

MEETING OF MAYOR AND COUNCIL
MINUTES – MAY 18, 2022

* MEETING CALLED TO ORDER – SALUTE TO THE FLAG - MOMENT OF SILENCE
Mayor Slavicek called the meeting to order at 7:05 p.m. All in attendance stood and Pledged Allegiance to the Flag. A moment of silence was observed for the men and women serving to protect our freedom.

* CALLING OF THE ROLL:

Mayor Slavicek

Council President Reid

Councilman Duffy

Councilman Dzingleski

Councilman Karczewski

Councilman Mena - absent

Councilman Stasi

Borough Administrator Sal Masucci and Borough Attorney Joseph Youssouf were also, in attendance.

* OPEN PUBLIC MEETINGS ACT

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 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 Clerk's office and entered in the minutes of this meeting.

* PUBLIC PORTION

During the Public Portion of the 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, 2022. During the public portion of any meeting, the members of the Public as well 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.

Mario Moltez, 132 Main Street, asked about the possibility of getting curbs in front of his house. The Mayor told him this was a County road, and our Administrator will call the County.

Donna Johnson, 38 John Street, spoke of her concerns about the flooding and would like the residents to send letters to the Governor. The Mayor said that our Public Works Supervisor has been working to clean by the curbs and waterways. A flood committee is being formed.

Unfortunately, the storm was not covered by FEMA. Behind the scenes everyone is working diligently. She had a question about permits. Our Borough Administrator told her that permits will be able to be obtained on Monday and Wednesday from the State whose office is in Jamesburg. If there are any problems, call the Borough, Yvonne Gibbs, 31 Madeline Court had issues with Heather Glen regarding fencing and maintenance of the property by it. After discussion, she was told that unfortunately she would have to hire an attorney as the Borough cannot help her in this situation.

Mayra Maltex, 132 Main Street said she has an eight-month-old and she is concerned about people walking on her property. She was told that inspectors will be told to identify themselves. She is also worried about the neighbor's wall and discussion ensued and she was also told that she would have to seek the advice of a private attorney.

A MOTION to close the Public Portion was made by Councilman Dzingleski and SECONDED by Councilman Reid. ROLL CALL: 5 – 0.

* RESOLUTION 2022-96

Report of Municipal Clerk, Tax Collector Resolutions:

2022 -- 92 Resolution of support from Local Governing Body authorizing the Sustainable Jersey 2022 EDF Climate Corps Program Application

93 Payment of Bills

94 Resolution cancelling various unexpended reserves as of December 31, 2021

95 Temporary Emergency Appropriation #3

MOTION – Councilman Duffy SECOND – Councilman Reid

ROLL CALL: 5 – 0

* ACCEPTANCE OF MINUTES OF APRIL 20, 2022

MOTION – Councilman Reid SECOND – Councilman Stasi

ROLL CALL: 5 – 0

* ORDINANCE #2022 – 2 (First Reading)

An Ordinance amending and supplementing Chapter 36 Article III "Administrative of the Code of the Borough of Helmetta relinquishing administration and enforcement of the Uniform Construction Code to the Department of Community Affairs State of New Jersey.

MOTION – Councilman Dzingleski SECOND – Councilman Stasi

ROLL CALL: 5 – 0

*COMMITTEE REPORTS:

The Mayor announced the upcoming events: Borough wide yard sale, summer concert, splash bash, and fishing derby. He attended the PTA Founders Day Dinner. The Mayor welcomed Alyssa to being part of the family. Councilman Duffy said they will have one more meeting about the budget. Borough Administrator Sal Masucci said he sold more cat cages

* CLOSED SESSION – RESOLUTION #2022 – 97 – PERSONNEL
MOTION – Councilman Duffy SECOND – Councilman Stasi
ROLL CALL: 5 – 0

* OPEN SESSION
MOTION – Councilman Duffy SECOND – Councilman Stasi
ROLL CALL: 5 – 0

* RESOLUTION # 2022- 92 HIRING OF DEPUTY CLERK
MOTION – Councilman Karczewski SECOND – Councilman Stasi
ROLL CALL: 5 – 0

There being no further business, a MOTION to adjourn the meeting was made by Councilman Karczewski and SECONDED by Councilman Reid at 8:32 p.m. All were In favor

Sandra Bohinski, RMC
Municipal Clerk

REPORT OF MUNICIPAL CLERK

MAY

2022

SANDRA BOHINSKI

Marr

	Copies	Marr Lic	Plng Bd	Recycling	Cer	Peddler's
Recycling				<u>\$19.20</u>		
November		<u>\$28.00</u>				
TOTAL	\$47.20	\$28.00		\$19.20		

Dog and Cat
License

\$166.00

BOROUGH OF HELMETTA

REPORT OF THE TAX COLLECTOR

MONTH OF: MAY

DATED: 5/8/2022

TAXES 2021	8,585.13
TAXES 2022	948,480.26
TAXES 2023	0.00
INTEREST	3,319.42
FORECLOSURE FEES	1,448.96
LIEN REDEMPTION	13,850.66
RECORDING FEES	67.00
DUPLICATE CERT	
DUPLICATE BILL	
TAX SALE PREMIUMS	
TOTAL	975,751.43

TAX COLLECTORS TRUST

PRIOR BALANCE

DEPOSITS

DISBURSEMENTS

BANK BALANCE

Tina Mc Dermott
TINA MCDERMOTT
TAX COLLECTOR

ADJUSTMENTS

VET ALLOWED	(500.00)
VET DISALLOWED	750.00
DIS DISALLOWED	500.00
100% VET EXEMPTION	351.59
	<u>1,101.59</u>

CLOSING BALANCES

	DEBIT	CREDIT	NET
2019	0.00	(38,011.10)	(38,011.10) Kaplan
2021	26,616.22		26,616.22
2022	61,539.34	(30,384.26)	31,145.08
			<u>19,750.20</u> TOTAL

Ledger Bal

10,156.22 4/29/2022

0.88 INT 5/31

10,157.10

0.00

10,157.10 Statement Bal
5/31/2022

Current Taxes Beginning 12/31/2021	Receipts Prepaid (57,890.94)	2022 LEVY PRELIM 2,945,891.66	Add/Omit 4,771.81	0.06 Penalty	Refunds or Adjs. (3,121.96)	Transfer Overpay (6,038.10)	Srs & Vets Allowed Widow (11,250.00)	Srs & Vets Disallowed Widow 500.00	Transfer Years	County Bd Judgments	Property Maint	Cancel Resolution	Homestead Rebate	Balance
December	2,945,891.66		4,771.81		(3,121.96)	(6,038.10)								2,973,062.44
January	2,673,062.44	(1,011,946.62)			25.00									1,691,740.82
February	1,861,740.82	(369,492.17)					(250.00)						(89,253.56)	1,492,098.65
March	1,492,098.65	(71,820.84)												1,330,964.25
April	1,330,964.25	(352,440.50)					(500.00)	1,250.00						978,523.75
May	978,523.75	(948,480.26)			351.59									31,145.08
June	31,145.08													31,145.08
July	31,145.08													31,145.08
August	31,145.08													31,145.08
September	31,145.08													31,145.08
October	31,145.08													31,145.08
November	31,145.08													31,145.08
December	31,145.08													31,145.08
2023 PREPAY TOTAL	(2,811,231.33)	2,945,891.66	4,771.81	0.00	(2,745.39)	(6,038.10)	(12,000.00)	1,750.00	0.00	0.00	0.00	0.00	(89,253.56)	31,145.08

BOROUGH OF HELMETTA

2021
DELINQUENT TAXES AS OF:

8/31/22

TOTAL Penalty

2021
0.00

DECEMBER				
<u>2022</u>	<u>2022</u>	Cash Recpts		
	<u>69,304.58</u>	(19,393.42)		<u>69,304.58</u>
JANUARY	<u>49,911.16</u>	(6,531.46)		49,911.16
FEBRUARY	<u>43,379.70</u>	(4,367.27)		43,379.70
MARCH	<u>39,012.43</u>	(3,811.08)		39,012.43
APRIL	<u>35,201.35</u>	(8,585.13)		35,201.35
MAY				26,616.22
JUNE				0.00
JULY				0.00
AUGUST				0.00
SEPTEMBER				0.00
OCTOBER				0.00
NOVEMBER				0.00
BALANCE				\$ 26,616.22

RESOLUTION

#2022- 98

TEMPORARY EMERGENCY APPROPRIATION #4

WHEREAS, an emergency condition has arisen in the 2022 Operating Budgets with respect to additional cost prior to the adoption of the budget, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation, and;

WHEREAS, the total Emergency Temporary Resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$3,000.00 (Three Thousand an 00 cents), and;

Now, therefore, be it resolved that in accordance with N.J.S.A. 40A:4-20:

1. An Emergency Temporary Appropriation be and the same is hereby made for:

Planning Board OE 2-01-21-720-020 \$3,000.00

	Motion	Second	Aye	Nay	Abstain	Absent
Reid						
Duffy						
Dzingleski						
Karczewski						
Mena						
Stasi						

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the June 15, 2022.

Sandra Bohinski, RMC
Municipal Clerk

RESOLUTION

#2022 - 99

CALENDAR YEAR 2022 PAID HOLIDAY FOR JUNETEETH

WHEREAS President Joe Biden signs the Juneteenth National Independence Day Act, on June 17, 2021, as paid Federal Holiday.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that it has approved elected Juneteenth as paid holiday for municipal staff for 2022. The holiday dates will be amended.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid						
Duffy						
Dzingleski						
Karczewski						
Mena						
Stasi						

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the June 15, 2022.

Sandra Bohinski, RMC
Municipal Clerk

RESOLUTION
#2022-100
PAYMENT OF BILLS

All bills shall be paid per list.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid						
Duffy						
Dzingleski						
Karczewski						
Mena						
Stasi						

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 June 15, 2022.

SANDRA BOHINSKI, RMC
Municipal Clerk

BOROUGH OF HELMETTA
 Bill List By P.O. Number

June 9, 2022
 08:37 AM

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

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

P.O. # PO Date Vendor Contract PO Type
 Item Description Acct Type Description

Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
21.52	2-01-26-772-020	R	03/24/22	06/03/22		A539890
	BETTER LIVING					
	2 8 BOLTS					
264.29	2-05-55-500-021	R	04/21/22	06/03/22		Q742919
35.00	2-05-55-500-021	R	04/21/22	06/03/22		Q742919
248.51	2-05-55-500-021	R	04/21/22	06/03/22		Q742919
43.08	2-05-55-500-021	R	04/21/22	06/03/22		Q742919
12.62	2-05-55-500-021	R	04/21/22	06/03/22		Q742919
88.07	2-05-55-500-021	R	04/21/22	06/03/22		Q742919
691.57						
230.77	2-01-26-765-020	R	05/03/22	06/03/22		0918000101535
225.23	2-01-26-765-020	R	05/03/22	06/03/22		0918000266150
456.00						
	HOME DEPOT					
	1 BUILDING MATERIAL 4/28/22					
	2 PAINT SUPPLIES					
57.85	6-02-15-026-012	R	05/09/22	06/03/22		
17.47	2-01-26-772-020	R	05/09/22	06/03/22		
193.62	2-01-26-772-020	R	05/09/22	06/03/22		
268.94						
	HOME DEPOT					
	1 5 GLOVES					
	2 1 BAG POTTING SOAL					
	3 37 TYPES OF FLOWERS					
855.00	2-01-21-720-020	R	05/23/22	06/03/22		
	CLARKIN & VIGNOLO, P.C.					
	1 RUSSO-66 MAIN ST (232.049)					
221.24	2-01-43-786-020	R	05/23/22	06/03/22		AR039587
	Middlesex Cty Improvement Auth					
	3 BRUSH TO CITY/MUNICIPAL SITE					
275.00	2-01-31-850-020	R	05/23/22	06/03/22		F1150729
	PRINCETON FUEL OIL					
	1 FUEL PURCHASE 4/30/22					
400.00	2-01-26-315-020	R	05/23/22	06/03/22		81788
	NORCIA CORPORATION					
	1 RELEASE ROD REPAIR 8500					

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
22-00306	05/23/22	CIR01	CIRCLE JANITORIAL SUPPLIES								
			1 PH7 FLOOR CLEANER	39.96	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	25446-22
			2 GLASS CLEANER	35.50	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	25446-22
				75.46							
22-00307	05/23/22	TRA04	TRAP ROCK INDUSTRIES LLC								
			1 COLD PATCH	451.80	2-01-26-765-020	B STREETS & ROADS OE		R	05/23/22	06/03/22	8136578
22-00308	05/23/22	MID08	MIDDLESEX COUNTY FIRE ACADEMY								
			1 RIC AWARENESS-TRAINING	42.00	2-01-25-749-020	B FIRE DEPARTMENT OE		R	05/23/22	06/03/22	01-1051-22
22-00309	05/23/22	MGL01	MGL PRINTING SOLUTIONS								
			1 TAX ADVICE/ORIGINAL/10MDW TAX	509.00	2-01-20-708-021	B REVENUE ADMIN TAX COLL OE		R	05/23/22	06/03/22	189928
22-00310	05/23/22	HOM02	HOME DEPOT								
			1 GARBAGE CANS FOR COMM CTR	162.00	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180006273775
			2 SONATUBES FOR WASHINGTON	38.61	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180000266783
			3 CARPET CLEANER	8.97	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180000266783
			4 CARPET SPOT SHOT	9.98	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180000266783
				219.56							
22-00311	05/23/22	HOM02	HOME DEPOT								
			1 CONCRETE	95.52	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180005205356
			2 POST HOLE DIGGER	49.98	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180005205356
			3 FLAGS FOR BOROUGH HALL	23.76	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180005222641
			4 TURF BUILDER FOR COMM CTR	76.97	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/03/22	09180005222641
				246.23							
22-00313	05/23/22	BET01	BETTER LIVING								
			1 4 KEY CUTS/5 CAPS/ 1 RING	7.58	2-01-26-772-020	B BUILDINGS & GROUNDS OE		R	05/23/22	06/07/22	8119887
22-00318	06/02/22	REI08	REILLY SWEEPING, INC., NJ								
			1 ROAD SWEEPING	1,610.95	G-02-15-026-013	B CLEAN COMMUNITIES 2021		R	06/02/22	06/09/22	290751
22-00321	06/06/22	PAR04	PARTY PERFECT RENTALS LLC								
			1 18' WATER SLIDE (BAL DUE)	575.00	2-01-28-795-020	B RECREATION OE		R	06/06/22	06/06/22	JUNE 22ND EVENT
22-00322	06/06/22	ACT01	ACTION DATA SVC, INC								
			1 PAYROLL INVOICE #77998	288.00	2-01-20-705-021	B FINANCE OE		R	06/06/22	06/06/22	

PO #	PO date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
22-00322	06/06/22	ACT01	ACTION DATA SVC, INC		Continued							
		2	PAYROLL INVOICE #77998	0.96	2-05-55-500-021	B WATER OPERATING OE	R	06/06/22	06/06/22	06/06/22		
		3	PAYROLL INVOICE #77998	96.00	2-07-55-500-021	B SEWER OPERATING OE	R	06/06/22	06/06/22	06/06/22		
				384.96								
22-00324	06/06/22	PIT01	PITNEY BOWES GLOBAL FINANCIAL									
		1	LEASING PAYMENT 2ND QTR 2022	261.54	2-01-31-831-020	B POSTAGE	R	06/06/22	06/06/22	06/06/22		331573194
		2	LEASING PAYMENT 2ND QTR 2022	87.18	2-05-55-500-021	B WATER OPERATING OE	R	06/06/22	06/06/22	06/06/22		331573194
		3	LEASING PAYMENT 2ND QTR 2022	87.18	2-07-55-500-021	B SEWER OPERATING OE	R	06/06/22	06/06/22	06/06/22		331573194
				435.90								
22-00325	06/06/22	NEW23	NJ LEAGUE OF MUNICIPALITIES									
		1	MAGAZINE SUBSCRIPTION RENEWAL	225.00	2-01-20-120-020	B MUNICIPAL CLERK OE	R	06/06/22	06/06/22	06/06/22		22M-8926
22-00327	06/07/22	VIL01	VILLA BORGHESE									
		1	FOOD FOR FISHING DERBY	352.50	2-01-28-795-020	B RECREATION OE	R	06/07/22	06/07/22	06/07/22		6359
22-00328	06/07/22	HOW03	HOME NEWS & TRIBUNE									
		1	PLANNING BOARD MTG 5/25/22	6.88	2-01-21-720-020	B PLANNING BOARD OE	R	06/07/22	06/07/22	06/07/22		0004679427
		2	ORDINANCE 2022-2 UCC/DCA	55.04	2-01-20-120-020	B MUNICIPAL CLERK OE	R	06/07/22	06/07/22	06/07/22		0004679427
				61.92								
22-00329	06/07/22	MCU01	Middlesex Cty Utilities Auth									
		1	DUMP CHARGES-MAY 2022	5,410.30	2-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	06/07/22	06/07/22	06/07/22		1013268
22-00330	06/07/22	NEW31	NJ DEPT OF HLTH & SR SVC (DOG)									
		1	MARCH 2022 DOG LICENSES	20.40	T-09-00-000-001	B ANIMAL CONTROL EXPENSES	R	06/07/22	06/07/22	06/07/22		
		2	APRIL 2022 DOG LICENSES	10.80	T-09-00-000-001	B ANIMAL CONTROL EXPENSES	R	06/07/22	06/07/22	06/07/22		
				31.20								
22-00331	06/07/22	W.B. MASON										
		1	TONER MUNICIPAL CLERK	110.99	2-01-20-120-020	B MUNICIPAL CLERK OE	R	06/07/22	06/07/22	06/07/22		230011534
		2	TONER BUILDING/GROUNDS	35.99	2-01-26-772-020	B BUILDINGS & GROUNDS OE	R	06/07/22	06/07/22	06/07/22		230011534
				146.98								
22-00333	06/08/22	STAL7	STAR2STAR COMMUNICATIONS									
		1	TELEPHONE-JUNE 2022 (FD)	225.28	2-01-31-827-020	B TELEPHONE COSTS	R	06/08/22	06/08/22	06/08/22		SUB01370685

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
22-00333	06/08/22	STAL7	STAR2STAR COMMUNICATIONS		Continued								
			2 TELEPHONE-JUNE 2022(MUNICIPAL)	342.12	2-01-31-827-020			B TELEPHONE COSTS	R	06/08/22	06/08/22	06/08/22	SUB01370686
				567.40									

Total Purchase Orders: 26 Total P.O. Line Items: 49 Total List Amount: 14,543.01 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	11,880.12	0.00	11,880.12	0.00	0.00	11,880.12
WATER OPERATING FUND	2-05	779.71	0.00	779.71	0.00	0.00	779.71
SEWER OPERATING FUND	2-07	183.18	0.00	183.18	0.00	0.00	183.18
Year Total:		12,843.01	0.00	12,843.01	0.00	0.00	12,843.01
GRANT FUND	G-02	1,668.80	0.00	1,668.80	0.00	0.00	1,668.80
ANIMAL TRUST FUND	T-09	31.20	0.00	31.20	0.00	0.00	31.20
Total of All Funds:		14,543.01	0.00	14,543.01	0.00	0.00	14,543.01

REPORT OF MUNICIPAL CLERK

APRIL

2022 SANDRA BOHINSKI

	Copies	Marr Lic	Plng Bd	Recycling	Marr Cer	Peddler's
Cert. Copy	\$10.00	\$10.00				
Hall	\$25.00		<u>\$25.00</u>			
Squillante	<u>\$10.00</u>					\$10.00
Norris	\$85.00	<u>\$10.00</u>			<u>\$75.00</u>	
O'Leary	\$28.00		\$28.00			
Squillante	\$50.00					<u>\$50.00</u>
Norris	\$28.00		<u>\$28.00</u>			
TOTAL	\$236.00	\$20.00	\$56.00	\$25.00	\$75.00	\$60.00

Dog and Cat Licenses \$242.00

BOROUGH OF HELMETTA

REPORT OF THE TAX COLLECTOR

MONTH OF: APRIL

DATED: 5/5/2022

TAXES 2021 3,811.06
 TAXES 2022 352,440.50
 TAXES 2023 0.00

INTEREST 649.90

COSTS FOR TAX SALE
 LIEN REDEMPTION
 RECORDING FEES
 DUPLICATE CERT
 DUPLICATE BILL
 TAX SALE PREMIUMS

TOTAL 356,901.48

Tina Mc Dermott
 TINA MCDERMOTT
 TAX COLLECTOR

ADJUSTMENTS

0.00

CLOSING BALANCES

	DEBIT	CREDIT	NET
2019	0.00	(38,011.10)	(38,011.10) Kaplan
2021	35,201.35		35,201.35
2022	993,793.77	(15,270.02)	978,523.75

Ledger Bal

16,077.16 3/31/2022

1.04 INT 4/29

16,078.20

\$5,921.98 CK 1418

5,921.98

Statement Bal

10,156.22 4/29/2022

BANK BALANCE

TAX COLLECTORS TRUST

PRIOR BALANCE

DEPOSITS

DISBURSEMENTS

Current Taxes Beginning 12/31/2021	Receipts Prepaid (57,690.94)	2022 LEVY PRELIM 2,945,891.65	Acid/Omit 4,771.81	0.06 Penalty	Refunds or Adjs. (3,121.98)	Transfer Overpay (6,038.10)	Srs & Vets Allowed Widow (11,250.00)	Srs & Vets Disallowed Widow 500.00	Transfer Years	County Bd Judgments	Property Maint.	Cancel Resolution	Homestead Rebate	Balance
December	2,945,891.65	(57,690.94)	4,771.81		(3,121.98)	(6,038.10)	(11,250.00)	500.00						2,873,062.44
January	2,873,062.44	(1,011,346.62)			25.00									1,861,740.82
February	1,861,740.82	(369,452.17)					(250.00)							1,492,038.65
March	1,492,038.65	(71,820.84)											(89,253.56)	1,330,964.25
April	1,330,964.25	(362,440.50)												978,523.75
May	978,523.75													978,523.75
June	978,523.75													978,523.75
July	978,523.75													978,523.75
August	978,523.75													978,523.75
September	978,523.75													978,523.75
October	978,523.75													978,523.75
November	978,523.75													978,523.75
December	978,523.75													978,523.75
2023 PREPAY TOTAL	(1,862,751.07)	2,945,891.65	4,771.81	0.00	(3,096.96)	(6,038.10)	(11,500.00)	500.00	0.00	0.00	0.00	0.00	(89,253.56)	978,523.75

BOROUGH OF HELMETTA
2021
 DELINQUENT TAXES AS OF:

4/30/22

	TOTAL	Penalty	2021
			0.00

DECEMBER						69,304.58
<u>2022</u>		Cash Recpts		adj)		
JANUARY	69,304.58	(19,393.42)				49,911.16
FEBRUARY	49,911.16	(6,531.46)				43,379.70
MARCH	43,379.70	(4,367.27)				39,012.43
APRIL	39,012.43	(3,811.08)				35,201.35
MAY						0.00
JUNE						0.00
JULY						0.00
AUGUST						0.00
SEPTEMBER						0.00
OCTOBER						0.00
NOVEMBER						0.00
BALANCE					\$	35,201.35

RESOLUTION
#2022 - 92

**Resolution of Support from Local Governing Body Authorizing the
Sustainable Jersey 2022 EDF Climate Corps Program Application**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, Borough of Helmetta strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, Borough of Helmetta is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created the 2022 EDF Climate Corps Program;

THEREFORE, the Governing body of the Borough of Helmetta of has determined that Borough of Helmetta should apply for the aforementioned 2022 EDF Climate Corps Program. The primary objective of the program is to advance energy efficiency in operations and facilities. Assistance will be given with applications for New Jersey's Clean Energy Program and/or utility incentive programs, as well as prepare Sustainable Jersey certification documentation for energy actions.

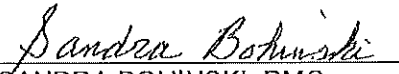
THEREFORE, Borough of Helmetta will commit to providing staff support for the duration of the 2022 EDF Climate Corps Program, including access to data for energy projects such as utility billing data.

THEREFORE, BE IT RESOLVED, that the by the Governing body of the Borough of Helmetta State of New Jersey, authorize the submission of the aforementioned application to the 2022 EDF Climate Corps Program.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	✓		✓			
Duffy			✓			
DzIngleski			✓			
Karczewski			✓			
Mena						✓
Stasi		✓	✓			

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 May 18, 2022



SANDRA BOHINSKI, RMC
Municipal Clerk

**RESOLUTION
#2022 – 93**

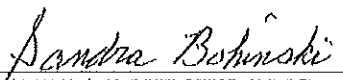
PAYMENT OF BILLS

All bills shall be paid per list.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	✓		✓			
Duffy			✓			
Dzingleski			✓			
Karczewski			✓			
Mona						✓
Stasi		✓	✓			

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 May 18, 2022



SANDRA BOHINSKI, RMC
Municipal Clerk

May 16, 2022
08:49 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Act Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
22-00277	05/09/22	STAR2STAR COMMUNICATIONS										
		1 TELEPHONE MAY 2022 (FD)	225.28	2-01-31-827-020	B	TELEPHONE COSTS	R	05/09/22	05/09/22			SUB01354289
		2 TELEPHONE MAY 2022 (MUNICIPAL)	342.12	2-01-31-827-020	B	TELEPHONE COSTS	R	05/09/22	05/09/22			SUB01354290
			567.40									
22-00278	05/09/22	W.B. MASON										
		1 LOGITECH SPEAKERS/HEADPHNS	34.69	2-01-20-120-020	B	MUNICIPAL CLERK OE	R	05/09/22	05/09/22			229230882
		2 NAMEPLATE S. MASUCCI	11.81	2-01-20-120-020	B	MUNICIPAL CLERK OE	R	05/09/22	05/09/22			
			46.50									
22-00279	05/09/22	CLEARV GIACOBBE ALFIERI&ACORS										
		1 LEGAL SERVICES APRIL 2022	442.00	2-01-20-712-020	B	LEGAL SERVICES OE	R	05/09/22	05/09/22			10711
22-00280	05/09/22	ATLANTIC TOMORROWS OFFICE										
		1 INVOICE#277100	113.51	2-01-31-832-020	B	COPYING	R	05/09/22	05/09/22			
22-00281	05/09/22	JOHNSON CONTROLS SECURITY SOL.										
		1 ANNUAL BILLING 4/1/22-3/31/23	897.88	2-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	05/09/22	05/09/22			37079347
		2 ANNUAL BILLING 4/1/22-3/31/23	299.30	2-05-55-500-021	B	WATER OPERATING OE	R	05/09/22	05/09/22			37079347
		3 ANNUAL BILLING 4/1/22-3/31/23	299.30	2-07-55-500-021	B	SEWER OPERATING OE	R	05/09/22	05/09/22			37079347
			1,496.48									
22-00283	05/09/22	EAST BRUNSWICK WATER UTILITY										
		1 JANUARY 2022 WATER	29,455.89	2-05-55-500-025	B	PURCHASE OF WATER	R	05/09/22	05/09/22			
		2 FEBRUARY 2022 WATER	26,605.32	2-05-55-500-025	B	PURCHASE OF WATER	R	05/09/22	05/09/22			
		3 MARCH 2022 WATER	29,455.89	2-05-55-500-025	B	PURCHASE OF WATER	R	05/09/22	05/09/22			
			85,517.10									
22-00284	05/09/22	STATE OF NJ - PWT										
		1 1ST QTR 2022 WATER TAX	256.50	2-05-55-500-025	B	PURCHASE OF WATER	R	05/09/22	05/09/22			
22-00285	05/10/22	KELSO005 KELSO & BURGESS										
		1 COURT SESSION MAY 2022	600.00	2-01-25-757-020	B	MUNICIPAL PROSECUTOR OE	R	05/10/22	05/10/22			
22-00286	05/11/22	BWM0005 BWM DUMPSTER SERVICES LLC										
		1 DUMPSTER SERV FOR HENRI	300.00	1-01-26-771-020	B	RECYCLING SOLID WASTE OE	R	05/11/22	05/13/22			
		2 DUMPSTER SERV FOR HENRI	5,412.00	1-01-26-325-020	B	CONDO ACT / TRASH RMVL	R	05/11/22	05/11/22			
		3 DUMPSTER SERV FOR HENRI	3,818.00	1-01-26-765-010	B	STREET & ROADS S&M	R	05/11/22	05/13/22			
		4 DUMPSTER SERV FOR HENRI	3,724.00	1-01-43-786-020	B	MIDLESEX CO RECYCLING PROGRAM	R	05/11/22	05/11/22			

May 16, 2022
08:49 AM

BOROUGH OF HELMETTA
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/dk	First Rcvd	chk/Void	Invoice
Item Description					Actt Type Description		Enc Date	date	
22-00286 05/11/22	BWMD0005	BW DUMPSER SERVICES LLC		Continued					
5 DUMPSER SERV FOR HENRI			2,476.00	1-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	05/11/22	05/11/22	
6 DUMPSER SERV FOR HENRI			300.00	1-01-26-765-020	B STREETS & ROADS OE	R	05/13/22	05/13/22	
			16,030.00						
22-00287 05/11/22	COMCA656	COMCAST							
1 ACCT# 8499 05 248 0023656			168.42	2-01-26-772-020	B BUILDINGS & GROUNDS OE	R	05/11/22	05/11/22	
22-00288 05/11/22	COMCA649	COMCAST							
1 ACCT #8499 05 248 0023649			133.62	2-01-26-772-020	B BUILDINGS & GROUNDS OE	R	05/11/22	05/11/22	
2 ACCT #8499 05 248 0023649			44.54	2-05-55-500-021	B WATER OPERATING OE	R	05/11/22	05/11/22	
3 ACCT #8499 05 248 0023649			44.54	2-07-55-500-021	B SEWER OPERATING OE	R	05/11/22	05/11/22	
			222.70						
22-00289 05/12/22	PUR01	PURCHASE POWER							
1 POSTAGE PARTS			331.79	2-01-31-831-020	B POSTAGE	R	05/12/22	05/12/22	
2 POSTAGE PARTS			110.59	2-05-55-500-021	B WATER OPERATING OE	R	05/12/22	05/12/22	
3 POSTAGE PARTS			110.59	2-07-55-500-021	B SEWER OPERATING OE	R	05/12/22	05/12/22	
			552.97						
22-00290 05/13/22	ACT01	ACTION DATA SVC, INC							
1 PAYROLL INVOICE #78076			52.13	2-01-20-705-021	B FINANCE OE	R	05/13/22	05/13/22	
2 PAYROLL INVOICE #78076			17.37	2-05-55-500-021	B WATER OPERATING OE	R	05/13/22	05/13/22	
3 PAYROLL INVOICE #78076			17.37	2-07-55-500-021	B SEWER OPERATING OE	R	05/13/22	05/13/22	
			86.87						
22-00291 05/13/22	HEL07	HELMETTA MUNICIPAL COURT							
1 APRIL CC FEES			61.38	2-01-42-855-020	B MUNICIPAL COURT OE	R	05/13/22	05/13/22	
22-00292 05/16/22	MON06	MONROE TOWNSHIP UTILITY DEPT.							
1 SEWER TREATMENT 2NDQTR 2022			68,711.00	2-07-55-500-023	B MONROE M.U.A. CHARGES	R	05/16/22	05/16/22	
Total Purchase Orders:	23	Total P.O. Line Items:	47	Total List Amount:	183,788.22	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	1-01	16,030.00	0.00	16,030.00	0.00	0.00	16,030.00
CURRENT FUND	2-01	10,990.98	0.00	10,990.98	0.00	0.00	10,990.98
WATER OPERATING FUND	2-05	86,365.40	0.00	86,365.40	0.00	0.00	86,365.40
SEWER OPERATING FUND	2-07	69,302.80	0.00	69,302.80	0.00	0.00	69,302.80
	Year Total:	166,659.18	0.00	166,659.18	0.00	0.00	166,659.18
GENERAL CAPITAL FUND	C-04	672.00	0.00	672.00	0.00	0.00	672.00
BUILDERS' ESCROW FUND	T-14	427.04	0.00	427.04	0.00	0.00	427.04
Total of All Funds:		183,788.22	0.00	183,788.22	0.00	0.00	183,788.22

BOROUGH OF HELMETTA
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION CANCELLING VARIOUS UNEXPENDED RESERVES
AS OF DECEMBER 31, 2021

WHEREAS, the Chief Financial Officer has recently performed a review of unexpended balance of improvement authorizations and various other inactive reserves; and

WHEREAS, as a result of her review, it was determined that various inactive, unexpended and unneeded improvement authorizations and balances of various inactive reserves exist that should be considered for cancellation; and

WHEREAS, it is essential to sound financial practices in a municipality to review accounts from time to time for cancellation; and

WHEREAS, the Borough Auditor has recommended the cancellation of certain inactive, unneeded and unexpended improvement authorizations and various inactive reserves; and

WHEREAS, Business Administrator and Chief Financial Officer have also reviewed the accounts and concur with the Auditor's recommendations.

NOW, THEREFORE, BE IT RESOLVED that the following are hereby cancelled retroactively to their respective fund balance.

	<u>Ordinance Number</u>	<u>Amount</u>	<u>Cancelled to:</u>
<u>General Capital Fund</u>			
Reserve for Helmetta Blvd.	N/A	\$ 2,500.00	Capital Improvement Fund
Sealant of Various Roads	2015-7	2,645.00	Capital Improvement Fund
Helmetta Park Improvements	2015-15	3,053.68	Capital Improvement Fund
Acquisition of New Tires for Back Hoe	2019-5	56.22	Capital Improvement Fund
Borough-wide Line Striping Improvements	2020-05	460.00	Capital Improvement Fund
		<u>\$ 8,714.90</u>	
<u>Sewer Utility Capital Fund</u>			
Reserve for Acquisition of a Dump Truck	N/A	<u>\$ 3,909.00</u>	Capital Improvement Fund

BOROUGH OF HELMETTA
COUNTY OF MIDDLESEX, NEW JERSEY

BE IT FURTHER RESOLVED that:

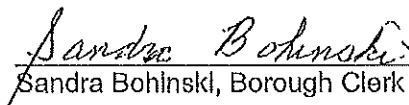
1. Certified copies of this resolution sent to the Business Administrator and Borough Auditor.
2. Certified copy be sent to the Chief Financial Officer who is authorized to make the appropriate accounting entries as of December 31, 2021.

DATED: May 18, 2022

	<u>Motion</u>		<u>Recorded Vote</u>			
	<u>1st</u>	<u>2nd</u>	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Karczowski			✓			
Dzingleski			✓			
Duffy			✓			
Reid	✓		✓		✓	
Mena						
Stasi		✓	✓			

CERTIFICATION

I, Sandra Bohinski, Acting Borough Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the 18th day of May, 2022.



 Sandra Bohinski, Borough Clerk

RESOLUTION

#2022 - 95

TEMPORARY EMERGENCY APPROPRIATION #3

WHEREAS, an emergency condition has arisen in the 2022 Operating Budgets with respect to additional cost prior to the adoption of the budget, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation, and;

WHEREAS, the total Emergency Temporary Resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$738,994.21 (seven hundred thirty-eight thousand nine hundred and ninety-four and twenty-one cents), and;

Now, therefore, be it resolved that in accordance with N.J.S.A. 40A:4-20:

1. An Emergency Temporary Appropriation be and the same is hereby made for:

Current Fund		
2-01-20-110-023	Mayor & Council OE -Website	\$0.00
2-01-20-120-010	Municipal Clerk S&W	\$15,000.00
2-01-20-120-020	Municipal Clerk OE	\$1,000.00
2-01-20-701-010	Administrator S&W	\$2,000.00
2-01-20-701-020	Administrator OE	\$0.00
2-01-20-705-010	Finance S&W	\$10,000.00
2-01-20-705-021	Finance OE	\$3,000.00
2-01-20-706-020	Audit Services	\$0.00
2-01-20-708-010	Tax Collection S&W	\$300.00
2-01-20-708-020	Tax Collection OE	\$0.00
2-01-20-710-010	Tax Assessor S&W	\$1,200.00
2-01-20-710-020	Tax Assessor OE	\$0.00
2-01-20-712-020	Legal Services OE	\$5,000.00
2-01-20-715-020	Engineering Services OE	\$0.00
2-01-21-720-010	Planning Board S&W	\$1,000.00

2-01-21-720-020	Planning Board OE	\$0.00
2-01-21-721-010	Zoning Officer S&W	\$2,000.00
2-01-21-730-020	Master Plan OE	\$15,000.00
2-01-22-725-010	Code Enforcement S&W	\$0.00
2-01-22-725-020	Code Enforcement OE	\$0.00
2-01-23-730-020	Liability Insurance	\$0.00
2-01-23-732-020	Worker's Comp Insurance	\$0.00
2-01-23-733-020	Health Insurance Employee	\$50,000.00
2-01-23-734-016	Unemployment/Disability Ins.	\$0.00
2-01-25-747-020	Emergency Mgmt. OE	\$0.00
2-01-25-749-020	Fire OE	\$0.00
2-01-25-749-021	Fire Dept. Communications	\$0.00
2-01-25-752-010	Fire Prevention S&W	\$1,000.00
2-01-25-752-020	Fire Prevention OE	\$0.00
2-01-25-757-020	Municipal Prosecutor OE	\$0.00
2-01-26-315-020	Vehicle Maintenance OE-DPW	\$4,000.00
2-01-26-325-002	Condo Act/Street Lights	\$0.00
2-01-26-325-020	Condo Act/Trash Removal	\$0.00
2-01-26-325-021	Condo Act/Snow & Leaf Removal	\$0.00
2-01-26-765-010	Streets & Roads S&W	\$10,000.00
2-01-26-765-020	Streets & Roads OE	\$3,000.00
2-01-26-771-010	Recycling S&W	\$40.00
2-01-26-771-020	Recycling Solid Waste	\$0.00
2-01-26-772-020	Buildings & Grounds OE	\$10,000.00
2-01-27-788-010	Animal Control S&W	\$0.00
2-01-27-788-020	Animal Control OE	\$0.00
2-01-28-795-020	Recreation OE	\$0.00

2-01-28-796-020	Parks OE	\$0.00
2-01-28-797-020	Senior Citizen OE	\$0.00
2-01-31-825-020	Electricity OE	\$2,000.00
2-01-31-826-020	Street Lighting OE	\$4,000.00
2-01-31-827-020	Telephone OE	\$1,000.00
2-01-31-829-020	Natural Gas OE	\$10,000.00
2-01-31-829-030	Natural Gas-Fire Department	(\$10,000.00)
2-01-31-830-020	Fuel Oil Purchase OE	\$0.00
2-01-31-831-020	Postage OE	\$0.00
2-01-31-832-020	Copying OE	\$0.00
2-01-31-833-020	Gasoline	\$0.00
2-01-31-834-020	Office Supplies OE	\$0.00
2-01-32-837-020	Landfill/Solid Waste	\$10,000.00
2-01-35-842-020	Accum Sick Leave Reserve	\$4,000.00
2-01-36-844-020	PERS Contributions	\$0.00
2-01-36-845-015	Social Security	\$2,000.00
2-01-36-848-015	BRI Contribution	\$0.00
2-01-42-855-010	Municipal Court S&W	\$2,500.00
2-01-42-855-020	Municipal Court OE	\$500.00

Interlocals		
2-01-43-746-030	Police Shared Service	\$200,000.00
2-01-43-747-020	EMS Services	\$0.00
2-01-43-770-020	Trash Removal	\$0.00
2-01-43-772-020	Woodbridge Animal Control	\$00.00
2-01-43-785-020	Middlesex CO Board of Health	(\$145.79)

2-01-43-786-020	Middlesex CO Recycling Program	\$0.00
2-01-45-874-020	MCIA Lease	\$0.00
2-01-45-874-020	MCIA Lease	\$0.00
TOTAL CURRENT FUND		\$359,394.21

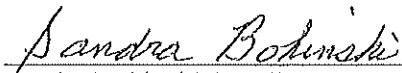
WATER UTILITY FUND		
2-05-55-500-010	Salary and Wages	\$20,000.00
2-05-55-500-021	Water Operating OE	\$20,000.00
2-05-55-500-025	Purchase of Water	\$80,000.00
2-05-55-500-026	Accumulated Sick Leave Reserve	\$1,000.00
2-05-55-500-028	Unemployment Comp/Disability	\$500.00
2-05-55-511-024	Social Security System	\$1,100.00
2-05-55-525-028	Water-MCIA Lease	\$0.00
TOTAL WATER UTILITY FUND		\$122,600.00
SEWER UTILITY FUND		
2-07-55-500-010	Salary and Wages	\$23,000.00
2-07-55-500-021	Other Expenses	\$32,000.00
2-07-55-500-023	Monroe MUA Charges	\$200,000.00
2-07-55-511-026	Social Security System	\$2,000.00
2-07-55-525-025	Sewer-MCIA Lease	\$0.00
TOTAL SEWER UTILITY FUND		\$257,000.00
GRAND TOTAL		\$638,994.21

DEBT SERVICE FUND		
GENERAL		
2-01-45-874-020	MCIA Lease/Loan	\$0.00
2-01-46-876-020	Private Placement Loan Principal	\$0.00
2-01-46-877-020	Private Placement Loan Interest	\$0.00
TOTAL DEBT SERVICE FUND - GENERAL		\$0.00
WATER		
2-05-55-525-025	USDA Loan	\$0.00
2-05-55-525-028	Water-MCIA Lease	\$271.14
TOTAL DEBT SERVICE FUND - WATER		\$271.14
SEWER		
2-07-55-525-025	Sewer-MCIA Lease	\$271.14
TOTAL DEBT SERVICE FUND - SEWER		\$271.14
TOTAL DEBT SERVICE FUND		\$542.28

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	✓		✓			
Duffy			✓			
Dzingleski			✓			
Karczewski			✓			
Mena						✓
Stasi		✓	✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the May 18, 2022


 Sandra Bohinski, RMC
 Municipal Clerk

RESOLUTION

#2022 - 97

APPOINTMENT OF ZONING OFFICER

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


DAVID WROBLEWSKI

as ZONING OFFICER at \$60.00 an hour for the Borough of Helmetta for a term to expire December 31, 2022

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	✓		✓			
Duffy			✓			
Dzingleski			✓			
Karczowski			✓			
Mena						✓
Stasi		✓	✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the May 18, 2022


Sandra Bohinski, RMC
Municipal Clerk

**RESOLUTION
#202 - 98**

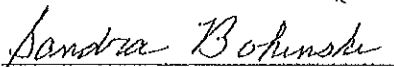
AWARD CONTRACT FOR 2020 NJDOT MAPLE STREET IMPROVEMENTS

BE IT RESOLVED, by the Governing body of the Borough of Helmetta, that on May 11, 2022 Bid openings for 2020 NJDOT Maple Street Improvements Project in the Borough of Helmetta was conducted by Remington & Vernick Engineers. The Borough received five bids for the project (see attached) and has awarded the project to S. Brothers, Inc. South River, NJ, total amount was \$338,918.65.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	✓		✓			
Duffy			✓			
Dzingleski			✓			
Karczewski			✓			
Mena						✓
Stasi		✓	✓			

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 May 18, 2022


SANDRA BOHINSKI, RMC
Municipal Clerk

BOROUGH OF HELMETTA
ORDINANCE # 2022 - 2

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 36 ARTICLE III "ADMINISTRATION" OF THE CODE OF THE BOROUGH OF HELMETTA RELINQUISHING ADMINISTRATION AND ENFORCEMENT OF THE UNIFORM CONSTRUCTION CODE TO THE DEPARTMENT OF COMMUNITY AFFAIRS STATE OF NEW JERSEY.

WHEREAS; The Borough of Helmetta heretofore established the office of Construction Code Official for the purpose of enforcing the provisions of the Construction Code of the State of New Jersey; and

WHEREAS; The Mayor and Council have determined that enforcement of the Code and Borough Ordinances may be performed more efficiently by the Department of Community Affairs State of New Jersey in accordance with the provisions of N.J.A.C. 5:23-4.3 et. seq.

NOW, THEREFORE be it hereby Ordained by the Mayor and Council of the Borough of Helmetta as follows:

ARTICLE I

- A. Article III Section 36-13 "Construction Code official designated" of the Code of the Borough of Helmetta is hereby repealed in its entirety .
- B. All administrative duties and responsibilities formerly assigned to and carried out by the Construction Code official appointed by the Mayor and Council of the Borough of Helmetta are repealed and relinquished and transferred to the Department of Community Affairs of the State of New Jersey in accordance with the provisions of N.J.A.C. 5:23-4.3 et. seq.

ARTICLE III

EFFECTIVE DATE: The terms and provisions of this Ordinance shall take effect 120 calendar days from the date a certified true copy of this Ordinance is received by the Department of Community Affairs of the State of New Jersey as specified in N.J.A.C. 5:23-4.3 et. seq. During this period the Borough of Helmetta shall continue to enforce and administer the provisions of the Construction Code.

ARTICLE III

SEVERABILITY

All ordinances or parts of ordinances inconsistent with the provisions of this Ordinance amendment are hereby repealed to the extent of their inconsistency with the terms and provisions of this Ordinance amendment.

Should any section, subsection, sentence, clause, phrase or portion of this ordinance be ruled invalid or unconstitutional by a Court of competent jurisdiction, such provision shall be deemed a separate, distinct and independent provision and such holding shall not invalidate nor affect the remaining provisions of this Ordinance.

The foregoing Ordinance was introduced at a Regular Meeting of the Borough of Helmetta on May 18, 2022 and was read for the first time. This Ordinance will be further considered for final passage by the said Borough Council at the Helmetta Municipal Building, 51 Main Street, Helmetta, NJ at a meeting on June 15, 2022 beginning at 7:00 p.m. All persons interested will be given the opportunity to be heard concerning such ordinance.

Sandra Bohinski
Sandra Bohinski, RMC
Municipal Clerk