### MEETING OF MAYOR AND COUNCIL MONDAY – MAY 20, 2013 7:00 P.M.

# MEETING CALLED TO ORDER \* STATEMENT REGARDING OPEN PUBLIC MEETING LAW \* SALUTE TO THE FLAG

### **CALLING OF THE ROLL:**

ASCIOLLA JANECZEK KARCZEWSKI PEREZ SLAVICEK VIDAL'

#### **PUBLIC PORTION**

### **CONSENT AGENDA** – RESOLUTION # 108

Report of Municipal Clerk, Tax Collector, Utility Revenue Collector RESOLUTIONS:

105 - A resolution authorizing release of the performance bond for the Park Avenue, Park Place, North 14<sup>th</sup> Street & North Shore Boulevard Reconstruction Project

106 - A resolution of the Borough of Helmetta memorializing the Borough Council's Authorization for a sixty day extension of Officer Eugene Scheicher's probationary period

107 – Payment of bills as per list

**MINUTES** 

March 27

April 24

May 8

RECITING OF ORDINANCE , BY TITLE ONLY, ON SECOND READING AND PUBLIC HEARING THEREON

ORDINANCE 2013 -4

AN ORDINANCE OF THE BOROUGH OF HELMETTA AMENDING THE BOROUGH CODE IN ORDER TO ESTABLISH A PROCEDURE FOR APPLICATION AND ISSUANCE OF PERMITS FOR GARAGE, YARD, LAWN SALES AND TO PLACE CERTAIN RESTRICTIONS UPON THE HOLDING OF GARAGE, YARD, LAWN SALES IN THE BOROUGH

COMMITTEE REPORTS: MAYOR, BOROUGH ATTORNEY, BOROUGH ENGINEER, COMMITTEE REPORTS, PUBLIC WORKS

### **UNFINISHED BUSINESS**

**NEW BUSINESS** 

Personnel Policies and Procedures Manual

**ADJOURNMENT** 

### RESOLUTION #2013 -108 CONSENT AGENDA

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

Report of Muncipal Clerk, Tax Collector, Utility Revenue Collector RESOLUTIONS:

- 105 A resolution authorizing release of the performance bond for the Park Avenue, Park Place, North 14<sup>th</sup> Street & North Shore Boulevard Reconstruction Project
- 106 A resolution of the Borough of Helmetta memorializing the Borough Council's Authorization for a sixty day extension of Officer Eugene Scheicher's probationary period 107 Payment of bills as per list

	Motion	Second	Aye	Nay	Abstain	Absent
Asciolla						
Janeczek						
Karczewski						
Perez						
Slavicek						
Vidal						

### **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 20, 2013.

Sandra Bohinski, RMC	
Borough Clerk	

## **RESOLUTION 2013 - 105**

### A RESOLUTION AUTHORIZING RELEASE OF THE PERFORMANCE BOND FOR THE PARK AVENUE, PARK PLACE, NORTH 14<sup>TH</sup> STREET, & NORTH SHORE BOULEVARD RECONSTRUCTION PROJECT

WHEREAS, Z Brothers Concrete Contractors, Inc. posted a performance bond in favor of the Borough of guaranteeing the satisfactory completion of the reconstruction of Park Avenue, Park Place, North 14<sup>th</sup> Street & North Shore Boulevard (the "Project");

WHEREAS, the Borough of Helmetta (the "Borough") has previously, by resolution, authorized final payment to Z Brothers Concrete Contractors, Inc. ("Z Brothers") in the amount of \$1,441.75 for the Park Avenue, Park Place, North 14<sup>th</sup> Street & North Shore Boulevard (the "Project") contingent upon the posting of a maintenance bond and upon the requirement that Z Brothers completes various curb repairs and installation of drainage ID badges; and

WHEREAS, the Borough Engineer, in a letter dated May 2, 2013, has indicated that Z Brothers has satisfactorily completed all site improvements required under the Project and has recommended that the Borough Council authorize the release of the performance bond contingent upon Z Brothers posting the maintenance bond; and

**WHEREAS**, the Borough Attorney has reviewed the maintenance bond posted by Z Brothers and has found it to be legally sufficient;

WHEREAS, the Borough Council has determined that it is appropriate to authorize the release of the performance bond for the Project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Helmetta that the Borough Council hereby authorizes the release of the performance bond for the Project.

**BE IT FURTHER RESOLVED**, that a certified copy of the Resolution be provided to each of the following:

- Z Brothers Concrete Contractors, Inc.
- b. David A. Clark, Borough Attorney
- c. Terry Vogt

a.

	Motion	Second	Aye	Nay	Abstain	Absent
Asciolla						
Janeczek						
Karczewski						
Perez						
Slavicek						
Vidal						

## **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 20, 2013.

Sandra Bohinski, RMC Municipal Clerk

# **RESOLUTION 2013 - 106**

A RESOLUTION OF THE BOROUGH OF HELMETTA MEMORIALIZING THE BOROUGH COUNCIL'S AUTHORIZATION FOR A SIXTY DAY EXTENSION OF OFFICER EUGENE SCHEICHER'S PROBATIONARY PERIOD

WHEREAS, pursuant to Chapter 13 (entitled "Police Department") of the Borough Code of the Borough of Helmetta (the "Borough"), all officers appointed to the Helmetta Police Department shall serve a probationary period of one year after graduating from the police academy; and

WHEREAS, at the conclusion of the one year probationary period, the Police Director shall make a recommendation to the Borough Council with respect to such officer's performance, and subsequently the Borough Council may appoint such officer to a permanent position or may remove the officer from the Helmetta Police Department without further recourse; and

WHEREAS, Helmetta police officer Eugene Scheicher graduated from the police academy on May 22, 2012, and accordingly, his one year probationary period is due to expire on or about May 22, 2013; and

WHEREAS, accordingly, Officer Scheicher was issued a Rice notice informing him that his employment would be discussed by the Borough Council at the May 8, 2013 Borough Council meeting; and

WHEREAS, at the May 8, 2013 Borough Council meeting, with the consent of Officer Scheicher and the PBA, the Borough Council passed an oral resolution extending Officer Scheicher's probationary employment period for an additional sixty (60) days, so that the probationary period shall now expire on July 21, 2013; and

WHEREAS, upon conclusion of Officer Scheicher's extended probationary period, the Borough Council shall have the opportunity to determine the status of Officer Scheicher's employment with the Borough; and

**WHEREAS**, any step increases in Officer Scheicher's pay shall be effective as of his new anniversary date of July 21, 2013.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Helmetta that the oral resolution passed at the May 8, 2013 Borough Council meeting extending Officer Eugene Scheicher's probationary period with the Helmetta Police Department an additional sixty (60) days is hereby memorialized; and

**BE IT FURTHER RESOLVED**, that Officer Scheicher's new probationary period shall expire on July 21, 2013, at or before which time the Borough Council shall have the opportunity to evaluate and determine the status of Officer Scheicher's employment with the Borough.

## **CERTIFICATION**

	of the Borough of Helmetta, Middlesex County, egoing is a true copy of a Resolution duly adopted
by the Borough Council at the meeting he	
	Sandra Bohinski, RMC
	Municipal Clerk

# **RESOLUTION 2013 – 107**

### PAYMENT OF BILLS AS PER LIST.

	Motion	Second	Aye	Nay	Abstain	Absent
Asciolla						
Janeczek						
Karczewski						
Perez						
Slavicek						
Vidal						

## **CERTIFICATION**

	I, Sandra Bohinski,	Municipal Clerk	of the Borough	of Helmetta,	Middlesex	County, New J	ersey, do	hereb
certify	that the foregoing is	a true copy of a	Resolution duly	adopted by the	he Borough	Council at the	meeting h	ield oi
May 20	), 2013.							

Sandra Bohinski, RMC
Borough Clerk

AN ORDINANCE OF THE BOROUGH OF HELMETTA AMENDING THE BOROUGH CODE IN ORDER TO ESTABLISH A PROCEDURE FOR APPLICATION AND ISSUANCE OF PERMITS FOR GARAGE, YARD, LAWN SALES AND TO PLACE CERTAIN RESTRICTIONS UPON THE HOLDING OF GARAGE, YARD, LAWN SALES IN THE BOROUGH

### 37.1 Purpose.

It has come to the attention of the Borough Council that there are being conducted in the Borough numerous garage sales at the same sites throughout the course of each year where new and/or used items are being offered for sale. As a result, parties are engaging in a commercial enterprise in residential neighborhoods adversely affecting the character of the residential neighborhood and traffic. The purpose of this section is to place certain restrictions upon garage sales so that they are limited to Borough residents at residential properties and which would prohibit garage sales from being used for commercial purposes.

### 37.2 Definitions.

As used in this section:

Garage sale shall mean a public sale of used personal property at a residential property in the municipality, which personal property is owned by the resident of the property where the sale is held, and which sale is commonly referred to as a "garage, yard, porch, attic, basement or lawn sale."

### Resident shall mean:

- a. A tenant of a residential property, located in the Borough who resides at the property, or a person who is over the age of eighteen (18) years, and a member of the immediate family of the tenant, and who resides at the property; or
- b. An owner of a residential dwelling named in the deed granting title to the property and who resides at the property, or a person who is over the age of eighteen (18) years and a member of the immediate family of the person named on the deed and who resides at the property.

Property or residential dwelling or residential property shall mean a residential dwelling, a condominium unit, a townhouse or an apartment in a one (1) to four (4) family residential dwelling, apartment building or complex.

### 37.3 Restrictions.

- a. Any person who is not a resident of the Borough of Helmetta shall not conduct a garage sale at any time at any place in the Borough.
- b. Any resident of the Borough of Helmetta over the age of eighteen (18) years may conduct a garage sale only in accordance with the provisions of this section.

c. No garage sale shall be held except at a residential property as defined in this section.

### 37.4 Application Permit.

Any resident wishing to conduct a garage sale shall apply, in writing, to the Borough Clerk for a garage sale permit at least two (2) business days prior to the date the resident wishes to conduct the garage sale. The application shall be in the form prescribed by the Borough Clerk. There shall be no fee for the application or the issuance of the permit. Upon a proper application being filed, the Borough Clerk shall issue to the resident a permit to conduct the garage sale. The permit shall provide the sale dates and the date for any additional one (1) day that may be required due to the cancellation of one of the sale dates ("rain date") and the location of the garage sale. The permit shall be prominently displayed at the site of the garage sale.

### 37.5 Limitations.

- a. A resident or members of his or her immediate family shall be limited to no more than three (3) garage sale permits in any one (1) calendar year at the same residential property.
- b. A garage sale shall not commence earlier than 8:00 a.m. and end not later than 5:00 p.m. on any calendar day, and shall not be conducted for more than three (3) consecutive days, or three (3) days in total including the rain date.
- c. A garage sale shall not be held on any day, or at any property, not listed in the garage sale permit.
- d. Garage sales shall be conducted within the property lines of the residential property and items offered for sale at garage sales shall not be placed on any sidewalk, street or public right-of-way.
- e. No garage sale in an apartment complex, condominium complex, townhouse complex, or other similar type of residential complex shall be held in an area of the property which would impede or interfere with the ingress or egress of pedestrian or vehicular traffic, to and from, and within the complex.

### 37.6 Consent of Landlord Homeowners Association/Owner.

In the event the resident seeking a garage sale permit is a tenant or is an owner or tenant where the residential property is subject to a homeowners association or an adult resident who is in the immediate family of the owner or the tenant, then, in that event, the resident's application for the garage sale permit must contain the written consent of the landlord, and/or the consent of the homeowners association, and/or the owner respectively and written consent shall be attached to the application to the Borough Clerk for the garage sale permit.

## 37.7 Utility Poles.

It is a violation to post signs or posters on utility poles advertising a sale.

### 37.8 Penalties.

Any person or persons found guilty of violating this section shall be subject to a fine of not less than twenty five (\$25.00) dollars for the first offense nor more than one hundred (\$100.00) dollars for the second or subsequent offense. Each day that such sale shall continue without being duly licensed is considered a separate violation

## 37.89 Enforcement.

This section shall be enforced by the Police Department and/or the Zoning and Building Department.

Page No: 1	
BOROUGH OF HELMETTA	Bill List By Vendor Name

	1099 Invoice Excl	19611 N 19611 N 19611 N		. Z		z		031300589 N		BORHEL
	Chk/void Date Ir			13		13				
Exempt: Y	First Rcvd Stat/Chk Enc Date Date	05/16/13 05/16/13 05/16/13 05/16/13 05/16/13 05/16/13		05/01/13 05/16/13		05/02/13 05/16/13		04/17/13 05/16/13		04/29/13 05/16/13
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Open: N Rcvd: Y Bid: Y	Acct Type Description	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE		B BUILDINGS & GROUNDS OE		B VEHICLE MAINT-PUBLIC WORKS		B PARKS OE		B ANIMAL SHELTER - MAINTENANCE
	Contract PO Type Charge Account	3-01-20-705-020 3-05-55-500-020 3-07-55-500-020		12.00 3-01-26-772-020		3-01-26-315-020		112.15 3-01-28-796-020		3-01-43-800-530
to Last ces	Amount	42.13 14.04 14.05 70.22	70.22	12.00	12.00	53.95	53.95		112.15	276.04
P.O. Type: All Range: First Format: Detail without Line Item Notes	Vendor # Name PO # PO Date Description Item Description	ACT01 ACTION DATA SVC,INC 13-00484 05/16/13 PAYROLL 1 PAYROLL 2 PAYROLL 3 PAYROLL	Vendor Total:	HELO8 ALLEGIANCE LAWN & GARDEN 13-00474 05/01/13 FLOWERS 1 FLOWERS	Vendor Total:	AUTOL AUTO KING 13-00479 05/02/13 CLUTCH SLAVE CYL 1 CLUTCH SLAVE CYL	Vendor Total:	BAR03 BARCO PRODUCTS COMPANY 13-00417 04/17/13 10 ROLLS PET LITER BAGS 1 10 ROLLS PET 03CB1610/DC	Vendor Total:	BET01 BETTER LIVING 13-00462 04/29/13 SUPPLIES 2 SUPPLIES STATEMENT 3/25/13

May 16, 2013 12:45 PM			BOROUGH OF HELMETTA Bill List By Vendor Name				Page No: 7	2
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	Invoice	 1099 Excl
BETO1 BETTER LIVING 13-00462 04/29/13 SUPPLIES 4 CREDIT FROM PREVIOUS PMT	Continued 654.52- 543.24	ntinued Continued 654.52- 3-01-26-765-020 543.24	B STREETS & ROADS OE	~	04/29/13 05/16/13		ВОКНЕГ	z
Vendor Total:	543.24							
CFG01 CFG HEALTH SYSTEMS, LLC 13-00454 04/29/13 TELEPSYCHIARTY SVCS 1 TELEPSYCHIARTY SVCS	93.60	93.60 3-01-25-745-020	B POLICE DEPARTMENT OE	~	04/29/13 05/16/13	æ	10006	z
Vendor Total:	93.60							
CIRO1 CIRCLE JANITORIAL SUPPLIES 13-00476 05/01/13 JANITORIAL SUPPLIES 1 JANITORIAL SUPPLIES	289.49	289.49 3-01-43-800-530	B ANIMAL SHELTER - MAINTENANCE	~	05/01/13 05/16/13	82	12045-13	z
Vendor Total:	289.49							
CIT02 CIT-E-NET LLC 13-00461 04/29/13 WEBSITE 4/113 - 3/31/14 1 WEBSITE 4/113 - 3/31/14		150.00 3-01-20-110-023	B MAYOR & COUNCIL OE - WEBSITE ADMIN	~	04/29/13 05/16/13	33	HELM-ML2013	z
Vendor Total:	150.00							

CLE04 CLEARY GIACOBBE ALFIERI&JACOBS 13-00451 04/29/13 LEGAL SVCS THRU 3/31/13 1 LEGAL SVCS THRU 3/31/13 2,5

2,595.00 3-01-20-712-020 Vendor Total:

2,595.00

B ANIMAL SHELTER - UTILITIES

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COM02 COMCAST 13-00485 05/16/13 INTERNET 1 INTERNET

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vendor # name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/0	First Rcvd ChK/V Stat/Chk Enc Date Date Date	oid Invoice	1099 Exc1
COW02 COMCAST 13-00402 OF /16/13 THIFFBRIET	Continued						1
1) JOSEPH TO TO THE TRUE I	97.59	97.59 3-01-31-827-020	B TELEPHONE COSTS	œ	05/16/13 05/16/13	09568358810019	Z
Vendor Total:	167.49						
GLU01 GLUCK WALRATH LLP 13-00487 O5/16/13 RETAINER 04-027-005 1 RETAINER 04-027-005	2,043.74	2,043.74 3-01-20-712-020	B LEGAL SERVICES OE	œ	05/16/13 05/16/13	29530	Z
Vendor Total:	2,043.74						
HELO7 HELMETTA MUNICIPAL COURT 13-00491 05/16/13 REIMBURSEMENT OF MERCHANT FEES 1 REIMBURSEMENT OF MERCHANT FEES 146.04	CHANT FEES 146.04	3-01-42-855-020	B MUNICIPAL COURT OE	<b>∝</b>	05/16/13 05/16/13		Z
Vendor Total:	146.04						
HOMO3 HOME NEWS & TRIBUNE 13-00486 05/16/13 PLANNING BOARD AD 1 PLANNING BOARD AD	7.28	7.28 3-01-21-720-020	B PLANNING BOARD OE	~	05/16/13 05/16/13	0101743403	Z
13-00489 05/16/13 GARAGE, YARD, LAWN 1 GARAGE, YARD, LAWN	95.94	95.94 3-01-20-120-020	B MUNICIPAL CLERK OE	œ	05/16/13 05/16/13	0101747523	Z
Vendor Total:	103.22						
JCP01 JCP&L 13-00493 05/16/13 ELECTRIC 1 ELECTRIC 200 000 001 087 2 ELECTRIC 200 000 001 087 3 ELECTRIC 200 000 001 087	676.30 1,410.10 173.09 2,259.49	3-01-31-826-020 3-01-31-825-020 3-01-31-825-021	B STREET LIGHTING B ELECTRICITY B ELECTRICITY-FIRE DEPT.	∝∝∝	05/16/13 05/16/13 05/16/13 05/16/13 05/16/13 05/16/13	95004377653 95004377653 95004377653	zzz
Vendor Total:	2,259.49						

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Chk/void Stat/Chk Enc Date Date	Invoice	 1099 Excl
JCP10 JERSEY CENTRAL POWER & LIGHT 13-00496 05/16/13 10 OUTLETS @ \$2.79EA X 62 DAYS 1 10 OUTLETS @ \$2.79EA X 62 DAYS 1,729.80	X 62 DAYS 1,729.80	3-01-31-825-020	B ELECTRICITY	~	05/16/13 05/16/13	90373077	2
Vendor Total:	1,729.80						
MCU01 M C U A SOLID WASTE 13-00481 05/15/13 DUMPING CHARGES 4/1 - 4/30 1 DUMPING CHARGES 4/1 - 4/30	- 4/30 3,799.39	3-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	~	05/15/13 05/16/13	MC066727	z
Vendor Total:	3,799.39						
MACO4 MACK INDUSTRIES INC. 13-00439 04/25/13 P/M VISITS MAY & NOV 1 P/M VISITS MAY & NOV	1,926.00	1,926.00 3-01-26-772-020	B BUILDINGS & GROUNDS OE	œ	04/25/13 05/16/13	PROPOSAL	z
13-00442 04/25/13 P/M VISITS MAY & NOV 1 P/M VISITS MAY & NOV	3,884.00	3,884.00 3-01-43-800-530	B ANIWAL SHELTER - MAINTENANCE	œ	04/25/13 05/16/13		z
Vendor Total:	5,810.00						
MAIO1 MAIN ELECTRIC SUPPLY CO., INC. 13-00443 04/25/13 02/22/13 1 02/22/13	23.07	23.07 3-05-55-500-020	B WATER OPERATING OE	œ	04/25/13 05/16/13	1009149-0001	z
Vendor Total:	23.07						
MID17 MIDDLESEX COUNTY TREASURER 13-00480 05/15/13 FUEL USUAGE FOR APRIL 2013 1 FUEL USUAGE FOR APRIL 2013 2 FUEL USUAGE FOR APRIL 2013 3 FUEL USUAGE FOR APRIL 2013 4,050	2013 629.60 122.94 3,298.41 4,050.95	3-01-43-800-510 3-01-31-833-021 3-01-31-833-020	B ANIMAL SHELTER - UTILITIES B GASOLINE-FIRE DEPT. B GASOLINE	~ ~ ~	05/15/13 05/16/13 05/15/13 05/16/13 05/15/13 05/16/13	CV-13-37 CV-13-37 CV-13-37	222
Vendor Total:	4,050.95						

Δ	Name
- HELMELIA	Vendor
BOKOUGH OF	Bill List By

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	Invoice	 1099 Excl
NEW31 NJ DEPT OF HLTH & SR SVC (DOG) 13-00482 05/16/13 APRIL - ANIMAL LICENSE FEE 1 APRIL - ANIMAL LICENSE FEE	SE FEE 20.40	EE 20.40 T-09-00-000-003	B Due to Sate of NJ Animal Fees	~	05/16/13 05/16/13	j	z
Vendor Total:	20.40						
PCV01 PC VISIONS 13-00460 04/29/13 SANDY COMPUTER ISSUE 1 SANDY COMPUTER ISSUE	312.50	312.50 3-01-20-120-020	B MUNICIPAL CLERK OE	~	04/29/13 05/16/13	6951	. Z
Vendor Total:	312.50						
PSE01 PSE&G CO 13-00494 05/16/13 GAS-APRIL 2013 1 GAS-APRIL 2013	1,086.05	1,086.05 3-01-31-829-020	B NATURAL GAS	~	05/16/13 05/16/13	605401620679	z
Vendor Total:	1,086.05						
RELO3 RELIABLE WOOD PRODUCTS LLC 13-00288 03/18/13 4 YARDS TOP SOIL 2 4 YARDS TOP SOIL	160.00	160.00 3-01-28-796-020	B PARKS OE	~	04/25/13 05/16/13	286883	z
Vendor Total:	160.00						
REMO1 REMINGTON, VERNICK & VENA 13-00483 05/16/13 MAPLE ST, JOHN ST & WASH. AVE 1 MAPLE ST, JOHN ST & WASH. AVE 4,547.67	WASH. AVE 4,547.67	C-04-55-300-150	B 2011-5 MAPLE, JOHN & WASHINGTON	~	05/16/13 05/16/13	1206т059	z
Vendor Total:	4,547.67						
RJE01 RJE ELECTRIC LLC 13-00449 04/29/13 LABOR FOR SWITCH REPAIR 1 LABOR FOR SWITCH REPAIR	AIR 218.00	3-01-26-772-020	B BUILDINGS & GROUNDS OE	~	04/29/13 05/16/13	891	Z
Vendor Total:	218,00						

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	d Invoice	1099 Exc1
RUBO1 RUBBER STAMPS UNLIMITED, INC 13-00430 04/24/13 2000 PLUS PRINTER 40 1 2000 PLUS PRINTER 40		17.20 3-01-20-120-020	B MUNICIPAL CLERK OE	~	04/24/13 05/16/13		z
Vendor Total:	17.20						
SAMO2 SAMUEL KLEIN & COMPANY 13-00488 05/16/13 LEGAL FEES 1 LEGAL FEES 2 LEGAL FEES 3 LEGAL FEES	2,400.00 2,050.00 2,050.00 6,500.00	3-01-20-705-020 3-05-55-500-020 3-07-55-500-020	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE	~ ~ ~	05/16/13 05/16/13 05/16/13 05/16/13 05/16/13 05/16/13		ZZZ
Vendor Total:	6,500.00						
SOU01 SOUTH BRUNSWICK TOWNSHIP 13-00448 04/29/13 MDT ACCESS 2ND QTR 1 MDT ACCESS 2ND QTR	1,500.00	1,500.00 3-01-25-745-020	B POLICE DEPARTMENT OE	œ	04/29/13 05/16/13	1240	z
Vendor Total:	1,500.00						
TEA01 TEAM LIFE INC. 13-00395 04/15/13 2 CARDIAC SCI. DEFIBRILLATORS 1 2 CARDIAC SCI. DEFIBRILLATORS 2 2 CARDIAC SCI. DEFIBRILLATORS 2 2 CARDIAC SCI. DEFIBRILLATORS 2,625.0	SRILLATORS 2,405.72 219.28 2,625.00	G-02-10-800-001 3-01-25-745-020	B SLAHOEP GRANT-2005 B POLICE DEPARTMENT OE	~ ~	04/15/13 05/16/13 05/08/13 05/16/13	QUOTE QUOTE	zz
Vendor Total:	2,625.00						
TREO2 TREASURER-ST OF NJ /DEP 13-00495 O5/16/13 STORMWATER WATER DISCHARGE PER 1 STORMWATER WATER DISCHARGE PER 1,050.00	SCHARGE PER 1,050.00	3-05-55-500-020	B WATER OPERATING OE	~	05/16/13 05/16/13	130495720	z
Vendor Total:	1,050.00						

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account	Acct Type Description	ption		Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Chk/Void Date Invoice	1099 Exc1
WCS01 WCS-WILDLIFE CONTROL SUPPLIES 13-00435 04/25/13 SAFEGUARD 30-XI1'X12'H 1 SAFEGUARD 30-X11'X12'H		528.50 3-01-43-800-515	B ANIMAL	B ANIMAL SHELTER - SUPPLIES	JPPLIES	~	04/25/13 05/16/13		115905	z
Vendor Total:	528.50									
Total Purchase Orders: 34 Total P.O. Line Items:	Line Ite	ms: 45 Total	List Amount:	42,618.16	42,618.16 Total Void Amount:		0.00			

BOROUGH OF HELMETTA Bill List By Vendor Name

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Budget Total Revenue Total	30,443.21 0.00	3,137.11 0.00	$\frac{2,064.05}{35,644.37}$ 0.00		2,405.72 0.00	20.40 0.00	
Budget Held Bu	0.00	0.00	0.00	0.00	0.00	0.00	
Budget Rcvd	30,443.21	3,137.11	2,064.05	4,547.67	2,405.72	20.40	
Fund	3-01	3-05	3-07	C-04	6-05	1-0 <del>9</del>	 
Fund Description	CURRENT FUND	WATER OPERATING FUND	SEWER OPERATING FUND	GENERAL CAPITAL FUND	GRANT FUND	ANIMAL TRUST FUND	