-			
Bohinski						
Duffy		Į				
Dzingleski			1/			
Reid						W
Stasi						

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MÉLISSA HALLERMAN Acting Municipal Clerk

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P.O. Type: All Range: First to Last Format: Detail without Line Item Notes		Open: N Paid: N V Rcvd: Y Held: Y A Bid: Y State: Y Ot	Void: N Aprv: N Other: Y Exempt: Y	t: Y	
PO # PO Date Vendor Item Description		Contract PO Type Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	Invoice
22-00621 10/25/22 CIR01 CIRCLE JANITORIAL SUPPLIES 1 55 GALLON TRASH BAGS 36.10 2-01-26-772-020 2 33 GALLON TRASH BAGS 772-020 70.60	772-020 772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	ᅂᅂ	10/25/22 04/03/23 10/25/22 04/03/23	25988 25988
22-00635 10/26/22 KENNEO05 KENNEDY CULVERT AND SUPPLY 1 15-METERS 2 117.70 2-05-55-500-021 2 15-CABLES 3 SHIPPING 2,551.00 2,551.00	500-021 500-021 500-021	B WATER OPERATING OE B WATER OPERATING OE B WATER OPERATING OE	0K 0K 1K	10/26/22 04/12/23 10/26/22 04/12/23 10/26/22 04/12/23	
22-00737 12/14/22 JERSE010 JERSEY COAST FIRE EQUIPMENT 1 CLASS K EXTGH TEST/RECHARGE 2 ANNUAL EXTGHN INSPECTION 3 PORT FIRE EXTGH TEST 456.00	749-020 749-021 749-021	B FIRE DEPARTMENT OE B FIRE DEPARTMENT-COMMUNICATIONS EQUIPMENT B FIRE DEPARTMENT-COMMUNICATIONS EQUIPMENT	R IPMENT R IPMENT R	12/14/22 04/03/23 12/14/22 04/03/23 12/14/22 04/03/23	12501861 12501861 12501861
23-00011 01/09/23 RUT02 RUTGERS, THE STATE UNIVERSITY 1 REG FEE-CLERK COURSE 745.00 3-01-20-120-020	120-020	B MUNICIPAL CLERK OE	∝	01/09/23 04/03/23	
23-00094 02/01/23 SENO1 SENSUS METERING SYSTEMS I SENSUS SYSTEM METERING RENEWAL 1,949.94 3-05-55-500-021	500-021	B WATER OPERATING OE	땄	02/01/23 04/03/23	ZAZ3001166
23-00147 03/01/23 HDS01 CORE & MAIN LP 1 REPAIR OF HANDHELD 575.00 3-05-55-500-021	500-021	B WATER OPERATING OE	땄	03/01/23 04/04/23	
23-00152 03/02/23 GAR02 GARDEN STATE HIGHWAY, INC. 1 2-STREET NAMES/SHPPING 94.00 3-01-26-76	765-020	B STREETS & ROADS OE	따	03/02/23 04/03/23	
23-00155 03/03/23 AGLWE005 AGL WELDING SUPPLY CO. 1 TC 25 MIX GAS /LEASE CHARGE	772-020	B BUILDINGS & GROUNDS OE	αx	03/03/23 04/03/23	0040004685
23-00156 03/03/23 TOW20 TOWNSHIP OF EAST BRUNSWICK 1 PURCH SALT/ADM FEE 597.02 3-01-26-76	765-020	8 STREETS & ROADS OE	œ	03/03/23 04/03/23	22-00631

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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/C	First Rcvd C Stat/Chk Enc Date Date D	Chk/Void Date Invoice	
23-00157 03/03/23 HOW02 HOWE DEPOT 1 PEG BRD/ASSMT OF HOOKS 2 PLUMBING PARTS	24.87 518.40 543.27	3-01-26-772-020 3-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	ox. ox	03/03/23 04/12/23 03/03/23 04/12/23	09180006181036 0918000101782	81036 1782
23-00173 03/09/23 DOWNEOO5 DOWNES FOREST PRODUCTS 2,250.00	PRODUCTS 2,250.00	RobucTS 2,250.00 3-01-28-796-020	B PARKS OE	<b>~</b>	04/03/23 04/03/23	22040	
23-00174 03/09/23 MARRO005 MARRIOTT CALLAHAN & BLAIR 1 2023 QTRLY RETAINER 1,062.50	AHAN & BLAIR 1,062.50	I, 062.50 3-01-21-720-020	B PLANNING BOARD OE	œ	03/09/23 04/04/23		
23-00177 03/11/23 STICK005 STICKER CHICK GRAPHICS 1 BLUE HELMETTA BAGS	GRAPHICS 600.00	PHICS 600.00 T-13-55-000-007	B RESERVE FOR RECREATION TRUST	œ	03/11/23 04/03/23		
23-00179 03/11/23 BET01 BETTER LIVING 1 BRASSO POLISH 2 RATCHET STRAP 3 FRAMING HAWMER 4 ROOF NAILS 5 SAND FOR POLE	4.69 24.99 37.99 4.29 6.99 78.95	3-01-26-772-020 3-01-26-315-020 3-01-26-772-020 3-01-26-772-020 3-01-26-772-020	B BUILDINGS & GROUNDS OE B VEHICLE MAINT-PUBLIC WORKS B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	~ ~ ~ ~ ~ ~	03/11/23 04/03/23 03/11/23 04/03/23 03/11/23 04/03/23 03/11/23 04/03/23 03/11/23 04/03/23	A572454 A572497 A569345 A569345 B126709	
23-00180 03/13/23 POWER005 POWER PLACE 1 PREVENTIVE MAINT SERVICE PARTS	580.32	3-01-26-772-020	B BUILDINGS & GROUNDS OF	œ	03/13/23 04/06/23		
23-00181 03/15/23 BWCON005 B & W CONSTRUCTION CO. 0F NJ I 1 WATER MAIN REPAIR-BAL DUE 5,354.16 2-01-	CTION CO. 0F 5,354.16	ION CO. OF NJ I 5,354.16 2-01-26-765-020	B STREETS & ROADS OE	oc.	03/15/23 04/03/23		
23-00182 03/15/23 KEMPTOO5 KEMPTON FLAG 1 2 FLAG POLES	1,650.00	1,650.00 2-01-26-772-020	B BUILDINGS & GROUNDS OF	œ	03/15/23 04/03/23	INVDFP1859	<b>5</b> 1
23-00193 03/17/23 AMAZO005 AMAZON CAPITAL SERVICES 1 LEPRECHAUN EVENT (4/16/23) 44.86 2 EASTER ROLL (4/1/23) 121.42 3 DRILL BITS 17.96	1. SERVICES 44.86 121.42 17.96 184.24	3-01-28-795-020 3-01-28-795-020 3-01-26-772-020	B RECREATION OE B RECREATION OE B BUILDINGS & GROUNDS OE	<b>成成</b> 成	03/17/23 04/03/23 03/17/23 04/03/23 03/17/23 04/03/23	1GFT-XDFG-QF7V 1N6K-PTFN-64CF 1WPD-MWY7-PM46	-0F7V -64CF -PM46
23-00196 03/17/23 WBM01 W.B. MASON 1 COLOR PENCILS	17.90	3-01-28-795-020	B RECREATION OE	œ	03/17/23 04/03/23	235944832	

PO # PO Date Vendor Item Description	Amount	nt Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/void Date Invoice
23-00196 03/17/23 WBW01 V 2 ASST COLOR MARKERS 3 YELLOW MARKER	M.B. MASON 39.90 2.24 60.04	Continued 90 3-01-28-795-020 24 3-01-28-795-020 04	B RECREATION OE B RECREATION OE	ec ec	03/17/23 04/03/23 03/17/23 04/03/23	235988318 236856311
23-00197 03/17/23 MCU01 1 DUMP CHARGES-FEBRUARY	Middlesex Cty Utilities Auth 3,335.90 3-0	tilities Auth 3,335.90 3-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	œ	03/17/23 04/03/23	
23-00198 03/17/23 MCIO1 Middle 1 BRUSH TO CTY/MUNICIPAL SITE 2 LEAVES TO CTY/MUNICIPAL SITE 3 SINGLE FAMILY HOUSEHOLD	Middlesex Cty Improvement Auth SITE 67.55 3-01- AL SITE 81.77 3-01- D 2.835.36 3-01- Z,984.68	ment Auth 55 3-01-43-786-020 77 3-01-43-786-020 36 3-01-43-786-020 68	B MIDDLESEX CO RECYCLING PROGRAM B MIDDLESEX CO RECYCLING PROGRAM B MIDDLESEX CO RECYCLING PROGRAM	CC CC CC	03/17/23 04/03/23 03/17/23 04/03/23 03/17/23 04/03/23	AR039984 AR039984 AR040005
23-00200 03/17/23 wBw01	M.B. MASON 116.99 8.38 20.58 98.99 99.00 114.99 24.98 483.91	16.99 3-01-26-772-020 8.38 3-01-31-834-020 10.58 3-01-31-834-020 88.99 3-05-55-500-021 14.99 3-01-20-701-020 14.98 3-01-31-834-020	B BUILDINGS & GROUNDS OE B OFFICE SUPPLIES B WATER OPERATING OE B SEWER OPERATING OE B ADMINISTRATOR OE B OFFICE SUPPLIES	<b>KKKKKK</b>	03/17/23 04/03/23 03/17/23 04/03/23 03/17/23 04/03/23 03/17/23 04/03/23 03/17/23 04/03/23 03/17/23 04/03/23	236710701 236710701 236490965 236521627 236521627 23586745 236698020
23-00201 03/17/23 AMAZO005 AMAZON CAPITAL SERVICES 1 BOX 1000 GLOVES 2 CREDIT MEMO 3 INNER TIOLET PARTS/SHPPNG 4 PROMO/DISCOUNT 5 1000 MAGIC SPONGES 3300.20	AMAZON CAPITAL SERVICES 93.25 96.80- 96.85 PNG 286.85 8.82- 25.72- 300.20	WICES 93.25 3-01-26-772-020 96.80- 3-01-26-772-020 286.85 3-01-26-772-020 8.82- 3-01-26-772-020 25.72 3-01-26-772-020 300.20	B BUILDINGS & GROUNDS OE	民民民民民	03/17/23 04/04/23 03/17/23 04/04/23 03/17/23 04/04/23 03/17/23 04/04/23 03/17/23 04/04/23	1NN7-TPTN-7D71 1CWJ-9L3Y-D6QF 1763-MNF4-1YPQ 1763-MNF4-1YPQ 1YDW-CQ34-1X9Q
23-00202 03/17/23 HOM02 1 BLINDS FOR COURTROOM	HOME DEPOT 797	797.05 3-01-26-772-020	B BUILDINGS & GROUNDS OF	e≍	03/17/23 04/12/23	09180009748468
23-00203 03/17/23 SAM02 1 2022 AFS/ADS 2 2022 AFS/ADS	SAMUEL KLEIN & COMPANY 2,575.00 2,575.00	4Y .00 3-01-20-705-021 .00 3-05-55-500-021	B FINANCE OE B WATER OPERATING OE	<b>~</b> ~	03/17/23 04/04/23 03/17/23 04/04/23	

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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
23-00203 03/17/23 SAM02 SAMU 3 2022 AFS/ADS	SAMUEL KLEIN & COMPANY 2,575.00 7,725.00	Continued 3-07-55-500-021	B SEWER OPERATING OE	<b>o</b> ∠	03/17/23 04/04/23	
23-00204 03/17/23 HOMO2 HOME 1 CURB BOXES 2 JOINT CMPD/SANDING PADS	HOME DEPOT 108.44 47.12 S 155.56	3-01-26-315-020 3-01-26-772-020	B VEHICLE MAINT-PUBLIC WORKS B BUILDINGS & GROUNDS OE	~ ~	03/17/23 04/12/23 03/17/23 04/12/23	0918000790006 09180006114177
23-00205 03/17/23 AUTOZ005 AUTOZONE STORES LLC 1 3 BALL HITCH 2 STATRIER FOR 550 328	020NE STORES LLC 92.37 236.59 328.96	3-01-26-315-020 3-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS B VEHICLE MAINT-PUBLIC WORKS	& <b>&amp;</b>	03/17/23 04/12/23 03/17/23 04/12/23	6450612424 6450612424
23-00208 03/20/23 MAX MAXII 1 QTRLY PAYMENT	MAXIMUM SECURITY SYSTEMS 112.50 3-01-26-772-020	3-01-26-772-020	B BUILDINGS & GROUNDS OF	œ	03/20/23 04/04/23	90813
23-00209 03/20/23 MUNO8 MUNI 1 SAVIN PAYMENT 25 OF 60	MUNICIPAL CAPITAL FINANCE	FINANCE 247.35 3-01-31-832-020	B COPYING	œ	03/20/23 04/04/23	
23-00210 03/20/23 REM01 REMI 1 INVOICE #1206T085-22 2 INVOICE #1206T085-21	REMINGTON & VERNICK ENGINEERS 2,639.13 G-02. 2,936.63 G-02. 5,575.76	INEERS G-02-10-841-130 G-02-10-841-130	B NJDOT IMPROVEMENTS MAPLE STREET B NJDOT IMPROVEMENTS MAPLE STREET	<b>K</b> K	03/20/23 04/04/23 03/20/23 04/04/23	
23-00212 03/20/23 GLOBA005 GLOBAL INTERACTIVE SOLUTIONS I ZOOM RENEWAL (5/7/23-5/6/24) 278.88 3-0:	SAL INTERACTIVE SOLUT (4)	E SOLUTIONS 278.88 3-01-42-855-020	B MUNICIPAL COURT OE	œ	03/20/23 04/19/23	AAAQ1418
23-00213 03/20/23 BET01 BETT 1 TOILET BOLTS 2 TANK BOLTS	BETTER LIVING 2.49 7.89 10.38	3-01-26-772-020 3-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	æ æ	03/20/23 04/11/23 03/20/23 04/11/23	8128113 8128131
23-00214 03/20/23 HOMO2 HOME 1 MELAMINE BOARD 2 POEWER WASHER DEGREASER	HOME DEPOT 43.98 14.28 58.26	3-01-26-772-020 3-01-28-796-020	B BUILDINGS & GROUNDS OE B PARKS OE	pc ec	03/20/23 04/12/23 03/20/23 04/12/23	0918000170142

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23-00215 03/20/23 PREO3 PRECISION ANALYTI 1 FEBRUARY 2023 SAMPLES	PRECISION ANALYTICAL SVCS, INC 207.00 3-05-55-500-021	B WATER OPERATING OE	~ ~	03/20/23 04/04/23	68861
23-00218 03/23/23 HELO? HELMETTA MUNICIPAL COURT 1 JANUARY 2023 CC FEES 2 FEBRUARY 2023 CC FEES 184.98 515.19	AL COURT 330.21 3-01-42-855-020 184.98 3-01-42-855-020 515.19	B MUNICIPAL COURT OE B MUNICIPAL COURT OE	cc cc	03/23/23 04/04/23 03/23/23 04/04/23	
23-00221 03/23/23 AMAZO005 AMAZON CAPITAL SERVICES 1 SOAP FOR HAND WASH 2 MULTISURFACE CLEANER/PAPER TWL 3 WASTER PENCILS 67.98	ERVICES 11.99 3-01-26-772-020 30.00 3-01-26-772-020 25.99 3-01-28-795-020 67.98	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B RECREATION OE	ox ox ox	03/23/23 04/04/23 03/23/23 04/04/23 03/23/23 04/04/23	11CR-FGLP-3FFV 11CR-FGLP-3FFV 1FGL-C3LQ-16VS
23-00223 03/23/23 MID16 MIDDLESEX COUNTY TREASURER 1 1ST QTR 2023-HEALTH AID- 5,062.83 3	Y TREASURER 5,062.83 3-01-43-785-020	B MIDDLESEX CO BOARD OF HEALTH	œ	03/23/23 04/04/23	8761
23-00224 03/23/23 MCI01 Middlesex Cty Improvement Auth 1 BRUSH & LEAVES CTY/MUN. SITE 60.65 3-01-4 2 SINGLE FAMILY HOUSEHOLD 2,835.36 3-01-4 2,896.01	Improvement Auth 60.65 3-01-43-786-020 2,835.36 3-01-43-786-020 2,896.01	B MIDDLESEX CO RECYCLING PROGRAM B MIDDLESEX CO RECYCLING PROGRAM	02 02	03/23/23 04/04/23 03/23/23 04/04/23	AR040045 AR040045
23-00225 03/23/23 MON06 MONROE TOWNSHIP UTILITY DEPT.  1 METER PIT 1-ACTT# 13081-0 8,591.11 3-07.  2 METER PIT II-ACTT# 13082-0 4,105.01 3-07.  12,696.12	IP UTILITY DEPT. 8,591.11 3-07-55-500-021 4,105.01 3-07-55-500-021 12,696.12	B SEWER OPERATING OE B SEWER OPERATING OE	מל מל	03/23/23 04/04/23 03/23/23 04/04/23	
23-00228 03/27/23 RUT02 RUTGERS, THE STATE UNIVERSITY 1 REG FEE-LOCAL ELECTION ADMIN 653.00 3-01	TE UNIVERSITY 653.00 3-01-20-120-020	B MUNICIPAL CLERK DE	œ	03/27/23 04/04/23	M. HALLERMAN
23-00229 03/28/23 TARGE005 TARGET FIRE PROTECTION 1 ANNUAL INSPECTION	ECTION 250.00 2-01-25-752-020	B FIRE PREVENTION BUREAU OE	ಜ	03/28/23 04/04/23	13690
23-00233 03/31/23 SAY02 SAYREBROOK VETERINARY HOSPITAL 1 RABIES CLINIC (3/28/23)	INARY HOSPITAL 160.00 3-01-27-788-020	B ANIMAL CONTROL OF	ex.	03/31/23 04/04/23	727358
23-00234 04/03/23 SALVA005 SALVATORE MASUCCI 1 4 PKS EASTER BAGS (4/2/23) 2 1 PKS EASTER PLATES (4/2/23)	I 63.92 3-01-28-795-020 26.94 3-01-28-795-020	B RECREATION OE B RECREATION OE	62 62	04/03/23 04/03/23 04/03/23 04/03/23	2619454 5050601

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23-00234 04/03/23 SALVA005 SALVATORE MASUCCI 3 1-BUBLLE BTL & TOYS 4 & EASTER DYE PACKS 5 50 BAGELS (4/2/23)	43.69 10.97 167.40 312.92	Continued 3-01-28-795-020 3-01-28-795-020 3-01-28-795-020	B RECREATION OE B RECREATION OE B RECREATION OE	K K K	04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23	5050601 54600327 04012023	5050601 54600327601040 04012023
23-00235 04/03/23 MELISOO5 MELISSA HALLERMAN 1 VALENTINE SUPPLIES 2 POST-IT 3 TABLECLOTHES 4 EASTER BOW 5 SPANDEX TABLE CLOTH 6 2 EASTER BOWS 7 MIXING UTENSIL	15.99 12.78 11.72 14.78 23.43 104.59	3-01-28-795-020 3-01-31-834-020 3-01-28-795-020 3-01-28-795-020 3-01-28-795-020 3-01-28-795-020	B RECREATION OE B OFFICE SUPPLIES B RECREATION OE	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23 04/03/23	69830614 6056222 8069823 3880220 6345009 8109812 6946619	69830614502023 6056222 8069823 3880220 6345009 8109812 6946619
23-00236 04/05/23 NEW31 NJ DEPT OF HLTH & SR SVC (DOG) 1 MARCH 2023 DOG LICENSES	8 SR SVC (	SR SVC (DOG) 24.60 T-09-00-000-001	B ANIMAL CONTROL EXPENSES	œ	04/05/23 04/05/23	MARCH 2023	:023
23-00237 04/05/23 PSE01 PSE&G CO 1 ACCT# 13 04 183 07	1,785.59	3-01-31-829-020	B NATURAL GAS	ex.	04/05/23 04/05/23		
23-00238 04/05/23 ACT01 ACTION DATA SVC,INC 1 PAYROLL INVOICE# 82250 2 PAYROLL INVOICE# 82250 3 PAYROLL INVOICE# 82250	1.68 7.22 7.22 6.12	3-01-20-705-021 3-05-55-500-021 3-07-55-500-021	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE	ккк	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23		
23-00239 04/05/23 HOW03 HOME NEWS & TRIBUNE 1 LISTING OF COUNCIL MTG-2023 2 LISTING OF SVCS CTR-2023 3 LISTING OF PLNNG MTG-2023 4 SVC CONTR FOR PLNNG BRD-2023 5 ORDINANCE 2023-01 6 PLNNG BRD CANCEL NOTICE 333	1.34 2.30 9.43 0.74 4.50	3-01-20-120-020 3-01-20-120-020 3-01-21-720-020 3-01-21-720-020 3-01-20-120-020	B MUNICIPAL CLERK OE B MUNICIPAL CLERK OE B PLANNING BOARD OE B PLANNING BOARD OE B MUNICIPAL CLERK OE B MUNICIPAL CLERK OE	~ ~ ~ ~ ~ ~ ~ ~ ~	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23	0005549034 0005550588 00055577363 0005557386 0005665203	034 5588 7363 386 55203
23-00240 04/05/23 MID17 MIDDLESEX COUNTY TREASURER 1 FUEL USAGE JANUARY 2023	Y TREASUREF 926.26	.R 3-01-31-833-020	B GASOLINE	œ	04/05/23 04/05/23	CV-9-2-23	.23

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23-00241 04/05/23 MON06 MONROE TOWNSHIP UT 1 FIRE HYDRANTS-ACCT 13052-0	MONROE TOWNSHIP UTILITY DEPT. 152-0 100.00 3-05-55-500-021	B WATER OPERATING OE	æ	04/05/23 04/05/23	13052-0
23-00242 04/05/23 WBM01 W.B. MASON 1 WHITE BINDER 2 K-CUPS AND SWEETNER	24.90 3-01-20-120-020 29.98 3-01-31-834-020 54.88	B MUNICIPAL CLERK OE B OFFICE SUPPLIES	ac ac	04/05/23 04/06/23 04/05/23 04/05/23	237109705 237200357
23-00243 04/06/23 KELSO005 KELSO & BURGESS 1 COURT SESSION APRIL 2023	600.00 3-01-25-757-020	B MUNICIPAL PROSECUTOR OE	oc.	04/06/23 04/06/23	
23-00244 04/06/23 NEW23 NJ LEAGUE OF MUNICIPALITIES 1 2023 MEMBERSHIP DUES 370.00	CIPALITIES 370.00 3-01-20-120-020	B MUNICIPAL CLERK OE	p¢.	04/06/23 04/06/23	
23-00245 04/11/23 HELO7 HELMETTA MUNICIPAL COURT 1 MARCH 2023 CC FEES	AL COURT 185,40 3-01-42-855-020	B MUNICIPAL COURT OE	oc;	04/11/23 04/11/23	
23-00246 04/11/23 COMCA649 COMCAST 1 ACCT# 8499 05 248 0023649	266.51 3-01-26-772-020	B BUILDINGS & GROUNDS OE	딵	04/11/23 04/11/23	
23-00247 04/11/23 ROSO2 THOMAS C. ROSELLI, ESQ. 1 PUBLIC DEFENDER APRIL 2023 300.00	, ESQ. 300.00 3-01-20-712-020	B LEGAL SERVICES OE	ᅜ	04/11/23 04/11/23	
23-00248 04/11/23 COMCA656 COMCAST 1	215.94 3-01-26-772-020	B BUILDINGS & GROUNDS OE	ec.	04/11/23 04/11/23	
23-00249 04/12/23 JAM04 JAMESBURG PRESS 1 RAFFLE TICKETS	235.00 3-01-28-795-020	B RECREATION DE	œ	04/12/23 04/12/23	
23-00250 04/12/23 STA17 STAR2STAR COMMUNICATIONS 1 TELEPHONE (FD) 2 TELEPHONE (MUNICIPAL) 589.03	CATIONS 233.33 3-01-31-827-020 355.70 3-01-31-827-020 589.03	B TELEPHONE COSTS B TELEPHONE COSTS	CK CK	04/12/23 04/12/23 04/12/23 04/12/23	SUB01535313 SUB01535314
23-00251 04/12/23 PRIO2 PRINCETON FUEL OIL 1 FUEL PURCHASE 4/3/23	L 237.77 3-01-31-830-020	B FUEL OIL PURCHASE	œ	04/12/23 04/12/23	F1180306
23-00252 04/12/23 XTE01 XTEL COMMUNICATIONS 1 TELEPHONE LINES-#230901238 681	NS 681.11 3-01-31-827-020	B TELEPHONE COSTS	œ	04/12/23 04/12/23	

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23-00253 04/12/23 MCU01 Midd 1 DUMPING CHARGES-MARCH 2023	Middlesex Cty Utilities Auth 2023 4,774.33 3-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	ĸ	04/12/23 04/12/23	
23-00254 04/12/23 TRE02 1 STORWMATER DISCHARGE	TREASURER-ST OF NJ /DEP 1,050.00 3-05-55-500-021	B WATER OPERATING OE	œ	04/12/23 04/12/23	253532900
23-00255 04/12/23 PUR01 1 POSTAGE REFILL 2 POSTAGE REFILL 3 POSTAGE REFILL	PITNEY BOWES BANK PURCHASE PWR 54.60 3-01-31-831-020 18.20 3-05-55-500-021 18.20 3-07-55-500-021 91.00	B POSTAGE B WATER OPERATING OE B SEWER OPERATING OE	EX EX EX	04/12/23 04/12/23 04/12/23 04/12/23 04/12/23 04/12/23	
23-00258 04/12/23 AMAZOU05 AMAZON CAPITAL SERVICES 1 EASTER SPOONS 2 DRILL BITS 3 DRILL BITS FOR SIGN/SHPPING 207.75	AMAZON CAPITAL SERVICES 19.90 3-01-28-795-020 115.06 3-01-26-765-020 72.76 3-01-26-765-020 207.72	B RECREATION OE B STREETS & ROADS OE B STREETS & ROADS OE	ac ac ac	04/12/23 04/12/23 04/12/23 04/12/23 04/12/23 04/12/23	1FTH-9XHK-3C7D 1FTH-9XHK-3C7D 1FTH-9XHK-3C7D
23-00259 04/13/23 HOM03 F 1 NOTICE TO BIDDER 2 ADOPTION OF FLOODPLAN	HOME NEWS & TRIBUNE 103.64 2-01-20-712-020 49.62 2-01-20-712-020 153.26	B LEGAL SERVICES OE B LEGAL SERVICES OE	ec ec	04/13/23 04/13/23 04/13/23 04/13/23	0005450890 0005424843
23-00260 04/19/23 MIDO2 MID 1 2ND QTR 2023 COUNTY TAXES 2 OVERPYMT CK NO. 3489	MIDDLESEX COUNTY TREASURER 218,391.22 3-01-55-001-289 63,000,00- 3-01-55-001-289 155,391.22	B COUNTY TAXES PAYABLE B COUNTY TAXES PAYABLE	αк	04/19/23 04/19/23 04/19/23 04/19/23	
23-00261 04/19/23 MID13 1 2NDQTR 2023 OPEN SPC &	MIDDLESEX CO TREASURER & FARMLND 18,446.98 3-01-55-001-289	B COUNTY TAXES PAYABLE	œ	04/19/23 04/19/23	
23-00262 04/19/23 THECO005 THE COMMUNITY TEAM NJ 1 REIMBURSEMENT EGG MY YARD 360.0	THE COMMUNITY TEAM NJ ARD 360.00 T-13-55-000-007	B RESERVE FOR RECREATION TRUST	œ	04/19/23 04/19/23	
23-00264 04/21/23 EASO2 EJ 1 TOTAL ASSEMBLY COMM CTR	EAST BRUNSWICK SUPPLY,INC. R	B BUILDINGS & GROUNDS OF	~	04/21/23 04/21/23	264602
23-00266 04/21/23 MICHA020 MICHAELS, NORTH BRUNSWICK 1 8 FRAMING OF PICT.	MICHAELS, NORTH BRUNSWICK 1,174.70 3-01-26-772-020	B BUILDINGS & GROUNDS OE	œ	04/21/23 04/21/23	FRAMING

April 24, 2023 09:40 AM		BOROUGH OF HELMETTA Bill List By P.O. Number	Į.			Page No:
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description		First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	d Invoice
23-00267 04/24/23 MELISOO5 MELISSA HALLERWAN 1 4 TEMPLATE FLYERS 2 RED HEART STICKER 3 CARDBOARD TUBES 4 MULTI-COLOR PIPE CLEANERS	AN 38.39 3-01-28-795-020 8.09 3-01-28-795-020 12.26 3-01-28-795-020 6.39 3-01-28-795-020	B RECREATION OE B RECREATION OE B RECREATION OE B RECREATION OE		R 04/24/23 04/24/23 R 04/24/23 04/24/23 R 04/24/23 04/24/23 R 04/24/23 04/24/23	/23 /23 /23	
Total Purchase Orders: 72 Total P.O. Line Items:		138 Total List Amount: 253,752.61	253,752.61 Total Void Amount:	0.00		

BOROUGH OF HELMETTA	Bill List By P.O. Number	
		-62

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	7,934.02	0.00	7,934.02	00.00	0.00	7,934.02	
WATER OPERATING FUND	2-05 Year Total:	2,551.00	0.00	2,551.00	0.00	0.00	2,551.00 10,485.02	
CURRENT FUND	3-01	214,710.34	00.00	214,710.34	00.00	00.0	214,710.34	
WATER OPERATING FUND	3-05	6,591.35	00.00	6,591.35	00.00	00.00	6,591.35	
SEWER OPERATING FUND	3-07 Year Total:	15,405.54	0.00	15,405.54	0.00	0.00	15,405,54	
GRANT FUND	6-02	5,575.76	00.00	5,575.76	0.00	00.0	5,575.76	
ANIMAL TRUST FUND	1-09	24.60	00.00	24.60	00.00	0.00	24.60	
GENERAL TRUST FUND	T-13 Year Total:	960.00	0.00	960.00	0.00	0.00	960.00	
Total	Total Of All Funds:	253,752.61	00.00	253,752.61	0.00	00.0	253,752.61	

#### RESOLUTION

#### 2023-80

#### AUTHORIZATION TO SIGN AGREEMENT WITH DISH WIRELESS LLC

WHEREAS, by the Mayor and Council of the Borough of Helmetta authorize DISH Wireless L.L.C., a Colorado limited liability company having a place of business at 9601 S. Meridian Blvd., Englewood, Colorado 80112 for the installation of DISH network equipment at Club Drive, Helmetta NJ 08828 (water tower)

WHEREAS, Term. This Agreement shall be effective as of the Effective Date. The initial term of this Agreement (the "Initial Term") will commence on the first (1<sup>st</sup>) day of the month following the commencement of Tenant's Installation (the "Commencement Date") and will expire on the last day of the month that is sixty (60) months after the Commencement Date unless terminated sooner, renewed or extended in accordance with this Agreement. The Initial Term shall automatically renew for up to four (4) additional terms of sixty (60) months each (each, a "Renewal Term" and together with the Initial Term, the "Term"). However, Tenant may, in Tenant's sole and absolute discretion, elect not to renew the lease at the end of the then-current Term by giving Landlord written Notice at least ninety (90) days prior to the end of the then-current Term. The Parties agree that, subject to the Contingencies, this Agreement constitutes a binding and valid obligation on each Party and that each Party has vested rights in this Agreement as of the Effective Date.

WHEREAS, Rent. Beginning on the Commencement Date and continuing through the term of this Agreement, Tenant shall pay Landlord rent for the Premises ("Rent") in the amount of Five Thousand and 00/100 Dollars (\$5,000.00) per month. The first Rent payment shall be made within twenty (20) business days of the Commencement Date, with subsequent rent payable by the fifth day of each month. On each anniversary of the Commencement Date, the Rent shall be automatically increased by Two percent (2 %) of the then-current Rent. Payments shall be delivered to the address designated by Landlord in Section 12.11, or by electronic payment. All payments for any fractional month shall be prorated based upon the number of days during such month that the payment obligation was in force ("Payment Terms"). Tenant shall require receipt of a validly completed IRS approved W-9 form (or its equivalent) prior to paying any Rent or any other amount(s) due under this Agreement.

**BE IT RESOLVED** by the Borough Council of the Borough of Helmetta and the Mayor hereby authorized the execution of this agreement.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski			\			
Bohinski			V			
Duffy			1			
Dzingleski						
Reid						L/
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 April 26, 2023.

MELISSA HALLERMAN Acting Municipal Clerk

#### SITE LEASE AGREEMENT

This Site Lease Agreement (the "Agreement") is made and effective as of the date the last Party executes this Agreement (the "Effective Date"), by and between Borough of Helmetta, a New Jersey Municipality having a place of business at 51 Main Street Helmetta, NJ 08828 ("Landlord"), and DISH Wireless L.L.C., a Colorado limited liability company having a place of business at 9601 S. Meridian Bivd., Englewood, Colorado 80112 ("Tenant," and together with Landlord, the "Parties," each a "Party").

#### WITNESSETH:

#### 1. Definitions.

"Affiliate(s)" means, with respect to a Party, any person or entity, directly or indirectly, controlling, controlled by, or under common control with such Party, in each case for so long as such control continues. For purposes of this definition, "control" shall mean (i) the ownership, directly or indirectly, or at least fifty percent (50%) of either: (a) the voting rights attached to issued voting shares; or (b) the power to elect fifty percent (50%) of the directors of such entity, or (ii) the ability to direct the actions of the entity. Notwithstanding the preceding, for purposes of this Agreement, EchoStar Corporation and its direct and indirect subsidiaries shall not be deemed to be "Affiliates" of Tenant unless after the Effective Date any such entity qualifies as a direct or indirect subsidiary of DISH Network Corporation.

"Applicable Law" means any applicable federal, state or local act, law, statute, ordinance, building code, rule, regulation or permit, or any order, judgment, consent or approval of any Governmental Authority having jurisdiction over the Parties or this Agreement.

"Governmental Authority" means any: (i) federal, state, county, municipal, tribal or other local government and any political subdivision thereof having jurisdiction over the Parties or this Agreement; (ii) any court or administrative tribunal exercising proper jurisdiction; or (iii) any other governmental, quasi-governmental, self-regulatory, judicial, public or statutory instrumentality, authority, body, agency, bureau or entity of competent jurisdiction.

"Installation" means the installation of Tenant's Equipment at the Premises.

"Permitted Modifications" means adding, replacing, or modifying Tenant's Equipment within the Premises.

"Property" means that certain parcel of real property upon which the Structure is located.

"Structure" means that certain structure of which the Premises are a part.

#### 2. Premises, Term, Rent and Contingencies.

2.1 <u>Premises</u>. Landlord is the owner of the Property located at Club Drive, Helmetta NJ 08828, as more particularly described in <u>Exhibit A</u>. Landlord leases to Tenant approximately 35 square feet of space for the use and operation of its facilities as such are initially described in <u>Exhibit B</u>, collectively referred to as the "Premises". Landlord also grants to Tenant: (a) the right to use any available electrical systems and/or fiber installed at the Property to support Tenant's Installation: and (b) any easements on, over, under, and across the Property for utilities, fiber and access to the Premises. Landlord agrees that providers of utility or fiber services may use such easement(s) and/or available conduit(s) for the installation of any equipment necessary to provide utility or fiber service. If the existing utility or fiber sources located within the Premises or on the Property are

insufficient for Tenant's Permitted Use, Landlord agrees to grant Tenant and/or the applicable third party utility or fiber provider the right, at Tenant's sole cost and expense, to install such utilities or fiber on, over and/or under the Property as is necessary for Tenant's Permitted Use; provided that Landlord and Tenant shall mutually agree on the location of such installation(s).

- 2.2 <u>Term.</u> This Agreement shall be effective as of the Effective Date. The initial term of this Agreement (the "Initial Term") will commence on the first (1<sup>st</sup>) day of the month following the commencement of Tenant's Installation (the "Commencement Date"), and will expire on the last day of the month that is sixty (60) months after the Commencement Date unless terminated sooner, renewed or extended in accordance with this Agreement. The Initial Term shall automatically renew for up to four (4) additional terms of sixty (60) months each (each, a "Renewal Term" and together with the Initial Term, the "Term"). However, Tenant may, in Tenant's sole and absolute discretion, elect not to renew the lease at the end of the then-current Term by giving Landlord written Notice at least ninety (90) days prior to the end of the then-current Term. The Parties agree that, subject to the Contingencies, this Agreement constitutes a binding and valid obligation on each Party and that each Party has vested rights in this Agreement as of the Effective Date.
- Rent. Beginning on the Commencement Date and continuing through the term of this Agreement, Tenant shall pay Landlord rent for the Premises ("Rent") in the amount of Five Thousand and 00/100 Dollars (\$5,000.00) per month. The first Rent payment shall be made within twenty (20) business days of the Commencement Date, with subsequent rent payable by the fifth day of each month. On each anniversary of the Commencement Date, the Rent shall be automatically increased by Two percent (2%) of the then-current Rent. Payments shall be delivered to the address designated by Landlord in Section 12.11, or by electronic payment. All payments for any fractional month shall be prorated based upon the number of days during such month that the payment obligation was in force ("Payment Terms"). Tenant shall require receipt of a validly completed IRS approved W-9 form (or its equivalent) prior to paying any Rent or any other amount(s) due under this Agreement.
- 2.4 Contingencies. The Parties acknowledge and agree that Tenant's ability to lawfully use the Premises is contingent upon Tenant obtaining all certificates, permits, approvals and other authorizations that may be required by any Governmental Authority in accordance with Applicable Law (collectively, the "Governmental Approvals"). Tenant will endeavor to obtain all such Governmental Approvals promptly. Landlord hereby authorizes Tenant, at Tenant's sole cost and expense, to file and submit for Governmental Approvals. Landlord shall: (a) cooperate with Tenant in Tenant's efforts to obtain such Governmental Approvals; (b) promptly execute and deliver all documents necessary to obtain and maintain the Government Approvals; and (c) not take any action that would adversely affect Tenant's ability to obtain and/or maintain the Governmental Approvals, If: (i) any application for Governmental Approvals is rejected, conditioned, materially delayed or otherwise not approved for any or no reason; or (ii) Tenant determines, in Tenant's sole and absolute discretion, that such Governmental Approvals cannot be obtained in a timely and commercially reasonable manner (clauses (i) and (ii) collectively, the "Contingencies"), then, Tenant shall have the right in its sole and absolute discretion to terminate this Agreement immediately upon Notice to Landlord, without penalty or further obligation to Landlord (or Landlord's affiliates, employees, officers, agents or lenders). If, following the Commencement Date, and through no fault of Tenant, any Governmental Approval issued to Tenant is canceled, expires, lapses or is otherwise withdrawn or terminated by the applicable Governmental Authority, then Tenant shall have the right in its sole and absolute discretion to terminate this Agreement upon ninety (90) days' Notice to Landlord without penalty or further obligation to Landlord (or Landlord's affiliates, employees, officers, agents or lenders). If this Agreement is terminated, this Agreement shall be of no further force or effect (except as set forth to the contrary herein).

#### 3. Use, Access and Modifications to Tenant's Equipment.

Site ID:NJJER01842A

- 3.1 <u>Tenant's Permitted Use</u>. Landlord agrees that Tenant may use the Premises for the purpose of the installation, operation, maintenance and management of a telecommunications facility (including, without limitation, equipment designed to transmit and receive radio frequency signals) (collectively, "Tenant's Equipment"), which shall include the right to replace, repair, add, or otherwise modify any or all of Tenant's Equipment and the frequencies over which Tenant's Equipment operates ("Tenant's Permitted Use"). Landlord acknowledges and agrees that if radio frequency signage and/or barricades are required by Applicable Law, Tenant shall have the right to install the same on the Property.
- 3.2 Access. Commencing on the Effective Date and continuing throughout the Term, Tenant, its employees, agents and contractors shall have unrestricted access to the Premises 24 hours per day, 7 days per week and at no additional cost or expense to Tenant. Further, Landlord grants to Tenant the right of ingress and egress to the Structure and the Premises.
- 3.3 <u>Modifications to Tenant's Equipment</u>. After Tenant's initial Installation, Tenant may make Permitted Modifications, including those which allow Tenant to: (i) modify or add additional technologies; and (ii) modify or add equipment within the Premises; in either case, without incurring any increase in the then-current Rent, or other modification of the terms and conditions set forth in this Agreement. For any modification or addition that is not a Permitted Modification, Tenant shall seek Landlord's approval of Tenant's installation plans and specifications prior to commencing any such addition or modification.

#### 4. Utilities, Liens and Taxes.

- 4.1 <u>Utilities</u>. Tenant shall secure a separate meter from the power company and shall be billed directly by the power company for the utilities for the facilities.
- Liens. Tenant will use commercially reasonable efforts to prevent any lien from attaching to the Structure or any part thereof. If any lien is filed purporting to be for labor or material furnished or to be furnished at the request of Tenant, then Tenant shall do all acts necessary to discharge such lien by payment, satisfaction or posting of bond within ninety (90) days of receipt of Notice of the same from Landlord; provided, that Tenant may contest any such lien if Tenant provides Landlord with cash or a letter of credit in the amount of said lien as security for its payment within such ninety (90) day period, and thereafter diligently contests such lien. In the event Tenant fails to deposit the aforementioned security with Landlord and fails to pay any lien claim after entry of final judgment in favor of the claimant, then Landlord shall have the right to expend all sums reasonably necessary to discharge the lien claim.
- 4.3 <u>Taxes</u>. Landlord shall pay all taxes that accrue against the Structure during the Term. If any such tax or excise is levied or assessed directly against Tenant, then Tenant shall be responsible for and shall pay the taxing authority. Tenant shall be liable for all taxes against Tenant's personal property or Tenant's fixtures placed in the Premises, whether levied or assessed against Landlord or Tenant. Landlord shall reasonably cooperate with Tenant, at Tenant's expense, in any appeal or challenge to Taxes. If, as a result of any appeal or challenge by Tenant, there is a reduction, credit or repayment received by Landlord for any Taxes previously paid by Tenant, Landlord agrees to promptly reimburse to Tenant the amount of said reduction, credit or repayment. If Tenant does not have the standing rights to pursue a good faith and reasonable dispute of any Taxes under this section, Landlord will pursue such dispute at Tenant's sole cost and expense upon written request of Tenant.

  5. Interference and Relocation of Tenant's Equipment.
- 5.1 <u>Interference</u>. Tenant agrees to use commercially reasonable efforts to ensure that Tenant's Equipment does not cause measurable Interference (as defined below) with any equipment installed at the Structure as of the Effective Date. Following the Effective Date, Landlord agrees not to install or to permit others to install any structure or equipment which could block or otherwise interfere with any transmission or reception

by Tenant's Equipment ("Interference"). If Interference continues for a period more than forty-eight (48) hours following a Party's receipt of notification thereof, Landlord shall cause any interfering party to cease operating, and/or relocate, the source of Interference, or to reduce the power sufficiently to minimize the Interference until such Interference can be remedied.

Relocation of Tenant's Equipment. Following Tenant's receipt of a written Notice from Landlord, Tenant agrees to temporarily relocate its equipment to a mutually agreed upon location on the Property (a "Temporary Location") to facilitate Landlord's performance of maintenance, repair or similar work at the Property or in or on the Structure, provided that: (a) Landlord pays all costs incurred by Tenant for relocating Tenant's Equipment to the Temporary Location as well as back to the original location; (b) Landlord gives Tenant at least six (6) months prior written Notice (except in the case of a bona fide emergency which is reasonably likely to result in damage or injury to persons, the Structure or the Property (an "Emergency"), in which event Landlord will provide the greatest amount of notice possible under the circumstances; and (c) except for an Emergency Tenant shall not be required to relocate its equipment to a Temporary Location more than one (1) time within any five (5) year period. If Tenant's use of the Temporary Location requires Tenant to undergo re-zoning or re-permitting, Landlord shall not require Tenant to relocate Tenant's Equipment, absent an Emergency, until Tenant's receipt of all Governmental Approvals applicable to Tenant's use of the Temporary Location.

#### 6. Maintenance and Repair Obligations.

- 6.1 <u>Landlord Maintenance of the Structure</u>. Landlord represents and warrants that, as of the Effective Date, the Structure, the Structure's systems and all structural elements of the Structure are in compliance with Applicable Law. Throughout the term of this Agreement, Landlord shall maintain, at its sole cost and expense, the Structure and the Property (but not Tenant's Equipment located thereon) in good operating condition. Landlord shall not have any obligation to maintain, repair or replace Tenant's Equipment except to the extent required due to the acts and/or omissions of Landlord, Landlord's agents, contractors or other tenants of the Structure. Landlord agrees to safeguard Tenant's Equipment with the same standard of care it uses to protect its own property, but in no event less than reasonable care. In addition, Tenant may take all actions necessary, in Tenant's reasonable discretion, to secure and/or restrict access to Tenant's Equipment.
- 6.2 <u>Tenant Maintenance of Tenant's Equipment</u>. Tenant assumes sole responsibility for the maintenance, repair and/or replacement of Tenant's Equipment, except as set forth in Section 6.1. Tenant agrees to perform all maintenance, repair or replacement of Tenant's Equipment ("Tenant Maintenance") in accordance with Applicable Law, and in a good and workmanlike manner. Tenant shall not be permitted to conduct Tenant Maintenance in a manner that would materially increase the size of the Premises.

#### 7. Surrender and Hold Over.

- 7.1 <u>Surrender</u>. Except as set forth to the contrary herein, within ninety (90) days following the expiration or termination of this Agreement (the "Equipment Removal Period"), in accordance with the terms of this Agreement, Tenant will surrender the Premises to Landlord in a condition similar to that which existed immediately prior to Tenant's Installation together with any additions alteration and improvements to the Premises, in either case, normal wear and tear excepted. The Parties acknowledge and agree that Rent will not accrue during the Equipment Removal Period. However, if Tenant's Equipment is not removed during the Equipment Removal Period, Tenant will be deemed to be in Hold Over (as defined in Section 7.2 below) until Tenant's Equipment is removed from the Premises. Tenant shall have the right to access the Premises or remove any or all of Tenant's Equipment from the Premises at any time during the Term or the Equipment Removal Period.
- 7.2 <u>Hold Over</u>. If Tenant occupies the Premises beyond the Equipment Removal Period without Landlord's written consent ("Hold Over"), Tenant will be deemed to occupy the Premises on a month-to-month

basis, terminable by either Party on thirty (30) days' written Notice to the other Party. All of the terms and provisions of this Agreement shall be applicable during that period, except that Tenant shall pay Landlord a rental fee equal to the then current monthly Rent applicable at the expiration or termination of the Agreement, prorated for the number of days of such hold over.

#### 8. Default, Remedies and Termination.

- 8.1 Default. If any of the following events occur during the Term (each a "Default"), then the non-Defaulting Party may elect one or more of the remedies set forth below in this Section 8 or seek any other remedy available: (a) Tenant's failure to make any payment required by this Agreement within thirty (30) days after receipt of written Notice from the Landlord of such failure to pay; (b) failure by either Party to observe or perform any provision of this Agreement where such failure: (1) continues for a period of thirty (30) days after written Notice thereof from the non-Defaulting Party and the Defaulting Party has failed to cure or commenced the cure of such Default; and/or (2) based upon Tenant's reasonable determination, materially affects Tenant's ability to transmit or receive wireless communications signals to or from the Premises; (c) either Party files a petition in bankruptcy or insolvency or for reorganization or arrangement under the bankruptcy laws or under any insolvency act of any state, or admits the material allegations of any such petition by answer or otherwise, or is dissolved or makes an assignment for the benefit of creditors; and/or (d) involuntary proceedings under any such bankruptcy law or insolvency act or for the dissolution of either Party are instituted against either Party, or a receiver or trustee is appointed for all or substantially all of the property of either Party, and such proceeding is not dismissed, or such receivership or trusteeship vacated within sixty (60) days after such institution or appointment.
- 8.2 <u>Remedies.</u> Upon the occurrence of any uncured Default, the non-Defaulting Party may thereafter terminate this Agreement immediately upon written Notice to the other Party without prejudice to any other remedies the non-Defaulting Party may have at law or in equity.
- 8.3 <u>Termination</u>. Tenant shall have the right to terminate this Agreement without further liability upon thirty (30) days prior written Notice to Landlord due to any one or more of the following: (i) changes in Applicable Law which prohibit or adversely affect Tenant's ability to operate Tenant's Equipment at the Premises; (ii) Tenant, in its sole discretion, determines that Tenant's Permitted Use of the Premises is obsolete or unnecessary; (iii) Landlord or a third party installs any structure, equipment, or other item which blocks, hinders, limits, or prevents Tenant from being able to use the Tenant Equipment for Tenant's Permitted Use.

#### 9. Limitation of Liability and Indemnification.

- 9.1 <u>Limitation of Liability</u>. EXCEPT FOR EACH PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH BELOW IN THIS SECTION 9, NEITHER PARTY NOR ANY OF ITS AGENTS, CONTRACTORS OR EMPLOYEES, SHALL BE LIABLE TO THE OTHER PARTY OR ANY PERSON CLAIMING THROUGH THAT PARTY FOR ANY EXEMPLARY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR ANY CAUSE WHATSOEVER, INCLUDING, WITHOUT LIMITATION, CLAIMS CAUSED BY OR RESULTING FROM THE NEGLIGENCE, GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF THAT PARTY, ITS AGENTS, CONTRACTORS OR EMPLOYEES.
- 9.2 <u>Tenant's Indemnity</u>. Except to the extent caused by the breach of this Agreement by Landlord or the acts or omissions of Landlord, its officers, agents, employees, contractors, or any other person or entity for whom Landlord is legally responsible, Tenant shall defend, indemnify and hold Landlord and its officers, directors, shareholders, employees, agents and representatives ("Landlord's Representatives") harmless from and against any and all claims, demands, litigation, settlements, judgments, damages, liabilities, costs and expenses (including, without limitation, reasonable attorneys' fees) (individually or collectively, a "Claim") arising directly or indirectly out of: (i) any act or omission of Tenant, its officers, agents, employees, contractors, or any other person or entity

for whom Tenant is legally responsible ("Tenant's Representatives"); or (ii) a breach of any representation, warranty or covenant of Tenant contained or incorporated in this Agreement. Tenant's obligations under this Section 9.2 shall survive the expiration or earlier termination of this Agreement for two (2) years.

- Landlord's Indemnity. Except to the extent caused by the breach of this Agreement by Tenant or the acts or omissions of Tenant or Tenant's Representatives, , Landlord shall defend, indemnify and hold Tenant, its officers, directors, shareholders, employees, agents and representatives harmless from and against any and all Claims arising directly or indirectly out of: (i) any act or omission of Landlord, its officers, agents, employees, contractors or any other person or entity for whom Landlord is legally responsible; (ii) a breach of any representation, warranty or covenant of Landlord contained or incorporated in this Agreement; and/or (iii) the generation, possession, use, storage, presence, release, spill, treatment, transportation, manufacture, refinement, handling, production and/or disposal of Hazardous Substances in, on, about, adjacent to, under or near the Premises, the Structure and/or the Property, and/or any contamination of the Premises, the Structure and/or the Property by any Hazardous Substance, but only to the extent not caused by Tenant or Tenant's Representatives. Landlord's obligations under this Section 9.3 shall survive the expiration or earlier termination of this Agreement for two (2) years.
- 9.4 <u>Indemnification Procedure</u>. The Party seeking indemnification (the "Indemnified Party") shall promptly send Notice to the Party from whom indemnification is being sought (the "Indemnifying Party") of the claim or suit for which indemnification is sought. The Indemnified Party shall not make any admission as to liability or agree to any settlement of or compromise any claim without the prior written consent of the Indemnifying Party. The Indemnified Party shall, at the Indemnifying Party request and expense, give the Indemnifying Party all reasonable assistance in connection with those negotiations and litigation.

#### 10. Insurance.

- 10.1 <u>Landlord Obligations</u>. Throughout the Term, Landlord shall maintain, at Landlord's sole cost and expense, the following insurance coverage Commercial General Liability of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. All such policies shall be endorsed to include Tenant as an additional insured. Subject to the policy minimums set forth above in this Section 10.1, the insurance required of Landlord hereunder may be maintained by a blanket or master policy that includes properties other than the Property.
- 10.2 <u>Tenant Obligations</u>. Throughout the Term, Tenant shall maintain, at Tenant's sole cost and expense, the following insurance coverage: (i) workers' compensation insurance with no less than the minimum limits required by Applicable Law; (ii) employer's liability insurance with such limits as required by Applicable Law; and (iii) Commercial General Liability with a minimum limit of \$1,000,000 per occurrence and \$2,000,000 aggregate. All such policies shall be endorsed to include Landlord as additional insured.
- 10.3 <u>Insurance Requirements</u>. All policies required by this Section 10 shall be issued by insurers that are (1) licensed to do business in the state in which the Property and/or Structure are located, and (2) rated A- or better by Best's Key Rating Guide.
- 10.4 <u>Waiver of Subrogation</u>. To the fullest extent permitted by law, Landlord and Tenant for themselves and any and all parties claiming under or through them, including, without limitation, their respective insurers, hereby mutually release and discharge each other and the other's Affiliates, and their respective officers, directors, shareholders, agents, employees, contractors, and/or any other person or entity for whom a Party is legally responsible from any claims for damage to any person or to the Premises or any other real or personal property that are or are claimed to have been caused by or result from risks insured against under any insurance policies carried by the waiving party and in force at the time of such damage and hereby waive any right of subrogation that might otherwise exist in or accrue to any person on account thereof. All policies required to be

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carried by either Party herein shall contain an endorsement in favor of the other Party waiving the insurance company's right of subrogation against such other Party. THIS RELEASE SHALL APPLY EVEN IF THE LOSS OR DAMAGE IS CAUSED BY THE FAULT OR NEGLIGENCE OF A PARTY HERETO OR BY ANY PERSON FOR WHICH SUCH PARTY IS RESPONSIBLE. EACH PARTY AGREES TO NOTIFY ITS INSURANCE CARRIER(S) OF THIS PROVISION.

#### 11. Representations and Warranties.

11.1 Representations and Warranties. Landlord represents, warrants and covenants that: (a) Landlord has the right and authority to execute and perform this Agreement; (b) there are no liens, judgments or other title matters materially and adversely affecting Landlord's title to the Property; (c) there are no covenants, easements or restrictions that prevent the use of the Premises for Tenant's Permitted Use; (d) the Structure and the Premises are in good repair and suitable for Tenant's Permitted Use; (e) Landlord will comply with all federal, state, and local laws in connection with any substances brought on to the Property and/or Structure that are identified as toxic or hazardous by any Applicable Law, ordinance or regulation ("Hazardous Substance"); and (f) Tenant's use and quiet enjoyment of the Premises shall not be disturbed. Landlord is responsible for any loss or damage, including remediation, with respect to Hazardous Substances as per Applicable Law. Landlord understands and agrees that notwithstanding anything contained in this Agreement to the contrary, in no event shall Tenant have any liability whatsoever with respect to any Hazardous Substance that was on, about, adjacent to, under or near the Structure prior to the Effective Date, or that was generated, possessed, used, stored, released, spilled, treated, transported, manufactured, refined, handled, produced or disposed of on, about, adjacent to, under or near the Property and/or Structure by: (1) Landlord, its agents, employees, contractors or invitees; or (2) any third party who is not an employee, agent, contractor or invitee of Tenant.

#### 12. Miscellaneous.

- 12.1 <u>Assignment.</u> Neither Party may assign or otherwise transfer any of its rights or obligations under this Agreement to any third party without the prior written approval of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the foregoing, either Party may assign or transfer some or all of its rights and/or obligations under the Agreement to: (i) an Affiliate; (ii) a successor entity to its business, whether by merger, consolidation, reorganization, or by sale of all or substantially all of its assets or stock; (iii) any entity in which a Party or its Affiliates have any direct or indirect equity investment; and/or (iv) any other entity directly or indirectly controlling, controlled by or under common control with any of the foregoing, and in each case, such assignment, transfer or other such transaction shall not be considered an assignment under this Section 12.1 requiring consent and the non-assigning Party shall have no right to delay, alter or impede such assignment or transfer.
- 12.2 Rights Upon Sale of Property or Structure. Should Landlord, at any time during the Term, sell or transfer all or any part of the Property or the Structure to a purchaser other than Tenant, such transfer shall be subject to this Agreement and Landlord shall require any such purchaser or transferee to recognize Tenant's rights under the terms of this Agreement in a written instrument signed by Landlord and the third party transferee. If Landlord completes any such transfer without executing such a written instrument, then Landlord shall not be released from its obligations to Tenant under this Agreement, and Tenant shall have the right to look to Landlord and the third party for the full performance of this Agreement. In addition to, and not in limitation of the preceding, in the event the Landlord sells or transfers either its rights in all or any portion of the Premises or Landlord's right to the receive the Rent (and other payments) derived from the Premises under this Agreement, in either case separate from the underlying Structure and/or Property, to any third party who is not an Affiliate of Landlord, then prior to any such sale or transfer Landlord shall first provide Tenant with a right of first refusal ("ROFR") to acquire such right(s). In order to evaluate the terms and conditions offered to Landlord by such third party Landlord shall provide Tenant with a full, complete and unredacted copy thereof and Tenant shall have thirty (30) days from receipt thereof to elect to exercise its ROFR; provided that Tenant's exercise of the ROFR shall be

Site ID:NJJER01842A

on the same terms and conditions as offered to Landlord by such third party (except as may be mutually agreed upon to the contrary).

- 12.3 <u>Subordination and Non-Disturbance</u>. This Agreement shall be subordinate to any mortgage, deed of trust, or other security agreement (each a "Mortgage") by Landlord which, from time to time, may encumber all or part of the Property; provided, however, the lender under every such Mortgage shall, in the event of a foreclosure of Landlord's interest, recognize the validity of this Agreement and Tenant's right to remain in occupancy of and have access to the Premises, as long as no Default by Tenant exists under this Agreement. If the Property is encumbered by a Mortgage, then Landlord shall, promptly following Tenant's request, obtain and furnish to Tenant a non-disturbance agreement, in recordable form, for each such Mortgage.
- 12.4 Condemnation. If all or any portion of the Premises is condemned, taken by a Governmental Authority or otherwise appropriated by the exercise of the right of eminent domain or a deed or conveyance in lieu of eminent domain (each, a "Taking"), either Party hereto shall have the right to terminate this Agreement immediately upon Notice to the other Party. If either Party elects to terminate this Agreement, the Rent set forth herein shall be abated, and Tenant's liability therefor will cease as of the date of such Taking, this Agreement shall terminate as of such date, and any prepaid rent shall be returned to Tenant. If this Agreement is not terminated as herein provided, then it shall continue in full force and effect, and Landlord shall, within a reasonable time after possession is physically taken by the condemning authority restore the remaining portion of the Premises to render it reasonably suitable for the uses permitted by this Agreement and the Rent shall be proportionately and equitably reduced. Notwithstanding the foregoing, Landlord shall not be obligated to expend an amount greater than the proceeds received from the condemning authority less all expenses reasonably incurred in connection therewith (including attorneys' fees) for the restoration. All compensation awarded in connection with a Taking shall be the property of Landlord, provided that if allowed under Applicable Law, Tenant may apply for and keep as its property a separate award for (i) the value of Tenant's leasehold interest; (ii) the value of Tenant's Equipment or other personal property of Tenant; (iii) Tenant's relocation expenses; and (iv) damages to Tenant's business incurred as a result of such Taking.
- 12.5 <u>Recording.</u> If requested by Tenant, Landlord and Tenant agree to execute a Memorandum of Lease that Tenant may record at Tenant's sole cost and expense. The date set forth in the Memorandum of Lease is for recording purposes only, and bears no reference to commencement of the Term or rent payments of any kind.
- 12.6 Force Majeure. Notwithstanding anything to the contrary in this Agreement, neither Party shall be liable to the other Party for nonperformance or delay in performance of any of its obligations under this Agreement due to causes beyond its reasonable control, including, without limitation, strikes, lockouts, pandemics, labor troubles, acts of God, accidents, technical failure governmental restrictions, insurrections, riots. enemy act, war, civil commotion, fire, explosion, flood, windstorm, earthquake, natural disaster or other casualty ("Force Majeure"). Upon the occurrence of a Force Majeure condition, the affected Party shall immediately notify the other Party with as much detail as possible and shall promptly inform the other Party of any further developments. Immediately after the Force Majeure event is removed or abates, the affected Party shall perform such obligations with all due speed. Neither Party shall be deemed in default of this Agreement to the extent that a delay or other breach is due to or related to a Force Majeure event. A proportion of the Rent herein reserved, according to the extent that such Force Majeure event shall interfere with the full enjoyment and use of the Premises, shall be suspended and abated from the date of commencement of such Force Majeure event until the date that such Force Majeure event subsides. If such Force Majeure event prevents the affected Party from performing its obligations under this Agreement, in whole or in part, for a period of forty-five (45) or more days, then the other Party may terminate this Agreement immediately upon Notice to the affected Party.

- 12.7 <u>Successors and Assigns</u>. The respective rights and obligations provided in this Agreement shall bind and shall continue to apply for the benefit of the Parties hereto, their legal representative, heirs, successors and permitted assigns. No rights however, shall continue to apply for the benefit of any assignee, unless such assignment was made in accordance with Section 12.1 of this Agreement.
- 12.8 <u>Governing Law and Construction</u>. This Agreement shall be construed, governed and enforced in accordance with the laws of the state in which the Premises is located. The section and paragraph headings contained in this Agreement are solely for reference purposes, and shall not affect in any way the meaning or interpretation of this Agreement.
- 12.9 <u>Severability</u>. Each provision of this Agreement shall be construed as separable and divisible from every other provision and the enforceability of any one provision shall not limit the enforceability, in whole or in part, of any other provision. If a court or administrative body of competent jurisdiction holds any provision of this Agreement to be invalid, illegal, void or less than fully enforceable as to time, scope or otherwise, such provision shall be construed by limiting and reducing it so that such provision is valid, legal and fully enforceable while preserving to the greatest extent permissible the original intent of the parties; the remaining terms and conditions of this Agreement shall not be affected by such alteration, and shall remain in full force and effect.
- 12.10 <u>Waiver; Remedies</u>. It is agreed that, except as expressly set forth in this Agreement, the rights and remedies herein provided in case of Default or breach by either Landlord or Tenant are cumulative and shall not affect in any manner any other remedies that the non-breaching Party may have by reason of such default or breach. The exercise of any right or remedy herein provided shall be without prejudice to the right to exercise any other right or remedy provided herein, at law, in equity or otherwise. In addition to, and not in limitation of, the preceding, the Parties acknowledge and agree that there will not be an adequate remedy at law for noncompliance with the provisions of Section 5, and therefore either Party shall have the right to equitable remedies, including, without limitation, injunctive relief and specific performance.
- 12.11 <u>Notice</u>. All notices or requests that are required or permitted to be given pursuant to this Agreement must be given in writing by certified US mail (postage pre-paid) with return receipt requested or by courier service (charges prepaid), or solely in the case of notice to Landlord by email, to the party to be notified, addressed to such party at the address(es) or email address(es) set forth below, or such other address(es), email address(es) or fax number(s) as such Party may have substituted by written notice (given in accordance with this Section 12.11) to the other Party ("Notice"). The sending of such Notice to the proper email address (in the case of email transmission) or the receipt of such Notice (in the case of delivery by first-class certified mail or by courier service) will constitute the giving thereof.

If to be given to Landlord:

Borough of Helmetta

Attn: Business Administrator

Main Street

Helmetta NJ 08828

If by courier service:

If by first-class certified mail:

If by email:

Email address: s.masucci@helmettboro.com

- 12.12 Entire Agreement. This Agreement sets forth the entire, final and complete understanding between the Parties hereto regarding the subject matter of this Agreement, and it supersedes and replaces all previous understandings or agreements, written, oral, or implied, regarding the subject matter of this Agreement made or existing before the date of this Agreement. Except as expressly provided by this Agreement, no waiver or modification of any of the terms or conditions of this Agreement shall be effective unless in writing and signed by both Parties. Any provision of this Agreement that logically would be expected to survive termination or expiration, shall survive for a reasonable time period under the circumstances, whether or not specifically provided in this Agreement.
- 12.13 <u>Compliance with Law.</u> Each Party shall, with respect to its actions and/or inactions pursuant to and in connection with this Agreement, comply with all applicable statutes, laws, rules, ordinances, codes and governmental or quasi-governmental orders or regulations (in each case, whether federal, state, local or otherwise) and all amendments thereto, now enacted or hereafter promulgated and in force during the term of this Agreement, a Renewal Term or any extension of either of the foregoing.
- 12.14 <u>Counterparts</u>. This Agreement may be executed in any number of identical counterparts and, if so executed, shall constitute one agreement, binding on all the Parties hereto, notwithstanding that all the Parties are not signatories to the original or the same counterpart. Execution of this Agreement by facsimile or electronic signature shall be effective to create a binding agreement and, if requested, Landlord and Tenant agree to exchange original signed counterparts in their possession.
- 12.15 Attorneys' Fees. If an action is brought by either Party for breach of any covenant and/or to enforce or interpret any provision of this Agreement, the prevailing Party shall be entitled to recover its costs, expenses and reasonable attorneys' fees, both at trial and on appeal, in addition to all other sums allowed by law.
- 12.16 <u>Incorporation of Exhibits</u>. All exhibits referenced herein and attached hereto are hereby incorporated herein in their entirety by this reference.

[Remainder of page intentionally left blank. Signature page follows.]

10

IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to execute this Agreement as of the Effective Date.

LANDLO	ORD:	TENANT:
Boroug	h of Helmetta	DISH WIRELESS L.L.C.
Ву:	Alhviel, mayor	Ву:
Name:	Christopher Staniel	Name:
lts:	major	lts:
Date	4-26-2023	Date

#### **EXHIBIT A**

#### **LEGAL DESCRIPTION OF PROPERTY**

**BEGINNING** at the point of intersection formed by the southerly right-of-way line of Erickson Avenue (40.0 feet wide private R.O.W.) with the easterly right-of-way line of Club Drive (30.00 feet wide private R.O.W.) and from said point of beginning, running

**THENCE** Northeastwardly along the southerly R.O. W. line of Erickson Avenue. North 63° 44' 06" east a distance of 51.28 feet to a point:

THENCE Southeastwardly along the common line between tax map Lot 1.01, Block 19 and Lot 34, Block 20, South 26° 15′ 24″ east a distance of 85.00 feet to a point and corner;

THENCE Northeastwardly along the common line between tax map Lot 1.01, Block 19 and Lots 34 and 33, Block 20, North 63° 44′ 06" East a distance of 106.93 feet to a point and corner;

**THENCE** Southeastwardly along the common line between tax map Lot 1.01, Block 19 and Lot 32, Block 20, South 32° 25' 54" East a distance 25.82 feet to a point and corner;

**THENCE** Southeastwardly continuing along said common line, south 70° 40' 38" East a distance of 20.07 feet to a point and corner,

**THENCE** along the following eight courses along a new line through tax map Lot 1.01, Block 19, South 01° 59' 30" West a distance of 136.75 feet to an angle point;

THENCE South 42° 24' 05" West a distance of 120.00 feet to an angle point:

THENCE North 47° 35' 55" West a distance of 25.00 feet to an angle point;

THENCE South 43° 28' 36" West a distance of 50.70 feet lo an angle point;

THENCE South 45° 21' 36" West a distance of 52.07 feet to an angle point;

THENCE South 55° 15' 36" West a distance of 46.73 feet lo an angle point;

THENCE South 30" 51' 24" East a distance of 32.43 feet to an angle point;

**THENCE** South 59° 08′ 36″ West a distance of 53.50 feet to a point in the common line between tax map Lot 1.01, Block 19 and Lot 5, Block 20.02;

**THENCE** Northwestwardly along the common line, between tax map | Lot 1.01, Block 19 and Lots 5 and 4, Block 20.02. North 30° 51′ 24" West a distance of 55.00 feet to a point and corner;

**THENCE** Northeastwardly along the common line between tax map Lot 1.01, Block 19 and Lot 3, Block 20.02. North 62° 47' 06" East a distance of 46.87 feet to a point and corner;

**THENCE** Northeastwardly along the common line between tax map Lot 1.01, Block 19 and Lot 2, Block 20.02 North  $55^{\circ}$  15' 36" East a distance of 50.38 feet to a point and corner;

**THENCE** Northeastwardly along the common line, between tax map Lot 1.01, Block 19 and Lot 1.01, Block 20.02, north 45° 21' 36" cast a distance or 50.01 feet to a point and corner;

THENCE Northeastwardly continuing along said common north 43° 28′ 36″ East a distance of 50.00 feet to a point and corner:

**THENCE** Northwestwardly still along said common line. north 47° 35′ 55″ West a distance of 116.07 feet to a point and corner in the easterly right-of-way line of Club Drive (30.00 ft. wide private R.O.W.);

THENCE along the following four courses along said R.O. W. line: North 20° 55"-46" East a distance of 4.42 feet to a point or curvature;

THENCE Northeastwardly along a curve to the left having a radius or 300.03 feet a central angle of  $07^{\circ}$  41' 30", an arc length or 40.27 feet and a chord bearing North  $17^{\circ}$  41'-30", an arc length of 40.27 feet and a chord bearing north  $17^{\circ}$  05' 01". an arc

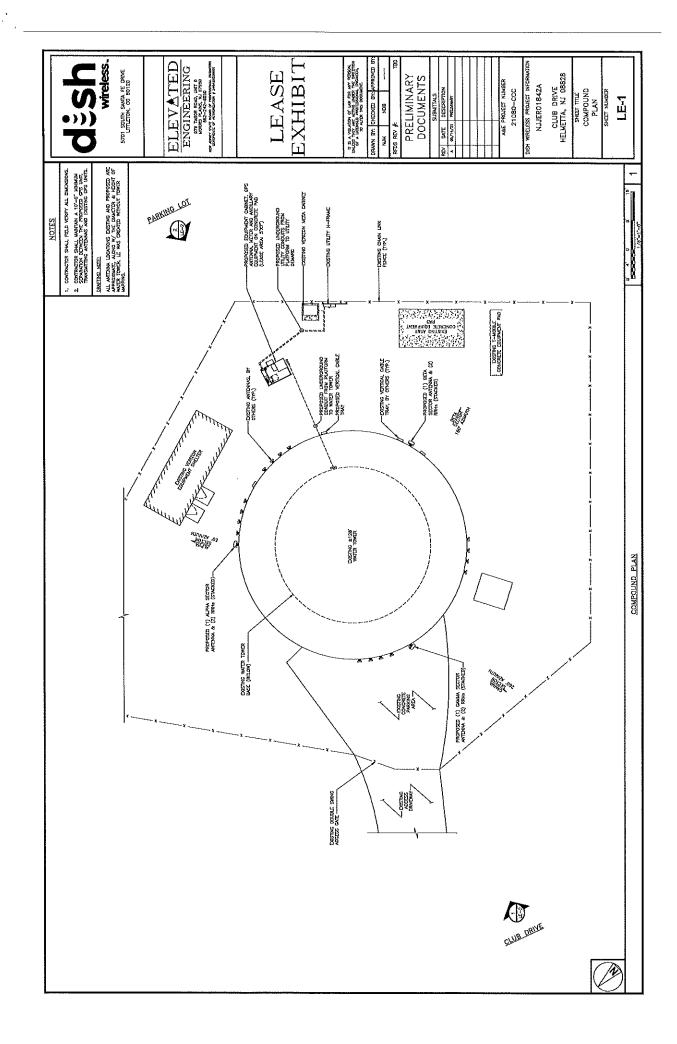
length of 40.24 feet to a point of compound curvature:

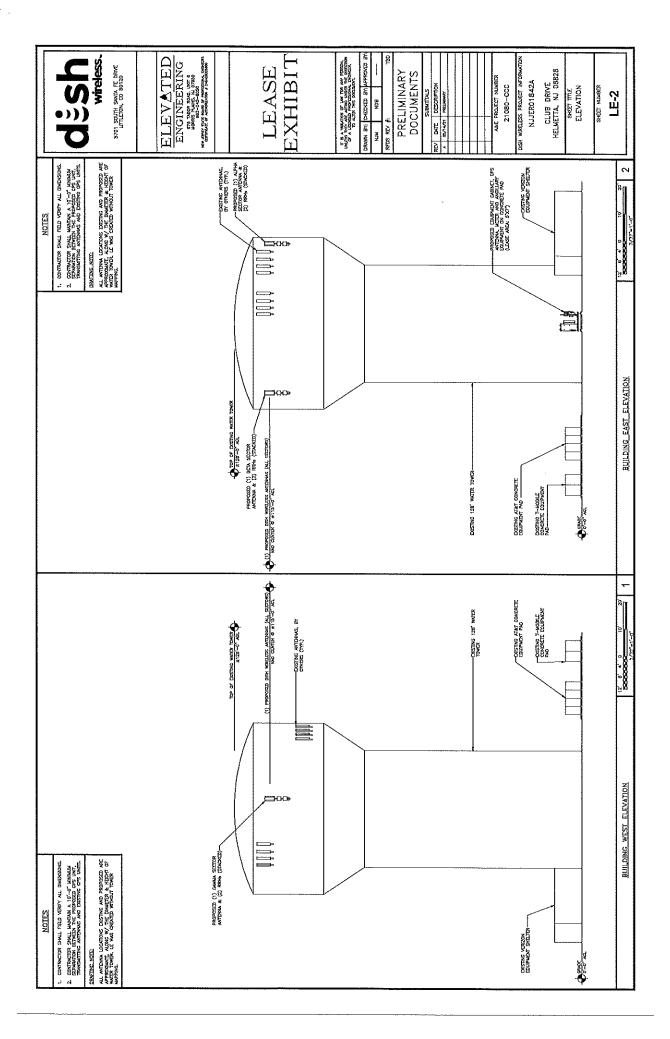
THENCE Northwestwardly along a curve to the left having a radius of 126.00 feet, a central angle of 39° 30' 10", and arc length of 88.25 feet and a chord bearing North 06° 30' 49" West 86.51 feet to a point or tangency; THENCE North 26° 15' 54" West a distance of 25.39 feet to the point and place of BEGINNING.

# EXHIBIT B

### SITE PLAN

[To be inserted prior to execution]





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# RESOLUTION #2023-81

# AUTHORIZATION TO DISPOSE OF ITEMS AT THE WATER TOWER

**BE IT RESOLVED,** by the Borough Council of the Borough of Helmetta to authorize the borough attorney to file a lawsuit for 19 Lake Ave, Helmetta NJ

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

### **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 April 26, 2023.

MELISSA HALLERMAN Acting Municipal Clerk

# RESOLUTION #2023-82

# AUTHORIZATION TO AMEND THE COMMUNITY CENTER RENTAL AGREEMENT

**BE IT RESOLVED,** by the Borough Council of the Borough of Helmetta to authorize an amendment of the Community Center rental agreement to include a 90-minute clean-up time.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski		V				
Bohinski						
Duffy						
Dzingleski			1/			
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 April 26, 2023.

MELISSA HALLERMAN Acting Municipal Clerk



# ENGINEERS REPORT APRIL 21, 2023

- 1. **2021 NJDOT LOCUST DRIVE IMPROVEMENTS**—We are in the process of scheduling a preconstruction meeting. Our office has been in contact with the contractor and administration for scheduling purposes. The project is expected to be completed by early June.
- 2. **BOROUGH HALL STAIRWAY IMPROVEMENTS** The project is out to bid. Bid opening is scheduled for Thursday, May 4<sup>th</sup>.
- 3. **2022-2023 NJDOT LAKE AVENUE IMPROVEMENTS** —We are in process of designing the project and will submit to NJDOT once complete.

Respectfully, Kevin Meade, Borough Engineer

#### **BOROUGH OF HELMETTA**

REPORT OF THE TAX COLLECTOR

MONTH OF: MARCH

DATED: 4/6/2023

**TAXES 2022** 2,818,49 20,953.52 **TAXES 2023** 0.00

**TAXES 2024** 

**2023 ADJUSTMENTS** 

TRANSFER OVERPAYMENT **VET DISALLOWED** 100% DIS VET EXEMPT

LIEN HOLDER PAYMENT

500,00 -3540.14 1,322,30

(1,467.84)

(2,599.33)

250.00

INTEREST 432,34

FORECLOSURE FEES LIEN REDEMPTION **RECORDING FEES** 

**DUPLICATE CERT DUPLICATE BILL** TAX SALE PREMIUMS

TOTAL

24,204,35

2022 LIEN TRANSFER

**CLOSING BALANCES** 

CREDIT DEBIT 2019 0,00 (38,01110) (38,011.10) Kaplan 2022

Ledger Bal

47,523.20

0.00 29,377.63 2023 1,503,209.79 (1,812.17)

Tina Mo Dormott

TINA MCDERMOTT

TAX COLLECTOR

29,377.63 1,501,397.62 1,492,764.15 TOTAL

NET

TAX COLLECTORS TRUST

PRIOR BALANCE

**DEPOSITS** 

4,09 BANK INT

2/28/2023

47,527.29

DISBURSEMENTS

\$0.00

0.00

**BANK BALANCE** 

47,527.29

Statement Bal 3/31/2023

Current												<del></del> -			
Taxes		Receints	2023 I EVY	Add/Omit	0.06	Refunds	Transfer	Srs & Vets	Srs & Vets Transfer		County Bd Property Cancel	Property	Cancel	Homestead	Balance
12/31/2022		Prepaid	PRELIM		Penalty	or Adjs.	Overpay		Disallowed	Years	Judgments	Maint	Maint Resolution	Rebate	
		2	3,024,241.25	8,048.58				Widow	Widow						
							·	(11,000,00)							
December	3.024,241.25	(55,533.73)		8,048.58		00.00	(3,284.84)	(750.00)	200.00						2,961,221,26
January	2.961.221.26	(444,006,57)													201171102
February	2517214.69	(992,073,41)						(250.00)	250.00						1,323,141,20
March	1,525,141,28	(20,953.52)				(3,540,14)	250.00		500.00		ļ				70.785,100,1
Aprīl															3000
May										+					800
June												1			000
July															000
August															000
September										1					000
October															00'0
November															000
December												-			
		74 C40 C67 000	2004 244 25	0 040 50	000	0.00	(12 APS 250) F)	(3 034 84) (12 000 00) 1 250 00	1 250 00	000	0.00	0.00	0.00	00.0	1,501,397.62
		(1,513,567,23) 3,024,241,23	3,024,241,23	0.040.0	20.0	1 2 2 2	12.50.51	722,000,00				-			
2024	2024 PREPAY TOTAL								-	-		-			

### **BOROUGH OF HELMETTA**

2022 DELINQUENT TAXES AS OF:

3/31/23

		TOTAL	Penalty	<del></del>	<b>2022</b> 0.00
2022					
DECEMBER					54,634.48
<u> 2023</u>		Cash Recpts	adj		
JANUARY	54,634.48	(11,216.24)	·		43,418.24
FEBRUARY	43,418.24	(8,622.79)			34,795.45
MARCH	34,795.45		(2,599.33)		29,377.63
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				\$	29,377.63

CK/CASH \$75.00 Cash AMOUNT FUND/ACCOUNT Current DATE NAME 3/9/2023 Vesler

Dog/Cat \$327.00