

MINUTES OF FEBRUARY 17, 2016  
MEETING OF MAYOR AND COUNCIL

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

The meeting was called to order at 7:05 p.m. by Mayor Chris Slavicek. He asked everyone to please stand for the Pledge of Allegiance and remain standing for a moment of silence for our men and women in the military who are serving or have served protecting our freedom.

**\* CALLING OF THE ROLL - all were in attendance**

Mayor Slavicek  
Councilman Karczewski  
Councilman Dzingleski  
Councilman Hackett  
Councilman Peckham  
Councilman Perez  
Councilman Reid

**\* OPEN PUBLIC MEETINGS ACT STATEMENT**

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

**\* PUBLIC PORTION**

Virginia McGinnis, Monroe Township spoke about wanting to get the shelter up and running. The Kuranda beds can be used by Wendy in Old Bridge and she wants to take pictures so the sides can be replaced. Councilman Karczewski is setting up a virtual tour of the building which will be part of the RFP. He also has someone who is interning and will come in to paint the shelter. The video and painting will be done at no cost to the taxpayers.

**\* PUBLIC HEARING ON COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**

Mayor Slavicek opened the hearing on the Community Development Block Grant. An explanation of the program was given. The meeting was opened to the Public; however no one wanted to speak. The meeting was closed to the Public and discussion ensued amongst the Council. It was decided that the grant should be used for improvements to the handicap ramp leading into the Municipal Building and the landscaping around it.

**\* RESOLUTION # 2016-57 - Middlesex County Community Development Block Grant Project**

MOTION - Councilman Karczewski

SECOND - Councilman Peckham

ROLL CALL: 6 - 0

**\* CONSENT AGENDA - RESOLUTION #2016**

Report of Municipal Clerk

Resolutions:

#2016 - 58 Appointment of Standing/Special Committees

59 Adjustment to Kaplan at Helmetta, LLC water bill  
60 Approval of Pre-Disaster Mitigation Plan  
61 Payments of Bills  
64 Appropriations of Transfer Reserve  
~~65 Resolution Approving 2016 Temporary Budget Appropriations~~  
66 Pay Increase for Richard Schombert  
MOTION – Councilman Karczewski    SECOND – Councilman Peckham  
ROLL CALL: 6 - 0

RESOLUTION # 2016 -65 Resolution Approving 2016 Temporary Budget Appropriations

MOTION – Councilman Karczewski    SECOND – Councilman Peckham  
ROLL CALL: 5 - 0 - 1

Councilman Reid abstained as he is a member of the Fire Department.

**\*APPROVAL OF MINUTES**

January 26, 2016 – The Clerk stated she has one correction for the Election of Council President she has Councilman Hackett making and seconding the motion Councilman Peres made the notion.

MOTION – Councilman Karczewski    SECOND – Councilman Reid  
ROLL CALL: 6 - 0

**\* REPORT OF MAYOR, COMMITTEES, BOROUGH ATTORNEY,**

BOROUGH ENGINEER, PUBLIC WORKS, PUBLIC SAFETY COMMITTEES  
Mayor Slavicek recognized Councilman Peckham; he was honored by his Local 254 United Brothers of Carpenters and Joiners of America for 50 years of service.  
Officer Baltazar was acknowledged for two years of service as Police Officer in the Borough of Helmetta.

An e-mail was received from the Spotswood Education Foundation asking for support of their annual Casino fundraiser for grants for Spotswood Educators. Our Attorney Joseph Youssef stated that using tax dollars to donate can cause problems as to why you chose one charity over another. His advice is that you should not be using tax dollars for charitable donations.

Mayor Slavicek read a Proclamation regarding March 2, 2016 as Read Across America. The annual Fire Marshal's report was received and if anyone would like to see it the Clerk has a copy.

The Mayor announced some of our upcoming community events. Our Scholarship Foundation for High School Juniors and Seniors is on. We have our Pizza and Pop with a Cop night. March is National Art Month and a few pictures have been received and will be displayed. A Recreation Meeting will be held to discuss future events.

He has received a few inquiries about renting the Community Center. A discussion ensued about this. Mayor Slavicek asked Mr. Youssef if he could help us with the process. Councilman Hackett asked if we could have various pricing scales due to the type of rental. He also asked about liability insurance and Mr. Youssef said it would have to be provided by the renter. The Mayor stated that this was an initial conversation and it will have to be discussed further.

The Mayor said that Matt Crane is attending a Finance course.

Chief Lockman stating that they are working on getting the Narcan training. The courses are available on line. When the supplies are received all the Officers will be trained. Councilman Peckham asked him if he got any other feedback from other towns about permit parking. The Chief said his research was on line to use other towns as a model. What he found he presented to the previous Attorney. Councilman Peckham asked how can it be decided and when can they get it going. Mayor Slavicek said it is a bigger process than we realize and we should research it more. Councilman Karczewski suggested that we wait and see what will happen before we make any premature decisions. Councilman Hackett asked if we have signs in the Community Center parking lot "no parking overnight" because as the units fill up we might have a problem.

Chad Lockman said Judge Herman questioned abandoned houses in Helmetta as other towns have ordinances regarding them. The Clerk said we do have an ordinance and we charge them fees. Councilman Hackett asked about how many vacancies and was told 23.

Borough Administrator Matt Crane there was a water problem issues on Avenue A and Old Forge Road there was a slow leak. Repairs will start on Monday.

Rich Schombert received his CDL license.

There was a water pipe break at the Shelter by the washer and dryer area. There was minimal damage. HVAC was called in and one thermostat was turned down to 47 degrees.

Councilman Peckham said someone should make one stop a day at the shelter to check. The Borough Administrator said he will have someone from Public Works stop by.

There was storm damage in the front of the building, a soffit came down. We are waiting to receive estimates. JIF will partly cover the damage.

The Administrator received the paperwork from USDA for a grant for the generator for this building. The Mayor said the Administrator received all the paperwork and is responsible for it.

Regency Walk submitted their reimbursement request and we are waiting to receive the street billing.

A new Purchase Order policy is now in place. He now receives all the requests and sends them out.

The Administrator said the books are closed and we will finish the budget process.

Councilman Perez said they met about the budget and they went through the general fund. Water and sewer will be the next phase. The Annual Financial Statement is our responsibility and we are a few days late. Councilman Perez spoke about the new Purchase Order process.

Councilman Hackett feels the Council should take a proactive roll and encourage our residents to run for the School Board.

Councilman Reid said that as stated we will have a Recreation meeting. Hopefully we will get a few events set up and get the residents involved in a few town functions.

**\* ORDINANCE #2016 – 1 (Second Reading)**

An Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a Cap Bank (N.J.S.A. 40A:4-45.14) in the Borough of Helmetta, County of Middlesex, New Jersey

This Ordinance was opened to the Public for discussion. There being no one who wished to speak the Ordinance was closed to the public.

MOTION TO ADOPT – Councilman Karczewski SECOND – Councilman Perez

ROLL CALL: 6 - 0

\* NEW BUSINESS

Yard Sale Ordinance – A discussion ensued and it was the consensus that the permits continue. If anyone has a sale and didn't register they will be told to contact the Clerk on Monday.

\* CLOSED SESSION – RESOLUTION # 63 – Negotiations

MOTION – Councilman Karczewski SECOND – Councilman Hackett  
ROLL CALL: 6 - 0

A MOTION to reopen the meeting to the Public was made by Councilman Peckham and SECONDED by Councilman Reid. All were in favor.

Councilman Karczewski had to leave the meeting.

The Clerk asked about the selling of excess collectible planes found in the recreation room.

RESOLUTION #67 AUTHORIZING THE REFUND OF LANDLORD REGISTRATION  
FEES COLLECTED BY THE BOROUGH

MOTION – Councilman Perez SECOND – Councilman Peckham  
ROLL CALL: 5 - 0

RESOLUTION #68 AUTHORIZING THE APPROVAL TO SELL EXCESS PROPERTY

MOTION – Councilman Hackett SECOND – Councilman Perez  
ROLL CALL: 5 - 0

\* ADJOURNMENT

Our next meeting will be on March 16. There being no further business a Motion was made by Councilman Peckham and SECONDED by Councilman Reid to adjourn the meeting. All were in favor.

*Sandra Bohinski*

Sandra Bohinski  
Municipal Clerk

REPORT OF MUNICIPAL CLERK  
– SANDRA BOHINSKI

JANUARY, 2016

		Copies	Marr Lic	Plng Bd	Towing	Licenses	Lndlr Reg	Recycling	Vacant
Ingram	\$100.00						\$100.00		
Bal	\$100.00						\$100.00		
Szabo	\$100.00						<u>\$100.00</u>		
Detterbec	\$10.05							<u>\$10.05</u>	
Mednikoff	\$28.00		\$28.00						
Thuring	\$28.00		<u>\$28.00</u>						
Martin	\$3.80	\$3.80							
Krenzel	\$20.00	<u>\$20.00</u>							
Wells Fargo	<u>\$1,500.00</u>								<u>\$1,500.00</u>
<b>Total</b>	\$1,889.85	\$23.80	\$56.00				\$300.00	\$10.05	\$1,500.00

Cat and Dog License \$1,505.00

**RESOLUTION**

**#2016 - 57**

**MIDDLESEX COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT  
PROJECT**

WHEREAS, a Public Hearing was held on February 17, 2016 to discuss Municipal Projects for the 2016 Community Development Block Grant; and

WHEREAS, the meeting was opened to the Public for discussion but there being no one in the audience who wished to speak on this matter, the meeting was closed to the Public; and

WHEREAS, discussion ensued with the members of the Borough Council; and

WHEREAS, it was agreed to spend the money on improvements to the handicap ramp at the Municipal Building for the safety of our residents and the landscaping surrounding it;

NOW THEREFORE BE IT RESOLVED, that the Community Development Grant Money of \$21,360.00 be spent on improvements to the handicap ramp at the Municipal Building for the safety of our residents and the landscaping surrounding it.

MOTION - Councilman Karczewski

SECOND - Councilman Peckham

ROLL CALL: 6 - 0

**RESOLUTIONS # 58, 59, 60, 61, 62, 64 AND 66 were voted on in unison as a Consent Agenda**

### **RESOLUTION**

**#2016 - 58**

### **APPOINTMENT OF STANDING/SPECIAL COMMITTEES**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Helmetta, County of Middlesex, and State of New Jersey, that the following named persons are hereby appointed as members of the respective Standing Committees for the Borough of Helmetta, County of Middlesex, and State of New Jersey for a term to expire 12/31/16.

The first person named is Chairman of the Standing Committee:

Finance	Joseph Perez	Brian Hackett
Public Safety	Peter Karczewski	Ronald Dzingleski
Public Works	Sewell Peckham	Pete Karczewski
Recreation	Joseph Reid	Ronald Dzingleski
Sanitation/Recycling	Sewell Peckham	Joseph Reid
Education	Brian Hackett	

Special Committee

Mill Project	Brian Hackett	Peter Karczewski
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MOTION – Councilman Karczewski      SECOND – Councilman Peckham

ROLL CALL: 6 - 0

### **RESOLUTION**

**#2016 – 59**

### **ADJUSTMENT TO KAPLAN AT HELMETTA, LLC WATER BILL**

WHEREAS, Kaplan at Helmetta, LLC received a water bill for thirty (30) units totaling \$7,086.74; and

WHEREAS, the bill was incorrect as they should have only been billed for ten (10) units;

NOW THEREFORE BE IT RESOLVED, that the Utility Revenue Collector, Carol Feig, is hereby authorized to adjust the bill to \$2,362.26 and remove the interest of \$253.68.

MOTION – Councilman Karczewski      SECOND – Councilman Peckham

ROLL CALL: 6 – 0

## **RESOLUTION**

**#2016 – 60**

### **APPROVAL OF PRE-DISASTER MITIGATION PLAN**

WHEREAS, the County of Middlesex adopted Resolution 15-648-R dated April 9, 2015 awarding a contract to Princeton Hydro, LLC to develop an updated Pre-Disaster All Hazard Mitigation Plan required by the Middlesex County Department of Public Safety and Health, Office of Emergency Management and Preparedness with the final plan document to be submitted to the County of Middlesex no later than December 31, 2015; and

WHEREAS, the purpose of the Pre-Disaster Mitigation Plan is to identify risks and vulnerabilities within the community and develop a rational actionable strategy to reduce potential future losses due to the effects of natural hazards on a place and its population, such as flood and wind; and

WHEREAS, this Plan update includes a re-evaluation of the original hazards, the risk assessment, mitigation goals, strategies and mitigation priorities; and

WHEREAS, the County of Middlesex is in receipt of the updated Pre-Disaster All Hazard Mitigation Plan dated December 11, 2015 prepared by Princeton Hydro, LLC, as required by the Middlesex County Department of Public Safety and Health, Office of Emergency Management and Preparedness has reviewed the Plan and finds the Plan to be acceptable; and

WHEREAS, the Division of State Police, Emergency Management Bureau is also in receipt of the updated Pre-Disaster All Hazard Mitigation Plan dated December 11, 2015 prepared by Princeton Hydro, LLC, has reviewed the Plan and finds the Plan to be acceptable;

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the updated Pre-Disaster All Hazard Mitigation Plan dated December 11, 2015 prepared by Princeton Hydro as required by the Middlesex County Department of Public Safety and Health, Office of Emergency Management and Preparedness shall be and is hereby approved by the Borough of Helmetta;

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Princeton Hydro, LLC.

MOTION – Councilman Karczewski  
ROLL CALL: 6 - 0

SECOND – Councilman Peckham

#### RESOLUTION

#2016 – 61

#### PAYMENT OF BILLS

BE IT RESOLVED, that upon the review and approval of the Finance Committee all bills be paid as shown on the bill list.

MOTION – Councilman Karczewski      SECOND – Councilman Peckham  
ROLL CALL: 6 - 0

#### RESOLUTION

# 2016 - 62

#### CONSENT AGENDA

The following routine items and resolutions will be adopted in unison as a Consent Agenda:

Report of Municipal Clerk

Resolutions:

- #2016 – 58 Appointment of Standing/Special Committees
- 59 Adjustment to Kaplan at Helmetta, LLC water bill
- 60 Approval of Pre-Disaster Mitigation Plan
- 61 Payments of Bills
- 64 Appropriation of Transfer Reserves
- 65 Resolution Approving 2016 Temporary Budget Appropriations
- 66 Pay Increase for Richard Schombert

MOTION – Councilman Karczewski      SECOND – Councilman Peckham  
ROLL CALL: 6 - 0

#### RESOLUTION

# 2016 - 63

#### CLOSED SESSION

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and



WHEREAS, this public body is of the opinion that such circumstances presently exist;  
and

WHEREAS, the Governing Body wishes to discuss:

**NEGOTIATIONS**

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

MOTION – Councilman Karczewski    SECOND – Councilman Hackett  
ROLL CALL: 6 - 0

**RESOLUTION**

**#2016 - 64**

**TRANSFER OF APPROPRIATION RESERVES**

**WHEREAS**, various 2015 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2015 Budget Appropriations in the last two months of 2015; and

**WHEREAS**, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Helmetta that the transfers in the amount of \$2380.00 be made between the 2015 Budget Appropriation Reserves as follows:

	<b><u>FROM</u></b>	<b><u>TO</u></b>
Electric Expenses	\$2,380.00	
Legal Expenses		\$200.00
Tax Assessor O/E		\$1005.00
Telephone Expenses		\$1175.00

MOTION – Councilman Karczewski    SECOND – Councilman Peckham  
ROLL CALL: 6 - 0

## RESOLUTION

2016 - 65

### RESOLUTION APPROVING 2016 TEMPORARY BUDGET APPROPRIATIONS

**WHEREAS**, in the normal operation of the business of the Borough of Helmetta, it will be necessary for making contracts, commitments, and payments prior to the adoption of the regular 2016 budget for the Borough of Helmetta; and

**WHEREAS**, revised Statute 40A:4-19 of the State of New Jersey provides that the Governing Body of any municipality may make temporary appropriations 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

**NOW, THEREFORE, BE IT RESOLVED** that the following temporary budget for the Borough of Helmetta for the year 2016 be adopted, and a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer for their records.

#### 2016 Temporary Budget

##### ***CURRENT FUND***

General Administration S&W	11,025.00
General Administration OE	1,000.00
Mayor and Council OE	1,500.00
Mayor and Council OE-Website Administration	394.00
Municipal Clerk S&W	4,660.00
Municipal Clerk OE	1,982.00
Elections	197.00
Financial Administration S&W	7,219.00
Financial Administration OE	5,132.00
Audit Services	2,625.00
Revenue Administration (Collection of Taxes) S&W	3,019.00

Revenue Administration (Collection of Taxes) OE	985.00
Tax Assessment Administration S&W	3,072.00
Tax Assessment Administration OE	919.00
Legal Services and Costs OE	21,657.00
Engineering Services and Costs OE	263.00
Planning Board S&W	709.00
Planning Board OE	1,182.00
Liability Insurance	13,000.00
Worker's Compensation Insurance	13,000.00
Employee Group Insurance (Health)	51,046.00
Unemployment, Disability Insurance	132.00
Police S&W	124,485.00
Police OE	7,377.00
Office of Emergency Management OE	27.00
Fire OE	8,138.00
Fire Prevention Bureau S&W	945.00
Fire Prevention Bureau OE	197.00
First Aid Organization-Contribution	1,050.00
Municipal Prosecutor OE	1,260.00
Municipal Court S&W	657.00
Municipal Court OE	788.00
Road Repairs and Maintenance S&W	27,825.00
Road Repairs and Maintenance OE	3,150.00
Solid Waste Collection OE	13,125.00
Recycling S&W	1,812.00
Recycling OE	66.00
Public Buildings and Grounds OE	4,594.00
Vehicle Maintenance OE-Public Works	1,969.00

Vehicle Maintenance OE-Police Vehicle	1,969.00
Vehicle Maintenance OE-Lease/Acquire Vehicles	10,000.00
Condo Act-Trash Removal	14,175.00
Condo Act-Street Lighting	2,074.00
Condo Act-Snow and Leaf Removal	368.00
Kiddie Keep-Well Camp	92.00
South County Day Camp	66.00
Animal Control S&W	657.00
Animal Control OE	788.00
Recreation OE	1,182.00
Senior Citizen OE	263.00
Parks OE	525.00
Electricity	4,988.00
Street Lighting	4,988.00
Telephone	4,069.00
Natural Gas	3,544.00
Diesel Fuel	840.00
Gasoline	6,169.00
Postage	1,313.00
Copier Expense	1,182.00
Office Supplies	263.00
Construction S&W	1,418.00
Construction OE	197.00
Accumulated Sick Leave Reserve	263.00
Social Security System (O.A.S.I.)	16,275.00
PERS Retirement - ERI Program	1,590.00
PERS Retirement	5,637.00
PFRS Retirement	14,871.00

Borough of Spotswood-Police Dispatch	6,563.00
Borough of Spotswood-Garbage & Trash Removal	11,550.00
Middlesex County Board of Health	4,594.00
Middlesex County Curbside Recycling Program	4,200.00
<b>TOTAL CURRENT FUND</b>	<b>434,796.00</b>

***WATER UTILITY FUND***

Salaries and Wages	21,263.00
Other Expenses	83,751.00
Purchase of Water	0.00
Insurance	0.00
Accumulated Sick Leave	263.00
Capital Improvement Fund	0.00
Capital Outlay	0.00
Capital Outlay-Reserve Water Tower Repainting	0.00
Reserve for Acquisition of Dump Truck	0.00
Payment of Bond Principal	0.00
Payment of Note Principal	0.00
Payment of Bond Interest	0.00
Payment of Note Interest	0.00
Payment of USDA Loan	20,610.00
PERS Retirement	2,409.00
Social Security System	1,628.00
Unemployment, Disability Insurance	0.00
<b>TOTAL WATER UTILITY FUND</b>	<b>129,924.00</b>

***SEWER UTILITY FUND***

Salaries and Wages	20,738.00
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Other Expenses	101,601.00
MTMUA-Basic	0.00
MTMUA-DS surcharge	0.00
Other Expenses - Insurance	0.00
Accumulated Sick Leave	0.00
Capital Improvement Fund	0.00
Capital Outlay	0.00
Reserve for Acquisition of Dump Truck	0.00
Capital Outlay-I&I	0.00
Payment of Bond Principal	0.00
Payment of Bond Interest	0.00
PERS Retirement	0.00
Social Security System	1,628.00
Unemployment, Disability Insurance	0.00
<b>TOTAL SEWER UTILITY FUND</b>	<b>123,967.00</b>
 <b>GRAND TOTAL</b>	 <b>688,687.00</b>

MOTION – Councilman Karczewski    SECOND – Councilman Peckham  
ROLL CALL: 5 – 0 – 1  
Councilman Reid abstained as he is a member of the Fire Department.

## RESOLUTION

#2016 – 66

### PAY INCREASE FOR RICHARD SCHOMBERT

**BE IT RESOLVED**, that Richard Schombert shall receive a pay increase to \$16.00 per hour for obtaining his CDL license.

**BE IT FURTHER RESOLVED**, that he shall also receive a one-time payment of \$500.00 for obtaining his CDL license.

MOTION – Councilman Karczewski    SECOND – Councilman Peckham  
ROLL CALL: 6 - 0

## **RESOLUTION**

**#2016 – 67**

### **REFUND OF LANDLORD REGISTRATION FEES**

BE IT RESOLVED, that the Mayor and Council does hereby authorize a refund of the Landlord Registration fees collected by the Borough; and

BE IT RESOLVED that the refunds are based upon the decision of the New Jersey Appellate Division's Case of Timber Glen Phase III vs. Township of Hamilton; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to issue such refunds.

MOTION – Councilman Perez

SECOND – Councilman Peckham

ROLL CALL: 5 - 0

(Councilman Karczewski was absent)

## **RESOLUTION**

**#2016 – 68**

### **AUTHORIZATION TO SELL EXCESS PROPERTY**

BE IT RESOLVED, that authorization is hereby granted to sell any excess property the Borough may have.

MOTION – Councilman Hackett

SECOND – Councilman Perez

ROLL CALL: 5 - 0

(Councilman Karczewski was absent)

## **ORDINANCE**

**#2016 -1**

### **AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) IN THE BOROUGH OF HELMETTA, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**WHEREAS**, the Local Government Cap Law (N.J.S.A. 40A:4-45.1 et seq.) provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0.0 unless authorized by ordinance to increase it to 3.5 over the previous year's final appropriations, subject to certain exceptions; and

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

**WHEREAS**, the Borough Council of the Borough of Helmetta in the County of Middlesex finds it advisable and necessary to increase its CY2016 budget by up to 3.5 over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the residents; and,

**WHEREAS**, the Borough Council of the Borough of Helmetta hereby determines that a 3.5 increase in the budget for CY2016 over CY2015, amounting to \$56,766.42 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Helmetta, in the County of Middlesex and State of New Jersey, a majority of the full authorized membership of this Governing Body affirmatively concurring, that in the CY2016 budget year, the final appropriations of the Borough of Helmetta shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5, over the CY2015 final appropriations, amounting to \$55,766.42, and the CY2015 municipal budget for the Borough of Helmetta be approved and adopted in accordance with this Ordinance; and

**BE IT FURTHER ORDAINED** that any amount authorized by this Ordinance that is not appropriated as part of the final CY2016 budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

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

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

**BE IT FURTHER ORDAINED** that if any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance; and

**BE IT FURTHER ORDAINED** that all ordinances or parts of ordinances inconsistent herewith are repealed, but only to the extent of such inconsistency; and

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect immediately upon adoption and publication as required by law.

This Ordinance was opened to the Public for discussion. There being no one who wished to speak the Ordinance was closed to the public.

MOTION TO ADOPT – Councilman Karczewski SECOND – Councilman Perez

ROLL CALL: 6 - 0



## REPORT OF MUNICIPAL CLERK JANUARY, 2016

SANDRA BOHINSKI

		Copies	Marr Lic	Plng Bd	Towing	Licenses	Lndlr Reg	Recycling	Vacant
Ingram	\$100.00						\$100.00		
Bal	\$100.00						\$100.00		
Szabo	\$100.00						<u>\$100.00</u>		
Detterbec	\$10.05							<u>\$10.05</u>	
Mednikoff	\$28.00		\$28.00						
Thuring	\$28.00		<u>\$28.00</u>						
Martin	\$3.80	\$3.80							
Krenzel	\$20.00	<u>\$20.00</u>							
Wills									
Fargo	<u>\$1,500.00</u>								<u>\$1,500.00</u>
<b>Total</b>	\$1,889.85	\$23.80	\$56.00				\$300.00	\$10.05	\$1,500.00

Cat and Dog License      \$1,505.00

**RESOLUTION**  
**#2016 - 57**

**MIDDLESEX COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

WHEREAS, a Public Hearing was held on February 17, 2016 to discuss Municipal Projects for the 2016 Community Development Block Grant; and

WHEREAS, the meeting was opened to the Public for discussion but there being no one in the audience who wished to speak on this matter, the meeting was closed to the Public; and

WHEREAS, discussion ensued with the members of the Borough Council; and


WHEREAS, it was agreed to spend the money on improvements to the handicap ramp at the Municipal Building for the safety of our residents and the landscaping surrounding it;

NOW THEREFORE BE IT RESOLVED, that the Community Development Grant Money of \$21,360.00 be spent on improvements to the handicap ramp at the Municipal Building for the safety of our residents and the landscaping surrounding it.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

## RESOLUTION

#2016 - 58

### APPOINTMENT OF STANDING/SPECIAL COMMITTEES

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Helmetta, County of Middlesex, and State of New Jersey, that the following named persons are hereby appointed as members of the respective Standing Committees for the Borough of Helmetta, County of Middlesex, and State of New Jersey for a term to expire 12/31/16.

The first person named is Chairman of the Standing Committee:

Finance	Joseph Perez	Brian Hackett
Public Safety	Peter Karczewski	Ronald Dzingleski
Public Works	Sewell Peckham	Pete Karczewski
Recreation	Joseph Reid	Ronald Dzingleski
Sanitation/Recycling	Sewell Peckham	Joseph Reid
Education	Brian Hackett	

Special Committee

Mill Project

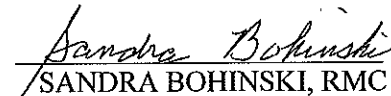
Brian Hackett

Peter Karczewski

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

### CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

**RESOLUTION  
#2016 – 59**

**ADJUSTMENT TO KAPLAN AT HELMETTA, LLC WATER BILL**

WHEREAS, Kaplan at Helmetta, LLC received a water bill for thirty (30) units totaling \$7,086.74; and

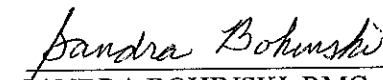
WHEREAS, the bill was incorrect as they should have only been billed for ten (10) units;

NOW THEREFORE BE IT RESOLVED, that the Utility Revenue Collector, Carol Feig, is hereby authorized to adjust the bill to \$2,362.26 and remove the interest of \$253.68.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

RESOLUTION  
#2016 – 60

APPROVAL OF PRE-DISASTER MITIGATION PLAN

WHEREAS, the County of Middlesex adopted Resolution 15-648-R dated April 9, 2015 awarding a contract to Princeton Hydro, LLC to develop an updated re-Disaster All Hazard Mitigation Plan required by the Middlesex County Department of Public Safety and Health, Office of Emergency Management and Preparedness with the final plan document to be submitted to the County of Middlesex no later than December 31, 2015; and

WHEREAS, the purpose of the Pre-Disaster Mitigation Plan is to identify risks and vulnerabilities within the community and develop a rational actionable strategy to reduce potential future losses due to the effects of natural hazards on a place and its population, such as flood and wind; and

WHEREAS, this Plan update includes a re-evaluation of the original hazards, the risk assessment, mitigation goals, strategies and mitigation priorities; and

WHEREAS, the County of Middlesex is in receipt of the updated Pre-Disaster All Hazard Mitigation Plan dated December 11, 2015 prepared by Princeton Hydro, LLC, as required by the Middlesex County Department of Public Safety and Health, Office of Emergency Management and Preparedness has reviewed the Plan and finds the Plan to be acceptable; and

WHEREAS, the Division of State Police, Emergency Management Bureau is also in receipt of the updated Pre-Disaster All Hazard Mitigation Plan dated December 11, 2015 prepared by Princeton Hydro, LLC, has reviewed the Plan and finds the Plan to be acceptable;

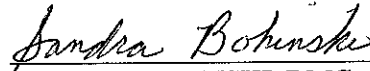
NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Middlesex that the updated Pre-Disaster All Hazard Mitigation Plan dated December 11, 2015 prepared by Princeton Hydro as required by the Middlesex County Department of Public Safety and Health, Office of Emergency Management and Preparedness shall be and is hereby approved by the Borough of Helmetta;

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Princeton Hydro, LLC.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
 SANDRA BOHINSKI, RMC  
 Municipal Clerk

RESOLUTION

#2016 -- 61


PAYMENT OF BILLS

BE IT RESOLVED, that upon the review and approval of the Finance Committee all bills be paid as shown on the bill list.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

Page No: 1

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

1099  
Excl

16-00102 02/13/16 PAYROLL SERVICES

**ZZZ**

77.80

15-01024 12/27/15 PORTABLE RADIO BATTERIES

1,809.58  
1,809.58

15-00965 12/13/15 TUNING FORK/POUCH

125.95

## 16-00037 01/30/16 HYDRO OIL

72.99  
149.84

222.83

## 16-00003 01/25/16 NAMEPLATES

52.50



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Bill List By Vendor Id

Page No: 2

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	Date		Exc]
<b>BAN02 BANISTER COMPANY</b>										
Continued										
16-00067 01/31/16 NAME PLATES-REID/DZINGLESKI		50.00	6-01-20-120-020		B MUNICIPAL CLERK OE	R	01/31/16 02/15/16		74501	N
1 NAME PLATES-REID/DZINGLESKI		50.00	6-01-20-120-020		B MUNICIPAL CLERK OE	R	01/31/16 02/15/16		74501	N
Vendor Total:		102.50								
<b>BET01 BETTER LIVING</b>										
15-01048 12/31/15 CAULK/HARDWARE		13.48	5-01-26-772-020		B BUILDINGS & GROUNDS OE	R	12/31/15 02/15/16		A285931	N
1 CAULK/HARDWARE		13.48	5-01-26-772-020		B BUILDINGS & GROUNDS OE	R	12/31/15 02/15/16		A285931	N
16-00024 01/30/16 HARDWARE SUPPLIES		17.60	6-01-26-765-020		B STREETS & ROADS OE	R	01/30/16 02/13/16		B76782	N
4 HARDWARE		17.60	6-01-26-765-020		B STREETS & ROADS OE	R	01/30/16 02/13/16		B76782	N
7 SAFETY MARKER		58.37	6-01-26-772-020		B BUILDINGS & GROUNDS OE	R	01/30/16 02/13/16		A288114	N
8 REFLECTIVE LETTERS		5.52	6-01-26-765-020		B STREETS & ROADS OE	R	01/30/16 02/13/16		A287697	N
9 QUICK LINK		20.32	6-01-26-765-020		B STREETS & ROADS OE	R	01/30/16 02/13/16		A288520	N
10 PAINT/BRUSH		55.97	6-01-26-765-020		B STREETS & ROADS OE	R	01/30/16 02/13/16		B76971	N
		157.78								
Vendor Total:		171.26								
<b>BRI01 BRIAN'S LAWN MOWER</b>										
16-00064 01/31/16 SNOW BLOWER/SKIDS/PINS		999.00	6-01-26-772-020		B BUILDINGS & GROUNDS OE	R	01/31/16 02/15/16		20602	N
2 SNOW BLOWER		999.00	6-01-26-772-020		B BUILDINGS & GROUNDS OE	R	01/31/16 02/15/16		20602	N
3 SKIDS/PINS		35.97	6-01-26-772-020		B BUILDINGS & GROUNDS OE	R	01/31/16 02/15/16		20582	N
		1,034.97								
Vendor Total:		1,034.97								
<b>CEN01 CENTRAL JERSEY REGISTRARS'</b>										
16-00016 01/30/16 SANDRA BOHINSKI/CAROL FEIG		20.00	6-01-20-120-020		B MUNICIPAL CLERK OE	R	01/30/16 02/15/16			N
1 SANDRA BOHINSKI/CAROL FEIG		20.00	6-01-20-120-020		B MUNICIPAL CLERK OE	R	01/30/16 02/15/16			N
Vendor Total:		20.00								

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BOROUGH OF HELMETTA  
Bill List By Vendor Id

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description									Enc	Date	Date	Exc]

CIT01 CIRCLE JANITORIAL SUPPLIES

16-00032	01/30/16	CLEANING SUPPLIES			458.16	6-01-26-772-020		B BUILDINGS & GROUNDS OE	R	01/30/16	02/13/16	17442-16	N
Vendor Total:					458.16								

CIT02 CIT-E-NET LLC

16-00076	02/05/16	2/1/16 - 1/31/17			1,500.00	6-01-20-110-023		B MAYOR & COUNCIL OE - WEBSITE ADMIN	R	02/05/16	02/13/16	HELMWEB2016	N
1 2/1/16 - 1/31/17					1,500.00								
Vendor Total:					1,500.00								

CIE04 CLEARY GIACOBBE ALFIERI&JACOBS

16-00106	02/13/16	LEGAL SERVICES DECEMBER			1,140.00	5-01-20-712-020		B LEGAL SERVICES OE	R	02/13/16	02/13/16	39544	N
1 LEGAL SERVICES DECEMBER					1,140.00								
16-00108	02/13/16	LEGAL SERVICES JAN 2016			3,195.00	6-01-20-712-020		B LEGAL SERVICES OE	R	02/13/16	02/13/16	40361	N
1 LEGAL SERVICES JAN 2016					3,195.00								
Vendor Total:					4,335.00								

COM835 COMCAST

16-00092	02/12/16	REC CENTER 8499 05 248 0016940			181.02	6-01-26-772-020		B BUILDINGS & GROUNDS OE	R	02/12/16	02/12/16		N
1 REC CENTER 8499 05 248 0016940					181.02								
Vendor Total:					181.02								

COR01 CORPRO COMPANIES, INC.

15-00423	06/04/15	CATHODIC PROTECTION INSPECTION			790.00	5-05-55-500-021		B WATER OPERATING OE	R	06/04/15	02/15/16	61993	N
1 CATHODIC PROTECTION INSPECTION					790.00								
Vendor Total:					790.00								

CUS CUSTON LANDSCAPING & LAWCARE

15-01071	12/31/15	SPRINKLER CLOSING-COMM CENTER			164.00	5-01-26-772-020		B BUILDINGS & GROUNDS OE	R	12/31/15	02/15/16	106909	N
1 SPRINKLER CLOSING-COMM CENTER					164.00								
Vendor Total:					164.00								

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Bill List By Vendor Id

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Vendor # Name		Contract PO Type		Acct Type Description		Stat	First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description		Enc	Date	Date		Exc]
<b>DB01 D.B. ELECTRIC COMPANY LLC</b>											
15-01061	12/31/15	REPAIR/REPLACE LIGHTS	621.11	5-01-26-772-020	B BUILDINGS & GROUNDS OE	R		12/31/15	02/15/16	0274	N
1		REPAIR/REPLACE LIGHTS	621.11								
		Vendor Total:	621.11								
<b>EAS03 EAST BRUNSWICK TOWNSHIP</b>											
16-00086	02/10/16	Sal	956.82	6-01-26-765-020	B STREETS & ROADS OE	R		02/10/16	02/13/16		N
1		Sal	956.82								
		Vendor Total:	956.82								
<b>EXC01 EXCLUSIVE ACCOUNTING SERVICE</b>											
16-00103	02/13/16	AGENCY SERVICE 1/6/2016	5.29	6-01-20-705-021	B FINANCE OE	R		02/13/16	02/13/16	38666	N
1		AGENCY SERVICE 1/6/2016	1.76	6-05-55-500-021	B WATER OPERATING OE	R		02/13/16	02/13/16		N
2		AGENCY SERVICE 1/6/2016	1.77	6-07-55-500-021	B SEWER OPERATING OE	R		02/13/16	02/13/16		N
3		AGENCY SERVICE 1/6/2016	8.82								
		Vendor Total:	8.82								
<b>EZA01 EZ AUTO GLASS INSTALLERS, INC.</b>											
16-00022	01/30/16	FORD BACK WINDOW	345.55	6-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R		01/30/16	02/15/16	124414	N
1		FORD BACK WINDOW	345.55								
		Vendor Total:	345.55								
<b>FORD FORD MOTOR CREDIT COMPANY LLC</b>											
16-00090	02/12/16	LEASE SCHEDULE NO. 5688010	6,733.56	6-01-26-315-025	B LEASE-PURCHASE VEHICLES	R		02/12/16	02/12/16	1226401	N
1		LEASE SCHEDULE NO. 5688010	6,733.56								
		Vendor Total:	6,733.56								
<b>GRA10 GRANICK, PAUL</b>											
16-00025	01/30/16	1/12/16 COURT	400.00	6-01-25-757-020	B MUNICIPAL PROSECUTOR OE	R		01/30/16	02/15/16	JANUARY 2016	N
1		1/12/16 COURT	400.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Invoice	Excl
GRA10 GRANICK, PAUL Continued										
16-00087 02/11/16 2/09/16 Court	400.00	6-01-25-757-020	B MUNICIPAL PROSECUTOR OE	R			02/11/16	02/15/16		N
1 2/09/16 Court										
Vendor Total:	800.00									
GRE GREATAMERICA FINANCIAL SERVICE										
16-00101 02/13/16 STAR2STAR #003-1093812-000	437.21	6-01-31-827-020	B TELEPHONE COSTS	R			02/13/16	02/13/16	18247997	N
1 STAR2STAR #003-1093812-000										
Vendor Total:	437.21									
HOM03 HOME NEWS & TRIBUNE										
16-00009 01/29/16 PROF SERVICES ADV#974546	12.76	6-01-20-120-020	B MUNICIPAL CLERK OE	R			01/29/16	02/15/16	974546	N
1 PROF SERVICES ADV#974546										
16-00056 01/31/16 CHANGE MEETING DATE ADV#995250	7.04	6-01-20-120-020	B MUNICIPAL CLERK OE	R			01/31/16	02/15/16	995250	N
1 CHANGE MEETING DATE ADV#995250										
16-00110 02/13/16 MEETING NOTICE	51.72	6-01-20-120-020	B MUNICIPAL CLERK OE	R			02/13/16	02/13/16	1035881	N
1 MEETING NOTICE										
16-00111 02/13/16 ORDINANCE 2016-1	105.40	6-01-20-120-020	B MUNICIPAL CLERK OE	R			02/13/16	02/13/16	1035835	N
1 ORDINANCE 2016-1										
Vendor Total:	176.92									
INT03 INTER CITY TIRE										
15-01006 12/18/15 6 NEW RIMS/TIRES	4,925.33	5-01-25-749-020	B FIRE DEPARTMENT OE	R			12/18/15	02/15/16	110446	N
1 6 NEW RIMS/TIRES										
Vendor Total:	4,925.33									
JAM04 JAMESBURG PRESS										
16-00008 01/29/16 WINDOW ENVELOPES	57.50	6-01-31-834-020	B OFFICE SUPPLIES	R			01/29/16	02/15/16		N
1 WINDOW ENVELOPES										
2 WINDOW ENVELOPES	28.75	6-05-55-500-021	B WATER OPERATING OE	R			01/29/16	02/15/16		N

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BOROUGH OF HELMETTA  
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Vendor # Name	PO # PO Date Description	Contract # PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
<b>JAM04 JAMESBURG PRESS</b>									
16-00008 01/29/16 WINDOW ENVELOPES		Continued	Continued						
3 WINDOW ENVELOPES			28.75 6-07-55-500-021	B SEWER OPERATING OE	R	01/29/16 02/15/16			N
			115.00						
Vendor Total:			115.00						
<b>JCP03 JCP&amp;L</b>									
16-00104 02/13/16 9 UNITS & 53 DAYS AT 2.37/UNIT				B STREETS & ROADS OE	R	02/13/16 02/13/16		90475607	N
1 9 UNITS & 53 DAYS AT 2.37/UNIT			1,130.49						
Vendor Total:			1,130.49						
<b>KAR01 PETER KARZENSKI</b>									
16-00041 01/30/16 CANDLES				B BUILDINGS & GROUNDS OE	R	01/30/16 02/15/16			N
1 CANDLES			25.64						
Vendor Total:			25.64						
<b>MAR01 MARIO'S CONCRETE &amp; PAVING</b>									
15-00447 06/17/15 JOHN, WILLOW, HIGH CONTRACT				B 2014-4 NJDOT High, John, Willow	R	06/17/15 02/15/16		2015 - 156	N
1 JOHN, WILLOW, HIGH CONTRACT			187,018.32						
Vendor Total:			187,018.32						
<b>MAX MAXIMUM SECURITY SYSTEMS</b>									
16-00040 01/30/16 COMMUNITY CENTER MONITORING				B BUILDINGS & GROUNDS OE	R	01/30/16 02/15/16		65355	N
1 COMMUNITY CENTER MONITORING			112.50						
Vendor Total:			112.50						
<b>MCU01 M.C.U.A. SOLID WASTE</b>									
16-00093 02/12/16 DUMPING CHARGE DEC 2015				B LANDFILL/DISPOSAL SOLID WASTE	R	02/12/16 02/12/16		MC074144	N
1 DUMPING CHARGE JAN 2016			3,325.22						
Vendor Total:			3,325.22						

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item Description										Enc	Date	Date		Excl
MGL01 MGL PRINTING SOLUTIONS														
15-01026 12/27/15 FORMS														
1	MC28	DEATH	81.00	5-01-20-120-020		R	B MUNICIPAL CLERK OE		R	12/27/15	02/13/16			N
2	MC18	MARRIAGE	104.00	5-01-20-120-020		R	B MUNICIPAL CLERK OE		R	12/27/15	02/13/16			N
3	DEATH	CERT INDEX	18.00	5-01-20-120-020		R	B MUNICIPAL CLERK OE		R	12/27/15	02/13/16			N
4	SHIPPING		12.00	5-01-20-120-020		R	B MUNICIPAL CLERK OE		R	02/13/16	02/13/16		135699	N
Vendor Total:			215.00											
MID10 MIDDLESEX WELDING SALES, INC.														
15-01049 12/31/15 ARGON/C02														
1	ARGON/C02		64.80	5-01-26-765-020		R	B STREETS & ROADS OE		R	12/31/15	02/15/16		436044	N
Vendor Total:			64.80											
MID15 MIDDLESEX CO MUNICIPAL CLERKS														
16-00033 01/30/16 2016 DUES - BOHINSKI, S.														
1	2016 DUES - BOHINSKI, S.		100.00	6-01-20-120-020		R	B MUNICIPAL CLERK OE		R	01/30/16	02/15/16			N
Vendor Total:			100.00											
MID17 MIDDLESEX COUNTY TREASURER														
16-00089 02/12/16 FUEL JANUARY 2016														
1	FUEL JANUARY 2016-POLICE		981.27	6-01-31-833-020		R	B GASOLINE		R	02/12/16	02/12/16		CV-16-8	N
2	FUEL JANUARY 2016-DPW		279.24	6-01-31-833-020		R	B GASOLINE		R	02/12/16	02/12/16		CV-16-8	N
3	FUEL JANUARY 2016-FIRE		63.87	6-01-31-833-021		R	B GASOLINE-FIRE DEPT.		R	02/12/16	02/12/16		CV-16-8	N
4	FUEL JANUARY 2016-ANIMAL CONT		95.30	6-01-31-833-020		R	B GASOLINE		R	02/12/16	02/12/16		CV-16-8	N
5	FUEL JANUARY 2016-SURCHARGE		28.39	6-01-31-833-020		R	B GASOLINE		R	02/12/16	02/12/16		CV-16-8	N
Vendor Total:			1,448.07											
MON06 MONROE TOWNSHIP UTILITY DEPT.														
16-00097 02/13/16 MUA ADJUSTED 2015/2016 BILL														
1	MUA ADJUSTED 2016 BILL		2,514.91	6-07-55-500-023		R	B MONROE M.U. A. CHARGES		R	02/13/16	02/13/16			N

[illegible]

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
<b>NOR01 NORCIA CORPORATION</b>													
16-00062	01/31/16		PLOW PARTS			96.71	6-01-26-765-020	B STREETS & ROADS OE	R	01/31/16	02/15/16	72247	N
Vendor Total: 96.71													
<b>NOR02 NORTHEASTERN LUMBER</b>													
16-00023	01/30/16		TREATED LUMBER			48.87	6-01-26-765-020	B STREETS & ROADS OE	R	01/30/16	02/15/16	1601-045638	N
Vendor Total: 48.87													
<b>ONE02 ONE CALL CONCEPTS, INC.</b>													
16-00112	02/13/16		REGULAR LOCATES			2.48	6-01-26-765-020	B STREETS & ROADS OE	R	02/13/16	02/13/16	6015080	N
Vendor Total: 2.48													
<b>PNC01 PNC BANK, NJ</b>													
16-00075	02/05/16		DEPOSIT SLIPS			56.38	T-09-00-000-001	B ANIMAL CONTROL EXPENSES	R	02/05/16	02/15/16		N
Vendor Total: 56.38													
<b>PRE03 PRECISION ANALYTICAL SVCS, INC</b>													
15-01055	12/31/15		DECEMBER SAMPLE ANALYSIS			110.00	5-05-55-500-021	B WATER OPERATING OE	R	12/31/15	02/15/16	36528	N
Vendor Total: 110.00													
<b>PR02 PRINCETON FUEL OIL</b>													
16-00095	02/12/16		FUEL			223.66	6-01-31-830-020	B FUEL OIL PURCHASE	R	02/12/16	02/12/16	66199	N
Vendor Total: 223.66													



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Bill List By Vendor Id

Page No: 10

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
<b>REG02 READY REFRESH BY NESTLE</b>									
16-00059 01/31/16 WATER			34.79	6-01-26-772-020	B	01/31/16	02/15/16	16A7801903415	N
1 WATER				B BUILDINGS & GROUNDS OE	R				
Vendor Total:			34.79						
<b>REG02 REGISTRARS ASSOC OF NJ</b>									
16-00031 01/30/16 2016 DUES - BOHINSKI			25.00	6-01-20-120-020	B	01/30/16	02/15/16		N
1 2016 DUES - BOHINSKI				B MUNICIPAL CLERK OE	R				
Vendor Total:			25.00						
<b>REM01 REMINGTON, VERNICK &amp; VENA</b>									
16-00107 02/13/16 #1206T074-2 TAX MAP			1,130.00	5-01-20-710-020	B	02/13/16	02/13/16	1206T074-2	N
1 #1206T074-2 TAX MAP				B TAX ASSESSOR OE	R				
16-00114 02/13/16 1206T069-17			1,830.14	C-04-55-304-001	B	02/13/16	02/13/16	1206T069-17	N
1 1206T069-17				B 2014-4 NJDOT High, John, Willow	R				
16-00115 02/13/16 1206T070-17			527.39	T-14-57-000-014	B	02/13/16	02/13/16	1206T070-17	N
1 1206T070-17				B KAPLAN AT HELMETTA	R				
Vendor Total:			3,487.53						
<b>SOU01 SOUTH BRUNSWICK TOWNSHIP</b>									
15-00339 07/17/15 MDC SERVICE 4TH QUARTER 2015			1,500.00	5-01-25-745-020	B	07/17/15	02/15/16	1329	N
1 MDC SERVICE 4TH QUARTER 2015				B POLICE DEPARTMENT OE	R				
16-00080 02/05/16 MDC SERVICE 1ST QUARTER 2016			1,500.00	6-01-25-745-020	B	02/05/16	02/15/16	1347	N
1 MDC SERVICE 1ST QUARTER 2016				B POLICE DEPARTMENT OE	R				
Vendor Total:			3,000.00						
<b>STA17 STAR2STAR COMMUNICATIONS</b>									
16-00098 02/13/16 POLICE - FEBRUARY			181.70	6-01-31-827-020	B	02/13/16	02/13/16	SUB00289584	N
1 POLICE - FEBRUARY				B TELEPHONE COSTS	R				

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BOROUGH OF HELMETTA  
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
STAR2STAR COMMUNICATIONS									
Continued									
16-00099 02/13/16 FIRE DEPT	1 FIRE DEPT		30.24	6-01-31-827-020	B TELEPHONE COSTS	R	02/13/16 02/13/16	MIS00005997	N
16-00100 02/13/16 MUNICIPAL - FEBRUARY	1 MUNICIPAL - FEBRUARY		265.16	6-01-31-827-020	B TELEPHONE COSTS	R	02/13/16 02/13/16	SUB00289585	N
Vendor Total:			477.10						
TOWNSHIP OF EAST BRUNSWICK									
16-00091 02/12/16 1/1/16 - 2/1/16	1 1/1/16 - 2/1/16		12,974.06	6-05-55-500-025	B PURCHASE OF WATER	R	02/12/16 02/12/16		N
Vendor Total:			12,974.06						
VERIZON									
16-00094 02/12/16 PHONE CHARGE	1 PHONE CHARGE		116.88	6-05-55-500-021	B WATER OPERATING OE	R	02/12/16 02/12/16		N
Vendor Total:			116.88						
VILLA BORGHESE									
16-00068 01/31/16 PIZZA/CERTIFICATES	1 PIZZA		200.00	6-01-28-795-020	B RECREATION OE	R	01/31/16 02/15/16	3358	N
2 CERTIFICATES			75.00	6-01-28-795-020	B RECREATION OE	R	01/31/16 02/15/16	3358	N
Vendor Total:			275.00						
W.B. MASON									
16-00007 01/29/16 VARIOUS SUPPLIES	1 NOTE DISPENSER/NOTES/INK PAD		13.02	6-01-20-120-020	B MUNICIPAL CLERK OE	R	01/29/16 02/15/16	S034130426	N
2 FILE FOLDERS			15.88	6-01-20-705-021	B FINANCE OE	R	01/29/16 02/15/16		N
3 PAPER/BOXES			46.13	6-01-25-745-020	B POLICE DEPARTMENT OE	R	01/29/16 02/15/16		N
4 ACCOUNT BOOK			10.77	6-01-26-772-020	B BUILDINGS & GROUNDS OE	R	01/29/16 02/15/16		N
5 BINDERS/STAPLER/CLIPBOARDS/VAR			123.26	6-01-42-855-020	B MUNICIPAL COURT OE	R	01/29/16 02/15/16		N
Vendor Total:			209.06						

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BOROUGH OF HELMETTA  
Bill List By Vendor Id

Page No: 12

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd		Chk/Void		Invoice		1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc	Date	Date				Exc]	
Item Description													
Continued													
16-00030	01/30/16 LABEL MAKER/TAPE												
2	LABEL MAKER/TAPE	47.64	6-01-20-120-020	B MUNICIPAL CLERK OE	R		01/30/16	02/15/16		I31165489		N	
16-00038	01/30/16 SUPPLIES												
1	CD'S	3.28	6-01-20-120-020	B MUNICIPAL CLERK OE	R		01/30/16	02/15/16		I31336235		N	
2	CALENDAR DESK PAD	7.74	6-01-20-110-020	B MAYOR & COUNCIL OE	R		01/30/16	02/15/16		I31336235		N	
3	PENS/MARKERS/NOTEBOOKS	21.31	6-01-26-772-020	B BUILDINGS & GROUNDS OE	R		01/30/16	02/15/16		I31336235		N	
		32.33											
Vendor Total:		289.03											
XEROX CORPORATION													
16-00096	02/13/16 JANUARY												
1	JANUARY	101.83	6-01-25-745-020	B POLICE DEPARTMENT OE	R		02/13/16	02/13/16		083067423		N	
Vendor Total:		101.83											
XTEL COMMUNICATIONS													
16-00105	02/13/16 PHONE 14428												
1	PHONE 14428	1,216.28	5-01-31-827-020	B TELEPHONE COSTS	R		02/13/16	02/13/16				N	
Vendor Total:		1,216.28											
Total Purchase Orders:		71	Total P.O. Line Items:		97	Total List Amount:		244,706.57	Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	12,925.53	0.00	12,925.53	0.00	0.00	12,925.53
WATER OPERATING FUND	5-05	900.00	0.00	900.00	0.00	0.00	900.00
SEWER OPERATING FUND	5-07	3,868.91	0.00	3,868.91	0.00	0.00	3,868.91
Year Total:		17,694.44	0.00	17,694.44	0.00	0.00	17,694.44
CURRENT FUND	6-01	26,571.72	0.00	26,571.72	0.00	0.00	26,571.72
WATER OPERATING FUND	6-05	13,477.01	0.00	13,477.01	0.00	0.00	13,477.01
SEWER OPERATING FUND	6-07	2,468.83	0.00	2,468.83	0.00	0.00	2,468.83
Year Total:		37,579.90	0.00	37,579.90	0.00	0.00	37,579.90
GENERAL CAPITAL FUND	C-04	188,848.46	0.00	188,848.46	0.00	0.00	188,848.46
ANIMAL TRUST FUND	T-09	56.38	0.00	56.38	0.00	0.00	56.38
BUILDERS' ESCROW FUND	T-14	527.39	0.00	527.39	0.00	0.00	527.39
Year Total:		583.77	0.00	583.77	0.00	0.00	583.77
Total of All Funds:		244,706.57	0.00	244,706.57	0.00	0.00	244,706.57

**RESOLUTION**  
**# 2016 - 63**  
**CLOSED SESSION**

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist;  
and

WHEREAS, the Governing Body wishes to discuss:

**NEGOTIATIONS**

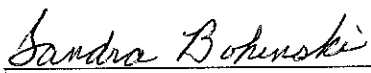
Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett		✓	✓			
Peckham			✓			
Perez			✓			
Reid			✓			

**CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

**RESOLUTION  
#2016 - 64**

**TRANSFER OF APPROPRIATION RESERVES**

**WHEREAS**, various 2015 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2015 Budget Appropriations in the last two months of 2015; and

**WHEREAS**, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

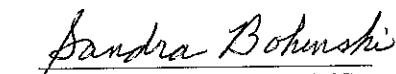
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Helmetta that the transfers in the amount of \$2380.00 be made between the 2015 Budget Appropriation Reserves as follows:

	<u>FROM</u>	<u>TO</u>
Electric Expenses	\$2,380.00	
Legal Expenses		\$200.00
Tax Assessor O/E		\$1005.00
Telephone Expenses		\$1175.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

**CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

**RESOLUTION  
2016 - 65**

**RESOLUTION APPROVING 2016 TEMPORARY BUDGET  
APPROPRIATIONS**

**WHEREAS**, in the normal operation of the business of the Borough of Helmetta, it will be necessary for making contracts, commitments, and payments prior to the adoption of the regular 2016 budget for the Borough of Helmetta; and

**WHEREAS**, revised Statute 40A:4-19 of the State of New Jersey provides that the Governing Body of any municipality may make temporary appropriations 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

**NOW, THEREFORE, BE IT RESOLVED** that the following temporary budget for the Borough of Helmetta for the year 2016 be adopted, and a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer for their records.

**2016 Temporary Budget**

***CURRENT FUND***

General Administration S&W	11,025.00
General Administration OE	1,000.00
Mayor and Council OE	1,500.00
Mayor and Council OE-Website Administration	394.00
Municipal Clerk S&W	4,660.00
Municipal Clerk OE	1,982.00
Elections	197.00
Financial Administration S&W	7,219.00
Financial Administration OE	5,132.00
Audit Services	2,625.00
Revenue Administration (Collection of Taxes) S&W	3,019.00
Revenue Administration (Collection of Taxes) OE	985.00
Tax Assessment Administration S&W	3,072.00
Tax Assessment Administration OE	919.00
Legal Services and Costs OE	21,657.00
Engineering Services and Costs OE	263.00
Planning Board S&W	709.00
Planning Board OE	1,182.00

Liability Insurance	13,000.00
Worker's Compensation Insurance	13,000.00
Employee Group Insurance (Health)	51,046.00
Unemployment, Disability Insurance	132.00
Police S&W	124,485.00
Police OE	7,377.00
Office of Emergency Management OE	27.00
Fire OE	8,138.00
Fire Prevention Bureau S&W	945.00
Fire Prevention Bureau OE	197.00
First Aid Organization-Contribution	1,050.00
Municipal Prosecutor OE	1,260.00
Municipal Court S&W	657.00
Municipal Court OE	788.00
Road Repairs and Maintenance S&W	27,825.00
Road Repairs and Maintenance OE	3,150.00
Solid Waste Collection OE	13,125.00
Recycling S&W	1,812.00
Recycling OE	66.00
Public Buildings and Grounds OE	4,594.00
Vehicle Maintenance OE-Public Works	1,969.00
Vehicle Maintenance OE-Police Vehicle	1,969.00
Vehicle Maintenance OE-Lease/Acquire Vehicles	10,000.00
Condo Act-Trash Removal	14,175.00
Condo Act-Street Lighting	2,074.00
Condo Act-Snow and Leaf Removal	368.00
Kiddie Keep-Well Camp	92.00
South County Day Camp	66.00
Animal Control S&W	657.00
Animal Control OE	788.00
Recreation OE	1,182.00
Senior Citizen OE	263.00
Parks OE	525.00
Electricity	4,988.00
Street Lighting	4,988.00
Telephone	4,069.00
Natural Gas	3,544.00
Diesel Fuel	840.00
Gasoline	6,169.00
Postage	1,313.00
Copier Expense	1,182.00
Office Supplies	263.00
Construction S&W	1,418.00



Construction OE	197.00
Accumulated Sick Leave Reserve	263.00
Social Security System (O.A.S.I.)	16,275.00
PERS Retirement - ERI Program	1,590.00
PERS Retirement	5,637.00
PFRS Retirement	14,871.00
Borough of Spotswood-Police Dispatch	6,563.00
Borough of Spotswood-Garbage & Trash Removal	11,550.00
Middlesex County Board of Health	4,594.00
Middlesex County Curbside Recycling Program	4,200.00
<b>TOTAL CURRENT FUND</b>	<b>434,796.00</b>

***WATER UTILITY FUND***

Salaries and Wages	21,263.00
Other Expenses	83,751.00
Purchase of Water	0.00
Insurance	0.00
Accumulated Sick Leave	263.00
Capital Improvement Fund	0.00
Capital Outlay	0.00
Capital Outlay-Reserve Water Tower Repainting	0.00
Reserve for Acquisition of Dump Truck	0.00
Payment of Bond Principal	0.00
Payment of Note Principal	0.00
Payment of Bond Interest	0.00
Payment of Note Interest	0.00
Payment of USDA Loan	20,610.00
PERS Retirement	2,409.00
Social Security System	1,628.00
Unemployment, Disability Insurance	0.00
<b>TOTAL WATER UTILITY FUND</b>	<b>129,924.00</b>

***SEWER UTILITY FUND***

Salaries and Wages	20,738.00
Other Expenses	101,601.00
MTMUA-Basic	0.00
MTMUA-DS surcharge	0.00
Other Expenses - Insurance	0.00
Accumulated Sick Leave	0.00
Capital Improvement Fund	0.00
Capital Outlay	0.00

Reserve for Acquisition of Dump Truck	0.00
Capital Outlay-I&I	0.00
Payment of Bond Principal	0.00
Payment of Bond Interest	0.00
PERS Retirement	0.00
Social Security System	1,628.00
Unemployment, Disability Insurance	0.00
<b>TOTAL SEWER UTILITY FUND</b>	<b>123,967.00</b>
 <b>GRAND TOTAL</b>	 <b>688,687.00</b>

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid					✓	

#### CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

*Sandra Bohinski*  
 SANDRA BOHINSKI, RMC  
 Municipal Clerk

**RESOLUTION**  
**#2016 – 66**

**PAY INCREASE FOR RICHARD SCHOMBERT**

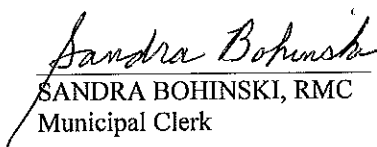
**BE IT RESOLVED**, that Richard Schombert shall receive a pay increase to \$16.00 per hour for obtaining his CDL license.

**BE IT FURTHER RESOLVED**, that he shall also receive a one-time payment of \$500.00 for obtaining his CDL license.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	✓		✓			
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

**CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

RESOLUTION  
#2016 – 67

REFUND OF LANDLORD REGISTRATION FEES

BE IT RESOLVED, that the Mayor and Council does hereby authorize a refund of the Landlord Registration fees collected by the Borough; and


BE IT RESOLVED that the refunds are based upon the decision of the New Jersey Appellate Division's Case of Timber Glen Phase III vs. Township of Hamilton; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to issue such refunds.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Dzingleski			✓			
Hackett			✓			
Peckham		✓	✓			
Perez	✓		✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

RESOLUTION  
#2016 – 68

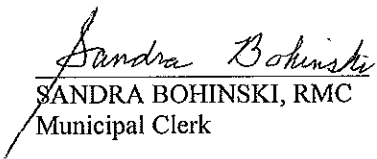
AUTHORIZATION TO SELL EXCESS PROPERTY

BE IT RESOLVED, that authorization is hereby granted to sell any excess property the Borough may have.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Dzingleski			✓			
Hackett	✓		✓			
Peckham			✓			
Perez		✓	✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 17, 2016.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

ORDINANCE  
#2016 -1

AN ORDINANCE TO EXCEED THE MUNICIPAL  
BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)  
IN THE BOROUGH OF HELMETTA, COUNTY OF  
MIDDLESEX, STATE OF NEW JERSEY

**WHEREAS**, the Local Government Cap Law (N.J.S.A. 40A:4-45.1 et seq.) provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0.0 unless authorized by ordinance to increase it to 3.5 over the previous year's final appropriations, subject to certain exceptions; and

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

**WHEREAS**, the Borough Council of the Borough of Helmetta in the County of Middlesex finds it advisable and necessary to increase its CY2016 budget by up to 3.5 over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the residents; and,

**WHEREAS**, the Borough Council of the Borough of Helmetta hereby determines that a 3.5 increase in the budget for CY2016 over CY2015, amounting to \$56,766.42 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Helmetta, in the County of Middlesex and State of New Jersey, a majority of the full authorized membership of this Governing Body affirmatively concurring, that in the CY2016 budget year, the final appropriations of the Borough of Helmetta shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5, over the CY2015 final appropriations, amounting to \$55,766.42, and the CY2015 municipal budget for the Borough of Helmetta be approved and adopted in accordance with this Ordinance; and

**BE IT FURTHER ORDAINED** that any amount authorized by this Ordinance that is not appropriated as part of the final CY2016 budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

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

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

**BE IT FURTHER ORDAINED** that if any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance; and

**BE IT FURTHER ORDAINED** that all ordinances or parts of ordinances inconsistent herewith are repealed, but only to the extent of such inconsistency; and

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect immediately upon adoption and publication as required by law.