

**MEETING OF MAYOR AND COUNCIL
JUNE 23, 2010 – 7:00 P.M.**

*** Meeting called to order * Statement regarding Open Public Meeting Law* Salute to the Flag**

The meeting was called to order at 7:10 pm by Mayor Martin. Adequate notice of this meeting was provided as is required by the Open Public Meetings Law with advertising in the Home News Tribune and posting on the bulletin board. All present Pledged Allegiance to the Flag.

*** CALLING OF THE ROLL:**

Clmn. Peckham – Present
Asciolla - Absent
Janeczek – Present
Karczewski – Present
Perez – Present
Smith - Absent

*** PUBLIC PORTION**

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

*** Consent Agenda – Resolution # 2010 – 138**

Report of Municipal Clerk, Tax Collector, Utility Revenue Collector

Resolutions:

131 – Self-Examination of Budget Resolution

132 – Increased Duties for Joseph Kotora

133 – Final Payment to Michael V. Testa, Architect

134 – Authorization to sign new lease – copier

135 – Payment of Bills as per list

136 – Resolution of the Borough of Helmetta authorizing execution of a shared services with the Township of North Brunswick for the provision of vehicle maintenance

137 – Resolution to support of legislative action on the Governor’s proposed 2.5% constitutional cap on property tax levies, with modifications and Clarifications, and after passage of the Governor’s “Toolkit” reforms and Mandates relief

~~Application of Peter A. Tresch – Fire Department~~

(The application was pulled and will be discussed at the next meeting.)

MOTION – Clmn. Karczewski SECOND – Clmn. Perez

ROLL CALL: 4 - 0

REPORT OF MUNICIPAL CLERK

MAY, 2010		Copies	Marriage License	Recycling	Towing	Lndlrđ Reg	Plng Bd	Licenses
Markowski								
\$100.00		100				\$100.00		
Leao		100				\$100.00		
Helmetta Fire								
130.00	re	130.00						<u>\$130.00</u>
Tancredi		100				\$100.00		
Lunney		100				\$100.00		
Martin		10	\$10.00					
Karpinski		100				<u>\$100.00</u>		
Domis		10	<u>\$10.00</u>					
Krypel		\$9.95		<u>\$9.95</u>				
TOTAL		\$659.95	\$20.00	\$9.95		\$500.00		\$130.00
Dog and Cat Licenses		\$38.00						

Borough of Helmetta

Denise Jawidzik

Denise Jawidzik

Tax Collector

REPORT OF THE TAX COLLECTOR

Month of: May, 2010

Dated: June 7, 2010

Taxes - 2009 \$2,940.31
Taxes - 2010 \$ 470,559.58

Interest \$ 1,149.79

Costs
Tax search
Return Check fee
Search Printouts
Duplicate Bill Fee \$30.00

Misc.

TOTAL \$ 474,679.68

ADJUSTMENTS

2010 SC Allowed \$ (250.00)
2010 Transfer O/P \$(2.20)
2009 Transfer O/P \$2.20

Closing Balances

	Debit	Credit	Net
Tax			
2009	\$ 59,084.25		\$ 59,084.25
Tax			
2010	\$85,819.36	\$ (6,188.89)	\$79,630.47
		\$ -	

Penalty
Liens

Water/Sewer Receipts Report

May 2010

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>	
2007 Principal	\$ -	\$ -	\$ -	
2008 Principal	105.91	306.66	412.57	
2009 Principal	1,664.88	1,790.13	3,455.01	
2010 Principal	<u>32,377.69</u>	<u>36,350.58</u>	<u>68,728.27</u>	
Subtotal	34,148.48	38,447.37	72,595.85	
Interest	<u>143.53</u>	<u>153.58</u>	<u>297.11</u>	
Subtotal	34,292.01	38,600.95	72,892.96	
Final Water Reads	40.00	-	40.00	
Returned Checks	52.05	99.00	151.05	
Payment Reversal	-	-	-	
NSF Bank Fees	-	-	-	
Connection Fee	-	-	-	
Water Turn-on Fee	-	-	-	
Transfer in from Tax	-	-	-	
Transfer out	<u>-</u>	<u>-</u>	<u>-</u>	
Total Deposits	<u>\$34,384.06</u>	<u>\$ 38,699.95</u>	<u>\$ 73,084.01</u>	RESOLU TION #2010 – 131 SELF EXAMIN ATION OF
Carol Feig Utility Revenue Collector				

BUDGET RESOLUTION
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Helmetta has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2010 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Helmetta that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following

requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
 2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
 3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
 4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
 5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
 6. That all other applicable statutory requirements have been fulfilled.
- BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

**RESOLUTION
#2010 – 132
INCREASED DUTIES FOR JOSEPH KOTORA**

WHEREAS, Joseph Kotora, Code Enforcer for the Borough of Helmetta, has had an increase in his duties;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Helmetta that effective June 7, 2010 his salary be increased to \$5,000.00 per year.

**RESOLUTION
#2010 – 133
FINAL PAYMENT TO MICHAEL V. TESTA, ARCHITECT**

WHEREAS, Michael V. Testa, Architect, LLC for Parcel 5, Helme Mill Redevelopment Area has completed his work; and

WHEREAS, the cost of his work was \$7,500.00 and we have paid them \$3,000.00 to date;

NOW THEREFORE BE IT RESOLVED that the C.F.O. is hereby instructed to issue a check to Michael V. Testa, Architect, LLC in the amount of \$4,500.00 for the balance due.

**RESOLUTION
#2010 – 134
AUTHORIZATION TO SIGN NEW LEASE**

**WHEREAS, our present lease with Atlantic for our copier has expired; and
WHEREAS, our present cost is monthly payment of \$291.00 and now would be
\$265.29;**

**NOW THEREFORE BE IT RESOLVED, that Loris Russo, CFO, is hereby
authorized to sign the new lease with Atlantic.**

**RESOLUTION # 2010 – 135
PAYMENT OF BILLS**

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HELMETTA, in the County of Middlesex, New Jersey (not less than three (3) members thereof affirmatively concurring) as follows:

1. All bills or claims as reviewed and approved by the Finance Committee and as set forth in this Resolution are hereby approved for payment.
2. The Mayor and Chief Financial Officer are hereby authorized and directed to sign checks in the payment of bills and claims which are hereby approved.

The computer print-out of the list of bills will be on file in the Clerk's Office.

CURRENT FUND \$ 359,120.35

Including the following non-budget items:

School taxes	\$ 261,852.00
State of New Jersey	25.00
Grants	<u>720.00</u>
	<u>\$ 262,597.00</u>

WATER OPERATING FUND	8,740.85
SEWER OPERATING FUND	9,331.83
GENERAL CAPITAL FUND	8,927.60
DOG TRUST FUND	174.20
TRUST FUND	3,748.64
BUILDERS' ESCROW	<u>1,347.19</u>
	<u>\$ 391,390.66</u>

	Motion	Second	Aye	Nay	Abstain	Absent
Peckham						
Asciolla						
Janeczek						
Karczewski						
Perez						
Smith						

Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at their regular meeting on June 23, 2010.

Sandra Bohinski, Municipal Clerk

05/27/10
10:23:23

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,218.82	0.00
Total of All Funds:		1,218.82	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	1,218.82
0-01-201-20-000-000	Current Appropriations	1,218.82	0.00
Grand Total:		1,218.82	1,218.82

06/10/10
12:03:24

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 06/10/10 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00431	06/09/10	06/10/10 ACT01 ACTION DATA SVC, INC 1 INV 27127-01 - 2009 ON CD	63.00	0-01-20-705-020 FINANCE OE	Budget	Aprv	15
10-00431	06/09/10	2 INV 27127-01 - 2009 ON CD	21.00	0-05-55-500-020 WATER OPERATING OE	Budget	Aprv	16
10-00431	06/09/10	3 INV 27127-01 - 2009 ON CD	21.00	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	17
10-00432	06/09/10	1 INV 27007-01 - P/E 5/19/10	109.62	0-01-20-705-020 FINANCE OE	Budget	Aprv	18
10-00432	06/09/10	2 INV 27007-01 - P/E 5/19/10	36.55	0-05-55-500-020 WATER OPERATING OE	Budget	Aprv	19
10-00432	06/09/10	3 INV 27007-01 - P/E 5/19/10	36.55	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	20

			287.72				
10-00401	06/03/10	06/10/10 ATT01 A T & T 1 5/18/10 INVOICE	46.98	0-01-31-827-020 TELEPHONE COSTS	Budget	Aprv	3

			46.98				
10-00406	06/03/10	06/10/10 GEN06 GENWORTH LIFE & ANNUITY INS CO 1 LEWIS DUE 6/24/10	68.58	0-01-25-745-020 POLICE DEPARTMENT OE	Budget	Aprv	7

			68.58				
10-00425	06/09/10	06/10/10 JCP01 JCP&L 1 6/3/10 INVOICE	910.85	0-01-31-825-020 ELECTRICITY	Budget	Aprv	9
10-00425	06/09/10	2 6/3/10 INVOICE	257.99	0-01-31-825-021 ELECTRICITY-FIRE DEPT.	Budget	Aprv	10
10-00425	06/09/10	3 6/3/10 INVOICE	1,675.48	0-01-31-826-020 STREET LIGHTING	Budget	Aprv	11

			2,844.32				
10-00433	06/09/10	06/10/10 LOC03 LOCAL UNION 210 1 6/10 UNION DUES	103.00	0-01-26-765-020 STREETS & ROADS OE	Budget	Aprv	21

			103.00				
10-00430	06/09/10	06/10/10 MCU01 M C U A SOLID WASTE 1 MAY DUMPING CHARGES	3,856.42	0-01-32-837-020 LANDFILL/DISPOSAL SOLID WASTE	Budget	Aprv	14

			3,856.42				

06/10/10
12:03:24

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00400	06/03/10	06/10/10 MID17 MIDDLESEX COUNTY TREASURER 1 INV CV-10-49 - 5/10	1,238.06	0-01-31-833-020 GASOLINE	Budget	Aprv	2

			1,238.06				
10-00027	01/14/10	06/10/10 NEO01 NEOPOST INC. 12 INV N1653228 - 7/10	78.43	0-01-31-831-020 POSTAGE	Budget	Aprv	1

			78.43				
10-00424	06/09/10	06/10/10 NEW31 NJ DEPT OF HLTH & SR SVC (DOG) 1 5/10 LICENSES	4.20	T-09-00-000-001 ANIMAL CONTROL EXPENSES	Budget	Aprv	8

			4.20				
10-00428	06/09/10	06/10/10 PSE01 PSE&G CO 1 5/10 STATEMENT	138.44	0-01-31-829-030 NATURAL GAS-FIRE DEPT.	Budget	Aprv	12
10-00428	06/09/10	2 5/10 STATEMENT	79.30	0-01-31-829-020 NATURAL GAS	Budget	Aprv	13

			217.74				
10-00405	06/03/10	06/10/10 VER01 VERIZON 1 5/16/10 INVOICE	13.15	0-01-31-827-021 TELEPHONE-FIRE DEPARTMENT	Budget	Aprv	5
10-00405	06/03/10	2 5/16/10 INVOICE	880.12	0-01-31-827-020 TELEPHONE COSTS	Budget	Aprv	6

			893.27				
10-00403	06/03/10	06/10/10 VER04 VERIZON BUSINESS 1 INV 74102621	73.65	0-01-31-827-020 TELEPHONE COSTS	Budget	Aprv	4

			73.65				

	Count	Line Items	Amount
Checks:	12	21	9,712.37

There are NO errors in this listing.

06/10/10
12:03:24

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	9,593.07	0.00
WATER OPERATING FUND	0-05	57.55	0.00
SEWER OPERATING FUND	0-07	57.55	0.00
	Year Total:	9,708.17	0.00
ANIMAL TRUST FUND	T-09	4.20	0.00
	Total of All Funds:	9,712.37	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	9,593.07
0-01-201-20-000-000	Current Appropriations	9,593.07	0.00
	Totals for Fund 0-01 :	9,593.07	9,593.07
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	57.55
0-05-201-55-000-000	Current Appropriations	57.55	0.00
	Totals for Fund 0-05 :	57.55	57.55
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	57.55
0-07-201-55-000-000	Current Year Appropriations	57.55	0.00
	Totals for Fund 0-07 :	57.55	57.55
0-09-100-00-852-001	Cash Wachovia 2000013301833	0.00	4.20
0-09-201-00-852-001	RESERVE FOR ANIMAL EXPENDITURE	4.20	0.00
	Totals for Fund 0-09 :	4.20	4.20
	Grand Total:	9,712.37	9,712.37

06/16/10
10:04:14

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR		Batch Type: C		Batch Date: 06/16/10		Checking Account: CLEARING		G/L Credit: Budget G/L Credit	
Generate Direct Deposit: N									
Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq	
10-00444	06/14/10	1	06/16/10 BOL01 BOLLINGER INSURANCE INV 013390 - 7/10 DENTAL	692.17	0-01-23-733-020 HEALTH INSURANCE EMPLOYEE	Budget	Aprv	5	
10-00444	06/14/10	2	06/16/10 BOL01 BOLLINGER INSURANCE INV 013390 - 7/10 DENTAL	61.07	0-05-55-500-030 WATER OPERATING INSURANCE	Budget	Aprv	6	
10-00444	06/14/10	3	06/16/10 BOL01 BOLLINGER INSURANCE INV 013390 - 7/10 DENTAL	61.07	0-07-55-500-030 SEWER OPERATING INSURANCE	Budget	Aprv	7	
				814.31					
10-00445	06/14/10	1	06/16/10 MON06 MONROE TOWNSHIP UTILITY DEPT. FEB, MAR, APR INVOICES	3,378.06	0-07-55-510-020 MONROE M.U.A.	Budget	Aprv	8	
				3,378.06					
10-00007	03/15/10	17	06/16/10 SUS01 SUSQUEHANNA MUNICIPAL FINANCE INV 1887139 - 6/10 LEASE PMT	174.60	0-01-31-832-020 COPYING	Budget	Aprv	1	
10-00007	03/15/10	18	06/16/10 SUS01 SUSQUEHANNA MUNICIPAL FINANCE INV 1887139 - 6/10 LEASE PMT	58.20	0-05-55-500-020 WATER OPERATING OE	Budget	Aprv	2	
10-00007	03/15/10	19	06/16/10 SUS01 SUSQUEHANNA MUNICIPAL FINANCE INV 1887139 - 6/10 LEASE PMT	58.20	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	3	
				291.00					
10-00440	06/14/10	1	06/16/10 TRE06 TREASURER ST OF NJ/MARRIAGE Q1-10 LICENSES	25.00	0-01-55-001-286 STATE OF NJ MARRIAGE LIC	Budget	Aprv	4	
				25.00					
		Count	Line Items	Amount					
checks:		4	8	4,508.37					

There are NO errors in this listing.

06/16/10
10:04:14

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	891.77	0.00
WATER OPERATING FUND	0-05	119.27	0.00
SEWER OPERATING FUND	0-07	3,497.33	0.00
Total of All Funds:		4,508.37	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	891.77
0-01-201-20-000-000	Current Appropriations	866.77	0.00
0-01-213-55-000-000	Marriage Lic Fee-Due St of NJ	25.00	0.00
Totals for Fund 0-01 :		891.77	891.77
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	119.27
0-05-201-55-000-000	Current Appropriations	119.27	0.00
Totals for Fund 0-05 :		119.27	119.27
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	3,497.33
0-07-201-55-000-000	Current Year Appropriations	3,497.33	0.00
Totals for Fund 0-07 :		3,497.33	3,497.33
Grand Total:		4,508.37	4,508.37

05/24/10
10:25:02

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 05/24/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00389	05/24/10	BOR02 BOROUGH OF HELMETTA - PAYROLL 1 5/27/10 PAYROLL	276.42	0-01-20-708-010 REVENUE ADMN TAX COLL S&W	Budget	Aprv	1
10-00389	05/24/10	2	656.93	0-01-20-120-010 MUNICIPAL CLERK S&W	Budget	Aprv	2
10-00389	05/24/10	3	37.43	0-01-20-705-010 FINANCE S&W	Budget	Aprv	3
10-00389	05/24/10	4	100.29	0-01-21-720-010 PLANNING BOARD S&W	Budget	Aprv	4
10-00389	05/24/10	5	56.99	0-01-27-788-010 ANIMAL CONTROL S&W	Budget	Aprv	5
10-00389	05/24/10	6	161.73	0-01-26-771-010 RECYCLING SOLID WASTE S&W	Budget	Aprv	6
10-00389	05/24/10	8	864.33	0-01-20-705-010 FINANCE S&W	Budget	Aprv	7
10-00389	05/24/10	9	441.32	0-01-20-710-010 TAX ASSESSOR S&W	Budget	Aprv	8
10-00389	05/24/10	10	432.52	0-01-20-708-010 REVENUE ADMN TAX COLL S&W	Budget	Aprv	9
10-00389	05/24/10	11	11,570.18	0-01-25-745-010 POLICE REGULAR SALARY	Budget	Aprv	10
10-00389	05/24/10	12	1,459.34	0-01-25-745-013 POLICE SPECIAL OFFICER PAY	Budget	Aprv	11
10-00389	05/24/10	13	2,781.32	0-01-26-765-010 STREET & ROADS S&W	Budget	Aprv	12
10-00389	05/24/10	14	696.12	0-01-26-765-011 STREETS & ROADS - OVERTIME	Budget	Aprv	13
10-00389	05/24/10	15	120.59	0-01-43-771-010 SPOTSWOOD ANIMAL CONTROL S&W	Budget	Aprv	14
10-00389	05/24/10	16	120.59	0-01-27-788-010 ANIMAL CONTROL S&W	Budget	Aprv	15
10-00389	05/24/10	17	126.09	0-01-22-725-010 UNIFORM CONSTRUCTION CODE S&W	Budget	Aprv	16
10-00389	05/24/10	18	192.31	0-01-43-748-010 ZONING/CODE ENFORCEMENT S&W	Budget	Aprv	17
10-00389	05/24/10	19	136.20	0-01-25-752-010 FIRE PREVENTION BUREAU S&W	Budget	Aprv	18
10-00389	05/24/10	20	920.07	0-01-42-855-010 MUNICIPAL COURT S&W	Budget	Aprv	19
10-00389	05/24/10	21	131.35	0-01-26-771-011 RECYCLING SOLID WASTE O/T	Budget	Aprv	20
10-00389	05/24/10	22	2,197.00	0-05-55-500-010 WATER OPERATING S&W	Budget	Aprv	21
10-00389	05/24/10	23	2,235.46	0-07-55-500-010 SEWER OPERATING S&W	Budget	Aprv	22
10-00389	05/24/10	24	1,690.62	0-01-36-845-015 SOCIAL SECURITY	Budget	Aprv	23
10-00389	05/24/10	25	211.32	0-05-55-540-015 SOCIAL SECURITY	Budget	Aprv	24

05/24/10
10:25:02

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00389	05/24/10	26	211.32	0-07-55-540-015 SOCIAL SECURITY	Budget	Aprv	25
10-00389	05/24/10	27	124.71	T-13-55-000-014 Res for Unemployment Comp	Budget	Aprv	34
10-00389	05/24/10	28	76.92	0-01-43-771-015 SOUTH RIVER ANIMAL CONTROL S&W	Budget	Aprv	26
10-00389	05/24/10	29	200.00	0-01-43-771-016 SOUTH RIVER ANIMAL CONTROL O/T	Budget	Aprv	27
10-00389	05/24/10	30	519.22	0-01-20-701-010 ADMINISTRATOR S&W	Budget	Aprv	28
10-00389	05/24/10	31	100.00	0-01-27-788-011 ANIMAL CONTROL O/T	Budget	Aprv	29
10-00389	05/24/10	33	50.00	0-01-43-771-011 SPOTSHOOD ANIMAL CONTROL OT	Budget	Aprv	30
10-00389	05/24/10	34	153.84	0-01-43-771-017 SAYREVILLE ANIMAL CONTROL	Budget	Aprv	31
10-00389	05/24/10	35	450.00	0-01-43-771-018 SAYREVILLE ANIMAL CONTROL OT	Budget	Aprv	32
10-00389	05/24/10	36	467.50	T-13-55-000-006 RESERVE FOR POLICE 2ND EMPL.	Budget	Aprv	33
			29,970.03				

	Count	Line Items	Amount
Checks:	1	34	29,970.03

There are NO errors in this listing.

05/24/10
10:25:02

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	24,522.72	0.00
WATER OPERATING FUND	0-05	2,408.32	0.00
SEWER OPERATING FUND	0-07	2,446.78	0.00
	Year Total:	29,377.82	0.00
GENERAL TRUST FUND	T-13	592.21	0.00
	Total of All Funds:	29,970.03	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	24,522.72
0-01-201-20-000-000	Current Appropriations	24,522.72	0.00
	Totals for Fund 0-01 :	24,522.72	24,522.72
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	2,408.32
0-05-201-55-000-000	Current Appropriations	2,408.32	0.00
	Totals for Fund 0-05 :	2,408.32	2,408.32
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	2,446.78
0-07-201-55-000-000	Current Year Appropriations	2,446.78	0.00
	Totals for Fund 0-07 :	2,446.78	2,446.78
0-13-101-01-000-001	Cash 2000013301817 Gen. Trust	0.00	467.50
0-13-101-01-000-004	Cash 2000018145599 Unemploymnt	0.00	124.71
0-13-272-55-000-006	POLICE 2ND EMPLOYMENT	467.50	0.00
0-13-272-55-000-012	RESERVE FOR UNEMPLOYMENT COMP.	124.71	0.00
	Totals for Fund 0-13 :	592.21	592.21
	Grand Total:	29,970.03	29,970.03

05/26/10
11:21:20

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 05/26/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	05/26/10	NEW19 NJ HEALTH BENEFITS - RETIRED					
10-00396	05/26/10	1 6/10 HEALTH INSURANCE	1,319.01	0-01-23-733-020 HEALTH INSURANCE EMPLOYEE	Budget	Aprv	1
10-00396	05/26/10	2 6/10 HEALTH INSURANCE	159.98	0-05-55-500-030 WATER OPERATING INSURANCE	Budget	Aprv	2
10-00396	05/26/10	3 6/10 HEALTH INSURANCE	159.98	0-07-55-500-030 SEWER OPERATING INSURANCE	Budget	Aprv	3
			1,638.97				

	Count	Line Items	Amount
Checks:	1	3	1,638.97

There are NO errors in this listing.

05/26/10
11:21:20

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,319.01	0.00
WATER OPERATING FUND	0-05	159.98	0.00
SEWER OPERATING FUND	0-07	159.98	0.00
Total of All Funds:		1,638.97	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	1,319.01
0-01-201-20-000-000	Current Appropriations	1,319.01	0.00
Totals for Fund 0-01 :		1,319.01	1,319.01
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	159.98
0-05-201-55-000-000	Current Appropriations	159.98	0.00
Totals for Fund 0-05 :		159.98	159.98
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	159.98
0-07-201-55-000-000	Current Year Appropriations	159.98	0.00
Totals for Fund 0-07 :		159.98	159.98
Grand Total:		1,638.97	1,638.97

05/26/10
11:22:14

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 05/26/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N
=====

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	05/26/10	NEW20 NJ HEALTH BENEFITS - ACTIVE					
10-00397	05/26/10	1 6/10 HEALTH INSURANCE	7,195.50	0-01-23-733-020 HEALTH INSURANCE EMPLOYEE	Budget	Aprv	1
10-00397	05/26/10	2 6/10 HEALTH INSURANCE	761.15	0-05-55-500-030 WATER OPERATING INSURANCE	Budget	Aprv	2
10-00397	05/26/10	3 6/10 HEALTH INSURANCE	761.15	0-07-55-500-030 SEWER OPERATING INSURANCE	Budget	Aprv	3
			----- 8,717.80				

 Count Line Items Amount

Checks: 1 3 8,717.80

There are NO errors in this listing.

05/26/10
11:22:14

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	7,195.50	0.00
WATER OPERATING FUND	0-05	761.15	0.00
SEWER OPERATING FUND	0-07	761.15	0.00
Total Of All Funds:		8,717.80	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	7,195.50
0-01-201-20-000-000	Current Appropriations	7,195.50	0.00
Totals for Fund 0-01 :		7,195.50	7,195.50
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	761.15
0-05-201-55-000-000	Current Appropriations	761.15	0.00
Totals for Fund 0-05 :		761.15	761.15
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	761.15
0-07-201-55-000-000	Current Year Appropriations	761.15	0.00
Totals for Fund 0-07 :		761.15	761.15
Grand Total:		8,717.80	8,717.80

06/07/10
11:23:56

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 06/07/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	06/07/10	BOR02 BOROUGH OF HELMETTA - PAYROLL					
10-00416	06/07/10	1 6/10/10 PAYROLL	276.42	0-01-20-708-010 REVENUE ADMN TAX COLL S&W	Budget	Aprv	1
10-00416	06/07/10	2	656.93	0-01-20-120-010 MUNICIPAL CLERK S&W	Budget	Aprv	2
10-00416	06/07/10	3	37.43	0-01-20-705-010 FINANCE S&W	Budget	Aprv	3
10-00416	06/07/10	4	100.29	0-01-21-720-010 PLANNING BOARD S&W	Budget	Aprv	4
10-00416	06/07/10	5	56.99	0-01-27-788-010 ANIMAL CONTROL S&W	Budget	Aprv	5
10-00416	06/07/10	6	161.73	0-01-26-771-010 RECYCLING SOLID WASTE S&W	Budget	Aprv	6
10-00416	06/07/10	7	864.33	0-01-20-705-010 FINANCE S&W	Budget	Aprv	7
10-00416	06/07/10	8	441.32	0-01-20-710-010 TAX ASSESSOR S&W	Budget	Aprv	8
10-00416	06/07/10	9	432.52	0-01-20-708-010 REVENUE ADMN TAX COLL S&W	Budget	Aprv	9
10-00416	06/07/10	10	12,690.18	0-01-25-745-010 POLICE REGULAR SALARY	Budget	Aprv	10
10-00416	06/07/10	11	932.32	0-01-25-745-013 POLICE SPECIAL OFFICER PAY	Budget	Aprv	11
10-00416	06/07/10	12	2,781.32	0-01-26-765-010 STREET & ROADS S&W	Budget	Aprv	12
10-00416	06/07/10	13	220.80	0-01-26-765-011 STREETS & ROADS - OVERTIME	Budget	Aprv	13
10-00416	06/07/10	14	120.59	0-01-43-771-010 SPOTSWOOD ANIMAL CONTROL S&W	Budget	Aprv	14
10-00416	06/07/10	15	120.59	0-01-27-788-010 ANIMAL CONTROL S&W	Budget	Aprv	15
10-00416	06/07/10	16	126.09	0-01-22-725-010 UNIFORM CONSTRUCTION CODE S&W	Budget	Aprv	16
10-00416	06/07/10	17	192.31	0-01-43-748-010 ZONING/CODE ENFORCEMENT S&W	Budget	Aprv	17
10-00416	06/07/10	18	136.20	0-01-25-752-010 FIRE PREVENTION BUREAU S&W	Budget	Aprv	18
10-00416	06/07/10	19	1,066.77	0-01-42-855-010 MUNICIPAL COURT S&W	Budget	Aprv	19
10-00416	06/07/10	20	0.00	0-01-26-771-011 RECYCLING SOLID WASTE O/T	Budget	Aprv	20
10-00416	06/07/10	21	2,038.56	0-05-55-500-010 WATER OPERATING S&W	Budget	Aprv	21
10-00416	06/07/10	22	2,077.02	0-07-55-500-010 SEWER OPERATING S&W	Budget	Aprv	22
10-00416	06/07/10	23	1,846.75	0-01-36-845-015 SOCIAL SECURITY	Budget	Aprv	23
10-00416	06/07/10	24	230.85	0-05-55-540-015 SOCIAL SECURITY	Budget	Aprv	24

06/07/10
11:23:56

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00416	06/07/10	25	230.85	0-07-55-540-015 SOCIAL SECURITY	Budget	Aprv	25
10-00416	06/07/10	26	103.93	T-13-55-000-014 Res for Unemployment Comp	Budget	Aprv	34
10-00416	06/07/10	27	76.92	0-01-43-771-015 SOUTH RIVER ANIMAL CONTROL S&W	Budget	Aprv	26
10-00416	06/07/10	28	150.00	0-01-43-771-016 SOUTH RIVER ANIMAL CONTROL O/T	Budget	Aprv	27
10-00416	06/07/10	29	519.22	0-01-20-701-010 ADMINISTRATOR S&W	Budget	Aprv	28
10-00416	06/07/10	30	50.00	0-01-27-788-011 ANIMAL CONTROL O/T	Budget	Aprv	29
10-00416	06/07/10	31	150.00	0-01-43-771-011 SPOTSWOOD ANIMAL CONTROL OT	Budget	Aprv	30
10-00416	06/07/10	32	153.84	0-01-43-771-017 SAYREVILLE ANIMAL CONTROL	Budget	Aprv	31
10-00416	06/07/10	33	600.00	0-01-43-771-018 SAYREVILLE ANIMAL CONTROL OT	Budget	Aprv	32
10-00416	06/07/10	34	3,052.50	T-13-55-000-006 RESERVE FOR POLICE 2ND EMPL.	Budget	Aprv	33
			32,695.57				

	Count	Line Items	Amount
Checks:	1	34	32,695.57

There are NO errors in this listing.

06/07/10
11:23:56

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	24,961.86	0.00
WATER OPERATING FUND	0-05	2,269.41	0.00
SEWER OPERATING FUND	0-07	2,307.87	0.00
	Year Total:	29,539.14	0.00
GENERAL TRUST FUND	T-13	3,156.43	0.00
	Total of All Funds:	32,695.57	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	24,961.86
0-01-201-20-000-000	Current Appropriations	24,961.86	0.00
	Totals for Fund 0-01 :	24,961.86	24,961.86
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	2,269.41
0-05-201-55-000-000	Current Appropriations	2,269.41	0.00
	Totals for Fund 0-05 :	2,269.41	2,269.41
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	2,307.87
0-07-201-55-000-000	Current Year Appropriations	2,307.87	0.00
	Totals for Fund 0-07 :	2,307.87	2,307.87
0-13-101-01-000-001	Cash 2000013301817 Gen. Trust	0.00	3,052.50
0-13-101-01-000-004	Cash 2000018145599 Unemploymnt	0.00	103.93
0-13-272-55-000-006	POLICE 2ND EMPLOYMENT	3,052.50	0.00
0-13-272-55-000-012	RESERVE FOR UNEMPLOYMENT COMP.	103.93	0.00
	Totals for Fund 0-13 :	3,156.43	3,156.43
	Grand Total:	32,695.57	32,695.57

06/09/10
10:54:16

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	261,852.00	0.00
Total Of All Funds:		261,852.00	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	261,852.00
0-01-207-55-000-000	School Taxes	261,852.00	0.00
Grand Total:		261,852.00	261,852.00

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 1

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 0		End: 06/17/10		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract	
06/17/10	LAR	10-00449	ACT01 ACTION DATA SVC, INC 1 INV 27273-01 - P/E 6/2/10	78.52	0-01-20-705-020 FINANCE OE		
06/17/10	LAR	10-00449	2 INV 27273-01 - P/E 6/2/10	26.17	0-05-55-500-020 WATER OPERATING OE		
06/17/10	LAR	10-00449	3 INV 27273-01 - P/E 6/2/10	26.17	0-07-55-500-020 SEWER OPERATING OE		
P.O. Total:				130.86			
06/17/10	LAR	10-00443	ADT01 ADT SECURITY SERVICES INC. 1 INV 26110441 - Q3-10	196.38	0-01-26-772-020 BUILDINGS & GROUNDS OE		
06/17/10	LAR	10-00159	AME02 AMERICAN TRADE MARK CO. 1 INV 5268	257.74	0-01-25-749-020 FIRE DEPARTMENT OE		
06/17/10	LAR	10-00368	AND02 ANDERSON, MICHAEL 1 UNIFORM CLEANING 1/25-4/16	27.00	0-01-25-745-020 POLICE DEPARTMENT OE		
06/17/10	LAR	10-00365	APP03 APPLE LOCKSMITH, INC. 1 INV 62140	403.90	0-01-25-745-020 POLICE DEPARTMENT OE		
06/17/10	LAR	10-00436	BES01 BEST TROPHIES & AWARDS 1 INV 3773-10	35.05	0-01-28-795-020 RECREATION OE		
06/17/10	LAR	10-00402	BET01 BETTER LIVING 1 5/25/10 STATEMENT	226.12	0-01-26-772-020 BUILDINGS & GROUNDS OE		
06/17/10	LAR	10-00379	CER01 CERTIFIED LABS INC. 1 5/19/10 ORDER	549.32	0-01-26-765-020 STREETS & ROADS OE		
06/17/10	LAR	10-00412	CIR01 CIRCLE JANITORIAL SUPPLIES 1 INV 9077-10	241.53	0-01-26-772-020 BUILDINGS & GROUNDS OE		
06/17/10	LAR	10-00435	CLA01 CLARKIN & VIGNUOLO, P.C. 1 STATEMENT 6919 - SINGH	153.00	T-14-57-000-010 GLYCO CORP D/B/A GASLAND		
06/17/10	LAR	10-00437	CLA01 CLARKIN & VIGNUOLO, P.C. 1 STATEMENT 6691	714.00	T-14-57-000-014 KAPLAN AT HELMETTA		

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 2

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/17/10	LAR	10-00438	CLA01 CLARKIN & VIGNUOLO, P.C. 1 STATEMENT 6692 - BALANCE DUE	68.94	T-14-57-000-014 KAPLAN AT HELMETTA	
06/17/10	LAR	10-00439	CLA01 CLARKIN & VIGNUOLO, P.C. 1 STATEMENT 6796	411.25	T-14-57-000-014 KAPLAN AT HELMETTA	
06/17/10	LAR	10-00456	COM02 COMCAST 1 6/8/10 INVOICE	60.07	0-01-31-827-020 TELEPHONE COSTS	
06/17/10	LAR	10-00434	DAA01 D & A AUTO SUPPLY, INC. 1 5/31/10 STATEMENT	153.33	0-01-26-765-020 STREETS & ROADS OE	
06/17/10	LAR	10-00434	2 5/31/10 STATEMENT	267.13	0-01-26-315-020 VEHICLE MAINT-PUBLIC WORKS	
06/17/10	LAR	10-00434	3 5/31/10 STATEMENT	16.88	0-01-25-749-020 FIRE DEPARTMENT OE	
P.O. Total:				437.34		
06/17/10	LAR	10-00391	DEE01 DEER PARK SPRING WATER 1 INV 00E7801903415	11.39	0-01-26-772-020 BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00420	DOR01 DARREN DORAN 1 REIMB FOR STORMWATER FRAMES	64.17	0-01-26-772-020 BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00409	FED01 FEDEX 1 INV 7-099-01241	49.42	0-01-25-745-020 POLICE DEPARTMENT OE	
06/17/10	LAR	10-00414	GEN01 GENUINE AUTO PARTS-NJ 1 4/3/10 INVOICES	885.93	0-01-25-749-020 FIRE DEPARTMENT OE	
06/17/10	LAR	10-00195	GLU01 GLUCK WALRATH LLP 6 INV 22890 - 5/10 RETAINER	2,007.22	0-01-20-712-020 LEGAL SERVICES OE	
06/17/10	LAR	10-00442	GLU01 GLUCK WALRATH LLP 1 INV 22891 - 5/10 GENERAL	159.02	0-01-20-712-020 LEGAL SERVICES OE	
06/17/10	LAR	10-00452	GLU01 GLUCK WALRATH LLP 1 INV 22892 - KAPLAN LITIGATION	8,052.87	0-01-20-712-020 LEGAL SERVICES OE	

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 3

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/17/10	LAR	10-00413	GPS01 GPS ANYPLACE 2 INV HEMETTA0310G	40.00	0-01-25-745-020 POLICE DEPARTMENT OE	
06/17/10	LAR	10-00413	3 INV HEMETTA0410G	40.00	0-01-25-745-020 POLICE DEPARTMENT OE	
P.O. Total:				80.00		
06/17/10	LAR	10-00427	HOM03 HOME NEWS & TRIBUNE 1 AD 0101149824 - MEETING	43.10	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00429	HOM03 HOME NEWS & TRIBUNE 1 AD 0101150600 - ORD 2010-11	10.80	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00429	2 AD 0101150600 - ORD 2010-12	129.60	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00429	3 AD 0101150600 - ORD 2010-13	111.78	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00429	4 AD 0101150600 - ORD 2010-14	244.08	0-01-20-120-020 MUNICIPAL CLERK OE	
P.O. Total:				496.26		
06/17/10	LAR	10-00450	HOM03 HOME NEWS & TRIBUNE 1 AD 0101156642 - 2010 BUDGET	187.28	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00457	HOM03 HOME NEWS & TRIBUNE 1 AD 0101157658 - ORD 2010-15-17	254.24	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	09-00408	LAW01 LAWREN SUPPLY CO. OF NJ, INC. 3 INVOICE 540450	167.94	9-01-25-745-020 POLICE DEPARTMENT OE	
06/17/10	LAR	09-00576	LAW01 LAWREN SUPPLY CO. OF NJ, INC. 1 INV 540451	411.40	9-01-25-745-020 POLICE DEPARTMENT OE	
06/17/10	LAR	10-00422	LML01 LML UNDERGROUND UTILITIES 1 INV 2010-057	2,500.00	0-05-55-500-020 WATER OPERATING OE	
06/17/10	LAR	10-00411	LOR02 LORCO PETROLEUM SERVICES 1 INV 0765264-IN	643.00	0-01-26-772-020 BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00292	MAC04 MACK INDUSTRIES INC. 2 INVOICE 28717	935.00	0-01-26-772-020	

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 4

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00410	MAI01 MAIN ELECTRIC SUPPLY CO., INC. 1 INV 1405210-01	82.05	0-01-26-772-020 BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00417	MAR02 NANCY MARTIN 1 BOROUGH SAM'S CLUB RENEWAL	35.00	0-01-28-795-020 RECREATION OE	
06/17/10	LAR	10-00455	MCI01 M C I A 1 INV 2109 - 5/10 RECYCLING	1,120.50	0-01-43-786-020 MIDDLESEX CO RECYCLING PROGRAM	
06/17/10	LAR	10-00096	MGL01 MGL PRINTING SOLUTIONS 1 2010 EST/ACTUAL TAX BILLS	1,063.20	0-01-20-708-020 REVENUE ADMN TAX COLL OE	
06/17/10	LAR	10-00366	MON04 MONMOUTH COUNTY POLICE ACADEMY 1 INV 4-2010 - LOCKMAN	75.00	0-01-25-745-020 POLICE DEPARTMENT OE	
06/17/10	LAR	10-00404	NEW23 NJ LEAGUE OF MUNICIPALITIES 1 INV 10M-8926 - PUBLICATIONS	112.00	0-01-20-110-020 MAYOR & COUNCIL OE	
06/17/10	LAR	10-00404	2 INV 10M-8926 - PUBLICATIONS	16.00	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00404	3 INV 10M-8926 - PUBLICATIONS	16.00	0-01-20-710-020 TAX ASSESSOR OE	
06/17/10	LAR	10-00404	4 INV 10M-8926 - PUBLICATIONS	16.00	0-01-20-712-020 LEGAL SERVICES OE	
			P.O. Total:	160.00		
06/17/10	LAR	10-00419	NOR02 NORTHEASTERN LUMBER 1 INV 706903 - PROPANE	36.00	0-01-28-795-020 RECREATION OE	
06/17/10	LAR	10-00418	ONE02 ONE CALL CONCEPTS, INC. 1 INV 55092 - 5/10	7.49	0-01-26-765-020 STREETS & ROADS OE	
06/17/10	LAR	10-00052	PRE03 PRECISION ANALYTICAL SVCS, INC 7 INV 25996 - 5/10 TESTING	32.00	0-05-55-500-020 WATER OPERATING OE	
06/17/10	LAR	10-00052	8 INV 26084 - 6/10 TESTING	32.00	0-05-55-500-020 WATER OPERATING OE	
06/17/10	LAR	10-00052	9 INV 26156 - Q2-10 TESTING	375.00	0-05-55-500-020 WATER OPERATING OE	
			P.O. Total:	439.00		

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 4

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
					BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00410	MAT01 MAIN ELECTRIC SUPPLY CO., INC. 1 INV 1405210-01	82.05	0-01-26-772-020 BUILDINGS & GROUNDS OE	
06/17/10	LAR	10-00417	MAR02 NANCY MARTIN 1 BOROUGH SAM'S CLUB RENEWAL	35.00	0-01-28-795-020 RECREATION OE	
06/17/10	LAR	10-00455	MCI01 M C I A 1 INV 2109 - 5/10 RECYCLING	1,120.50	0-01-43-786-020 MIDDLESEX CO RECYCLING PROGRAM	
06/17/10	LAR	10-00096	MGL01 MGL PRINTING SOLUTIONS 1 2010 EST/ACTUAL TAX BILLS	1,063.20	0-01-20-708-020 REVENUE ADMN TAX COLL OE	
06/17/10	LAR	10-00366	MON04 MONMOUTH COUNTY POLICE ACADEMY 1 INV 4-2010 - LOCKMAN	75.00	0-01-25-745-020 POLICE DEPARTMENT OE	
06/17/10	LAR	10-00404	NEW23 NJ LEAGUE OF MUNICIPALITIES 1 INV 10M-8926 - PUBLICATIONS	112.00	0-01-20-110-020 MAYOR & COUNCIL OE	
06/17/10	LAR	10-00404	2 INV 10M-8926 - PUBLICATIONS	16.00	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00404	3 INV 10M-8926 - PUBLICATIONS	16.00	0-01-20-710-020 TAX ASSESSOR OE	
06/17/10	LAR	10-00404	4 INV 10M-8926 - PUBLICATIONS	16.00	0-01-20-712-020 LEGAL SERVICES OE	
			P.O. Total:	160.00		
06/17/10	LAR	10-00419	NOR02 NORTHEASTERN LUMBER 1 INV 706903 - PROPANE	36.00	0-01-28-795-020 RECREATION OE	
06/17/10	LAR	10-00418	ONE02 ONE CALL CONCEPTS, INC. 1 INV 55092 - 5/10	7.49	0-01-26-765-020 STREETS & ROADS OE	
06/17/10	LAR	10-00052	PRE03 PRECISION ANALYTICAL SVCS, INC 7 INV 25996 - 5/10 TESTING	32.00	0-05-55-500-020 WATER OPERATING OE	
06/17/10	LAR	10-00052	8 INV 26084 - 6/10 TESTING	32.00	0-05-55-500-020 WATER OPERATING OE	
06/17/10	LAR	10-00052	9 INV 26156 - Q2-10 TESTING	375.00	0-05-55-500-020 WATER OPERATING OE	
			P.O. Total:	439.00		

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 6

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
06/17/10	LAR	10-00399	SPO03 SPOTSWOOD BOROUGH 1 2010 FIRST AID FEE	2,000.00	0-01-25-750-020 FIRST AID CONTRIBUTION	
06/17/10	LAR	10-00407	STA11 STAPLES BUSINESS ADVANTAGE 1 INV 3136966667	82.64	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00407	2 INV 3136966667	2.61	0-01-31-834-020 OFFICE SUPPLIES	
P.O. Total:				85.25		
06/17/10	LAR	10-00408	STA11 STAPLES BUSINESS ADVANTAGE 1 INV 3136966666	131.08	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00337	TH001 THOMSON WEST 1 INV 820589682 - ANNUAL SUBSCR	345.00	0-01-20-120-020 MUNICIPAL CLERK OE	
06/17/10	LAR	10-00272	VIN01 VINELAND AUTO ELECTRIC 1 PART #90-60a-24V-12V DC conver	720.00	G-02-10-820-004 RESERVE FOREST SVC VOLUNTEER 2009	
06/17/10	LAR	10-00349	WAT01 WATER ENVIRONMENT FEDERATION 1 2010 DUES - DARREN DORAN	75.00	0-07-55-500-020 SEWER OPERATING OE	
Total for Batch: LAR				41,076.73		
Total for Date: 06/17/10				Total for All Batches:	41,076.73	

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 7

Batch Id	Batch Total
Total for Batch: LAR	41,076.73
Total of All Batches:	<u>41,076.73</u>

06/17/10
13:28:35

BOROUGH OF HELMETTA
Received P.O. Batch Listing By Vendor Id

Page No: 8

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	26,266.26	0.00
WATER OPERATING FUND	0-05	2,965.17	0.00
SEWER OPERATING FUND	0-07	101.17	0.00
	Year Total:	29,332.60	0.00
CURRENT FUND	9-01	579.34	0.00
GENERAL CAPITAL FUND	C-04	8,927.60	0.00
GRANT FUND	G-02	720.00	0.00
ANIMAL TRUST FUND	T-09	170.00	0.00
BUILDERS' ESCROW FUND	T-14	1,347.19	0.00
	Year Total:	1,517.19	0.00
Total of All Funds:		41,076.73	0.00

**RESOLUTION
2010 – 136**

**RESOLUTION OF THE BOROUGH OF HELMETTA AUTHORIZING
EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE
TOWNSHIP OF NORTH BRUNSWICK FOR THE PROVISION OF
VEHICLE MAINTENANCE**

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. authorizes joint activities among municipalities and was enacted with the intent to facilitate and promote shared services agreements; and

WHEREAS, the Borough of Helmetta (“Borough”) desires to obtain vehicle maintenance services from the Township of North Brunswick (“North Brunswick”) to perform routine maintenance and repair functions for Helmetta motor vehicles; and

WHEREAS, the Borough Council believes that sharing vehicle maintenance services will be beneficial to both the Borough and North Brunswick.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Helmetta that the Mayor is hereby authorized to execute and enter into a shared services agreement with North Brunswick for the provision of vehicle maintenance services for a two year period commencing on July 1, 2010; and

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

- a. Clerk, Township of North Brunswick
- b. David A. Clark, Borough Attorney

**SHARED SERVICES AGREEMENT FOR THE PROVISION OF VEHICLE
MAINTENANCE SERVICES BY THE TOWNSHIP OF NORTH BRUNSWICK TO THE
BOROUGH OF HELMETTA**

THIS AGREEMENT between the **Township of North Brunswick** with offices located at 710 Hermann Road, North Brunswick, New Jersey 08902 (hereinafter “North Brunswick”) and the **Borough of Helmetta**, with offices at 60 Main Street, P.O. Box 378 Helmetta, New Jersey 08828 (hereinafter “Helmetta”);

W-I-T-N-E-S-S-E-T-H:

WHEREAS, the parties are desirous of entering into an Agreement pursuant to N.J.S.A. 40A:65-1 et seq. to provide for a Shared Services Agreement; and

WHEREAS, Helmetta is desirous of obtaining vehicle maintenance services from North Brunswick to perform routine maintenance and repair functions for Helmetta motor vehicles and North Brunswick is desirous of providing such services for the compensation set forth herein below.

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained and other good and valuable consideration, the parties agree as follows:

1. INCORPORATION OF RECITALS:

All of the above recitals are incorporated herein.

2. PERSONNEL:

North Brunswick shall supply to Helmetta a supervising mechanic and trained motor vehicle

mechanics, qualified to perform routine maintenance and repair functions for motor vehicles listed in Appendix "A", attached to this Agreement and made a part hereof.

3. MAINTENANCE FACILITY:

North Brunswick shall maintain and operate motor vehicle maintenance facilities equipped to supply the requirements of this Agreement.

4. SUPPLY MAINTENANCE SERVICES:

All service and repair work performed by the North Brunswick Vehicle Maintenance Division (Hereafter referred to as VMD") shall take place exclusively at the North Brunswick Municipal Maintenance Facility (referred to as the "MMF"), located at 45 Quarry Lane in North Brunswick, NJ.

As a precondition to this Agreement Helmetta shall supply a complete list of vehicles to be serviced under the terms of this Agreement, such list to be attached hereto and made a part hereof as Appendix "A". Subsequent vehicles may be added to the list by Helmetta after consideration and approval of the North Brunswick Director of Public Works or his designee, such approval not to be unreasonably withheld.

For planning purposes, where applicable, Helmetta shall supply, in advance, a "General Schedule of Preventive Maintenance" describing of the desired service for all vehicles and equipment set forth in Appendix "A".

All service requests must be fully described in writing using a North Brunswick Vehicle Maintenance Work Order Request form. No work will be performed without a written request. This form shall be the basis on which the charge for services will be calculated. A copy of the Work Order form may be obtained from the Vehicle Maintenance Division Supervising Mechanic Robert Rodak or his designee.

5. TERM OF AGREEMENT:

This Agreement shall commence as of **July 1, 2010** and shall terminate on **June 30, 2012**. Notwithstanding the above term, either party may terminate this Agreement with or without cause upon providing one hundred and twenty (120) days' prior written notice to the other party. Notices shall be sent by certified mail, return receipt requested, to the attention of the Business Administrator of each party hereto, as the addresses set forth hereinabove.

6. MOTOR VEHICLE SERVICE RATE AND PAYMENT SCHEDULE:

Helmetta shall pay for mechanical services provided by North Brunswick to its motor vehicle fleet as follows:

A . Initial per hour rate for mechanic labor during normal working hours is \$45.50, subject to negotiated bargaining unit labor rate increases not to exceed 2.5% per annum;

B . Cost of required parts and materials for a service/repair plus twenty (20%) overhead;

C . Reimbursement of fees related to State or Federal requirements; and

D . Payment shall be made within forty-five (45) days after receipt of invoice from North Brunswick. Invoice billing period is the prior calendar month.

7. SCHEDULING OF SERVICE APPOINTMENTS:

Helmetta is responsible to arrange a Preventative Maintenance appointment with North Brunswick Vehicle Maintenance Division one (1) week in advance of vehicle delivery to the MMF.

8. TRANSPORT OF VEHICLES:

Helmetta shall be responsible for transport of all vehicles requiring maintenance (Preventative Maintenance or other service) both to and from the MMF.

9. VEHICLE DROP OFF:

Vehicles are to be delivered to the MMF during regular working hours: 7:00 a.m. to 3:30 p.m. Monday through Friday, excluding weekends and holidays.

All vehicles delivered to the MMF shall be checked in *exclusively* by the Vehicle Maintenance

Division personnel who will process the Work Order Request, secure the vehicle keys, and direct placement of the vehicle to await service. No other North Brunswick employee is authorized to accept delivery of a Helmetta vehicle for mechanical service.

Helmetta shall confirm delivery of vehicles to the MMF with the North Brunswick VMD by phone call within two (2) hours of the estimated time of arrival at the MMF garage.

A Work Order Request containing details of problems, requested repair work or scheduled Preventative Maintenance must accompany each vehicle so delivered. No vehicle will be accepted without a written work request.

10. VEHICLE PICK UP:

When service work is completed, the VMD will notify a designated representative of Helmetta for pickup.

11. WORK ORDER SCHEDULE:

The North Brunswick VMD will make every effort in good faith to complete work as scheduled, but retains the right to rearrange the order of service, in its sole discretion, based on internal priorities which may extend the anticipated completion time of a Helmetta vehicle. No work will be initiated without a written work request from Helmetta.

12. LIMITED SERVICES:

A . Tires: VMD Current State Contract Vendor pricing for tires and services shall be extended to Helmetta through this agreement. VMD Invoice will reflect costs incurred per contract item, plus 20% markup for overhead. Related VMD Labor will be entered as a separate line item.

B . Small truck and auto tires will be repaired or replaced by the VMD if requested by Helmetta. State Contract costs, 20% overhead markup, and VMD related labor charges will be invoiced as stipulated in Section 12 a.

C . Heavy equipment tires shall remain the responsibility of Helmetta.

D . Should at any point during the course of any repair the VMD Supervising Mechanic determine that the level of work required will escalate beyond the scope of technical services offered under this agreement, he will advise Helmetta of this determination along with a recommended course of action. Helmetta shall be responsible to authorize further action or not, in accordance with the best interests of their community. If authorized, and if applicable, the VMD will:

(1) arrange for towing from the MMF to the location of the required specialized services contractor,

(2) supply available descriptive information to the contracted service technicians;

(3) obtain price estimates if requested by Helmetta;

(4) notify Helmetta when and where to pick up the vehicle when the work is completed;

(5) invoice Helmetta labor incurred by VMD mechanics up to that point of completion in addition to 20 % overhead markup on cost of specialized parts and service.

E . Current year contract towing services for disabled vehicles shall be extended to Helmetta under this shared services agreement.

F . Contracted repair / maintenance services are also available upon request for Light, Medium and Heavy Duty Trucks and accessory equipment such as snow plows, dump bodies, etc. The VMD Invoice to Helmetta will state the cost of contracted services provided (including parts), a 20% mark up for overhead, plus an administrative fee of \$100.00.

13. EXCLUSIONS:

The Township of North Brunswick VMD shall not provide the following services under the agreement:

A . Emergency Road Service Response;

B . Work continuing past normal working hours;

C . Tire services for Heavy Equipment.

14. ADDITIONAL EXCLUSIONS/SPECIALIZED EQUIPMENT:

Specialized Equipment such as Jet Vacuum/Sewer Maintenance Equipment is to be considered outside the scope of this Agreement. Standard O.M. truck chassis, power train, etc. upon which such equipment is mounted, shall be considered within the scope of service ONLY if said chassis components have not been modified or are not integrally linked (mechanically or electronically) with a function of Specialized Equipment.

15. FURTHER EXCLUSIONS:

The following items are also Excluded from scope of service:

- A . Pumps and Generators;
- B . Small engine repairs (lawn mowers /chainsaws, weed whackers etc.);
- C . Collision restoration work;
- D . Motorcycles; and
- E . Traffic Control Devices.

If questions arise regarding the acceptability of specific vehicles or equipment that have not been listed under exclusions, a written request setting forth specific reasoning for inclusion of that vehicle under the scope of service shall be submitted by Helmetta to the Director of the North Brunswick Department of Public Works. Subsequent determination by the Director of the North Brunswick Department of Public Works shall be considered final.

16. INDEMNIFICATION:

In reference to this Agreement each party shall indemnify, protect, and hold harmless the other from and against any and all damages of any nature and kind, claims, suits or proceedings of any nature and kind, judgments, liabilities, losses, costs and expenses (including, but not limited to, attorneys' fees, court and arbitration costs) brought against either party hereto in connection with the services contemplated in this Agreement.

17. INSURANCE:

Helmetta shall name the Township of North Brunswick as an additional insured on its liability policy with a minimum limit of \$1,000,000.00. North Brunswick shall also name the Borough of Helmetta as an additional insured on its liability policy with a minimum limit of \$1,000,000.00. Both parties shall provide the other with a Certificate of Insurance to authenticate the coverage within thirty (30) days after this Agreement is promulgated, such Certificate being subject to the review and approval of by each party's attorney. Failure to provide certification of insurance shall be cause for termination of this Agreement.

18. WARRANTY RESPONSIBILITY:

North Brunswick assumes NO responsibility or liability for warranty conditions, terms, limitations, or requirements for any Helmetta vehicle or piece of equipment delivered to the MMF for repair or maintenance under the scope of services of this Agreement.

Warranty issues shall remain the responsibility of Helmetta. This includes, but is not limited to, any work performed by the North Brunswick DPW VMD that is determined by the warrantor to have rendered existing warranty coverage null and void.

North Brunswick will exercise reasonable caution if a warranty issue is described clearly in the accompanying work order/maintenance request for the vehicle, but accepts no responsibility or liability therefore. The warranty information must be accessible to the VMD personnel *before* any work is initiated.

19. SERVICE CHARGES:

Agreement Mechanic Labor Charge = \$45.50 per hour

An accurate record of time spent in labor plus cost of material shall be prepared by the VMD for each Helmetta motor vehicle repair under this Agreement.

20. MATERIAL COSTS:

Invoice pricing for materials in the agreement will be computed as follows:

- A . Bulk Materials – Current invoiced bulk cost paid by North Brunswick to the

supplier, broken down into *cost per service units* and adjusted up by twenty percent (20%) overhead.

B . Specific Parts – Parts and Services will be billed at the invoiced cost to North Brunswick plus twenty percent (20%) overhead.

C . Disposal – Materials which incur a fee for recycling or disposal including but not limited to: used motor oil, oil filters, tires, antifreeze, automotive batteries.

21. MISCELLANEOUS

This Agreement shall be governed by the Laws of the State of New Jersey. All of North Brunswick’s personnel providing services hereunder shall remain the employees of North Brunswick and shall not be under the supervision or control of Helmetta; and

It is the specific intention of the parties for the purpose of this Agreement that North Brunswick shall be considered an independent contractor. Nothing in this Agreement is intended to nor shall be construed to create a partnership or employee relationship or joint venture; neither shall anything be construed to permit Helmetta to have or to exercise control, direction, supervision or professional judgment as to the manner or methods utilized by North Brunswick’s employees in performing the maintenance services described herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this ___ day of _____, 2010.

ATTEST: **TOWNSHIP OF NORTH BRUNSWICK**
By: _____ By: _____
Lisa Russo, Township Clerk Mayor Francis “Mac” Womack

ATTEST: **BOROUGH OF HELMETTA**
By: _____ By: _____
Sandra Bohinski, Borough Clerk Mayor Nancy Martin

**RESOLUTION
#2010 - 137**

RESOLUTION IN SUPPORT OF LEGISLATIVE ACTION ON THE GOVERNOR’S PROPOSED 2.5% CONSTITUTIONAL CAP ON PROPERTY TAX LEVIES, WITH MODIFICATIONS AND CLARIFICATIONS, AND AFTER PASSAGE OF THE GOVERNOR’S “TOOLKIT” REFORMS AND MANDATES RELIEF

WHEREAS, Governor Christie has called for a Constitutional Amendment to cap annual property tax levy increases at 2.5% and another Constitutional Amendment to limit some annual State spending increases to 2.5%; and

WHEREAS, New Jersey mayors and municipal officials enthusiastically support such caps, as long as municipalities are also given the tools to continue to provide our citizens with high-quality, vital services life-sustaining and life-enhancing services, within that limit;

WHEREAS, we commend Governor Christie, who has recognized this as an absolute necessity, both when he introduced his toolkit, and when he said about the cap, in Hoboken, "If that's all we do, what we leave for Mayor Zimmer is an impossible situation;" and

WHEREAS, there is a danger that the Legislature may advance the cap question to the voters and be delayed in acting on the other reforms; and while the Governor can delay signing a bill that would amend current law or enact a new statute, nothing can delay a proposed Constitutional Amendment, once the Legislature passes the Resolution by sufficient majorities; and

WHEREAS, it is, therefore, imperative for the other toolkit and mandates reform bills to be on the Governor’s Desk, before the Legislature votes to advance the proposed caps; now therefore be it

RESOLVED, by the Borough Council of the Borough of Helmetta does register its

enthusiastic support for Governor Chris Christie's proposed 2.5% Constitutional Cap on property tax levies, with modifications and clarifications, and after the passage of the Governor's "Toolkit" reforms and mandates relief; and

BE IT FURTHER RESOLVED, that the cap proposal must be the final piece, not the centerpiece, of a well-thought-out 'toolkit' of reforms; and

BE IT FURTHER RESOLVED, statutory reforms relating to binding arbitration, civil service, public employee pensions and benefits, disciplinary procedures, school and special district elections and mandates relief must be enacted BEFORE the voters are asked to approve the Constitutional Caps; and

BE IT FURTHER RESOLVED, statutory arbitration reforms must limit the full economic impact of awards to conform to the 2.5% cap; and

BE IT FURTHER RESOLVED, statutory Health benefit reforms must conform future health benefit costs to the 2.5% cap; and

BE IT FURTHER RESOLVED, municipal revenues, such as the Energy Tax, which are now collected by, and diverted to, the State, but which are legally intended for municipal property tax relief, must be constitutionally dedicated for their original purpose; or in the alternative, those taxes should be reformed to allow collection directly by municipalities; and

BE IT FURTHER RESOLVED, the Administration must advance immediate mandates relief initiatives to assist municipalities in managing within the 2.5% cap; and

BE IT FURTHER RESOLVED, the cap must allow local units some flexibility to deal with pension costs, utility costs, disaster and emergency response costs and other costs imposed by factors beyond the control of local leaders, it must mirror the State cap, where possible, on exceptions and the process needed to exceed cap limits, it should include a provision allowing an exception to the cap, up to a limit of, for example, 5%, to be approved by a 2/3 vote of the governing body; and

BE IT FURTHER RESOLVED, so that the will of the majority may be allowed to prevail, the proposal could still require the voters to approve by a simple majority any increase over that level, and

BE IT FURTHER RESOLVED, a cap exception for the costs associated with tax appeals should be included, and costs mandated by the Administrative Office of the Courts (AOC) should be excepted from the 2.5% cap or the costs of new AOC mandates should be capped at 2.5%; now therefore

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to New Jersey Governor Christopher Christie, to Senate President Stephen Sweeney, to Assembly Speaker Sheila Oliver, to our State Senator, to our two Representatives in the General Assembly, and to the New Jersey League of Municipalities.

*** Resolution # 2010 – 129 Amendment #1 to 2010 Municipal Budget**
Public Hearing and Adoption

June 7, 2010

BOROUGH OF HELMETTA
AMENDMENT TO 2010 MUNICIPAL BUDGET

EAS, the Local Municipal Budget for the year 2010 was introduced on the 28th day of April, 2010; and

EAS, the public hearing on said Budget has been held as advertised; and

EAS, the Mayor and Council is desirous to amend said budget; and

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Helmetta, County of Middlesex, that the following amendments to budget for 2010 be made:

ADDED VOTE:

AYES

NAYS

ABSTAIN

ABSENT

k

ski

1

NET FUND

From

To

LOCAL REVENUES

Miscellaneous Revenues:

Section A: Local Revenues:

Fees and Permits	\$ 1,000.00	\$ 980.
Interest and costs on Taxes	\$ <u>8,500.00</u>	\$ <u>8,520</u>

Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

Alcohol Education and Rehabilitation Fund - Reserved	\$ <u>0.00</u>	\$ <u>301.</u>
--	----------------	----------------

Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues

\$ <u>11,927.30</u>	\$ <u>12,228</u>
---------------------	------------------

Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:

Surplus Anticipated - Helmetta Board of Education	\$ <u>50,500.00</u>	\$ <u>67,608</u>
---	---------------------	------------------

Total Section G: Special Items of General Revenue Anticipated with Prior

Written Consent of Director of Local Government Services - Other Special Items	\$ <u>121,213.46</u>	\$ <u>138,321</u>
--	----------------------	-------------------

Summary of Revenues:

Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	\$ <u>11,927.30</u>	\$ <u>12,228</u>
---	---------------------	------------------

Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	\$ <u>121,213.46</u>	\$ <u>138,321</u>
---	----------------------	-------------------

Total Miscellaneous Revenues	\$ <u>444,576.76</u>	\$ <u>461,986</u>
------------------------------	----------------------	-------------------

Subtotal General Revenues (Items 1, 2, 3 and 4)	\$ <u>760,576.76</u>	\$ <u>777,986</u>
---	----------------------	-------------------

Total General Revenues	\$ <u><u>1,875,433.08</u></u>	\$ <u><u>1,892,842</u></u>
------------------------	-------------------------------	----------------------------

General Appropriations:

(A) Operations - Within "CAPS":

GENERAL GOVERNMENT FUNCTIONS:

LAND USE ADMINISTRATION:

Municipal Land Use Law (NJSA 44D-1):

Planning Board:

Other Expenses - Legal	\$ 10,000.00	\$ 8,808
------------------------	--------------	----------

PUBLIC SAFETY FUNCTIONS:

Police:

Salaries and Wages	\$ 404,500.00	\$ 402,200
--------------------	---------------	------------

INSURANCE:

Employee Group Insurance (Health)	\$ 99,424.00	\$ 100,616
-----------------------------------	--------------	------------

Unemployment, Disability Insurance	\$ 3,000.00	\$ 2,000
------------------------------------	-------------	----------

Uniform Construction Code - Appropriations Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)

Construction Official (Chief Admin. Of Enforcement Agency):

Salaries and Wages	\$ <u>5,700.00</u>	\$ <u>9,800</u>
--------------------	--------------------	-----------------

Total Operations {Item 8(A)} within "CAPS"	\$ <u>1,258,994.00</u>	\$ <u>1,259,794</u>
--	------------------------	---------------------

Total Operations Including Contingent - within "CAPS"	\$ <u>1,259,494.00</u>	\$ <u>1,260,294</u>
---	------------------------	---------------------

Detail:

Salaries and Wages	\$ <u>622,560.00</u>	\$ <u>624,360</u>
--------------------	----------------------	-------------------

	Other Expenses (Including Contingent)	\$ <u>636,934.00</u>	\$ <u>635,934</u>
(E)	Deferred Charges and Statutory Expenditures - Municipal within "CAPS":		
	(2) Statutory Expenditures:		
	Contribution to:		
	Social Security System (O.A.S.I.)	\$ <u>50,000.00</u>	\$ <u>49,200</u>
	Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	\$ <u>116,848.00</u>	\$ <u>116,048</u>
(H-1)	Total General Appropriations for Municipal Purposes within "CAPS"	\$ <u>1,376,342.00</u>	\$ <u>1,376,342</u>
(A)	Operations - Excluded from "CAPS":		
	Other Operations - Excluded from "CAPS":		
	INSURANCE:		
	Employee Group Insurance (Health) (P.L.2007 c.62)	\$ <u>11,576.00</u>	\$ <u>13,384</u>
	Total Other Operations - Excluded from "CAPS"	\$ <u>19,576.00</u>	\$ <u>21,384</u>
	Public and Private Programs Offset by Revenues:		
	Alcohol Education and Rehabilitation	\$ <u>0.00</u>	\$ <u>301</u>
	Matching Funds for Grants	\$ <u>0.00</u>	\$ <u>3,300</u>
		\$ <u>11,927.30</u>	\$ <u>15,528</u>
	Total Operations - Excluded from "CAPS"	\$ <u>156,005.30</u>	\$ <u>161,414</u>
	Detail:		
	Other Expenses	\$ <u>128,005.30</u>	\$ <u>133,414</u>
(C)	Capital Improvements - Excluded from "CAPS":		
	Reserve for Acquisition of Police SUV	\$ <u>0.00</u>	\$ <u>2,000</u>
	Reserve for Acquisition of Animal Control Van	\$ <u>10,000.00</u>	\$ <u>20,000</u>
	Down Payment on Improvements	\$ <u>0.00</u>	\$ <u>50,000</u>
	Reserve for Down Payment on Improvements	\$ <u>50,000.00</u>	\$ <u>0</u>
	Total Capital Improvements Excluded from "CAPS"	\$ <u>80,000.00</u>	\$ <u>92,000.00</u>
(H-2)	Total General Appropriations for Municipal Purposes Excluded from "CAPS"	\$ <u>346,429.41</u>	\$ <u>363,839</u>
(O)	Total General Appropriations - Excluded from "CAPS"	\$ <u>346,429.41</u>	\$ <u>363,839</u>

(L) Subtotal General Appropriations {Items (H-1) and (O)}	\$ <u>1,722,771.41</u>	\$ <u>1,740,181.</u>
Total General Appropriations	\$ <u>1,875,433.08</u>	\$ <u>1,892,842.</u>
Summary of Appropriations:		
Total General Appropriations	\$ <u>1,875,433.08</u>	\$ <u>1,892,842.</u>

FURTHER RESOLVED that this budget amendment be published in the Home News & Tribune in the issue of June 17, 2010 and that a public hearing on this amendment will be held at the Municipal Building, 60 Main Street, Borough of Helmetta, Sussex County, New Jersey on June 23, 2010 at 7:30 P.M. at which time and place objections may be presented by taxpayers and interested persons.

FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his/her certification of the 2010 Local Municipal Budget, so amended.

HEREBY CERTIFIED that this is a true copy of a resolution amending the Budget, introduced by the Government Body on June 7, 2010.

June 7, 2010

 Bohinski, Borough Clerk
 of Helmetta

The meeting was opened to the Public. There was no one who wished to be heard. The meeting was closed to the Public.

MOTION – Clmn. Peckham

SECOND – Clmn. Janeczek

ROLL CALL: 4 - 0

ORDINANCE
#2010-15

AN ORDINANCE OF THE BOROUGH OF HELMETTA, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, PROVIDING FOR VARIOUS IMPROVEMENTS AND OTHER RELATED EXPENSES TO LAND LOCATED IN THE BOROUGH TO PROVIDE FOR AN ANIMAL SHELTER IN AND FOR THE BOROUGH OF HELMETTA AND APPROPRIATING \$1,200,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$1,140,000 IN BONDS OR NOTES OF THE BOROUGH OF HELMETTA TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HELMETTA, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Helmetta, in the County of Middlesex, New Jersey (the "Borough") as general improvements. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$1,200,000, including the sum of \$60,000 as the down payment required by the Local Bond Law. The down payment has been made available by virtue of the provision for down payment in the capital improvement fund in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvements or purposes, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$1,140,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds or notes are to be issued is the refurbishment, rehabilitation, acquisition and remediation of property known as Block 13, Lots 38.02 and 39.02 on the tax maps of the Borough, and including all fixtures, furnishings, equipment, machinery, apparatus, work materials and appurtenances necessary and suitable therefore or incidental thereto for the facility to be utilized as an animal shelter at said site.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes is equal to the amount of the appropriation herein made therefore.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery

of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget (or temporary capital budget as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget (or amended temporary capital budget as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purposes described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose the Borough may lawfully undertake as a self-liquidating purpose of a municipal public utility. No parts of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 20 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,140,000, that the net debt of the Borough determined as provided in the Local Bond Law is increased by \$1,140,000, and the obligations authorized herein will be within all debt limitation prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The Borough reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. After passage upon first reading of this bond ordinance, the Borough Clerk is hereby directed to publish the full text of the bond ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for

final passage (which date shall be at least ten days after introduction and first reading). The Borough Clerk is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this bond ordinance.

Section 10. After final adoption of this bond ordinance by the Borough Council, the Borough Clerk is hereby directed to publish the full text of this bond ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF BOND ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

Section 11. The Borough Council of the Borough hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated there under (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required there under.

Section 12. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by Section 10 hereof and the Local Bond Law.

ORDINANCE
2010-16

**CAPITAL ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$20,000 FOR THE PURCHASE OF AN
ANIMAL CONTROL VAN IN THE BOROUGH OF HELMETTA,
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY.**

WHEREAS, the Borough of Helmetta has entered into additional interlocal agreements to provide animal control services; and

WHEREAS, the Borough of Helmetta has the need for an additional animal control van; and

WHEREAS, funds were provided for in the 2009 and 2010 budget as a reserve for the acquisition on an animal control van in the amount of \$20,000.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Helmetta, in the County of Middlesex and State of New Jersey that:

Section 1. There is appropriated \$20,000 for the purchase of equipment listed below which is hereby authorized as a capital purchase by the Borough of Helmetta.

Section 2. The purpose for which this appropriation is authorized is the purchase of a new animal control van for use by the Animal Control Officers in the Borough of Helmetta.

Section 3. The appropriation authorized above shall be funded completely from funds set aside for such purpose.

Section 4. The Governing Body of the Borough of Helmetta hereby certifies and assures that all of the required assurances which are necessary for such State and Municipal funding for the project have been or shall be met.

Section 5. This project will be included in the capital budget in the final adopted budget for 2010.

Section 6. This Ordinance shall take effect following its advertisement, public hearing and adoption in accordance with the requirements of law.

Section 7. If any part or parts of this Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance.

Section 8. All Ordinances or parts of Ordinances inconsistent herewith are repealed, but only to the extent of such inconsistency.

ORDINANCE NO. 2010-17

**ORDINANCE NO. 2010-17 AMENDING CAPITAL
ORDINANCE NO. 2009-16 AUTHORIZING THE
APPROPRIATION OF \$30,000 FOR THE ACQUISITION
OF A POLICE SUV IN THE BOROUGH OF HELMETTA,
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

WHEREAS, the Council of the Borough of Helmetta (“Council”) desires to purchase an SUV for the Police Department; and

WHEREAS, the Council appropriated Thirty Thousand Dollars (\$30,000) for the acquisition; and

WHEREAS, additional funds are needed to complete the acquisition; and

WHEREAS, the Council will contribute an additional \$2,000.00 from the current fund 2010 budget to cover additional related expenses.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Borough Council of the Borough of Helmetta, in the County of Middlesex and State of New Jersey, that Ordinance 2009-16 is amended to read as follows:

Section 1. The improvements described below are hereby authorized as a general improvement to be made by the Borough of Helmetta, New Jersey.

Section 2. There is hereby appropriated for the improvements the sum of One Hundred Sixty Eight Thousand and Three Hundred Dollars (\$32,000) as follows:

A. Twenty Thousand Dollars (\$20,000.00) from Reserve for Police SUV;

B. Ten Thousand Dollars (\$10,000) from the General Capital Improvement Fund; and

C. Two Thousand Dollars (\$2,000.00) from the Current Fund 2010 Budget.

Section 3. The improvement for which this appropriation is authorized is the acquisition of an SUV for the Police Department in the Borough of Helmetta.

Section 4. The appropriation authorized above shall be funded completely from revenues received from either State and Municipal governments under grant funds already received or funds set aside for such purpose.

Section 5. The Governing Body of the Borough of Helmetta hereby certifies and assures that all of the required assurances which are necessary for such State and Municipal funding for the project have been or shall be met.

Section 6. This project will be included in the capital budget in the final adopted budget for 2010

Section 7. This Ordinance shall take effect following its advertisement, public hearing and adoption in accordance with the requirements of law.

*** Acceptance of Minutes of May 26, 2010**

MOTION- Clmn. Peckham SECOND – Clmn. Perez

ROLL CALL: 4 - 0

*** Acceptance of Minutes of June 7, 2010**

MOTION- Clmn. Peckham SECOND – Clmn. Perez

ROLL CALL: 4 - 0

*** Report of Mayor, Committees, Borough Attorney, Borough Engineer,
Public Works Director**

Clmn. Perez reported on the status of our finances. Borough Engineer Jason Cline reported on the pre-construction meeting for Sutton Place. They hope to get started on July 12 and have the milling done in one day. It was stressed to them to have good communication with the residents. The sustainable grant fund application will shortly be due. Discussion was held on the realignment of John Street. Joe Kotora will be called regarding Kaplan property. Public Works Director Darren Doran gave his report and discussion ensued about watch ratcheting and how much extra water to go for – 50,000 or 25,000.

*** Second Reading of Ordinances:**

A MOTION was made by Clmn. Peckham and Clmn. Janeczek to read Ordinances 12, 13, 14, 16, and 17 by title only. ROLL CALL: 4 – 0

**12 – An Ordinance of the Borough of Helmetta amending Chapter 40
“Land Development”, Section 119 “Storm Drainage” in accordance
with NJDEP updates to the Borough’s Tier A Storm water permit.**

The meeting was opened to the Public. There being no one from the Public who wished to speak, the meeting was closed to the Public.

MOTION – Clmn. Peckham SECOND – Clmn Perez
ROLL CALL: 4 - 0

**13 – An Ordinance of the Borough of Helmetta amending Chapter 49A “Solid
Waste” to comply with the NJDEP mandates regarding the Municipal
Storm water regulation program.**

The meeting was opened to the Public. There being no one from the Public who wished to speak, the meeting was closed to the Public.

MOTION – Clmn. Peckham SECOND – Clmn. Karczewski
ROLL CALL: 4 - 0

**14 – An Ordinance amending Chapter A72 “Cable Television Franchise”
of the Borough Code granting renewal of Municipal Consent to Comcast
to construct, connect, operate and maintain a cable television and
communications system in the Borough of Helmetta**

The meeting was opened to the Public. There being no one from the Public who wished to speak, the meeting was closed to the Public.

MOTION – Clmn. Karczewski SECOND – Clmn Peckham
ROLL CALL: 4 - 0

**16 – Capital Ordinance authorizing the appropriation of \$20,000 for the purchase
of an animal control van in the Borough of Helmetta, County of Middlesex,
State of New Jersey**

The meeting was opened to the Public. There being no one from the Public who wished to speak, the meeting was closed to the Public.

MOTION – Clmn. Peckham SECOND – Clmn. Perez
ROLL CALL: 4 - 0

**17 – Ordinance No. 2010-17 amending Capital Ordinance No. 2009-16 authorizing
the appropriation of \$30,000 for the acquisition of a Police SUV in the Borough
of Helmetta, County of Middlesex, State of New Jersey**

The meeting was opened to the Public. There being no one from the Public who wished to speak, the meeting was closed to the Public.

MOTION – Clmn. Peckham SECOND – Clmn. Perez

ROLL CALL: 4 - 0

15 - An Ordinance of the Borough of Helmetta, in the County of Middlesex, New Jersey, providing for various improvements and other related expenses to land located in the Borough to provide for an animal shelter in and for the Borough of Helmetta and appropriating \$1,200,000 there for, and providing for the issuance of \$1,140,000 in bonds or notes of the Borough of Helmetta to finance the same.

The meeting was opened to the Public. There being no one from the Public who wished to speak, the meeting was closed to the Public. A lengthy discussion was held amongst the Mayor and Council. A MOTION was made by Clmn. Peckham and SECONDED by Clmn. Janeczek that the final vote of this ordinance be tabled until our next meeting. ROLL CALL: 4 - 0

Ordinances 18 & 19 will have their second reading at our next meeting due to Advertisement deadlines

A Special Meeting will be held on July 13 at 7:00 p.m.

*** First Reading of Ordinance**

20 – An Ordinance approving and adopting an amended redevelopment plan for the Helme Mill Redevelopment area pursuant to N.J.S.A. 40A:12A-7

WHEREAS, the Helme Mill Redevelopment Area has been designated as an area in need of redevelopment by the Borough of Helmetta (the “Borough”) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the “LRHL”); and

WHEREAS, the Borough previously adopted a redevelopment plan governing the Helme Mill Redevelopment area (the “Redevelopment Plan”); and

WHEREAS, the Borough wishes to develop Parcel 5 of the Helme Mill Redevelopment Area as an animal shelter; and

WHEREAS, the existing Redevelopment Plan does not allow for the development of Parcel 5 with an animal shelter; and

WHEREAS, the Borough entered into an amended redevelopment agreement with Kaplan at Helmetta, LLC (“Kaplan”) terminating Kaplan’s rights and obligations as to Parcel 5 so that the Borough could redevelop Parcel 5 as an animal shelter; and

WHEREAS, the Borough Council directed the Helmetta Planning Board to prepare an amendment to the Redevelopment Plan so that an animal shelter is a permitted use on Parcel 5 and to thereafter transmit the amended Redevelopment Plan, along with any additional recommendations in accordance with N.J.S.A. 40A:12A-7, to the Borough Council; and

WHEREAS, on June 9, 2010, the Helmetta Planning Board adopted a resolution recommending that the Borough Council adopt an amended Redevelopment Plan for the Helme Mill Redevelopment Area that provides that an animal shelter is a permitted use on Parcel 5.

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

Section 1. The recommendations of the Helmetta Planning Board with regard to the amended Redevelopment Plan are hereby accepted in full.

Section 2. The Borough Council hereby finds that the amended Redevelopment

Plan satisfies the criteria, guidelines and conditions set forth within N.J.S.A. 40A:12A-7 and the Borough Council hereby approves and adopts the amended Redevelopment Plan in the form attached hereto.

Section 3. This Ordinance shall take effect upon final adoption and publication as required by law.

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

BE IT FURTHER ORDAINED, that this Ordinance shall become effective immediately upon final passage and publication in accordance with the law.

MOTION – Clmn. Peckham SECOND – Clmn. Perez

ROLL CALL: 4 - 0

*** CLOSED SESSION - RESOLUTION # 2010 – 139 – Litigation and Personnel**

MOTION – Clmn. Peckham SECOND – Clmn. Peckham

ROLL CALL: 4 – 0

A MOTION to go into Open Session was made by Clmn. Peckham and SECONDED by Clmn. Karczewski.

*** ADJOURNMENT**

There being no further business, the meeting was adjourned at 8:57 pm.

Sandra Bohinski, RMC
Municipal Clerk