

MINUTES  
OF  
MAYOR AND COUNCIL  
FEBRUARY 21,2018  
7:00PM

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

The meeting was called to order at 7:00 p.m. by Mayor Chris Slavicek. He asked everyone to please stand for the Pledge of Allegiance and remain standing for a moment of silence for our men and women serving in the military protecting our freedom.

\* CALLING OF THE ROLL

Mayor Slavicek  
Councilman Karczewski –absent  
Councilman Dzingleski  
Councilwoman Carolan-Genthe  
Councilman Peckham  
Councilman Perez  
Councilman Reid

Also in attendance:  
Joseph Youssouf, Borough Attorney  
Matthew Crane, Borough Administrator

\* 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.

\* CDBG HEARING

Mayor Chris Slavicek opened the hearing on the Community Development Block Grant. The program was explained. The meeting was opened to the Public; however no one wished to be heard. The meeting was closed to the Public and discussion was held amongst the Council. The recommendation of the Committee was to do improvements to Residents Park. The park is in need of new play equipment. The pine needles make the park look messy. The fence looks horrible. Benches would be nice for the parents to sit on. The Council members decided to take the advice of the committee.

\*RESOLUTION # 2018-64 MIDDLESEX COUNTY COMMUNITY  
DEVELOPMENT BLOCK GRANT PROJECT

MOTION – Councilwoman Carolan-Genthe SECOND - Councilman Peckham  
ROLL CALL: 5 - 0

\*PUBLIC PORTION

During the Public Portion of any Council Meeting members of the Public may only speak on topics of concern to the town given five minutes to speak as per the Rules to Govern adopted January 4, 2018.

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, asked if it would be possible to get a traffic light by the corner of Old Forge and Main and if Helmetta Boulevard can be paved..

He was told that a DOT grant has been awarded to the Borough and Helmetta Boulevard will be paved. John said that his wife works at the food bank at St.

George's

and they could use a vehicle; perhaps we could offer them one of the vans. The Mayor will look into this.

\* CONSENT AGENDA - RESOLUTION #2018 - 63

Report of Municipal Clerk, Tax Collector, Utility Revenue Collector

Resolutions:

# 2018 - 57 Redemption of Taxes

58 Filing of Tonnage Grant Application

~~59 Temporary Emergency Appropriation #1~~

60 Tax Identification Statement

61 Transfer of Appropriation Reserve

62 Payment of Bills

MOTION – Councilwoman Carolan-Genthe SECOND – Councilman Peckham  
ROLL CALL: 5 – 0

#59 – Temporary Emergency Appropriations #1

MOTION - Councilwoman Carolan-Genthe SECOND – Councilman Dzingleski  
ROLL CALL: 5 – 0

\* REPORT OF MAYOR, COMMITTEES, BOROUGH ATTORNEY,  
BOROUGH ADMINISTRATOR, PUBLIC WORKS

\* ORDINANCE # 2018 - 1 (Second Reading)

Ordinance to exceed the Municipal Budget Appropriation limits and to establish a Cap Bank (N.J.S.A. 40A:4-45.14) This Ordinance was opened to the Public. There was no one from the Public who wished to speak. The ordinance was closed to the Public.

MOTION - Councilwoman Carolan-Genthe SECOND – Councilman Dzingleski  
ROLL CALL: 5 – 0

\* CLOSED SESSION –

Resolution # 2018 – 65 Personnel - Lawyer/Client Privilege

MOTION – Councilman Peckham SECOND – Councilwoman Carolan-Genthe  
ROLL CALL: 5 – 0

\* A MOTION to go into OPEN SESSION was made by Councilman Dzingleski and SECONDED by Councilman Perez. ROLL CALL 5 – 0

MOTION – Councilman Reid    SECOND – Councilwoman Carolan-Genthe  
ROLL CALL: 3 – 0 – 2

Gerry Ricciardi from JCP&L came and briefly spoke to the Council.

Paul Smith from AA would like to use the Community Center on Tuesday, Wednesday, and Thursday evenings to hold their meetings. They would have to obtain a Certificate of Insurance.

Discussion was held on William Kloos' water bill. It was the consensus of all present that no interest be charged to him.

\* ADJOURNMENT

There being no further business a MOTION was made by Councilwoman Carolan-Genthe and SECONDED by Councilman Peckham. All in favor.

*Sandra Bohinski*

Sandra Bohinski, RMC

REPORT OF MUNICIPAL CLERK		JANUARY,		2018	SANDRA BOHINSKI				Marr
		Copies	Lic	Plng Bd	Towing	Licenses	Recycling	Vacant	Cer
Logan	\$125.00				\$125.00				
Riporti	\$125.00				\$125.00				
Mendola	\$125.00				\$125.00				
First Towing	\$125.00				\$125.00				
Oasis	\$125.00				<u>\$125.00</u>				
Herman	\$28.00		<u>\$28.00</u>						
Allen	<u>\$10.00</u>	<u>\$10.00</u>							
TOTAL	\$663.00	\$10.00	\$28.00		\$625.00				
Dog and									
Cat License		\$1,298.00							

*Sandra Bohinski, RMC*  
*Municipal Clerk*

# BOROUGH OF HELMETTA

## REPORT OF THE TAX COLLECTOR

MONTH OF: JANUARY 2018

DATED: 2/6/2018

TAXES 2016	5.52
TAXES 2017	28,961.18
TAXES 2018	934,959.98
INTEREST	1,676.70

LIEN TAXES + INTEREST	1,606.89
LIEN REDEMPTION + INT	30.00
DUPLICATE BILL FEE	53.00
RECORDING FEES	60.00
DUPLICATE CERT FEE	

TOTAL 967,353.27

## TAX COLLECTORS TRUST

PRIOR BALANCE

VOIDED CK  
DEPOSIT

DISBURSEMENTS

BALANCE  
PREMIUM BALANCE

*Tina McDermott*

TINA MCDERMOTT  
TAX COLLECTOR

## ADJUSTMENTS

SENIOR DISALLOWED	250
VET DISALLOWED	250
DISABLED DISALLOWED	250

750.00

## CLOSING BALANCES

	DEBIT	CREDIT	NET
2017	82,802.45	0.00	82,802.45
2018	1,764,610.80	(26,336.76)	1,738,274.04

88,457.75	88,457.75	1,700.00 CK # 1032 NOT CASHED (3/16/17)
VOIDED CK	90,157.75	AS PER BANK STATEMENT 12/31/17
DEPOSIT	\$1,700.00	
	\$1,659.89	
	<u>91,817.64</u>	

TTL  
PREM

91,817.64

[illegible]

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BOROUGH OF HELMETTA  
Cash Receipts Totals from 01/01/18 to 01/31/18

Page No: 1

Range: Block: First to Last  
Lot:  
Qual:  
Range of Codes: First to Last  
Range of Batch Ids: First to Last  
Range of Sections: First to Last  
Range of Spec Tax Codes: First to Last  
Payment Type Includes: Tax: Y Sp Charges: Y  
Animal: N Misc: Y  
Payment Method Includes: Cash: Y Check: Y  
Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last  
Range of Years: First to 2019  
Range of Periods: 1 to 12  
Range of Dates: 01/01/18 to 01/31/18  
Name to Print: Bill To  
Print Ref Num: N Print Utility w/Block/Lot/Qual: N  
Lien: Y Sp Assmnt: Y Water: N Sewer: N  
Credit: Y Range of Installment Due Dates: First to Last  
Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2017	2018	2019		
001 Property Taxes	674	5.52	28,961.18	934,959.98	0.00	1,676.70	965,603.38
Tax Payments	674	5.52	28,961.18	934,959.98	0.00	1,676.70	965,603.38
LLR Lien Redemption	11	1,577.63	0.00	0.00	0.00	29.26	1,606.89
REC Recording Fees	1	53.00	0.00	0.00	0.00	0.00	53.00
Lien Payments	12	1,630.63	0.00	0.00	0.00	29.26	1,659.89
013 METER READING	1	20.00	0.00	0.00	0.00	0.00	20.00
022 DUPLICATE BILL TAXES	5	30.00	0.00	0.00	0.00	0.00	30.00
CER Dup Redemp Cert \$20	1	60.00	0.00	0.00	0.00	0.00	60.00
Misc Payments	7	110.00	0.00	0.00	0.00	0.00	110.00
Payments Total:	693	1,746.15	28,961.18	934,959.98	0.00	1,705.96	967,373.27
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	693	1,746.15	28,961.18	934,959.98	0.00	1,705.96	967,373.27

Total Cash: 1,073.99

Total Check: 966,299.28

Total Credit: 0.00

(20) meto read  
967,353.27

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BOROUGH OF HELMETTA  
Totals Only Tax Account Status Report

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Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: Y  
Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
As Of Date: 01/31/18 Assessed Value/SPTX Code Year: 2017

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,331,967.18	1,331,963.33	1,468,680.28	1,468,675.59	5,601,286.38
Added/Omitted	0.00	0.00	0.00	1,487.28	1,487.28
Other Billing	1,000.00	101,711.74	4,000.00	811.09	95,900.65
Balance Adjustments (Prin)	13,980.39	1,000.69	2,582.23	1,270.58	16,832.51
Payments (Prin)	1,308,811.97	1,220,746.32	1,446,568.73	1,431,111.03	5,407,238.05
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	10,174.82	10,505.96	23,529.32	38,592.35	82,802.45
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	10,174.82	10,505.96	23,529.32	38,592.35	82,802.45
Payments (Intr)	4,063.65	3,157.93	2,804.87	1,305.80	11,332.25
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	82,802.45				
Total Balance:	82,802.45				

2017 DEDUCTIONS

Number of Accts: 1021  
Land Value: 81,765,194  
Improvement Value: 125,363,599  
Limited Exemptions: 0  
Net Taxable Value: 207,097,873

Senior Citizen 9  
Disabled Person 7  
Surviving Spouse 0  
Veteran 46  
Widow of Veteran 4

NOTE: zero balance accounts ARE included on the total pages.



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BOROUGH OF HELMETTA  
Tax Account Status Audit Totals

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TAX YEAR 2017/1 - 2017/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	5,617,786.38	
Added	1,487.28	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
089 Billing Adjustment	0.00	
TOTAL LEVY		5,619,273.66

2017 DEDUCTIONS

Senior Citizen	( 9 ) x 250.00	2,250.00	
Disabled Person	( 7 ) x 250.00	1,750.00	
Surviving Spouse	( 0 ) x 250.00	0.00	
Veteran	( 46 ) x 250.00	11,500.00	
Widow of Veteran	( 4 ) x 250.00	1,000.00	
TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4			( 16,500.00 )
			5,602,773.66

TOTAL LEVY TO BE COLLECTED

COLLECTIONS

Prepaid from Prior Year (before 01/01/17)		
001 Property Taxes	40,776.21	
Total from Prior Year		40,776.21

Current Year (01/01/17 - 12/31/17)		
001 Property Taxes	5,299,095.51	
006 LIENHOLDER TAXES	38,405.15	
Total Current Year		5,337,500.66

Subsequent Year (after 12/31/17)		
001 Property Taxes	28,961.18	
Total Subsequent Year		28,961.18
		5,407,238.05

TOTAL COLLECTIONS

NSF REVERSALS

TOTAL NSF REVERSALS		0.00
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TOTAL COLLECTIONS Less NSF REVERSALS

( 5,407,238.05 )

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	1,250.00	0.00	1,250.00	5
053 Vet Allowed	0.00	750.00-	750.00-	3
054 Vet Disallowed	3,582.28	0.00	3,582.28	14
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	750.00	0.00	750.00	3
057 Ssp Allowed	0.00	0.00	0.00	0
058 Ssp Disallowed	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	250.00	0.00	250.00	1
061 Lien - Transfer Exst	0.00	2,406.37-	2,406.37-	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	55,786.32	71,585.71-	15,799.39-	
064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	551.81	551.81-	0.00	

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Tax Account Status Audit Totals

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070 County Board Judgmt	0.00	0.00	0.00	
071 Miscellaneous	0.00	0.00	0.00	
072 State Tax Appeal	0.00	0.00	0.00	
073 Lien - Establish New	0.00	0.00	0.00	
074 Lien - Transfer O.B.	0.00	0.00	0.00	
075 Arrears - Transfer	0.00	0.00	0.00	
076 6% Penalty	978.81	0.00	978.81	
077 Lien Estab New Pnlty	0.00	0.00	0.00	
078 Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079 Arrears Trnsfr Pnlty	0.00	0.00	0.00	
080 Credit Interest	0.00	0.00	0.00	
081 POST WRONG PROP	0.00	0.00	0.00	
082 TRANSFER PAYMENT	0.00	0.00	0.00	
083 Charge Interest	0.00	0.00	0.00	
084 Disabled Vet Exempt	0.00	0.00	0.00	
085 Transf to Water/Sewr	1,098.25	0.00	1,098.25	
086 NSF CHECK	25.00	0.00	25.00	
087 Transfer Balance	0.00	0.00	0.00	
088 LINEHOLDER PAYMENT	0.00	0.00	0.00	
090 SPECIAL CHARGE	0.00	0.00	0.00	
091 LIEN - SP CHRG MISC	0.00	0.00	0.00	0
152 Senior Chargeback	0.00	0.00	0.00	0
156 Disabled Chargeback	0.00	0.00	0.00	0
158 SSP Chargeback	0.00	0.00	0.00	
HR HOMESTEAD REBATE	0.00	101,711.74-	101,711.74-	
MIS MISC	0.00	0.00	0.00	
RVR RVRSL ADJ	0.00	0.00	0.00	
	<u>64,272.47</u>	<u>177,005.63-</u>	<u>112,733.16-</u>	<u>26</u>
TOTAL ADJUSTMENTS			<u>112,733.16-</u>	
BALANCE 2017/1 - 2017/4			0.00	
Credit Balances			<u>82,802.45</u>	
Debit Balances				
TOTAL BALANCE 2017/1 - 2017/4			<u>82,802.45</u>	

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Tax Account Status Audit Totals

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>

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Totals Only Tax Account Status Report

Page No: 1

Range: Block: First to Last      Property Class Range: First to Last  
Lot:      Bill Year Range: 2018 to 2018  
Qual:      Bill Period Range: 1 to 4  
As Of Date: 01/31/18      Assessed Value/SPTX Code Year: 2018  
Include Zero Balances: Y  
Include Prior Yr/Prd In Balance: Y  
Direct Withdraw Accounts Only: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,400,325.69	1,400,320.42	0.00	0.00	2,800,646.11
Added/Omitted	701.12	701.11	0.00	0.00	1,402.23
Other Billing	750.00	0.00	0.00	0.00	750.00
Balance Adjustments (Prin)	5,036.53-	8,013.10-	0.00	0.00	13,049.63-
Payments (Prin)	981,522.04	54,441.20	15,511.43	0.00	1,051,474.67
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	415,218.24	1,338,567.23	15,511.43-	0.00	1,738,274.04
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	415,218.24	1,338,567.23	15,511.43-	0.00	1,738,274.04
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 82,802.45  
Current Balance: 1,738,274.04  
Total Balance: 1,821,076.49

2018 DEDUCTIONS

Number of Accts:	1021	Senior Citizen	9
Land Value:	86,059,562	Disabled Person	7
Improvement Value:	149,597,714	Surviving Spouse	0
Limited Exemptions:	0	Veteran	46
Net Taxable Value:	235,626,278	widow of Veteran	4

NOTE: Zero balance accounts ARE included on the total pages.

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Tax Account Status Audit Totals

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TAX YEAR 2018/1 - 2018/4

TAX LEVY		
Original (Original Billed + Deduction Amounts)	2,817,146.11	
Added	1,402.23	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
089 Billing Adjustment	0.00	
TOTAL LEVY		2,818,548.34

2018 DEDUCTIONS			
Senior Citizen	( 9 ) x 250.00	2,250.00	
Disabled Person	( 7 ) x 250.00	1,750.00	
Surviving Spouse	( 0 ) x 250.00	0.00	
Veteran	( 46 ) x 250.00	11,500.00	
Widow of Veteran	( 4 ) x 250.00	1,000.00	
TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4			( 16,500.00 )
TOTAL LEVY TO BE COLLECTED			2,802,048.34

COLLECTIONS

Prepaid from Prior Year (before 01/01/18)		
001 Property Taxes	116,514.69	
Total from Prior Year		116,514.69
Current Year (01/01/18 - 12/31/18)		
001 Property Taxes	934,959.98	
Total Current Year		934,959.98
Subsequent Year (after 12/31/18)		
Total Subsequent Year		0.00
TOTAL COLLECTIONS		1,051,474.67

NSF REVERSALS

TOTAL NSF REVERSALS		0.00
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TOTAL COLLECTIONS less NSF REVERSALS ( 1,051,474.67 )

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	250.00	0.00	250.00	1
053 Vet Allowed	0.00	250.00-	250.00-	1
054 Vet Disallowed	500.00	0.00	500.00	2
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	250.00	0.00	250.00	1
057 Ssp Allowed	0.00	0.00	0.00	0
058 Ssp Disallowed	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Foreclosure	0.00	0.00	0.00	
063 Transfer Overpayment	8,013.10	21,062.73-	13,049.63-	
064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	0.00	0.00	0.00	
070 County Board Judgmt	0.00	0.00	0.00	
071 Miscellaneous	0.00	0.00	0.00	

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Tax Account Status Audit Totals

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072 State Tax Appeal	0.00	0.00	0.00	
073 Lien - Establish New	0.00	0.00	0.00	
074 Lien - Transfer O.B.	0.00	0.00	0.00	
075 Arrears - Transfer	0.00	0.00	0.00	
076 6% Penalty	0.00	0.00	0.00	
077 Lien Estab New Pnlty	0.00	0.00	0.00	
078 Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079 Arrears Trnsfr Pnlty	0.00	0.00	0.00	
080 Credit Interest	0.00	0.00	0.00	
081 POST WRONG PROP	0.00	0.00	0.00	
082 TRANSFER PAYMENT	0.00	0.00	0.00	
083 Charge Interest	0.00	0.00	0.00	
084 Disabled Vet Exempt	0.00	0.00	0.00	
085 Transf to Water/Sewr	0.00	0.00	0.00	
086 NSF CHECK	0.00	0.00	0.00	
087 Transfer Balance	0.00	0.00	0.00	
088 LINEHOLDER PAYMENT	0.00	0.00	0.00	
090 SPECIAL CHARGE	0.00	0.00	0.00	
091 LIEN - SP CHRG MISC	0.00	0.00	0.00	0
152 Senior Chargeback	0.00	0.00	0.00	0
156 Disabled Chargeback	0.00	0.00	0.00	0
158 SSP Chargeback	0.00	0.00	0.00	
HR HOMESTEAD REBATE	0.00	0.00	0.00	
MIS MISC	0.00	0.00	0.00	
RVR RVRSL ADJ	0.00	0.00	0.00	
	<u>9,013.10</u>	<u>21,312.73-</u>	<u>12,299.63-</u>	<u>5</u>
TOTAL ADJUSTMENTS			<u>12,299.63-</u>	
BALANCE 2018/1 - 2018/4			26,336.76-	
Credit Balances			<u>1,764,610.80</u>	
Debit Balances				<u>1,738,274.04</u>
TOTAL BALANCE 2018/1 - 2018/4				

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Tax Account Status Audit Totals

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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BOROUGH OF HELMETTA  
Adjustment Report By Block/Lot/Qual

Page No: 1

Range: Block: First to Last      Bill Year Range: 2017 to 2018      Adjust Code Range: First to Last  
Lot:      Bill Period Range: 1 to 4      Name/Location To Print: Owner Name  
Qual:      Date Range: 01/01/18 to 01/31/18      Page Break After Totals: N  
System Date Range: 01/01/18 to 01/31/18      Include Adjustment Type: All  
Include: Tax: Y   Sp Charges: Y   Lien: Y   Special Assessment: Y

Block/Lot/Qual Yr/Prd/Instl Date	Type Code Ded Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Sp. Assmnt Type User Id Batch Id
14.	2.		Tax				
2018 1 01/18/18 054	1 NEW OWNERS		CAREY, WILLIAM A	250.00	0.00	250.00	CTC CTC
2018 1 01/18/18 052	1 NEW OWNERS		SINGLETON, MARYANNE	250.00	0.00	250.00	CTC CTC
	Account Total:			500.00	0.00	500.00	
18.	10.02		Tax				
2018 1 01/18/18 056	1 died 2017		JAMISON, JEAN	250.00	0.00	250.00	CTC CTC



February 6, 2018  
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BOROUGH OF HELMETTA  
Adjustment Report By Block/Lot/Qual

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
052	Src Disallowed	1	250.00	0.00	0.00	250.00	1
054	Vet Disallowed	1	250.00	0.00	0.00	250.00	1
056	Dis Disallowed	1	250.00	0.00	0.00	250.00	1
		<u>3</u>	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750.00</u>	<u>3</u>
Totals for All Years:							
052	Src Disallowed	1	250.00	0.00	0.00	250.00	1
054	Vet Disallowed	1	250.00	0.00	0.00	250.00	1
056	Dis Disallowed	1	250.00	0.00	0.00	250.00	1
		<u>3</u>	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750.00</u>	<u>3</u>

## as of 1/31/18

		<b>TOTAL</b>	<b>Penalty</b>	<b>2017</b>
	12/31/2017	111,763.63		
Transfer O/P				
Adj				
county brd judg				
new lien				
				<u>111,763.63</u>
		<b>Cash Recpts</b>		
<b>LESS:</b>				
<b>JANUARY</b>	111,763.63	(28,961.18)		82,802.45
<b>FEBRUARY</b>	82,802.45			82,802.45
<b>MARCH</b>	82,802.45			82,802.45
<b>APRIL</b>	82,802.45			82,802.45
<b>MAY</b>	82,802.45			82,802.45
<b>JUNE</b>	82,802.45			82,802.45
<b>JULY</b>	82,802.45			82,802.45
<b>AUGUST</b>	82,802.45			82,802.45
<b>SEPTEMBER</b>	82,802.45			82,802.45
<b>OCTOBER</b>	82,802.45			82,802.45
<b>NOVEMBER</b>	82,802.45			82,802.45
<b>DECEMBER</b>	82,802.45			82,802.45
<b>BALANCE</b>				<u>\$ 82,802.45</u>

February 6, 2018  
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BOROUGH OF HELMETTA  
Totals Only Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00  
Lot: Bill Year Range: 2017 to 2017 Include Prior Yr/Prd In Balance: N  
Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/31/18  
As Of Date: 01/31/18 Assessed Value/SPTX Code Year: 2017 Include Tax Sp Charges: N  
Include Utility Due As Of 01/31/18: N Include Other Special Charges: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	64,431.00	64,430.78	70,073.72	70,073.47	269,008.97
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	7,145.99	250.00	978.81	5,917.18
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	54,256.18	46,778.83	46,794.40	32,459.93	180,289.34
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	10,174.82	10,505.96	23,529.32	38,592.35	82,802.45
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	10,174.82	10,505.96	23,529.32	38,592.35	82,802.45
Payments (Intr)	2,729.57	1,825.07	1,530.66	452.03	6,537.33
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00  
Current Balance: 82,802.45  
Total Per Diem Interest: 3,508.95  
Total Balance: 86,311.40

2017 DEDUCTIONS

Number of Accts:	50	Senior Citizen	0
Land Value:	4,135,700	Disabled Person	1
Improvement Value:	4,894,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	9,029,700	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.  
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

# Water/Sewer Receipts Report

November 2017

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
2016 Principal	\$ 2,647.64	\$ 2,291.91	\$ 4,939.55
2017 Principal	49,832.59	45,385.27	95,217.86
2017 Overpayments	267.04	634.55	901.59
2018 Principal	135.90	-	135.90
Subtotal	52,883.17	48,311.73	101,194.90
Interest	480.56	345.23	825.79
Subtotal	53,363.73	48,656.96	102,020.69
Lien Holder Payments	997.12	1,254.00	2,251.12
Lien Holder Interest	12.18	18.25	30.43
Subtotal	54,373.03	49,929.21	104,302.24
Final Water Reads	60.00	-	60.00
NSF Returned Check	-	-	-
Refund Overpayment	-	-	-
NSF Bank Fees	-	-	-
W/S Duplicate Bill Fee	-	-	-
New Water Meter	-	-	-
Connection Fee	-	-	-
Water Meter Testing	-	-	-
Transfer in from Tax	-	-	-
Transfer out to Tax	-	-	-
	<u>\$ 54,433.03</u>	<u>\$ 49,929.21</u>	<u>\$ 104,362.24</u>

Carol Feig  
Utility Revenue Collector

# Water/Sewer Receipts Report

December 2017

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
2016 Principal	\$ -	\$ -	\$ -
2017 Principal	9,651.18	9,493.70	19,144.88
2017 Overpayments	352.96	280.46	633.42
2018 Principal	<u>212.30</u>	<u>-</u>	<u>212.30</u>
Subtotal	10,216.44	9,774.16	19,990.60
Interest	<u>109.31</u>	<u>111.49</u>	<u>220.80</u>
Subtotal	10,325.75	9,885.65	20,211.40
Lien Holder Payments	5,049.28	4,754.42	9,803.70
Lien Holder Interest	156.96	147.36	304.32
Subtotal	15,531.99	14,787.43	30,319.42
Final Water Reads	80.00	-	80.00
NSF Returned Check	-	-	-
Refund Overpayment	-	-	-
NSF Bank Fees	-	-	-
W/S Duplicate Bill Fee	-	-	-
New Water Meter	-	-	-
Connection Fee	-	-	-
Water Meter Testing	-	-	-
Transfer in from Tax	-	-	-
Transfer out to Tax	<u>-</u>	<u>-</u>	<u>-</u>
	\$ 15,611.99	\$ 14,787.43	\$ 30,399.42

Carol Feig  
Utility Revenue Collector

**RESOLUTION**  
**# 2013 - 57**

**REDEMPTION OF TAX LIENS**

WHEREAS, there exists a Tax Tile Lien on property/s located at:BL 18 LOT 6.23  
aka 42 LAKEVIEW DRIVE

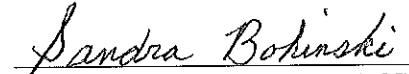
WHEREAS, this lien/s has been redeemed by the responsible parties

NOW, THEREFORE, BE IT RESOLVED that a check/s be drawn made payable  
to the responsible lien holders/ recorded on Tax Sale Certificates.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolan-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

**CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex  
County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution  
duly adopted by the Borough Council at the meeting held on February 21, 2018.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

RESOLUTION  
#2018 - 58  
FILING OF TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and indicate the assent of the Borough of Helmetta to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.


NOW THEREFORE, BE IT RESOLVED by the Borough Council of Helmetta that the Borough of Helmetta hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates David Sliker as Recycling Coordinator, to ensure that the said application is properly filed; and

BE IT FURTHER RESOLVED, that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolan-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 21, 2018.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

**BOROUGH OF HELMETTA**

**RESOLUTION 2018 - 59**

**TEMPORARY EMERGENCY APPROPRIATION #1**

**WHEREAS**, an emergency condition has arisen in the 2018 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 2018 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution totals \$311,452.00 (three hundred and eleven thousand four hundred and fifty-two dollars), 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:

<b>Current Fund</b>		
<b>General Administration</b>		
Mayor & Council-Website Admin		
8-01-20-110-023		1,650.00
Administrator		
8-01-20-701-010	Salaries and Wages	5,500.00
8-01-20-701-020	Other Expenses	500.00
<b>Municipal Clerk</b>		
8-01-20-120-010	Salaries and Wages	10,000.00
<b>Financial Administration</b>		
8-01-20-705-010	Salaries and Wages	2,000.00
8-01-20-705-021	Other Expenses	2,000.00
<b>Revenue Administration (Collection of Taxes)</b>		
8-01-20-708-010	Salaries and Wages	1,500.00
8-01-20-708-021	Other Expenses	1,000.00
<b>Tax Assessment and Administration (Assessment of Taxes)</b>		



8-01-20-710-010	Salaries and Wages	1,500.00
8-01-20-710-020	Other Expenses	2,420.00
<b>Legal Services and Costs</b>		
8-01-20-712-020	Other Expenses	5,000.00
<b>Planning Board</b>		
8-01-21-720-010	Salaries and Wages	
8-01-21-720-020	Other Expenses	33.00
<b>Uniform Construction Code</b>		
8-01-22-725-010	Salaries and Wages	500.00
<b>Health Insurance Employee</b>		
8-01-23733-020		50,000.00
<b>Fire Department</b>		
8-01-25-749-020	Other Expenses	10,000.00
<b>Vehicle Maintenance-DPW</b>		
8-01-26-315-020		2,000.00
<b>Vehicle Maintenance-Police</b>		
8-01-26-315-021		500.00
<b>Street &amp; Roads</b>		
8-01-26-765-020	Other Expenses	5,000.00
<b>Building &amp; Grounds</b>		
8-01-26-772-020	Other Expenses	2,000.00
<b>Parks</b>		
8-01-28-796-020	Other Expenses	1,000.00
<b>Telephone</b>		
8-01-31-827-020	Other Expenses	2,000.00
<b>Natural Gas</b>		
8-01-31-829-020	Other Expenses	3,000.00

<b>Social Security</b>		
8-01-36-845-015		10,000.00
<b>Fuel Oil</b>		
8-01-31-830-020	Other Expenses	500.00
<b>Interlocal Agreements</b>		
8-01-43-770-020	Spotswood Trash Removal	900.00
<b>Middlesex CO Recycling Program</b>		
8-01-43-786-020		1,500.00
<b>PERS Contribution</b>		
8-01-36-844-020		26,006.00
<b>PFRS Contribution</b>		
8-01-36-847-020		100,227.00
<b>Early Retirement Incentive Program</b>		6,583.00
<b>TOTAL CURRENT FUND</b>		254,859.00
<b>Water Utility Fund</b>		
<b>Payment of USDA Loan</b>		
8-05-53-525-025		39,256.00
<b>PERS Contribution</b>		
8-05-55-511-023		8,668.00
<b>Total Water Utility Fund</b>		47,924.00
<b>Sewer Utility Fund</b>		

PERS Contribution		
8-07-55-511-025		8,669.00
Total Sewer Utility Fund		8,669.00
Grand Total		311,452.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolan-Genthe	✓		✓			
Dzingleski		✓	✓			
Peckham			✓			
Perez			✓			
Reid			✓			

### CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 21, 2018.

*Sandra Bohinski*

SANDRA BOHINSKI, RMC  
Municipal Clerk

**RESOLUTION  
#2018 - 60**

**TAX IDENTIFICATION STATEMENT**

**WHEREAS,** The Recycling Enhancement Act, P.L.2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS,** There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

**WHEREAS,** Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program,

**NOW THEREFORE BE IT RESOLVED** by the Borough of Helmetta that the Borough of Helmetta hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, Chapter 311, in 2018 for 738.47 tons in the amount of \$ 2,115.41. Documentation supporting this submission is available at the Helmetta Municipal Building and shall be maintained for no less than five years from this date.

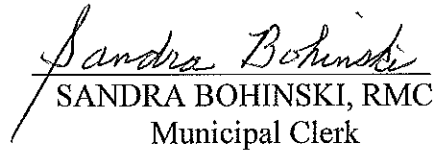
Tonnage	2017
---------	------

Jan.	46.6
Feb.	40.88
March	57.77
April	57.47
May	70.36
June	80.76
July	61.7
Aug.	58.83
Sept.	74.06
Oct.	53.9
Nov.	68.8
Dec.	67.34
Total	738.47

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolan-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 21, 2018.

  
 SANDRA BOHINSKI, RMC  
 Municipal Clerk

RESOLUTION  
#2018 - 61

TRANSFER OF APPROPRIATION RESERVES

**WHEREAS**, various 2017 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2016 Budget Appropriations in the last two months of 2017; and

**WHEREAS**, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;


**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Helmetta that the transfers in the amount of \$ 1,100.00 be made between the 2017 Budget Appropriation Reserves as follows:

	From	To
Municipal Clerk OE	\$1,100.00	
Middlesex CO Recycling Program		\$1,100.00

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolan-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 21, 2018.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

RESOLUTION

#2018 – 62

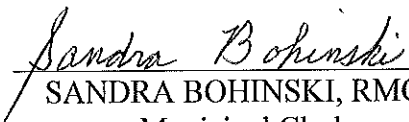
PAYMENT OF BILLS

BE IT RESOLVED, that all bills shown on this list shall be paid.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolan-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 21, 2018.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk

RESOLUTION

#2018 – 63

CONSENT AGENDA

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

Report of Municipal Clerk, Tax Collector, Utility Revenue Collector

Resolutions:

# 2018 – 57 Redemption of Taxes

58 Filing of Tonnage Grant Application

59 Temporary Emergency Appropriation #1

60 Tax Identification Statement

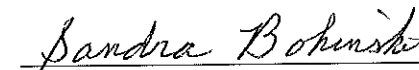
61 Transfer of Appropriation Reserve

62 Payment of Bills

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						✓
Carolán-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Borough Council at the meeting held on February 21, 2018.

  
SANDRA BOHINSKI, RMC  
Municipal Clerk



**RESOLUTION  
#2018 – 64**

**MIDDLESEX COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT  
PROJECT**

WHEREAS, a Public Hearing was held on February 21, 2018 to discuss Municipal Projects for the 2018 Community Development Block Grant; and

WHEREAS, the meeting was opened to the Public for discussion but there being no one in the audience who wished to speak on this matter, the meeting was closed to the Public; and

WHEREAS, discussion ensued with the members of the Borough Council; and

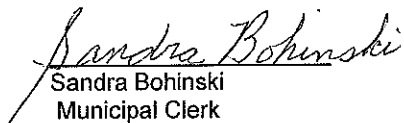
WHEREAS, it was agreed to spend the money on the Residents Park for fencing, benches, play equipment, and removal of pine trees.

NOW THEREFORE BE IT RESOLVED, that the Community Development Grant Money of \$21,360.00 be spent on improvements to the Residents Park.

	<u>Motion</u>		<u>Recorded Vote</u>		<u>Absent</u>	<u>Abstain</u>
	<u>1<sup>st</sup></u>	<u>2nd</u>	<u>Aye</u>	<u>Nay</u>		
Karczewski					✓	
Carolan-Genthe	✓		✓			
Dzingleski			✓			
Peckham		✓	✓			
Perez			✓			
Reid			✓			

CERTIFICATION

I, Sandra Bohinski, Borough Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the 21st day of February, 2018.

  
Sandra Bohinski  
Municipal Clerk

**ORDINANCE #2018-01**

**BOROUGH OF HELMETTA  
COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**CALENDAR YEAR 2018**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law (N.J.S.A. 40A:4-45.1 et seq.) provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Borough Council of the Borough of Helmetta in the County of Middlesex finds it advisable and necessary to increase its CY2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Borough Council hereby determines that a 3.5% increase in the budget for CY2018 amounting to \$58,752.18 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Borough Council of the Borough of Helmetta, in the County of Middlesex State of New Jersey, a majority of the full authorized membership of this Governing Body affirmatively concurring, that in the CY2018 budget year, the final appropriations of the Borough of Helmetta shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$58,752.18, and that the CY2018 municipal budget for the Borough of Helmetta be approved and adopted in accordance with this Ordinance; and

**BE IT FURTHER ORDAINED** that any amount authorized by this Ordinance that is not appropriated as part of the final CY2018 budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED** that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

**BE IT FURTHER ORDAINED** that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director of the Division of Local Government Services within five (5) days after such adoption.

**BOROUGH COUNCIL OF THE BOROUGH OF HELMETTA**

**PUBLIC NOTICE**

**NOTICE OF PENDING ORDINANCE**

The ordinance published herewith was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Helmetta, County of Middlesex and State of New Jersey, held on January 17, 2018. It will be further considered for final passage, after public hearing thereon, at a meeting of said Borough Council to be held in the Borough Hall, 51 Main Street, Helmetta, in said County, on February 21, 2018 at 7:00 o'clock p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

Copies of the ordinance are available to the general public of the Borough who shall request such copies, at the office of the Borough Clerk in said Borough of Helmetta, in the County of Middlesex, New Jersey.

**Sandra Bohinski  
Borough Clerk  
Borough of Helmetta  
County of Middlesex, New Jersey**

**Introduced: January 17, 2018**

**Recorded Vote**

Motion made by *Councilwoman Carolan - Genthe*  
Second by *Councilman Reid*

**Roll Call**

	RECORDED VOTE			
	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Council President Karczewski	✓			
Councilman Dzingleski	✓			
Councilwoman Carolan-Genthe	✓			
Councilman Peckham	-			✓
Councilman Perez	✓			
Councilman Reid	✓			

Adopted on First Reading

Dated: January 17, 2018

*Sandra Bohinski*  
Sandra Bohinski, Borough Clerk

**Adopted: February 21, 2018**

**Recorded Vote**

Motion made by *Councilwoman Carolan - Genthe*  
Second by *Councilman Peckham*

**Roll Call**

	RECORDED VOTE			
	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Council President Karczewski	-			✓
Councilman Dzingleski	✓			
Councilwoman Carolan-Genthe	✓			
Councilman Peckham	✓			
Councilman Perez	✓			
Councilman Reid	✓			

Adopted on Second Reading

Dated: February 21, 2018

*Sandra Bohinski*