#### MEETING OF MAYOR AND COUNCIL AGENDA – JUNE 15, 2022 7:00 PM

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

Mayor Slavicek
Councilman Reid
Councilman Dzingleski
Councilman Duffy
Councilman Karczewski
Councilman Mena

Councilman Stasi

#### \* OPEN PUBLIC MEETINGS ACT STATEMENT

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

#### \*PUBLIC PORTION

During the Public Portion of any Council Meeting members of the Public may only speak on topics of concern to the residents of the Borough. Each individual 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 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.

- \* ACCEPTANCE OF MINUTES May 18, 2022
- \* REPORTS Mayor, Committees. Attorney, Administrator
- \* RESOLUTION # 2022 101 CLOSED SESSION Report of Municipal Clerk, Tax Collector RESOLUTIONS 2022 98 -Temporary Appropriation #4 99 – Calendar Year 2022 Paid Holiday for Junteenth
  - 100 Payment of bills

#### MEETING OF MAYOR AND COUNCIL MINUTES – JUNE 15, 2022 7:00 PM

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

Mayor Slavicek called the meeting to order at 7:00 P.M. All in attendance stood and Pledged Allegiance to the Flag. A moment of silence was also observed by all in attendance for the men and women in the service protecting our freedom.

#### \* CALLING OF THE ROLL.

Mayor Slavicek
Councilman Reid
Councilman Duffy
Councilman Dzingleski
Councilman Karczewski – arrived 7:50 p.m.
Councilman Mena - absent
Councilman Stasi

#### \* OPEN PUBLIC MEETINGS ACT STATEMENT

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

#### \*PUBLIC PORTION

During the Public Portion of any Council Meeting members of the Public may only speak on topics of concern to the residents of the Borough. Each individual will be given five minutes to speak as per the Rules to Govern adopted January 2, 2020. During the Public Portion of any meeting, the members of the Public as well as the Governing Body shall be courteous and respectful to one another. No comments and/or behavior that are considered disrespectful, ill-willed or with the intent to harass will be tolerated. If such behavior occurs, then that individual member of the Public will be asked to sit down and his or her turn to speak will be over, even if the five minutes is not.

John Nartowicz, 2 Holly Manor Court, said that on May 27 was concerned that on - May 27, there was a solicitor in their neighborhood with no ID, the Police were called. - He questioned 15 High Street. The Mayor told him the Judge ruled in their

favor but we haven't heard anything more. John stated that the sign has been taken down; however, the trees are in the site triangle and may have to be moved. The residents are also complaining about the vehicles parked on Maple Street and they have difficulty seeing to pull out. The Clerk said she spoke to the Police and they said they are parked legally and there is nothing they can do. The Mayor said perhaps a parking ordinance will have to be made. The Mayor also said that with the next DOT grant, sidewalks will be installed. John has tried to contact the Fire Marshal. He would like to know what the distance should be from the house for a firepit.

Frank Dahl, 25 George W Helme, asked if it is possible to make the tennis court into a duel use for tennis and pickleball. The Mayor will speak to the Public Works Supervisor about this. A MOTION to close the Public Portion was made by Councilman Reid and SECONDED by Councilman Dzingleski

ACCEPTANCE OF MINUTES OF MAY 18, 2022

MOTION – Councilman Reid ROLL CALL: 4 - 0

SECOND - Councilman Duffy

#### \*COMMITTEE REPORTS:

Mayor Slavicek acknowledged that this is the last meeting for Sandy. A celebration will be held on July 16. The Mayor read a proclamation. The Mayor also extended congratulations to Paul Reed for passing his State Public Works exam. Sparks in the Park – The Mayors March-will be on July 2. We will start in Helmetta this year. Festivities will be held at Immaculate Conception Church starting at 6:00 pm and end with fireworks. The Fishing Derby was well attended. He thanked the Fire Department and all who generously donated. June 22 we will have a "Splash Bash." We will have a waterslide and the Fire Department will splash water. We will have a DJ and ice cream truck. We will celebrate Helmetta Day in September. The Mayor also commended Public Works, the town looks great. Councilman Dzingleski said the Concert in the Park was well attended. Councilman Reid thanked Sandy for all she has done for him and the Fire Department. Councilman Duffy also thanks Sandy. The Mayor mentioned he gave the Mayors Scholarship Award to Joseph Spicuzzo. The Borough Administrator, Sal Masucci gave a report. The Mayor said that maybe with the commission, we could have a special account to keep track. The Mayor introduced the Deputy Clerk, Alyssa Guglietti.

\*RESOLUTION #2022-101 CLOSED SESSION

Report of Municipal Clerk, Tax Collector

\*RESOLUTIONS 2022

98-Temporary Appropriation #4

99 - Calendar Year 2022 Paid Holiday for Junteenth

100 – Payment of bills

101- Appointment of Municipal Clerk and Registrar

102- Authorizing the Execution of the Collective Service Agreement

MOTION - Councilman Dzingleski SECONDED - Councilman Duffy

ROLL CALL: 4-0

<sup>\*</sup>Ordinance #2022-2 (Second 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 Duffy

SECONDED - Councilman Reid

**ROLL CALL: 4-0** 

\*CLOSED SESSION – RESOLUTION #2022-101

MOTION - Councilman Dzingleski

SECONDED- Councilman Duffy

ROLL CALL: 4-0

\*OPEN SESSION

MOTION - Councilman Reid

SECONDED- Councilman Duffy

ROLL CALL: 4-0

There being no further business, a MOTION to adjourn the meeting was made by Councilman Reid and SECONDED by Councilman Duffy at 8:30 p.m. All were in favor.

Sandra Bohinski Sandra Bohinski, RMC

Municipal Clerk

REPORT OF	MUNICIP	AL CLERK		MAY	2022	SANDRA	BOHINSKI
						Marr	
		Copies	Marr Lic	Ping 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: 6/8/2022

8,585.13 948,480.26 TAXES 2021 TAXES 2022 TAXES 2023

0.00

3,319,42 INTEREST 1,448.96 13,850.66 67.00 LIEN REDEMPTION FORECLOSURE FEES

TAX SALE PREMIUMS RECORDING FEES DUPLICATE CERT DUPLICATE BILL

TOTAL

975,751.43

TAX COLLECTORS TRUST

PRIOR BALANCE

DISBURSEMENTS

BANK BALANCE

88

Statement Bal 5/31/2022 10,157.10

Tina Mc Dinnott. TINA MCDERMOTT TAX COLLECTOR

**ADJUSTIMENTS** 

DIS DISALLOWED 100% VET EXEMPTION VET DISALLOWED VET ALLOWED

(500.00) 750.00 500.00 351.59

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DEBIT CLOSING BALANCES

26,616.22 61,539.34

(30,394.26)

26,616.22 31,145.08 19,750.20 TOTAL

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	Cancel	Property	County Bd	Transfer	Srs & Vets	S	Transfer	Refunds	0.06	Add/Omit	2022LEVY	Receipts		Laxes Beginning
TOTALESTE	•													Current
Homestead														
			<u> </u>	Resolution H	County Bd Property Cancel H Judgments Maint Resolution	Sis & Vets Transfer County Bd Property Cancel H Disallowed Years Judgments Maint. Resolution Widow  500.00  1,250.00  1,750.00  0.00  0.00  0.00  0.00	Sts & Vets Transfer County Bd Property Cancel H Disallowed Years Judgments Maint Resolution Widow 500.00  1,250.00  1,750.00  0.00  0.00  0.00	Srs & Vets   Transfer   County Bd   Property   Cancel   Hallowed   Years   Judgments   Maint   Resolution   Midow   Widow   Widow   Widow   (11,250.00)   500.00   (250.00)   (250.00)   (250.00)   (250.00   1,250.00   0.00	Transfer Srs & Vets Srs & Vets Transfer County Bd Property Cancel H Overpay Allowed Disallowed Years Judgments Maint Resolution (11,250.00) 500.00	Refunds Transfer Srs & Vets Srs & Vets Transfer County Bd Property Cancel H Allowed Disallowed Years Judgments Maint. Resolution (11,250.00)   500.00   25.00   (250.00)   1,250.00   (250.00)   (250.00)   (250.00)   1,250.00   (250.00)   (25	Add/Omit 0.06 Refunds Transfer Srs & Vets Srs & Vets Transfer County Bd Property Cancel H A771.81 Coverpay Allowed Dissillowed Years Judgments Maint. Resolution (11,250.00) 500.00 (250.00) (250.00) (500.00) 1,250.00 (500.00) 1,2	Add/Omit 0.06 Refunds Transfer Sts & Vets Sts & Vets Transfer County Bd Property Cancel H 4,771.81	Receipts   2022 EVY   Add/Omit   0.06   Refunds   Transfer   Sis & Vets   Transfer   Sis & Vets   Transfer   County Bd   Property   Cancel   Hespalid   PRELIM   Penalty   Or Adjs.   Overpey   Allowed   Disallowed   Years   Uudgments Maint, Resolution   Widow   Widow   Widow   Widow   Widow   Widow   Widow   Allowed   Soc. 09   Soc.	2022LEVY         Add/Omit         0.06         Refunds         Transfer         Sts & Vets         Sts & Vets         Transfer         County Ed         Property         Cancel         H           2,945,891.65         4,771.81         (3.121.98)         (6.038.10)         (11.250.00)         1.250.00         Resolution           2,945,891.65         4,771.81         (3.121.98)         (6.038.10)         (250.00)         1.250.00         1.250.00           2,945,891.65         4,771.81         0.00 (2,745.39)         (6.038.10)         (12,000.00)         1,750.00         0.00 </td

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### BOROUGH OF HELMETTA 2021 DELINQUENT TAXES AS OF:

5/31/22

		TOTAL	Penalty			<b>2021</b> 0.00
DECEMBER						69,304.58
2022		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	35,201.35	(8,585.13)				26,616.22
JUNE						0.00
JULY						0.00
AUGUST						0.00
SEPTEMBER						0.00
OCTOBER						0.00
NOVEMBER						
BALANCE					\$	26,616.22

#### #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

Total Carlot Library of the Carlot Ca	Motion		Аус	Nay	Abstain	Absent
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Duffy		\ \ \	/	THE SERVICE AND ADDRESS OF THE SERVICE AND ADDRE		The second secon
Dzingleski	/		/			
Karczewski	The State of Control of the Prince of the Pr	The second secon		THE SAME IN THE PARTY THAT A SHELLING	The product on the section of the se	
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#### 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

#### #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.

y distribution de la proposition de la company	Motion	Second	Aye	Nay	Abstain	Absent
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Karczewski						<b>✓</b>
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#### **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

#### #2022-100

#### PAYMENT OF BILLS

All bills shall be paid per list.

	Motion	Second	Луе	Nay	Abstain	Absent
Reid						7 kosent
Duffy		1	V			
Dzingleski	1		/			
Karczewski						
Mena						
Stasi			1			

#### **CERTIFICATION**

l, 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.

<u>Andra Bohinski</u> SANDRA BOHINSKI, RMC Municipal Clerk

June 13, 2022 10:30 AM

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y Exe	Exempt: Y	
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Chk Enc Date Date	Chk/Void Date Invoice
22-00071 02/01/22 FIR04 FIRE & SAFETY SERVICES CORP 1 REPLACE FOR COOLER 816.56 2-( 2 BRAKE REPLACEMENT 7,648.15 2-( 8,464.71	SERVICES CORP. 816.56 2-01-25-749-020 7,648.15 2-01-25-749-020 8,464.71	B FIRE DEPARTMENT OE B FIRE DEPARTMENT OE	~ ~	02/01/22 06/09/22 02/01/22 06/09/22	
22-00189 03/24/22 BET01 BETTER LIVING 2 8 BOLTS	21.52 2-01-26-772-020	B BUILDINGS & GROUNDS OE	α:	03/24/22 06/03/22	A539890
22-00240 04/21/22 HDS01 CORE & MAIN LP 1 1 PENT OPER NUT 1-1/2 2 FREIGHT 3 1-A11 UPPER STEM 4 1 BONNET REPAIR KIT 5 1 STEM PIN FOR STEM 6 1 A-4 HD NUT OL	264.29 2-05-55-500-021 35.00 2-05-55-500-021 248.51 2-05-55-500-021 43.08 2-05-55-500-021 12.62 2-05-55-500-021 88.07 2-05-55-500-021	B WATER OPERATING OE	~ ~ ~ ~ ~ ~	04/21/22 06/03/22 04/21/22 06/03/22 04/21/22 06/03/22 04/21/22 06/03/22 04/21/22 06/03/22	Q742919 Q742919 Q742919 Q742919 Q742919
22-00268 05/03/22 HOW02 HOME DEPOT 1 BUILDING MATERIAL 4/28/22 2 PAINT SUPPLIES	230.77 2-01-26-765-020 225.23 2-01-26-765-020 456.00	B STREETS & ROADS OE B STREETS & ROADS OE	ec ec	05/03/22 06/03/22 05/03/22 06/03/22	0918000101535 09180005266150
22-00282 05/09/22 HOM02 HOME DEPOT 1 5 GLOVES 2 1 BAG POTTING SOAL 3 37 TYPES OF FLOWERS	57.85 G-02-15-026-012 17.47 2-01-26-772-020 193.62 2-01-26-772-020 268.94	B CLEAN COMMUNITIES 2020 B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	~ ~ ~	05/09/22 06/03/22 05/09/22 06/03/22 05/09/22 06/03/22	
232.	CLARKIN & VIGNUOLO, P.C. .049) 855.00 2-01-21-720-020	B PLANNING BOARD OF	~	05/23/22 06/03/22	
22-00299 05/23/22 MCI01 Middlesex Cty Improvement Auth 3 BRUSH TO CTY/MUNCIPAL SITE 221.24 2-01-	provement Auth 221.24 2-01-43-786-020	B MIDDLESEX CO RECYCLING PROGRAM	∝	05/23/22 06/03/22	AR039587

Page No: 2
BOROUGH OF HELMETTA Bill List By P.O. Number
June 13, 2022 10:30 AM

PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
22-00303 05/23/22 PRIO2 PRINCETON FUEL OIL 1 FUEL PURCHASE 4/30/22	UEL OIL 275.00 2-01-31-830-020	B FUEL OIL PURCHASE	∞	05/23/22 06/03/22	F1150729
22-00305 05/23/22 NOROI NORCIA CORPORATION 1 RELEASE ROD REPAIR 8500	ORATION 400.00 2-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	œ	05/23/22 06/03/22	81788
22-00306 05/23/22 CIR01 CIRCLE JANIT 1 PH7 FLOOR CLEANER 2 GLASS CLEANER	CIRCLE JANITORIAL SUPPLIES 39.96 2-01-26-772-020 35.50 2-01-26-772-020 75.46	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	~ ~	05/23/22 06/03/22 05/23/22 06/03/22	25446-22 25446-22
22-00307 05/23/22 TRA04 TRAP ROCK IN 1 COLD PATCH	TRAP ROCK INDUSTRIES LLC 451.80 2-01-26-765-020	B STREETS & ROADS OE	∝	05/23/22 06/03/22	8136578
22-00308 05/23/22 MIDO8 MIDDLESEX COI 1 RIC AWARENESS-TRAINING	MIDDLESEX COUNTY FIRE ACADEMY 7 42.00 2-01-25-749-020	B FIRE DEPARTMENT OE	œ	05/23/22 06/03/22	01-1051-22
22-00309 05/23/22 MGL01 MGL PRINTING SOLUTIONS 1 TAX ADVICE/ORIGINAL/10WDW TAX 509.00	: SOLUTIONS 509.00 2-01-20-708-021	B REVENUE ADMN TAX COLL OE	œ	22/53/25 06/03/25	189928
22-00310 05/23/22 HOM02 HOME DEPOT 1 GARBAGE CANS FOR COWN CTR 2 SONATUBES FOR WASHINGTON 3 CARPET CLEANER 4 CARPET SPOT SHOT	162.00 2-01-26-772-020 38.61 2-01-26-772-020 8.97 2-01-26-772-020 9.98 2-01-26-772-020	B BUILDINGS & GROUNDS OE	<b>~~~</b> ~~~	05/23/22 06/03/22 05/23/22 06/03/22 05/23/22 06/03/22 05/23/22 06/03/22	09180006273775 09180000266783 09180000266783
22-00311 05/23/22 HOMO2 HOME DEPOT 1 CONCRETE 2 POST HOLE DIGGER 3 FLAGS FOR BOROUGH HALL 4 TURF BUILDER FOR COMM CTR	95.52 2-01-26-772-020 49.98 2-01-26-772-020 23.76 2-01-26-772-020 76.97 2-01-26-772-020 246.23	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	ккк	05/23/22 06/03/22 05/23/22 06/03/22 05/23/22 06/03/22 05/23/22 06/03/22	09180005205356 09180005205356 09180005222641 09180005222641
22-00313 05/23/22 BET01 BETTER LIVING 1 4 KEY CUTS/3 CAPS/ 1 RING	5 7.58 2-01-26-772-020	B BUILDINGS & GROUNDS OE	ĸ	05/23/22 06/07/22	B119887
22-00318 06/02/22 REIO8 REILLY SWEEPI 1 ROAD SWEEPING	REILLY SWEEPING, INC., NJ 1,610.95 G-02-15-026-013	B CLEAN COMMUNITIES 2021	~	22/60/95 06/03/55	290751

Page No: 3
ВОROUGH ОF HELMETTA Bill List By P.O. Number
June 13, 2022 10:30 AM

PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description		First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	Training and the second
22-00321 06/06/22 PAR04 PARTY PERFECT RENTALS LLC 1 18' WATER SLIDE (BAL DUE) 575.00	RENTALS LLC 575.00 2-01-28-795-020	B RECREATION OE	~	06/06/22 06/06/22	JUNE 22ND EVENT	) EVENT
22-00322 06/06/22 ACT01 ACTION DATA SVC,INC 1 PAYROLL INVOICE #77998 2 PAYROLL INVOICE #77998 3 PAYROLL INVOICE #77998	C, INC 288.00 2-01-20-705-021 0.96 2-05-55-500-021 96.00 2-07-55-500-021 384.96	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE	~ ~ ~	06/06/22 06/06/22 06/06/22 06/06/22 06/06/22 06/06/22		
22-00324 06/06/22 PIT01 PITNEY BOWES GLOBAL FINANCIAL 1 LEASING PAYMENT 2ND QTR 2022 261.54 2-01. 2 LEASING PAYMENT 2ND QTR 2022 87.18 2-05. 3 LEASING PAYMENT 2ND QTR 2022 87.18 2-07. 435.90	261.54 2-01-31-831-020 87.18 2-05-55-500-021 87.18 2-07-55-500-021 87.18 2-07-55-500-021 435.90	B POSTAGE B WATER OPERATING OE B SEWER OPERATING OE	∝∝∝	06/06/22 06/06/22 06/06/22 06/06/22 06/06/22 06/06/22	3315733194 3315733194 3315733194	<b>44</b> 4
22-00325 06/06/22 NEW23 NJ LEAGUE OF MUNICIPALITIES 1 MAGZINE SUBCRIPTION RENEWAL 225.00 2-6	NICIPALITIES 225.00 2-01-20-120-020	B MUNICIPAL CLERK OE	∝	06/06/22 06/06/22	22M-8926	
22-00327 06/07/22 VILOI VILLA BORGHESE 1 FOOD FOR FISHINF DERBY	352.50 2-01-28-795-020	B RECREATION OE	œ	06/07/22 06/07/22	6359	
22-00328 06/07/22 HOM03 HOME NEWS & TRIBUNE 1 PLANNING BOARD MTG 5/25/22 2 ORDINANCE 2022-2 UCC/DCA 55	BUNE 6.88 2-01-21-720-020 55.04 2-01-20-120-020 61.92	B PLANNING BOARD OE B MUNICIPAL CLERK OE	~ ~	06/07/22 06/07/22 06/07/22 06/07/22	0004679427 0004679427	L L
22-00329 06/07/22 mCU01 middlesex Cty Utilities Auth 1 DUMP CHARGES-MAY 2022 5,410.30 2-0	tilities Auth 5,410.30 2-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	ο.;	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- 2 APRIL 2022 DOG LICENSES 10.80 T-09- 31.20	& SR SVC (D0G) 20.40 T-09-00-000-001 10.80 T-09-00-000-001 31.20	B ANIMAL CONTROL EXPENSES B ANIMAL CONTROL EXPENSES	o∠ o∠	06/07/22 06/07/22 06/07/22 06/07/22		
22-00331 06/07/22 WBW01 W.B. MASON 1 TONER MUNIICPAL CLERK 2 TONER BUILDING/GROUNDS	110.99 2-01-20-120-020 35.99 2-01-26-772-020 146.98	B MUNICIPAL CLERK OE B BUILDINGS & GROUNDS OE	~ ~	06/07/22 06/07/22 06/07/22 06/07/22	230011534 230011534	

BOROUGH OF HELMETTA Bill List By P.O. Number

June 13, 2022 10:30 AM

PO # PO Date Vendor Item Description	Amount Charge Account		Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	chk/void Date Invoice
22-00333 06/08/22 STA17 STARZSTAR COMMUNICATIONS 1 TELEPHONE-JUNE 2022 (FD) 225.28 2 TELEPHONE-JUNE 2022(MUNICIPAL) 342.12 567.40	AUNICATIONS 225.28 2-01-31-827-020 342.12 2-01-31-827-020 567.40	27-020 27-020	B TELEPHONE COSTS B TELEPHONE COSTS	~ ~	06/08/22 06/08/22 06/08/22 06/08/22	SUB01370685 SUB01370686
22-00341 06/10/22 SAM02 SAMUEL KLEIN & COMPANY 1 2021 AUDIT 50% 5,787.5 2 2021 AUDIT 50% 5,150.0 3 2021 AUDIT 50% 16,087.5	, COMPANY 5,787.50 2-01-20-706-020 5,150.00 2-05-55-500-021 5,150.00 2-07-55-500-021 16,087.50	96-020 90-021 90-021	B AUDIT SERVICES B WATER OPERATING OE B SEWER OPERATING OE	<b>с</b> . С с	06/10/22 06/10/22 06/10/22 06/10/22 06/10/22 06/10/22	
22-00342 06/10/22 USABLO05 USA BLUE BOOK 1 1 HATCH CHLORINE TEST/SURCHARG 2 1 HATCH CHLORINE TEST/SURCHARG	86.45 2-05-55-500-021 97.29 2-05-55-500-021 183.74	30-021 30-021	B WATER OPERATING OE B WATER OPERATING OE	с С с	06/10/22 06/10/22 06/10/22 06/10/22	949915 949942
22-00350 06/13/22 JAM04 JAMESBURG PRESS 1 BUSINESS CARDS-A.GUGLIETTI 2 NO. 10 WINDOW ENVELOPES (1000) 3 NO. 10 WINDOW ENVELOPES (1000)	\$ 49.00 2-01-20-120-020 39.50 2-05-55-500-021 39.50 2-07-55-500-021 128.00	:0-020 :0-021 :0-021	B MUNICIPAL CLERK OE B WATER OPERATING OE B SEWER OPERATING OE	~ ~ ~	06/13/22 06/13/22 06/13/22 06/13/22 06/13/22 06/13/22	
Total Purchase Orders: 30 Total P.O. Line Items:		59 Total List A	ist Amount: 39,406.96 Total Void Amount:	0.00	00	

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

June 13, 2022 10:30 AM

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	26,181.33	00.0	26,181.33	00.00	00.0	26,181.33	
WATER OPERATING FUND	2-05	6,152.95	0.00	6,152,95	0.00	0.00	6,152.95	
SEWER OPERATING FUND	2-07 Year Total:	5,372.68	0.00	5,372.68	00.00	0.00	5,372,68	
GRANT FUND	6-02	1,668.80	0.00	1,668.80	00.0	0.00	1,668.80	
ANIMAL TRUST FUND	T-09	31.20	0.00	31.20	0.00	0.00	31.20	
Total Of	Total Of All Funds:	39,406.96	0.00	39,406.96	0.00	0.00	39,406.96	

#### #2022 - 101

#### APPOINTMENT OF MUNICIPAL CLERK AND REGISTRAR

**BE IT RESOLVED,** by the Governing body of the Borough of Helmetta, upon the retirement of current municipal clerk /registrar on June 30, 2022. I, Chris Slavicek, Mayor of the Borough of Helmetta, with advice and consent of the Borough Council do hereby appoint.

#### **ALYSSA GUGLIETTI**

as MUNICIPAL CLERK / REGISTRAR for the Borough of Helmetta.

	Motion	Second	Aye	Nay	Abstain	Absent
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Karczewski		COLOR COLOR COLOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	CALLOCATION THAT AREA OF THE TH	THE PROPERTY OF THE PROPERTY O		<b>/</b>
Mena	hyminochambanina kalanininin kur ovorina 20 ari 900000-4000 birili 2000 birili 2000		ACCUSATION OF THE WAY AND ACT COMMUNICATION	MET CHAPTY OF THE PERSON CONTROL OF THE PERS	And the second s	
Stasi			V			

#### **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, 20222

andra Bohinski, RMC

Municipal Clerk

#### **BOROUGH OF HELMETTA**

#### RESOLUTION NO. 2022- 102

RESOLUTION AUTHORIZING THE EXECUTION OF THE COLLECTIVE NEGOTIATIONS AGREEMENT BETWEEN THE BOROUGH OF HELMETTA AND TEAMSTERS LOCAL NO. 210

WHEREAS, the Teamsters Local No. 210 (hereinafter "the Teamsters") are the local union representative for the Borough of Helmetta's Department of Public Works employees; and

WHEREAS, the parties' ratified and executed a memorandum of agreement which sets forth the terms to a successor collective negotiations agreement; and

WHEREAS, the parties worked together on updating the collective negotiations agreement with the new terms and conditions as set forth in the memorandum of agreement; and

WHEREAS, the Teamsters have executed the new collective negotiations agreement for the period of January 1, 2022 through December 31, 2024; and

WHEREAS, the Borough of Helmetta is desirous of executing the new collective negotiations agreement for the period of January 1, 2022 through December 31, 2024.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Helmetta, County of Middlesex, State of New Jersey, as follows:

1). The Mayor is hereby authorized to execute the collective negotiations agreement between the Borough of Helmetta and Teamsters Local No. 210 for the period of January 1, 2022 through December 31, 2024.

BOROUGHOFHELMETTA

Bv:

Christopher Slavicek, Mayor

Adopted: June 15, 2022

Sandra Bohinski, RMC

Borough Clerk