MEETING OF MAYOR AND COUNCIL WEDNESDAY – MAY 8, 2013 7:30 P.M.

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

The meeting was called to order at 7:40 p.m. by Mayor Nancy Martin. This meeting is called to order in accordance with the Open Public Meetings Law. Notice of this meeting stating the starting time, date and location was advertised in the Home News Tribune and posted in the lobby of the Municipal Building and will be recorded in the minutes of this meeting. All in attendance Pledged Allegiance to the Flag.

CALLING OF THE ROLL: ALL PRESENT

ASCIOLLA JANECZEK KARCZEWSKI PEREZ SLAVICEK VIDAL

PUBLIC PORTION

There was no one from the Public who wished to speak.

The meeting of May 22 will be changed to Monday, May 8.

RESOLUTIONS:

2013 - #104 – BILLS PAYABLE AS PER LIST MOTION – Clmn. Asciolla SECOND – Clmn. Slavicek ROLL CALL: 6 – 0

Discussion was held regarding Officer Eugene Scheicher's completion of his probationary period and permanent employment with the Borough Police Department, followed by action, as deemed necessary by the Borough Council. A Rice Notice was sent to Officer Scheicher and it was his choice to have all discussions held in open session. Police Director Bennett stated that although

Officer Scheicher is a good Police Officer he cannot give him a full complete 100% recommendation based on information he had and reviewed, some of the issues discussed at the Public Safety Committee meeting and his personnel file.

He made his recommendation in a letter, via e-mail to the Public Safety Committee. Clmn. Karczewski asked if a copy of the letter can be seen. The Public Safety Committee thought it was distributed to all Council members but it was not. At this time the letter was given to each Councilmember to read. A lengthy discussion ensued. Borough Attorney stated he saw the letter and some had to with citizen complaints. Some of the concerns are with his driving and tailgating. Director Bennett is concerned that he could be a liability if he ever

has an accident. Director Bennett said Sgt. Messler spoke to him approximately nine times. Most of the complaints were informal. Officer Scheicher was asked why he drives like this and he responded to them that it his style of patrolling. Clwmn. Vidal asked how he gets along with his peers in the Dept. Director Bennett said he was described as he is overbearing and cocky and tries to put himself above them Sgt. Messler was called in and he said that he spoke to Officer Scheicher around four times and he has never seen him tailgate or make u-turns. He said that he won an award for DWI's issued by the Dept. He was asked how many summonses he issued for DWI and he said 14 last year and 3 this year. Sgt. Messler asked if he gets along with his peers and he said they haven't complained to

him about him. Officer Scheicher spoke and said that he thought he got along well with the other Officers as they ask him questions and he helps them with their reports. The way he drives is way of patrolling but if there are concerns, he will make changes. Police Director Bennett said he has nothing against Officer Scheicher and his ability of being a Police Officer, it's the complaints received. The Council recommended extending his probationary period. Officer Scheicher was given the opportunity to speak with his PBA. Eugene Scheicher,Sr., the father of Gene and a retired Police Officer asked to speak. He said being a former Police Officer many people make accusations about things, are there are witnesses. Informal complaints are not valid. Officer Scheicher returned and asked how many extended days of probation would there be. It was the consensus that it be sixty days. During this time he can be observed and if need be make changes to his way of patrolling.

2013 - #103 – APPOINTMENT OF JAMES PARSONS AS FULL TIME POLICE OFFICER

MOTION – Clmn. Karczewski SECOND – Clmn. Asciolla ROLL CALL: 6 - 0

ORDINANCE # 2013 - 3 - First Reading

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 a garage, yard, lawn sales in the Borough

MOTION – Clmn. Asciolla SECOND – Clmm. Vidal ROLL CALL: 6 - 0

A MOTION was made by Clmn. Asciolla and SECONDED by Clmn. Karczewski to extend his probationary period for sixty (60) days. All were in favor. A resolution will be memorialized at our next meeting on May 20.

ADJOURNMENT

There being no further business a MOTION was made by Clmn. Asciolla and SECONDED by Clwmn. Vidal to adjourn. All were in favor.

RESOLUTION #2013 - 103

APPOINTMENT OF JAMES PARSONS AS A FULL TIME POLICE OFFICE

BE IT RESOLVED, that James Parsons be and is hereby appointed as Police Officer in the Borough of Helmetta. He must successfully complete his waivers and schooling designated by the Police Training Academy and any other requirements by law. As per the Borough Ordinance he shall serve a probationary period of one year after his completion of the Academy.

BE IT FURTHER RESOLVED, he will be entitled to insurance coverage under N.J. Direct 15 or a comparable plan as of January 1, 2014. As a new employee he will fall under the newly negotiated contract as a new employee; and

BE IT FURTHER RESOLVED upon recommendation of the Police Director that he is hereby appointed as full time Police Officer subject to the completion of the Police Academy and probationary period. MOTION – Clmn. Karczewski SECOND – Clmn. Asciolla ROLL CALL: 6 - 0

RESOLUTION #2013 – 104

PAYMENT OF BILLS

BE IT RESOLVED, that bills be paid as per the bill list.

MOTION - Clmn. Asciolla

May 2, 2013

SECOND – Clmn. Slavicek ROLL CALL: 6 – 0

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Bill List By Vendor Name P.O. Type: All Paid: N Void: N Open: N Range: First Format: Detail without Line Item Notes Aprv: N Other: Y to Last Rcvd: Y Held: Y State: Y Exempt: Y Bid: Y Vendor # Name PO # PO Date Description 1099 Contract PO Type First Rcvd Chk/Void Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice Excl ACT01 ACTION DATA SVC, INC 13-00432 04/25/13 PAYROLL 42.13 3-01-20-705-020 14.04 3-05-55-500-020 04/25/13 05/01/13 04/25/13 05/01/13 19153 1 PAYROLL B FINANCE OE 19153 B WATER OPERATING OF 2 PAYROLI 3 PAYROLL 14.05 3-07-55-500-020 13-00457 04/29/13 WAGE REPORT/TAXABLE REPORT 1 WAGE REPORT/TAXABLE REPORT 151.15 3-01-20-705-020 B FINANCE OE 04/29/13 05/01/13 19373 50.38 3-05-55-500-020 50.38 3-07-55-500-020 251.91 04/29/13 05/01/13 19373 2 WAGE REPORT/TAXABLE REPORT B WATER OPERATING OF 3 WAGE REPORT/TAXABLE REPORT 04/29/13 05/01/13 B SEWER OPERATING OF Vendor Total: 322.13 AFL01 AFLAC 13-00431 04/25/13 INSURANCE 1 DORAN B1578778/B1578785 92.58 3-01-23-733-020 B HEALTH INSURANCE EMPLOYEE 04/25/13 05/01/13 2 METZB1578786/PR708612/POB59312 99.00 3-01-23-733-020 B HEALTH INSURANCE EMPLOYEE 04/25/13 05/01/13 128.31 319.89 04/25/13 05/01/13 3 MESSLER 3-01-23-733-020 B HEALTH INSURANCE EMPLOYEE Vendor Total: 319.89 AUTO KING 13-00368 04/11/13 VEHICLE MAINTENANCE 341060 74.96 3-01-26-315-020 04/11/13 05/01/13 1 VEHICLE MAINTENANCE B VEHICLE MAINT-PUBLIC WORKS 13-00415 04/17/13 #341123 1 #341123 11.00 3-01-26-315-020 B VEHICLE MAINT-PUBLIC WORKS 04/17/13 05/01/13 341123 13-00441 04/25/13 SILVERSTAR TWIN PACK/ MISC 70.97 3-01-26-315-020 B VEHICLE MAINT-PUBLIC WORKS 04/25/13 05/01/13 341403 1 SILVERSTAR TWIN PACK/ MISC

BOROUGH OF HELMETTA

May 2, 2013 10:10 AM BOROUGH OF HELMETTA Bill List By Vendor Name Page No: 2

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AUT01 AUTO KING 13-00471 04/29/13 ANCO	Continued								
1 ANCO	31.98	3-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	04/29/13	05/02/13			N
Vendor Total:	188.91								
CDC01 C & D COMPUTER SUPPLIERS INC 13-00446 04/25/13 w-2 ENVELOPES 1 w-2 ENVELOPES	19.38	3-01-20-705-020	B FINANCE OE	R	04/25/13	05/01/13		74	N
Vendor Total:	19.38								
CEN07 CENTRAL JERSEY SECURITY 13-00419 04/18/13 2nd qtr 4/1/13 - 6/ 1 2nd qtr 4/1/13 - 6/30/13 2 2nd qtr 4/1/13 - 6/30/13	180.00	3-01-43-800-530 3-01-26-772-020	B ANIMAL SHELTER - MAINTENANCE B BUILDINGS & GROUNDS OE	R R		05/01/13 05/01/13		73858 73859	N N
Vendor Total:	270.00								
CIEO2 CIELESZ, MICHAL 13-00426 04/22/13 TRANSPORT 3/15 & 3/ 1 TRANSPORT 3/15 & 3/22		3-01-43-800-541	B ANIMAL SHELTER - MİSC	R	04/22/13	05/01/13			N
13-00477 05/02/13 TRANSPORT 5 ADULT D 1 TRANSPORT 5 ADULT DOGS/9 PUPS		3-01-43-800-541	B ANIMAL SHELTER - Misc	R	05/02/13	05/02/13			N
Vendor Total:	1,175.00								
CIEO3 CIELESZ, RICH 13-00478 05/02/13 WATER PUMP FOR WASH 1 WATER PUMP FOR WASHING MACH.		3-01-43-800-530	B ANIMAL SHELTER - MAINTENANCE	R	05/02/13	05/02/13			N
Vendor Total:	160.34								
CIRO1 CIRCLE JANITORIAL SUPPLIES 13-00416 04/17/13 CLEANING SUPPLIES 1 CLEANING SUPPLIES	542.06	3-01-43-800-515	B ANIMAL SHELTER - SUPPLIES	R	04/17/13	05/01/13		11940-13	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First F Enc Date D		hk/void Date In		099 xc1
EASO9 EAST COAST EMERGENCY LIGHTING 13-00414 04/17/13 PLUGS 1 PLUGS	12.00	3-01-27-788-020	B ANIMAL CONTROL OE	R	04/17/13 (05/01/13	29	70	N
Vendor Total:	12.00								
EXC01 EXCLUSIVE ACCOUNTING SERVICE 13-00458 04/29/13 QRT PENSION FILING 1 QRT PENSION FILING	416.91	3-01-20-705-020	B FINANCE OE	R	04/29/13 0	05/01/13	19	263	N
Vendor Total:	416.91								
FOR09 FORD MOTOR CREDIT CO. #5688007 13-00399 04/15/13 2011 FORD CROWN POLICE 1 2011 FORD CROWN POLICE		3-01-26-315-025	B LEASE-PURCHASE VEHICLES	R	04/15/13 0	05/01/13	10	72409	N
Vendor Total:	2,071.02								
FOR07 FORD MOTOR CREDIT CO. #5688008 13-00438 04/25/13 1-2012 DODGE CHARGER 1 1-2012 DODGE CHARGER 5688008		3-01-26-315-025	B LEASE-PURCHASE VEHICLES	R	04/25/13 0	05/01/13	10	72031	N
Vendor Total:	38.75								
GLU01 GLUCK WALRATH LLP 13-00452 04/29/13 RETAINER 04-027-005 1 RETAINER 04-027-005 2 RETAINER 04-027-006		3-01-20-712-020 3-01-20-712-020	B LEGAL SERVICES OE B LEGAL SERVICES OE	R R	04/29/13 0 04/29/13 0			351 423	N N
Vendor Total:	3,827.50								
GPS01 GPS ANYPLACE 13-00330 03/27/13 UNIT 40, 41,42,43 1 UNIT 40, 41,42,43	105.00	3-01-27-788-020	B ANIMAL CONTROL OE	R	03/27/13 0	5/01/13	HE	LMETTA10213G	N
13-00434 04/25/13 MARCH 2013 1 MARCH 2013	245.00	3-01-27-788-020	B ANIMAL CONTROL OE	R	04/25/13 0	5/01/13	НЕ	LMETTA10313G	N

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GPS01 GPS ANYPLACE 13-00434 04/25/13 MARCH 2013	Continued	Continued	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						_
2 MARCH 2013	90.00 335.00	3-01-25-745-020	B POLICE DEPARTMENT OE	R	04/25/13	05/01/13		HELMETTA1031	.3G N
Vendor Total:	440.00								
BEN01 GREGORY BENNETT 13-00447 04/29/13 REIMBURSE FOR MEALS 1 REIMBURSE FOR MEALS 4/14/13		3-01-25-749-020	B FIRE DEPARTMENT OE	R	04/29/13	05/01/13			N
Vendor Total:	105.18								
HAROS HARTER EQUIPMENT, INC. 13-00377 04/11/13 VEHICLE MAINTENANCE 1 VEHICLE MAINTENANCE	1,491.16	3-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	04/11/13	05/01/13		S58210	N
Vendor Total:	1,491.16								
HOM03 HOME NEWS & TRIBUNE 13-00379 04/11/13 ORD 2013-3 1 ORD 2013-3 2 ORD 2013-2 3 FINAL ADOPTION	28.60	3-01-20-120-020 3-01-20-120-020 3-01-20-120-020	B MUNICIPAL CLERK OE B MUNICIPAL CLERK OE B MUNICIPAL CLERK OE	R R R	04/11/13	05/01/13 05/01/13 05/01/13		0101719368 0101719364 0101719359	N N
Vendor Total:	63.70								
INSO1 INST FOR FORENSIC PSYCHOLOGY 13-00382 04/11/13 PSYCH SCREENING-SCHW 1 PSYCH SCREENING-SCHWARTZ		3-01-25-745-020	B POLICE DEPARTMENT OE	R	04/11/13	05/01/13		5903	N
Vendor Total:	425.00								
LOCO3 LOCAL UNION 210 13-00455 04/29/13 CIELESZ, M-MAY 1 CIELESZ, M-MAY	92.00	3-01-26-765-020	B STREETS & ROADS OE	R		05/01/13			N
2 CIELESZ, R-MAY	92.00	3-01-26-765-020	B STREETS & ROADS OE	R	04/29/13	05/01/13			N

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LOC03 LOCAL UNION 210 13-00455 04/29/13 CIELESZ, M-MAY 3 dDRAN-MAY 4 METZ-MAY 5 REID-MAY	214.00 90.00	Continued 3-01-26-765-020 3-01-26-765-020 3-01-26-765-020	B STREETS & ROADS OE B STREETS & ROADS OE B STREETS & ROADS OE	R R R	04/29/13	05/01/13 05/01/13 05/01/13			N N N
Vendor Total:	552.00								
MACO4 MACK INDUSTRIES INC. 13-00385 04/11/13 NO HEAT IN POLICE 1 NO HEAT IN POLICE DEPARTMENT		3-01-26-772-020	B BUILDINGS & GROUNDS OF	R	04/11/13	05/01/13		37361	N
13-00445 04/25/13 1ST FLR CONDENSATE 1 1ST FLR CONDENSATE LINE LEAK 2 HVAC COOLING UNIT	437.36	3-01-26-772-020 3-01-43-800-530	B BUILDINGS & GROUNDS OE B ANIMAL SHELTER - MAINTENANCE	R R		05/02/13 05/02/13		37381 37453	N N
Vendor Total:	1,112.03								
MON06 MONROE TOWNSHIP UTILITY DEPT 13-00475 05/01/13 5/1/13 CHARGES 1 5/1/13 CHARGES 13080-0 2 2/1/13 CHARGES ADJ. 13080-0	60,043.00	3-07-55-510-020 - 3-07-55-510-020	B MONROE M.U A. CHARGES B MONROE M.U A. CHARGES	R R		05/01/13 05/01/13			N N
Vendor Total:	48,292.00								
NEW08 NEW JERSEY FIRE EQUIPMENT CO 12-01259 12/31/12 FIRE HOSES AND NOZ 1 FIRE HOSES AND NOZZLES	ZLES	2-01-25-749-020	B FIRE DEPARTMENT OE	R	12/31/12	05/02/13		41572	N
Vendor Total:	5,427.20								

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NEW23 NJ LEAGUE OF MUNICIPALITIES 13-00092 01/28/13 CFO AD 1 CFO AD	110.00	3-01-20-705-020	B FINANCE OE	R	01/28/13	05/01/13		5750SD	N
Vendor Total:	110.00								
PAN01 PANGARO TRAINING MANAGEMENT 13-00390 04/11/13 ACTIVE SHOOTER DRILL 1 ACTIVE SHOOTER DRILL	322.00	3-01-25-745-020	B POLICE DEPARTMENT OE	R	04/11/13	05/01/13		AS-5-13-RB	N
Vendor Total:	322.00								
PER10 PERSONNEL CONCEPTS 13-00394 04/15/13 DEPT OF LABOR LAMINAT 1 DEPT OF LABOR LAMINATED SIGNS		3-01-25-745-020	B POLICE DEPARTMENT OE	R	04/15/13	05/01/13		9320907200	N
Vendor Total:	25.90								
POSO4 POSTMASTER 13-00437 04/25/13 STANDARD MAIL PERMIT 1 STANDARD MAIL PERMIT 28015		3-01-31-831-020	B POSTAGE	R	04/25/13	05/01/13			N
Vendor Total:	200.00								
PSE01 PSE&G CO 13-00450 04/29/13 GAS 1 GAS	1,333.63	3-01-43-800-510	B ANIMAL SHELTER - UTILITIES	R	04/29/13	05/01/13		60290248423	8 N
Vendor Total:	1,333.63								
RED02 RED CARPET CATERING 13-00424 04/22/13 CATERING FOR SENIOR L 1 CATERING FOR SENIOR LUNCHEON		3-01-28-795-020	B RECREATION OE	R	04/22/13	05/01/13			N
Vendor Total:	500.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
REDO3 RED THE UNIFORM TAILOR 13-00299 03/18/13 UNIFORM 1 UNIFORM	585.85	3-01-25-745-020	B POLICE DEPARTMENT OE	R	03/18/13	05/01/13		0A234332	N
Vendor Total:	585.85								
REG04 REGENCY WALK HOMEOWNERS ASSOC 13-00387 04/11/13 reimbursement snow/ 1 reimbursement snow/leaf remov. 2 2012 reimburse street lighting	673.00	2-01-26-325-021 2-01-26-325-002	B CONDO ACT/SNOW & LEAF REMOVAL B CONDO ACT / STREET LIGHTS	R R		05/01/13 05/01/13			N N
Vendor Total:	3,832.41								
REMO1 REMINGTON, VERNICK & VENA 13-00405 04/17/13 KAPLAN AT HELMETTA 1 KAPLAN AT HELMETTA JULY 2011		T-14-57-000-014	B KAPLAN AT HELMETTA	R	04/17/13	05/01/13		1306т061	N
Vendor Total:	5,933.14								
STA11 STAPLES ADVANTAGE 13-00466 04/29/13 OFFICE SUPPLIES 1 OFFICE SUPPLIES		3-01-25-745-020	B POLICE DEPARTMENT OE	R	04/29/13	05/01/13		3197723833	N
Vendor Total:	64.60								
STADU STAPLES CREDIT PLAN 13-00467 04/29/13 0FFICE SUPPLIES 1 INK/TONER 6035517820350014 2 INK/TONER 6035517820350014 3 INK/TONER 6035517820350014 4 32GB DATA 6035517820350014 5 32GB DATA 6035517820350014 6 SENTRY H4300 6035517820350014	74.98 52.22 19.99 19.99	3-01-25-745-020 3-01-43-800-535 3-01-31-834-020 3-01-26-771-020 3-01-31-834-020 3-01-20-120-020	B POLICE DEPARTMENT OE B ANIMAL SHELTER - OFFICE EXPENSE B OFFICE SUPPLIES B RECYCLING SOLID WASTE OE B OFFICE SUPPLIES B MUNICIPAL CLERK OE	R R R R	04/29/13 04/29/13 04/29/13 04/29/13	05/01/13 05/01/13 05/01/13 05/01/13 05/01/13 05/01/13			N N N N N
Vendor Total:	1,093.08								

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TIDO2 TIDBURY CREEK FARMS NURSERY 13-00402 04/15/13 6 STRAW 1 6 STRAW	30.00	3-01-28-796-020	B PARKS OE	R	04/15/13	05/01/13		11412	N
13-00425 04/22/13 AZALES 1 AZALES	120.00	3-01-26-772-020	B BUILDINGS & GROUNDS DE	R	04/22/13	05/01/13		12590	N
Vendor Total:	150.00								
VERO1 VERIZON 13-00470 04/29/13 PHONE 1 PHONE 201x51783199982Y Vendor Total:	101.70 101.70	3-05-55-500-020	B WATER OPERATING OE	R	04/29/13	05/01/13			N
ver06 VERIZON WIRELESS 13-00465 04/29/13 WIRELESS 1 WIRELESS 2 WIRELESS 3 WIRELESS 4 WIRELESS	54.04 26.97	3-01-43-800-510 3-01-25-745-020 3-01-31-827-021 3-01-26-765-020	B ANIMAL SHELTER - UTILITIES B POLICE DEPARTMENT OE B TELEPHONE-FIRE DEPARTMENT B STREETS & ROADS OE	R R R	04/29/13 04/29/13	05/01/13 05/01/13 05/01/13 05/01/13		9703127540 9703127540 9703127540 9703127540	N N N
Vendor Total:	252.20								
TEG1 XTEL COMMUNICATIONS 13-00456 04/29/13 X-TEL 1 X-TEL -ACCOUNT # 14428 Vendor Total:	1,066.38 1,066.38	3-01-31-827-020	B TELEPHONE COSTS	R	04/29/13	05/01/13			N

Fund Description		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND		2-01	9,259.61	0.00	9,259.61	0.00
CURRENT FUND		3-01	20,101.20	0.00	20,101.20	0.00
WATER OPERATING FU	IND	3-05	12,948.38	0.00	12,948.38	0.00
SEWER OPERATING FU	ND Year Total:	3-07	48,356.43 81,406.01	0.00	48,356.43 81,406.01	0.00
GRANT FUND		G-02	348.14	0.00	348.14	0.00
BUILDERS' ESCROW F	UND	T-14	7,792.39	0.00	7,792.39	0.00
	Total Of All Funds:		98,806.15	0.00	98,806.15	0.00

ORDINANCE 2013 - 04

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.

PLEASE PRINT/COMPLETE AND BRING INTO HELMETTA MUNICIPAL CLERKS OFFICE FOR PERMIT

BOROUGH OF HELMETTA 51 Main Street Helmetta, New Jersey 08828

APPLICATION/PERMIT TO HOLD A GARAGE / YARD / LAWN SALE

Pursuant to Township Ordinance (Chapter IV, Section 4-18), a resident (defined as an owner or tenant, or a member of the owner or tenants immediate family, of a residential property who resides at said property and is at least 18 years of age) shall be limited to no more than three (garage, yard, lawn) sale permits in anyone calendar year at the same residential property and shall not be conducted for more than three consecutive days, or three days in total, including rain date(s). Residents shall apply for this permit at least two (2) business days prior to the date of garage, yard, or lawn sale. Any person found guilty of violating this Ordinance shall be subject to a fine of no more than \$500.00 for the first offense and not less than \$100.00 nor more than \$1,000.00 for the second or subsequent offense.

1. RESIDENT NAME:

2. RESIDENT ADDRESS:	
3. RESIDENT PHONE NO	
4. DATE(S) OF GARAGE SALE:	
 RAIN DATE(S): (to be used only in the event of inclement weather (see 	below [**] for instructions)
* Sale shall not commence earlier than 8:00 a.m. and end no on any calendar day.	ot later than 5:00 p.m.
** If your Sale is cancelled due to inclement weather, it must Clerk's Office @ 732-521-4946 x100 on the first business of cancellation.	t be reported to the Municipal day following the sale to advise
*** New items are prohibited from being sold.	
**** As per Township Ordinance (Chapter III, Section 3-1.7), posters on utility poles advertising a sale.	, it is a <u>VIOLATION</u> to post signs or
PERMIT MUST BE POSTED IN FRONT OF RESIDENCE A	AND VISIBLE FROM STREET
	andra Bohinski, RMC, CMR lunicipal Clerk
PERMIT NO DA	ATE ISSUED